



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.*

September 17, 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/81793848802?from=addon>

Meeting ID: 817 9384 8802, Passcode: 083170

Time		Who
6:01 PM	Call to Order	Board Chair
	Approval of Board Minutes	
	Guest Introductions & Public Comment	
	Presentation <ul style="list-style-type: none"> • Connections Recovery Services 	
	Board Chair Report <ul style="list-style-type: none"> • Committee Chair Positions 	
	Board Report	Ex. Director
	Committee Meeting Reports <ul style="list-style-type: none"> • Levy Committee • Program Committee <ul style="list-style-type: none"> ○ Driveway ○ Boundary Survey ○ Recovery Housing Program ○ State Opioid and Stimulant Response 4.0 • Finance Committee <ul style="list-style-type: none"> ○ Access to Wellness ○ Landlord Incentive Funding ○ Hospital Access Program ○ Addiction Treatment Program ○ State Opioid and Stimulant Response 3.2 Innovations ○ July 2024 Financial Report ○ July 2024 List of Bills ○ August 2024 Financial Report ○ August 2024 List of Bills 	
	Old Business	

	Meeting Discussion/New Business	
6:48PM	Adjournment	Board Chair



September 17, 2024

I. CALL TO ORDER

Meeting called to order at 6:01 PM.

Board Members in attendance:

X	Katie Chieda	X	Ben Chaffee, Jr.	X	Erin Bohne
X	Laura M. Wheeler		David Whitt - Absent	X	Sandy Hovest
X	Amber Striker	X	Nora Knople	X	Wendie Parsons-Nuhn
X	Lenora Minor	X	John Soisson	X	Carol Anderson
X	Sandra Mesenburg				

Board Staff: Ashley Morrow, Kristen Cardone, Cari Williamson

II. APPROVAL OF BOARD MEETING MINUTES

- Ms. Lenora Minor shared that the minutes from the July 16, 2024 Board meeting were sent to members on September 12, 2024.

MOTION: 1	To approve the July 16, 2024 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on September 12, 2024.		
Motion Made By:	Amber Striker	Seconded:	John Soisson

No opposition

III. GUEST INTRODUCTIONS & PUBLIC COMMENT

- Lauren Robinson, Firelands Counseling; David Olds, Connections Recovery Services; Matt Roche, Norwalk Ohio News; Margaret Osborn, Regional Liaison from Ohio Department of MHAS; Zoom: Derek Thomas, Oriana House; Susan Wilson, Family Life Counseling

IV. PRESENTATION

- Connections Recovery Services
 - Mr. Dave Olds shared that Connections Recovery Services operates Huron County's MCRT (Mobile Crisis Response Team) and CISM (Critical Incident Stress Management) Team.
 - Connections started providing mobile crisis response team services July 1, 2024 in Huron County. MCRT began on a high note with a large number of calls and has since leveled off. They have responded to 73 calls, they attempt to connect with individuals who have

been arrested for DUI's, individuals who have overdosed or had mental health related issues in which law enforcement or the hospital was involved with. There has been a change in the Huron County team, they lost their original case manager but gained Ms. Bailey Bernhardt who is now filling the role. Ms. Karlee Tenore is Huron County's safety officer for this service. Ms. Ashley Morrow works with Ms. Robin Stull, the resource coordinator, to coordinate 911 information.

- The Connections CISM team has been providing services for Huron County for multiple years. They have been on a couple of calls since the beginning of the year and are currently recruiting members to join the team; they will be holding a refresher training course soon.
 - According to Connections website, the CISM team responds to traumatic events in communities to help reduce the amount of stress involved in the event. They conduct "guided conversations" with those affected as well as individual assistance and connection to services. The team consists of volunteers from all walks of life and professional backgrounds such as public safety positions, mental health clinicians, pastoral, nurses, education, and others. They try to match peer-to-peer.
 - Examples of traumatic events include officer shootings and tragic accidents.
- The average response time for the MCRT is 24 minutes. The average response time for CISM depends on when they are needed, they can go right away but are typically asked to visit after the scene is cleared.

V. BOARD CHAIR REPORT

- Ms. Minor shared that during Committee meetings this month, it was decided to create Vice Chair positions for both of our standing committee meetings. There are times when the committee chair is unable to attend a committee meeting or Board meeting and, in these instances, it could be beneficial to have a vice chairperson to share the committee meeting minutes.
- **Committee Chair Positions**
 - Program Committee
 - Ms. Minor shared that Ms. Knople will be transferring from the Finance Committee to the Program Committee, beginning in October. She has volunteered to serve as the Vice Chair of the Program Committee.

MOTION: 2	To appoint Ms. Nora Knople as Vice Chair of the Program Committee.		
Motion Made By:	Ben Chaffee Jr.	Seconded:	Laura M. Wheeler

No opposition

- **Finance Chair**
 - Ms. Minor shared that Ms. Sandy Hovest volunteered to serve as the Chair of the Finance Committee, replacing Ms. Knople once she transitions to the Program Committee.

MOTION: 3	To appoint Ms. Sandy Hovest as Chair of the Finance Committee.		
Motion Made By:	Ben Chaffee Jr.	Seconded:	Erin Bohne

No opposition

- Ms. Minor shared that Ms. Wendie Parsons-Nuhn has volunteered to serve as the Vice Chair of the Finance Committee.

MOTION: 4	To appoint Ms. Wendie Parsons-Nuhn as Vice Chair of the Finance Committee.		
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Motion Made By:	Erin Bohne	Seconded:	Laura M. Wheeler
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No opposition

VI. BOARD REPORT

- Ms. Kristen Cardone reviewed the Executive Director’s report as shown in Attachment V.
 - Board members commended Board staff on the Recovery Walk.
 - Board members expressed their happiness with the number of people Board staff talked with at the fair, people of all ages. They were impressed with the messages of hope on the whiteboard the young people were writing. The messages were positive and encouraging.

VII. COMMITTEE MEETING REPORTS

- **Levy Committee**
 - Ms. Hovest shared that the Levy Committee met on Wednesday, September 11, 2024 at the Huron County Department of Job and Family Services and minutes from the meeting were sent to Board members on September 12, 2024.

MOTION: 5	To approve the Levy Committee minutes as sent on September 12, 2024.
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Motion Made By:	Nora Knople	Seconded:	Laura M. Wheeler
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No opposition

- **Program Committee**
 - Ms. Amber Striker shared that the Program Committee met on Monday, September 9, 2024 at the Huron County Department of Job and Family Services.
 - Driveway
 - Ms. Striker shared that Ms. Cardone informed the committee that during the removal of the concrete, it was discovered that the driveway was 6” deep, not the 5” that was initially thought to be. The concrete company was able to regrade some of the driveway and make the 5” work but in some areas that was not possible. The final cost of the project increased by a few thousand dollars due to this.

MOTION: 6	To approve additional funding for the driveway project at the Board’s office in the amount of \$6,500.00 to Quality-1 Concrete.
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Motion Made By:	Erin Bohne	Seconded:	Katie Chieda
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1	Katie Chieda	2	Ben Chaffee, Jr.	3	Erin Bohne
4	Laura M. Wheeler		David Whitt - Absent	5	Sandy Hovest
6	Amber Striker	7	Nora Knople	9	Wendie Parsons-Nuhn
	Lenora Minor-Board Chair	9	John Soisson	10	Carol Anderson
11	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Boundary Survey
 - Ms. Striker shared that Ms. Cardone informed the committee that prior to having the driveway done, a boundary survey was completed. The intent of the survey was to identify the property lines to ensure the driveway was being poured within the Board’s property and to limit any liability issues. The Board staff contacted multiple companies to receive quotes and selected the only company that was able to complete the survey within the

needed timeframe.

MOTION: 7	To approve funding for a boundary survey of the Board’s office in the amount of \$868.00 to Hank 2 Ltd, LLC.		
Motion Made By:	John Soisson	Seconded:	Nora Knople

11	Katie Chieda	5	Ben Chaffee, Jr.	1	Erin Bohne
10	Laura M. Wheeler		David Whitt - Absent	2	Sandy Hovest
9	Amber Striker	6	Nora Knople	3	Wendie Parsons-Nuhn
	Lenora Minor-Board Chair	7	John Soisson	4	Carol Anderson
8	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Recovery Housing Program
 - Ms. Striker shared that Ms. Cardone shared with the committee that at the last Board meeting there was a motion to allocate an additional \$36,000 to Family Life Counseling in Recovery Housing funds. This motion was done mistakenly as the \$36,000 had already been accounted for in the original recovery housing allocation approved in the May board meeting. Additionally, the state increased the annual allocation for FY25 Recovery Housing from \$45,900 to \$50,000. The motion has been revised to reflect the need to reduce the contract by \$36,000.00 while also allocating the additional \$4,100.00 that was received.

MOTION: 8	Revise Motion #6 from the July 16, 2024 Board meeting, to lower the amount of Recovery Housing funding allocated to Family Life Counseling from \$36,000.00 to \$4,100.00.		
Motion Made By:	Sandy Hovest	Seconded:	Erin Bohne

4	Katie Chieda	5	Ben Chaffee, Jr.	8	Erin Bohne
3	Laura M. Wheeler		David Whitt - Absent	9	Sandy Hovest
2	Amber Striker	6	Nora Knople	10	Wendie Parsons-Nuhn
	Lenora Minor-Board Chair	7	John Soisson	11	Carol Anderson
1	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- State Opioid and Stimulant Response 4.0
 - Ms. Striker shared that the Ohio Department of Mental Health and Addiction Services recently released the State Opioid and Stimulant Response 4.0 Umbrella Request for Applications. Ms. Cardone requested permission to submit an application in an amount not to exceed \$750,000.00 for recovery housing, peer support, mobile crisis and Quick Response Team services, jail-based services, and a media campaign.

MOTION: 9	Authorize Executive Director to submit application to OhioMHAS for State Opioid and Stimulant Response (SOS) 4.0 funding in an amount not to exceed \$750,000.00.		
Motion Made By:	Carol Anderson	Seconded:	Laura M. Wheeler

4	Katie Chieda	3	Ben Chaffee, Jr.	11	Erin Bohne
5	Laura M. Wheeler		David Whitt - Absent	10	Sandy Hovest
6	Amber Striker	2	Nora Knople	9	Wendie Parsons-Nuhn

	Lenora Minor-Board Chair	1	John Soisson	8	Carol Anderson
7	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Ms. Striker shared that the minutes from the September 9, 2024 Program Committee meeting were sent to Board members on September 12, 2024.

MOTION: 10	To approve the Program Committee minutes as sent on September 12, 2024.				
Motion Made By:	Wendie Parsons-Nuhn	Seconded:	Laura M. Wheeler		

No opposition

- **Finance Committee**

- Ms. Knople shared that the Finance Committee met on Tuesday, September 10, 2024 at the Huron County Department of Job and Family Services.
- Access to Wellness
 - Ms. Knople shared that Ms. Cardone informed the committee that the Board was recently awarded \$9,208.14 in State Fiscal Year 2024 Access to Wellness funds by the Ohio Department of Mental Health and Addiction Services. Access to Wellness funds are used for individuals with severe and persistent mental health who are involved in multiple systems such as criminal justice, developmental disabilities, homelessness, and veterans. The funds are for recovery supports such as housing, clothing, food, or anything to help support the individual’s well-being in the community.
 - The carryover amount will be divided between Firelands Counseling and Recovery Services and Connections Recovery Services. The amount allocated to Firelands was determined on their FY24 utilization of the funds and Connections Recovery Services will receive the remaining amount.

MOTION: 11	Authorize Executive Director to enter into SFY 2025 contract addendums with the following agencies, utilizing OhioMHAS Access to Wellness SFY 2024 carryover funding: <ul style="list-style-type: none"> • Firelands Counseling & Recovery Services \$7,000.00 • Connections Recovery Services \$2,208.14 				
Motion Made By:	Ben Chaffee Jr	Seconded:	Carol Anderson		

8	Katie Chieda	11	Ben Chaffee, Jr.	4	Erin Bohne
3	Laura M. Wheeler		David Whitt - Absent	7	Sandy Hovest
5	Amber Striker	2	Nora Knople	10	Wendie Parsons-Nuhn
	Lenora Minor-Board Chair	9	John Soisson	1	Carol Anderson
6	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Landlord Incentive Program
 - Ms. Knople shared that Ms. Cardone shared with the Committee that the Board was recently awarded \$37,000.00 in Landlord Incentive Funding for state fiscal year 2025. The funds are used to incentivize landlords to rent to individuals with mental health and substance use challenges. Family Life Counseling is the only agency that has requested

these funds, and they are responsible for making connections with the landlords to find out if they would be willing to be a part of this initiative.

MOTION: 12	Authorize Executive Director to enter into a SFY 2025 contract addendum with Family Life Counseling & Psychiatric Services in an amount not to exceed \$37,000.00 utilizing OhioMHAS Landlord Incentive Funding.
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Motion Made By:	John Soisson	Seconded:	Nora Knople
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5	Katie Chieda	9	Ben Chaffee, Jr.	4	Erin Bohne
1	Laura M. Wheeler		David Whitt - Absent	7	Sandy Hovest
6	Amber Striker	11	Nora Knople	10	Wendie Parsons-Nuhn
	Lenora Minor-Board Chair	8	John Soisson	3	Carol Anderson
2	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Hospital Access Program
 - Ms. Knople shared that the Board was recently awarded \$24,000.00 in Hospital Access Program funding from the Ohio Department of Mental Health and Addiction Services. These funds are for indigent clients in need of psychiatric hospitalization and may also be used for jail transfers when the state hospital is not available. The funding will be split between Firelands Counseling and Recovery Services and ClearVista.

MOTION: 13	Authorize Executive Director to enter into a SFY 2025 contract addendum with Firelands Counseling & Recovery Services in an amount not to exceed \$12,000.00, utilizing OhioMHAS Hospital Access Funding.
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Motion Made By:	Carol Anderson	Seconded:	Wendie Parsons-Nuhn
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5	Katie Chieda	11	Ben Chaffee, Jr.	7	Erin Bohne
2	Laura M. Wheeler		David Whitt - Absent	1	Sandy Hovest
3	Amber Striker	10	Nora Knople	9	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	6	John Soisson	8	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Ms. Knople shared that an additional motion is needed to authorize the Executive Director to enter into a SFY 2025 contract with ClearVista in an amount not to exceed \$12,000.00, utilizing OhioMHAS Hospital Access Funding.

MOTION: 14	Authorize Executive Director to enter into a SFY 2025 contract with ClearVista in an amount not to exceed \$12,000.00, utilizing OhioMHAS Hospital Access Funding.
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Motion Made By:	Erin Bohne	Seconded:	Laura M. Wheeler
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3	Katie Chieda	7	Ben Chaffee, Jr.	8	Erin Bohne
10	Laura M. Wheeler		David Whitt - Absent	11	Sandy Hovest
5	Amber Striker	1	Nora Knople	9	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	6	John Soisson	2	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

○ **Addiction Treatment Program**

- Ms. Knople shared that the Board recently received its annual Addiction Treatment Program allocation from the state. Addiction Treatment Program funds may be used for recovery supports for individual’s involved in certified drug courts and specialized dockets. The funds are allocated to the treatment providers who participate in specialty dockets, Let’s Get Real, and the courts. The State determines the amount that goes to the courts while the allocation amounts for providers are based on state fiscal year 2024 utilization of these funds.

MOTION: 15	<p>Authorize Executive Director to enter into a SFY 2025 contract addendum with the following organizations, utilizing OhioMHAS Addiction Treatment Program funding.</p> <ul style="list-style-type: none"> • Let’s Get Real \$23,288.00 • Firelands Counseling & Recovery Services \$15,000.00 • Family Life Counseling & Psychiatric Services \$10,000.00 • Huron County Juvenile & Probate Court \$1,212.00
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Motion Made By:	Ben Chaffee Jr	Seconded:	Sandy Hovest
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3	Katie Chieda	7	Ben Chaffee, Jr.	2	Erin Bohne
6	Laura M. Wheeler		David Whitt - Absent	9	Sandy Hovest
11	Amber Striker	10	Nora Knople	5	Wendie Parsons-Nuhn
	Lenora Minor	8	John Soisson	1	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Ms. Knople shared that an additional motion is needed to authorize the Executive Director to enter into a SFY 2025 contract with Norwalk Municipal Court in the amount of \$500.00, utilizing OhioMHAS Addiction Treatment Program funding.

MOTION: 16	Authorize Executive Director to enter into a SFY 2025 contract with Norwalk Municipal Court in the amount of \$500.00, utilizing OhioMHAS Addiction Treatment Program funding.
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Motion Made By:	Erin Bohne	Seconded:	Sandy Hovest
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11	Katie Chieda	3	Ben Chaffee, Jr.	4	Erin Bohne
10	Laura M. Wheeler		David Whitt - Absent	5	Sandy Hovest
9	Amber Striker	2	Nora Knople	6	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	1	John Soisson	7	Carol Anderson
8	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

○ **State Opioid and Stimulant Response 3.2 Innovations**

- Ms. Knople shared that at the beginning of federal fiscal year 2024, the Board was awarded just over \$483,00.00 in State Opioid and Stimulant Response 3.2 Innovations funding. These funds are used for technological advancements to address opioid and stimulant use in the community and must be utilized by September 29, 2024. About a month ago, Ms. Cardone reached out to the agencies to find out if they needed any additional funds as there was a small amount of funding remaining. Oriana House requested funding for smart board

stands and iPads for telehealth. The revised budget was approved by OhioMHAS late last week.

MOTION: 17	Authorize Executive Director to enter into a FFY 2024 contract addendum with Oriana House in the amount of \$14,880.00 OhioMHAS State Opioid and Stimulant Response 3.2 Innovations funding.		
Motion Made By:	Sandy Mesenburg	Seconded:	Katie Chieda

4	Katie Chieda	11	Ben Chaffee, Jr.	8	Erin Bohne
3	Laura M. Wheeler		David Whitt - Absent	7	Sandy Hovest
2	Amber Striker	10	Nora Knople	6	Wendie Parsons-Nuhn
	Lenora Minor 640-641	9	John Soisson	5	Carol Anderson
1	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- Ms. Knople shared that Ms. Cardone will now address the Board to provide information regarding another motion for the State Opioid and Stimulant Response Innovations funding.
 - Ms. Cardone shared that last year, the Board utilized SOR Innovations funding for interpreter services through Boostlingo. for treatment providers, Huron County Sheriff’s Office, and Let’s Get Real. When the budget was made for this fiscal year, some funds were retained to cover a renewal of the Board’s contract with Boostlingo so these interpreter services can continue to be offered in the county.
 - The Board’s contract will need to be renewed at the end of September 2024.

MOTION: 18	Authorize Executive Director to enter into a contract with Boostlingo in the amount of \$75,000.00 utilizing OhioMHAS State Opioid and Stimulant Response 3.2 Innovations funding.		
Motion Made By:	Carol Anderson	Seconded:	Amber Striker

1	Katie Chieda	5	Ben Chaffee, Jr.	8	Erin Bohne
2	Laura M. Wheeler		David Whitt - Absent	9	Sandy Hovest
3	Amber Striker	6	Nora Knople	10	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	7	John Soisson	11	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- July 2024 Financial Report (Attachment I)
 - Ms. Knople shared the July 2024 Financial Report through July 31, 2024 may be found in Attachment I. A summary of the financial report is as follows:
 - Revenues: \$591,546.37
 - Expenditures: \$397,457.98
 - Cash Balance: \$3,697,125.49
 - Encumbrances: \$1,392,998.39
 - Ending Balance: \$2,304,127.10

MOTION: 19	To approve the July 2024 Financial Report through July 31, 2024 as shown in Attachment I.		
Motion Made By:	John Soisson	Seconded:	Sandy Hovest

3	Katie Chieda	2	Ben Chaffee, Jr.	1	Erin Bohne
5	Laura M. Wheeler		David Whitt - Absent	4	Sandy Hovest
8	Amber Striker	7	Nora Knople	6	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	10	John Soisson	9	Carol Anderson
11	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- July 2024 List of Bills (Attachment II)
 - Ms. Knople shared that Committee members reviewed and discussed the July 2024 List of Bills as shown in Attachment II. If you have not done so already, please take a moment to review the list of bills.

MOTION: 20	To approve the July 2024 List of Bills through July 31, 2024 as shown in Attachment II.		
Motion Made By:	Sandy Hovest	Seconded:	Amber Striker

1	Katie Chieda	5	Ben Chaffee, Jr.	8	Erin Bohne
2	Laura M. Wheeler		David Whitt - Absent	9	Sandy Hovest
3	Amber Striker	6	Nora Knople	10	Wendie Parsons-Nuhn
	Lenora Minor – Board Chair	7	John Soisson	11	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: Mr. Chaffee and Ms. Striker abstained from their mileage approval.

- August 2024 Financial Report (Attachment III)
 - Ms. Knople shared that the August 2024 Financial Report through August 31, 2024 may be found in Attachment III. A summary of the financial report is as follows:
 - Revenues: \$281,791.35
 - Expenditures: \$226,926.55
 - Cash Balance: \$3,751,990.29
 - Encumbrances: \$1,196,627.85
 - Ending Balance: \$2,555,362.44

MOTION: 21	To approve the August 2024 Financial Report through August 31, 2024 as shown in Attachment III.		
Motion Made By:	Carol Anderson	Seconded:	Ben Chaffee Jr.

5	Katie Chieda	7	Ben Chaffee, Jr.	6	Erin Bohne
11	Laura M. Wheeler		David Whitt - Absent	9	Sandy Hovest
8	Amber Striker	2	Nora Knople	1	Wendie Parsons-Nuhn
	Lenora Minor	10	John Soisson	3	Carol Anderson
4	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: 0

- August 2024 List of Bills (Attachment IV)
 - Ms. Knople shared that Committee members reviewed and discussed the August 2024 List of Bills as shown in Attachment IV. If you have not done so already, please take a moment to review the list of bills.

MOTION: 22	To approve the August 2024 List of Bills through August 31, 2024 as shown in Attachment IV.		
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Motion Made By:	Ben Chaffee Jr.	Seconded:	Sandy Hovest
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11	Katie Chieda	10	Ben Chaffee, Jr.	3	Erin Bohne
7	Laura M. Wheeler		David Whitt - Absent	4	Sandy Hovest
8	Amber Striker	6	Nora Knople	2	Wendie Parsons-Nuhn
	Lenora Minor	9	John Soisson	5	Carol Anderson
1	Sandra Mesenburg				

Yes: 11 No: 0 Abstain: Ms. Chieda and Ms. Bohne abstained from her mileage approval.

- Ms. Knople shared that the minutes from the September 10, 2024 Finance Committee meeting were sent to Board members on September 12, 2024.

MOTION: 23	To approve the Finance Committee minutes as sent on September 12, 2024.		
Motion Made By:	Sandy Mesenburg	Seconded:	Erin Bohne

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.
 - Ms. Hovest shared that she recently attended the Mental Health First Aid Training provided by the Board and facilitated by Ms. Morrow. She complimented Ms. Morrow on the outstanding job she did executing the training.

X. ADJOURNMENT

MOTION: 24	To adjourn the September 17, 2024 Huron County Board of Mental Health and Addiction Services meeting.		
Motion Made By:	John Soisson	Seconded:	Amber Striker

The September 17, 2024 meeting of the Board adjourned at 6:48 p.m.

Attachment I

July 2024	EXPENDITURES					
LINE ITEM ACCOUNT	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	YEAR-TO-DATE	* OUTSTANDING	UNENCUMBERED
	APPROPRIATION	EXPENDITURES	EXPENDITURES	PERCENTAGE	ENCUMBRANCES	BALANCE
SALARIES 100.100.00125	220,000.00	16,059.84	120,355.20	54.7%	0.00	99,644.80
SUPPLIES 100.100.00175	27,048.70	308.17	2,676.59	9.9%	23,372.11	1,000.00
EQUIPMENT 100.100.00200	0.00		0.00	#DIV/0!	0.00	0.00
CONTRACT REPAIRS 100.100.00275	2,796,860.50	365,077.05	1,471,714.08	52.6%	1,325,146.42	0.00
RESIDENTIAL PROGRAM 100.100.00280	0.00		0.00	#DIV/0!	0.00	0.00
TRAVEL 100.100.00300	15,259.71	1,217.86	3,143.97	20.6%	12,115.74	0.00
O.P.E.R.S. 100.100.00400	31,000.00	3,369.51	17,970.72	58.0%	0.00	13,029.28
WORKERS' COMP 100.100.00425	900.00	0.00	129.43	14.4%	0.00	770.57
UNEMPLOYMENT 100.100.00450	3,602.56	0.00	-138.56	-3.8%	0.00	3,741.12
MEDICARE 100.100.00460	3,200.00	224.61	1,687.56	52.7%	0.00	1,512.44
OTHER EXPENSES 100.100.00475	60,180.00	7,183.83	27,815.88	46.2%	32,364.12	0.00

HOSPITALIZATION 100.100.00500	48,000.00	4,017.11	28,535.45	59.4%	0.00	19,464.55
TOTAL:	3,206,051.47	397,457.98	1,673,890.32	52.2%	1,392,998.39	139,162.76

Calendar Year 2024 Receipts and Cash Journal

July 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	12,391.00	29,438.00	72.7%	40,513.00
MH Block Grant	100.100.10126	Fed MH	45,577.00	10,576.00	56,153.00	132.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	94,846.00	47,423.00	142,269.00	59.4%	239,692.00
Federal Grants	100.100.10167	Federal Grants	376,301.64	8,144.00	384,445.64	68.7%	560,000.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	408,592.82	319,785.00	728,377.82	82.1%	886,758.00
Recovery Housing	100.100.10123	State AOD	25,450.00	0.00	25,450.00	55.4%	45,900.00
AOD Subsidy	100.100.10127	State AOD	63,928.75	37,644.00	101,572.75	133.3%	76,176.00
State Grants	100.100.10166	State MH & Aod	218,132.20	150,000.00	368,132.20	130.2%	282,785.50
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	334,289.00	0.00	334,289.00	59.7%	560,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	0.00	0.00	0.00	0.0%	80.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	7,344.01	0.00	7,344.01	45.9%	16,000.00
Other Receipts	100.100.10170	Other Receipts	24,895.31	5,000.00	29,895.31	597.9%	5,000.00
IDAT	100.100.10168	IDAT	1,627.08	583.37	2,210.45	#DIV/0!	0.00
TOTAL RECEIPTS:			\$ 1,618,030.81	\$ 591,546.37	\$ 2,209,577.18	80.2%	2,755,208.50
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,503,037.10				
Plus: Receipts			591,546.37				
Equals: Total Balance			\$ 4,094,583.47				
Minus: Expenditures			397,457.98				
Equals: Ending Balance			\$ 3,697,125.49				
Minus: Encumbrances			1,392,998.39				
Equals:			\$ 2,304,127.10				

Attachment II

Huron County Expense Audit Trail Report

Date Range: 7/1/2024 to 8/31/2024

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							
EJ2024070039-209	07/24/2024	LEVY Cleaner, Soap, Trash Ba	CK0000438292-01	PO2024-00396 Amazon Capital Services	24-0440 Inv 1D3T-	\$57.19	\$0.00
EJ2024070039-285	07/24/2024	LEVY 2 Rolls of 100 Forever St	CK0000438291-01	PO2024-00396 United States Postal Service	24-0473 Inv 07172	\$146.00	\$0.00
EJ2024070046-125	07/31/2024	LEVY Copy Paper from 384427	CK0000438480-01	PO2024-00396 Amazon Capital Services	24-0476 Inv 1T7D-	\$91.98	\$0.00
EJ2024070046-127	07/31/2024	LEVY Binder Dividers from 384	CK0000438480-01	PO2024-00396 Amazon Capital Services	24-0477 Inv 1Y1X-	\$13.00	\$0.00
100.100.00175 Total:						\$308.17	\$0.00
100.100.00275 Contract Repairs							
EJ2024070003-047	07/03/2024	LEVY MCRT Support Q1FY25	CK0000215779-01	PO2024-00398 Connections Recovery Servic	24-0404	\$80,565.70	\$0.00
EJ2024070003-049	07/03/2024	LEVY Adobe from 382644 - 20	CK0000437680-01	PO2024-00398 Elan Financial Services	24-0405 Acct 4798	\$19.99	\$0.00
EJ2024070003-051	07/03/2024	SAPT TX GOSH 062424 from	CK0000215780-01	PO2024-00398 Family Life Counseling and Ps	24-0406 SUD GOS	\$1,417.89	\$0.00
EJ2024070003-053	07/03/2024	LEVY Ofc Copier Services 060	CK0000437681-01	PO2024-00398 US Bank Equipment Finance	24-0407 Inv 53144	\$343.71	\$0.00
EJ2024070003-139	07/03/2024	Levy Office Electric Services 0	CK0000437682-01	PO2024-00398 Ohio Edison	24-0408/90237970	\$202.94	\$0.00
EJ2024070003-141	07/03/2024	Levy WHOH-A Electric Service	CK0000437682-01	PO2024-00398 Ohio Edison	24-0409/90307929	\$188.10	\$0.00
EJ2024070003-143	07/03/2024	Levy WHOH-B Electric Service	CK0000437682-01	PO2024-00398 Ohio Edison	24-0410/90307929	\$226.01	\$0.00
EJ2024070014-137	07/10/2024	MHBG DSA Miriam House Mat	CK0000215810-01	PO2024-00398 Catholic Charities Diocese of	24-0411 May 2024	\$6,368.39	\$0.00
EJ2024070014-139	07/10/2024	LEVY Office Water & Sewer Se	CK0000215811-01	PO2024-00398 City of Norwalk	24-0412 Acct E041	\$27.60	\$0.00
EJ2024070014-141	07/10/2024	LEVY WHOH-A Water & Sewer	CK0000215811-01	PO2024-00398 City of Norwalk	24-0413 Acct D274	\$112.80	\$0.00
EJ2024070014-143	07/10/2024	LEVY WHOH-B Water & Sewer	CK0000215811-01	PO2024-00398 City of Norwalk	24-0414 Acct D274	\$62.40	\$0.00
EJ2024070014-145	07/10/2024	LEVY Adobe from 383010 - 20	CK0000437898-01	PO2024-00398 Elan Financial Services	24-0415 Acct 4798	\$16.99	\$0.00
EJ2024070014-147	07/10/2024	COSSAP QRT Runs/Data Entr	CK0000215812-01	PO2024-00398 Lets Get Real Inc	24-0416 May 2024	\$1,344.30	\$0.00
EJ2024070014-149	07/10/2024	SAPT TX Peer Support Service	CK0000215812-01	PO2024-00398 Lets Get Real Inc	24-0417 May 2024	\$9,922.00	\$0.00
EJ2024070014-151	07/10/2024	SOS 3.2 Re Nav/Rec Ride/Spe	CK0000215812-01	PO2024-00398 Lets Get Real Inc	24-0418 May 2024	\$17,199.98	\$0.00
EJ2024070028-153	07/17/2024	MHBG DSA Miriam House Mat	CK0000215874-01	PO2024-00398 Catholic Charities Diocese of	24-0419 June 2024	\$2,933.79	\$0.00
EJ2024070028-155	07/17/2024	LEVY Miriam House from 3833	CK0000215874-01	PO2024-00398 Catholic Charities Diocese of	24-0420 May & Ju	\$3,490.59	\$0.00
EJ2024070028-157	07/17/2024	SOS 3.0 C/O WHOH-A Internet	CK0000438031-01	PO2024-00398 Charter Communications	24-0421 Acct 8361	\$119.15	\$0.00
EJ2024070028-159	07/17/2024	SOS 3.0 C/O WHOH-A Internet	CK0000438031-01	PO2024-00398 Charter Communications	24-0422 Acct 8361	\$117.15	\$0.00
EJ2024070028-161	07/17/2024	SAPT TX GOSH 070824 from	CK0000215875-01	PO2024-00398 Family Life Counseling and Ps	24-0423 SUD GOS	\$1,022.43	\$0.00
EJ2024070028-163	07/17/2024	SAPT PREV Adventure Therap	CK0000215875-01	PO2024-00398 Family Life Counseling and Ps	24-0424 Inv 4129	\$1,635.00	\$0.00
EJ2024070028-165	07/17/2024	IDAT FY24 from 383312 - 2024	CK0000438027-01	PO2024-00398 Firelands Counseling & Recov	24-0425 Inv 3517	\$485.05	\$0.00
EJ2024070028-167	07/17/2024	GRF 421 MH 5-CPT Royalty G	CK0000438029-01	PO2024-00398 Geisler IT Services LLC	24-0426 Inv 15	\$90.00	\$0.00
EJ2024070028-175	07/17/2024	LEVY Capital Project Reimburs	CK0000438025-01	PO2024-00398 Jeff Deeble Roofing & Constru	24-0430 FY24	\$8,695.63	\$0.00
EJ2024070028-183	07/17/2024	GRF 421 MH Association Mem	CK0000438028-01	PO2024-00398 Ohio Association of County Be	24-0434 Inv DUES	\$7,000.00	\$0.00
EJ2024070028-185	07/17/2024	SAPT TX GOSH 070824 from	CK0000215876-01	PO2024-00398 Oriana House Inc	24-0435 SUD GOS	\$3,451.16	\$0.00
EJ2024070028-187	07/17/2024	LEVY Quarterly Bug Treatment	CK0000438026-01	PO2024-00398 Professional Bug Solutions	24-0436 Inv 40233	\$145.00	\$0.00
EJ2024070028-191	07/17/2024	LEVY Cell phone reimburseme	CK0000438030-01	PO2024-00398 Kristen Cardone	24-0438 June 2024	\$60.00	\$0.00
EJ2024070039-213	07/24/2024	LEVY Ofc Gas Services 06142	CK0000438300-01	PO2024-00398 Columbia Gas of Ohio	24-0442 Acct 2070	\$51.42	\$0.00
EJ2024070039-215	07/24/2024	LEVY WHOH-A Gas Services	CK0000438300-01	PO2024-00398 Columbia Gas of Ohio	24-0443 Acct 2070	\$33.52	\$0.00
EJ2024070039-217	07/24/2024	SOR 3.0 CO WHOH-A Gas Ser	CK0000438300-01	PO2024-00398 Columbia Gas of Ohio	24-0443 Acct 2070	\$16.76	\$0.00

Expense Audit Trail Report
From: 7/1/2024 to 8/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024070039-219	07/24/2024	LEVY WHOH-B Gas Services	CK0000438300-01 PO2024-00398 Columbia Gas of Ohio	24-0444 Acct 2070	\$33.16	\$0.00
EJ2024070039-221	07/24/2024	SOS 3.0 CO WHOH-B Gas Ser	CK0000438300-01 PO2024-00398 Columbia Gas of Ohio	24-0444 Acct 2070	\$16.58	\$0.00
EJ2024070039-223	07/24/2024	LEVY PROMO Fair Wristbands	CK0000438295-01 PO2024-00398 Elan Financial Services	24-0445 Acct 4798	\$938.00	\$0.00
EJ2024070039-225	07/24/2024	SAPT TX GOSH 071524 FY24	CK0000215968-01 PO2024-00398 Family Life Counseling and Ps	24-0446 SUD GOS	\$840.15	\$0.00
EJ2024070039-227	07/24/2024	LEVY WHOH Recovery Home f	CK0000215968-01 PO2024-00398 Family Life Counseling and Ps	24-0447 June 2024	\$4,673.90	\$0.00
EJ2024070039-229	07/24/2024	LEVY MHOH Recovery Home f	CK0000215968-01 PO2024-00398 Family Life Counseling and Ps	24-0448 June 2024	\$7,281.47	\$0.00
EJ2024070039-231	07/24/2024	GAMBLING Center for Addictio	CK0000215968-01 PO2024-00398 Family Life Counseling and Ps	24-0450 Inv 4147	\$6,500.00	\$0.00
EJ2024070039-233	07/24/2024	ATP ER Food, ER Hygiene, CI	CK0000215968-01 PO2024-00398 Family Life Counseling and Ps	24-0451 Inv 2113	\$636.27	\$0.00
EJ2024070039-235	07/24/2024	GRF 421 MH GOSH 071524 fr	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0452 MH GOS	\$38,653.92	\$0.00
EJ2024070039-237	07/24/2024	GRF 421 AOD GOSH 071524 f	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0452 SUD GOS	\$2,845.42	\$0.00
EJ2024070039-239	07/24/2024	SOS 3.2 Transportation, Salari	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0453 Inv 3586	\$1,700.24	\$0.00
EJ2024070039-241	07/24/2024	ATP HCJC, Emergency Basic	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0454 Inv 3587	\$679.00	\$0.00
EJ2024070039-243	07/24/2024	COSSAP QRT Q4FY24 from 3	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0455 Inv 3574	\$600.00	\$0.00
EJ2024070039-245	07/24/2024	GRF 421 MH Inpatient Hospital	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0456 Inv 3589	\$43,322.66	\$0.00
EJ2024070039-247	07/24/2024	GRF 421 MH Clinical Exceptio	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0457 Inv 3567	\$1,521.67	\$0.00
EJ2024070039-249	07/24/2024	GRF 421AOD Clinical Exceptio	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0457 Inv 3567	\$14.48	\$0.00
EJ2024070039-251	07/24/2024	GRF 421 MH Huron Co Denial	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0458 Inv 3568	\$428.89	\$0.00
EJ2024070039-253	07/24/2024	CRISIS FLEX Huron Co Denial	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0458 Inv 3568	\$431.20	\$0.00
EJ2024070039-255	07/24/2024	GRF 421 AOD Huron Co Denia	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0458 Inv 3568	\$16.33	\$0.00
EJ2024070039-257	07/24/2024	MHBG COVID MIT COVID Miti	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0459 Inv 3571	\$228.01	\$0.00
EJ2024070039-259	07/24/2024	CRISIS FLEX Crisis Flex from	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0460 Inv 3572	\$4,375.00	\$0.00
EJ2024070039-261	07/24/2024	Forensic Monitoring Q4FY24 fr	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0461 Inv 3573	\$528.72	\$0.00
EJ2024070039-263	07/24/2024	GRF 421 MH Huron County Mi	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0462 Inv 3566	\$486.13	\$0.00
EJ2024070039-265	07/24/2024	CRISIS FLEX Aegis Crisis De-	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0463 Inv 3597	\$399.66	\$0.00
EJ2024070039-267	07/24/2024	SOS 3.2 INNOV Microphone, H	CK0000438301-01 PO2024-00398 Firelands Counseling & Recov	24-0464 Inv 3599	\$14,511.00	\$0.00
EJ2024070039-269	07/24/2024	SOS 3.2 INNOV Software Prog	CK0000438298-01 PO2024-00398 Fisher-Titus Medical Center	24-0465 Inv 13502	\$35,000.00	\$0.00
EJ2024070039-271	07/24/2024	ARPA Strengthening Families	CK0000438297-01 PO2024-00398 Huron County Job & Family S	24-0466 June 2024	\$1,258.00	\$0.00
EJ2024070039-273	07/24/2024	DFC R. Hile Payroll from 38387	CK0000438294-01 PO2024-00398 Huron County Public Health	24-0467 Inv 62024	\$3,112.87	\$0.00
EJ2024070039-277	07/24/2024	LEVY REPAIRS WHOH Clogg	CK0000438296-01 PO2024-00398 Maple City Contracting	24-0469 Inv INV03	\$579.12	\$0.00
EJ2024070039-279	07/24/2024	SAPT TX GOSH 071524 from	CK0000215969-01 PO2024-00398 Oriana House Inc	24-0470 SUD GOS	\$2,996.18	\$0.00
EJ2024070039-281	07/24/2024	SOS 3.2 Recovery Navigator, J	CK0000215969-01 PO2024-00398 Oriana House Inc	24-0471 Inv AR169	\$9,914.01	\$0.00
EJ2024070039-283	07/24/2024	GRF 421 MH CROSSWAEH C	CK0000215969-01 PO2024-00398 Oriana House Inc	24-0472 Inv AR162	\$1,437.00	\$0.00
EJ2024070039-287	07/24/2024	LEVY Cell phone reimburseme	CK0000438299-01 PO2024-00398 Ashley Morrow	24-0474 June 2024	\$60.00	\$0.00
EJ2024070046-129	07/31/2024	LEVY Ofc Internet Services 07	CK0000438485-01 PO2024-00398 Charter Communications	24-0478 Inv 01577	\$244.98	\$0.00
EJ2024070046-131	07/31/2024	SOS INNOV Cameras, Printer,	CK0000216017-01 PO2024-00398 Connections Recovery Servic	24-0479	\$1,953.80	\$0.00
EJ2024070046-137	07/31/2024	LEVY Adobe from 384427 - 20	CK0000438483-01 PO2024-00398 Elan Financial Services	24-0481 071524-0	\$19.99	\$0.00
EJ2024070046-139	07/31/2024	Crisis Infra After-hours crisis se	CK0000438484-01 PO2024-00398 Firelands Counseling & Recov	24-0483 Inv 3601	\$637.33	\$0.00
EJ2024070046-141	07/31/2024	SAPT TX Peer Support Service	CK0000216018-01 PO2024-00398 Lets Get Real Inc	24-0484 June 2024	\$9,469.00	\$0.00
EJ2024070046-143	07/31/2024	SOS 3.2 Re Nav/Rec Ride/Spe	CK0000216018-01 PO2024-00398 Lets Get Real Inc	24-0485 June 2024	\$17,679.45	\$0.00
EJ2024070046-145	07/31/2024	COSSAP Personnel & Auto fro	CK0000216018-01 PO2024-00398 Lets Get Real Inc	24-0486 June 2024	\$1,344.30	\$0.00
EJ2024070046-149	07/31/2024	LEVY Ofc Copier Services 070	CK0000438486-01 PO2024-00398 US Bank Equipment Finance	24-0488 Inv 53358	\$343.71	\$0.00
100.100.00275 Total:					\$365,077.05	\$0.00
100.100.00300 Travel						
EJ2024070028-193	07/17/2024	LEVY Travel Expenses from 38	CK0000438030-01 PO2024-00395 Kristen Cardone	24-0439 June 2024	\$195.03	\$0.00
EJ2024070039-289	07/24/2024	LEVY Travel Expenses from 38	CK0000438299-01 PO2024-00395 Ashley Morrow	24-0475 June 2024	\$62.84	\$0.00

Expense Audit Trail Report
From: 7/1/2024 to 8/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024070046-151	07/31/2024	Levy Board Member Mileage R	CK0000438479-01 PO2024-00395 Amber Boldman	24-0489 FY24	\$203.01	\$0.00
EJ2024070046-153	07/31/2024	Levy Board Member Mileage R	CK0000438477-01 PO2024-00395 Ben Chaffee Jr	24-0490 FY24	\$361.02	\$0.00
EJ2024070046-155	07/31/2024	Levy Board Member Mileage R	CK0000438478-01 PO2024-00395 Silvia Hernandez	24-0491 FY24	\$162.70	\$0.00
EJ2024070046-157	07/31/2024	Levy Board Member Mileage R	CK0000438476-01 PO2024-00395 Julie Landoll	24-0492 FY24	\$233.26	\$0.00
100.100.00300 Total:					\$1,217.86	\$0.00
100.100.00400 OPERS						
EJ2024070022-155	07/24/2024	Matching for OPERS 2129-08 (	CK0000020351-34 Ohio Public Employees Retirement System	Inv_202220	\$1,123.17	\$0.00
EJ2024070022-295	07/24/2024	Matching for OPERS 2129-08 (	CK0000020351-32 Ohio Public Employees Retirement System	Inv_203258	\$1,123.17	\$0.00
EJ2024070022-475	07/24/2024	Matching for OPERS 2129-08 (	CK0000020351-32 Ohio Public Employees Retirement System	Inv_203985	\$1,123.17	\$0.00
100.100.00400 Total:					\$3,369.51	\$0.00
100.100.00460 Medicare						
EJ2024070012-155	07/08/2024	Matching for Medicare (Matchi	CK0000020349-36 Civista Bank-Payroll Taxes	Inv_203980	\$112.20	\$0.00
EJ2024070035-127	07/22/2024	Matching for Medicare (Matchi	CK0000020352-36 Civista Bank-Payroll Taxes	Inv_204885	\$112.41	\$0.00
100.100.00460 Total:					\$224.61	\$0.00
100.100.00475 Other Expenses						
EJ2024070028-169	07/17/2024	LEVY Cari Williamson Backgro	CK0000438023-01 PO2024-00397 Huron County Sheriff	24-0427 Inv 07112	\$35.00	\$0.00
EJ2024070028-171	07/17/2024	LEVY Promo 988 EMA Magnet	CK0000438024-01 PO2024-00397 Insight Type & Graphics	24-0428 Inv 15995	\$90.00	\$0.00
EJ2024070028-173	07/17/2024	LEVY Promo Willard Police De	CK0000438024-01 PO2024-00397 Insight Type & Graphics	24-0429 Inv 15976	\$156.00	\$0.00
EJ2024070028-177	07/17/2024	LEVY Plaque for J. Landoll fro	CK0000438019-01 PO2024-00397 Nobils Sports & Trophies	24-0431 Inv 37730	\$96.00	\$0.00
EJ2024070028-179	07/17/2024	LEVY PROMO Advertising on	CK0000438020-01 PO2024-00397 Norwalk Ohio News LLC	24-0432 Inv 665	\$100.00	\$0.00
EJ2024070028-181	07/17/2024	LEVY PROMO Shelter Rental f	CK0000438022-01 PO2024-00397 City of Norwalk	24-0433	\$35.00	\$0.00
EJ2024070028-189	07/17/2024	LEVY Quarterly Rotary Dues fr	CK0000438021-01 PO2024-00397 Rotary Club of Norwalk	24-0437 FY25	\$166.00	\$0.00
EJ2024070039-211	07/24/2024	LEVY PROMO Fair Journals, S	CK0000438292-01 PO2024-00397 Amazon Capital Services	24-0441 Inv 13YG-	\$421.94	\$0.00
EJ2024070039-275	07/24/2024	LEVY PROMO FY25 Billboard	CK0000438293-01 PO2024-00397 Lind Media Company	24-0468 Inv L0308	\$212.00	\$0.00
EJ2024070046-133	07/31/2024	LEVY PROMO Grocery Tote B	CK0000438482-01 PO2024-00397 Custom Earth Promos LLC	24-0480 Est 30609	\$5,525.89	\$0.00
EJ2024070046-135	07/31/2024	LEVY Columbus Bar Assoc Not	CK0000438483-01 PO2024-00397 Elan Financial Services	24-0481 071524-0	\$45.00	\$0.00
EJ2024070046-147	07/31/2024	LEVY PROMO Hats for Fair fro	CK0000438481-01 PO2024-00397 Nobils Sports & Trophies	24-0487 In 37822	\$301.00	\$0.00
100.100.00475 Total:					\$7,183.83	\$0.00
100.100.00500 Hospitalization						
EJ2024070002-073	07/03/2024	Deduction: Hartford Life Insura	CK0000437633-19 The Hartford	Inv_203251	\$5.01	\$0.00
EJ2024070036-017	07/19/2024	July Health Insurance from 382	CK0000438193-01 Huron County Treasurer	July 2024	\$4,012.10	\$0.00
100.100.00500 Total:					\$4,017.11	\$0.00
Mental Health Totals:					\$381,398.14	\$0.00
Fund: 100 Total:					\$381,398.14	\$0.00
Grand Total:					\$381,398.14	\$0.00

Attachment III

August 2024	EXPENDITURES					
LINE ITEM ACCOUNT	BUDGETED APPROPRIATION	CURRENT MONTH EXPENDITURES	YEAR-TO-DATE EXPENDITURES	YEAR-TO-DATE PERCENTAGE	* OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE
SALARIES	220,000.00	24,068.16	144,423.36	65.6%	0.00	75,576.64
SUPPLIES	27,048.70	53.75	2,730.34	10.1%	23,318.36	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	179,494.85	1,651,208.93	59.0%	1,145,651.57	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	562.19	3,706.16	24.3%	11,553.55	0.00
100.100.00300						
O.P.E.R.S.	31,000.00	2,246.34	20,217.06	65.2%	0.00	10,782.94
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 100.100.00460	3,200.00	224.40	1,911.96	59.7%	0.00	1,288.04
OTHER EXPENSES 100.100.00475	60,180.00	16,259.75	44,075.63	73.2%	16,104.37	0.00
HOSPITALIZATION 100.100.00500	48,000.00	4,017.11	32,552.56	67.8%	0.00	15,447.44
TOTAL:	3,206,051.47	226,926.55	1,900,816.87	59.3%	1,196,627.85	108,606.75

Calendar Year 2024 Receipts and Cash Journal

August 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	29,438.00	0.00	29,438.00	72.7%	40,513.00
MH Block Grant	100.100.10126	Fed MH	56,153.00	0.00	56,153.00	132.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	142,269.00	0.00	142,269.00	75.0%	189,692.00
SOR	100.100.10129	Fed AOD	0.00	0.00	0.00	#DIV/0!	0.00
DFC	100.100.01030	Fed AOD/Prev	0.00	0.00	0.00	#DIV/0!	0.00
COSSAP	100.100.01031	Fed AOD	0.00	0.00	0.00	#DIV/0!	0.00
Federal Grants	100.100.10167	Federal Grants	384,445.64	0.00	384,445.64	35.4%	1,085,936.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	728,377.82	20,620.39	748,998.21	80.5%	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	101,572.75	12,500.00	114,072.75	149.7%	76,176.00
State Grants	100.100.10166	State MH & Aod	368,132.20	0.00	368,132.20	818.1%	44,998.00
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	334,289.00	237,859.70	572,148.70	100.4%	570,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	0.00		0.00	#DIV/0!	0.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	7,344.01	7,512.44	14,856.45	102.5%	14,500.00
Other Receipts	100.100.10170	Other Receipts	29,895.31	3,298.82	33,194.13	316.1%	10,500.00
IDAT	100.100.10168	IDAT	2,210.45	0.00	2,210.45	#DIV/0!	0.00
TOTAL RECEIPTS:			\$ 2,209,577.18	\$ 281,791.35	\$ 2,491,368.53	81.5%	3,055,917.00
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,697,125.49				
Plus: Receipts			281,791.35				
Equals: Total Balance			\$ 3,978,916.84				
Minus: Expenditures			226,926.55				
Equals: Ending Balance			\$ 3,751,990.29				
Minus: Encumbrances			1,196,627.85				
Equals:			\$ 2,555,362.44				

Attachment IV

Huron County

Expense Audit Trail Report

Date Range: 8/1/2024 to 8/31/2024

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						
EJ2024080061-235	08/28/2024	LEVY Notary Stamp for Cari fro	CK0000439192-01	PO2024-00396 Amazon Capital Services	24-0528 Inv 1KMM	\$19.99 \$0.00
EJ2024080061-243	08/28/2024	LEVY Fans for Fair-Walmart fro	CK0000439193-01	PO2024-00396 Elan Financial Services	24-0532 Acct 4798	\$33.76 \$0.00
100.100.00175 Total:					\$53.75	\$0.00
100.100.00275 Contract Repairs						
EJ2024080008-225	08/07/2024	DFC 3rd Payment on 23-24 fro	CK0000438656-01	PO2024-00398 Epiphany Community Service	24-0493 Inv 5218	\$2,125.00 \$0.00
EJ2024080008-227	08/07/2024	SOS 3.2 Transportation, Gas C	CK0000216095-01	PO2024-00398 Family Life Counseling and Ps	24-0494 Inv 2071	\$3,670.82 \$0.00
EJ2024080008-229	08/07/2024	ATP Childcare, Transportation,	CK0000216095-01	PO2024-00398 Family Life Counseling and Ps	24-0495 Inv 2073	\$2,927.50 \$0.00
EJ2024080008-231	08/07/2024	IDAT FY24 from 384656 - 2024	CK0000438657-01	PO2024-00398 Firelands Counseling & Recov	24-0496 Inv 3561	\$583.37 \$0.00
EJ2024080008-235	08/07/2024	SOS 3.0 C/O WHOH-A Electric	CK0000438658-01	PO2024-00398 Ohio Edison	24-0498 Acct 1101	\$223.65 \$0.00
EJ2024080008-237	08/07/2024	SOS 3.0 C/O WHOH-B Electric	CK0000438658-01	PO2024-00398 Ohio Edison	24-0499 Acct 1101	\$281.95 \$0.00
EJ2024080008-239	08/07/2024	LEVY Ofc Electric Services 062	CK0000438658-01	PO2024-00398 Ohio Edison	24-0500 Acct 1101	\$202.82 \$0.00
EJ2024080013-149	08/14/2024	SOS 3.0 C/O WHOH-A Internet	CK0000438837-01	PO2024-00398 Charter Communications	24-0501 Acct 8361	\$119.15 \$0.00
EJ2024080013-151	08/14/2024	SOS 3.0 C/O WHOH-B Internet	CK0000438837-01	PO2024-00398 Charter Communications	24-0502 Acct 8361	\$120.15 \$0.00
EJ2024080013-153	08/14/2024	LEVY Ofc Water & Sewer Servi	CK0000216123-01	PO2024-00398 City of Norwalk	24-0503 Acct E041	\$40.20 \$0.00
EJ2024080013-155	08/14/2024	LEVY WHOH-A Water & Sewer	CK0000216123-01	PO2024-00398 City of Norwalk	24-0504 Acct D274	\$61.97 \$0.00
EJ2024080013-157	08/14/2024	SOS CO WHOH-A Water & Se	CK0000216123-01	PO2024-00398 City of Norwalk	24-0504 Acct D274	\$69.73 \$0.00
EJ2024080013-159	08/14/2024	SOR C/O WHOH-B Water & Se	CK0000216123-01	PO2024-00398 City of Norwalk	24-0505 Acct D274	\$71.95 \$0.00
EJ2024080013-161	08/14/2024	LEVY WHOH-B Water & Sewer	CK0000216123-01	PO2024-00398 City of Norwalk	24-0505 Acct D274	\$63.95 \$0.00
EJ2024080013-167	08/14/2024	LEVY PicMonkey, Adobe from	CK0000438835-01	PO2024-00398 Elan Financial Services	24-0506 Acct 4798	\$136.99 \$0.00
EJ2024080013-173	08/14/2024	LEVY Cell phone reimburseme	CK0000438836-01	PO2024-00398 Kristen Cardone	24-0509 July 2024	\$60.00 \$0.00
EJ2024080055-161	08/21/2024	LEVY Cell Phone Reimbusem	CK0000439031-01	PO2024-00398 Ashley Morrow	24-0526 July 2024	\$60.00 \$0.00
EJ2024080055-167	08/21/2024	SOR 3.0 CO WHOH-A Gas Ser	CK0000439032-01	PO2024-00398 Columbia Gas of Ohio	24-0517 Acct 2070	\$50.28 \$0.00
EJ2024080055-169	08/21/2024	SOR 3.0 CO WHOH-B Gas Ser	CK0000439032-01	PO2024-00398 Columbia Gas of Ohio	24-0518 Acct 2070	\$49.18 \$0.00
EJ2024080055-175	08/21/2024	SOR 3,2 Recovery Navigator, J	CK0000216242-01	PO2024-00398 Oriana House Inc	24-0524 Inv AR169	\$5,891.46 \$0.00
EJ2024080055-177	08/21/2024	GRF 421 MH Adult Advocacy S	CK0000216243-01	PO2024-00398 Catholic Charities Diocese of	24-0516 July 2024	\$4,633.75 \$0.00
EJ2024080055-179	08/21/2024	GRF 421 MH Adult Advocacy S	CK0000216243-01	PO2024-00398 Catholic Charities Diocese of	24-0515 October 2	\$7,163.75 \$0.00
EJ2024080055-181	08/21/2024	GRF 421 MH Clinical Exceptio	CK0000439029-01	PO2024-00398 Firelands Counseling & Recov	24-0521 Inv 3626	\$115.35 \$0.00
EJ2024080055-183	08/21/2024	LEVY Ground out stopms from	CK0000439030-01	PO2024-00398 Smiths Tree Service LLC	24-0525 Inv 1674	\$200.00 \$0.00
EJ2024080055-185	08/21/2024	SOR 3,2 Gas Cards from 3856	CK0000216244-01	PO2024-00398 Family Life Counseling and Ps	24-0520 Inv 4508	\$400.00 \$0.00
EJ2024080061-237	08/28/2024	LEVY IPR & Field Audit Review	CK0000439198-01	PO2024-00398 Brown Consulting LTD	24-0529 Inv 08192	\$6,100.00 \$0.00
EJ2024080061-239	08/28/2024	LEVY Ofc Internet Services 08	CK0000439194-01	PO2024-00398 Charter Communications	24-0530 Acct 8361	\$244.98 \$0.00
EJ2024080061-241	08/28/2024	LEVY Ofc Gas Services 07162	CK0000439196-01	PO2024-00398 Columbia Gas of Ohio	24-0531 Acct 2070	\$51.42 \$0.00
EJ2024080061-247	08/28/2024	GRF 421 Add'l GOSH 082024 f	CK0000439199-01	PO2024-00398 Firelands Counseling & Recov	24-0534 MH GOS	\$3,454.00 \$0.00
EJ2024080061-249	08/28/2024	GRF 421 MH GOSH 082024 fr	CK0000439199-01	PO2024-00398 Firelands Counseling & Recov	24-0534 MH GOS	\$11,897.18 \$0.00
EJ2024080061-251	08/28/2024	CRISIS FLEX GOSH 082024 fr	CK0000439199-01	PO2024-00398 Firelands Counseling & Recov	24-0534 MH GOS	\$2,701.31 \$0.00
EJ2024080061-253	08/28/2024	CRISIS INFRA GOSH 082024 f	CK0000439199-01	PO2024-00398 Firelands Counseling & Recov	24-0534 MH GOS	\$6,076.95 \$0.00
EJ2024080061-255	08/28/2024	GRF 421 AOD GOSH 082024 f	CK0000439199-01	PO2024-00398 Firelands Counseling & Recov	24-0534 SUD GOS	\$449.15 \$0.00

Expense Audit Trail Report
From: 8/1/2024 to 8/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2024080061-257	08/28/2024	ATW Access to Wellness FY24	CK0000439199-01 PO2024-00398	Firelands Counseling & Recov 24-0535 Inv 3570	\$1,751.14	\$0.00
EJ2024080061-259	08/28/2024	GRF 421 MH Home Nursing fro	CK0000439199-01 PO2024-00398	Firelands Counseling & Recov 24-0536 Inv 3629R	\$7,537.28	\$0.00
EJ2024080061-261	08/28/2024	SOR 3.2 INNOV Laptops, Sma	CK0000439199-01 PO2024-00398	Firelands Counseling & Recov 24-0537 Inv 3651	\$52,123.62	\$0.00
EJ2024080061-263	08/28/2024	SOR 3.2 INNOV Software from	CK0000439197-01 PO2024-00398	Fisher-Titus Medical Center 24-0538 Customer	\$35,000.00	\$0.00
EJ2024080061-265	08/28/2024	SAPT TX GOSH 081224 from	CK0000216348-01 PO2024-00398	Oriana House Inc 24-0539 SUD GOS	\$1,551.85	\$0.00
EJ2024080061-267	08/28/2024	GRF 421 MH CROSSWAEH C	CK0000216348-01 PO2024-00398	Oriana House Inc 24-0540 Inv AR162	\$1,233.00	\$0.00
EJ2024080061-269	08/28/2024	LEVY Capital Project Reimburs	CK0000439195-01 PO2024-00398	Quality 1 Concrete Services 24-0541 Inv 1	\$20,000.00	\$0.00
100.100.00275 Total:					\$179,494.85	\$0.00
100.100.00300 Travel						
EJ2024080013-175	08/14/2024	LEVY Milage Reimbursement fr	CK0000438836-01 PO2024-00395	Kristen Cardone 24-0510 July 2024	\$217.21	\$0.00
EJ2024080013-177	08/14/2024	LEVY Board Member Milage R	CK0000438830-01 PO2024-00395	Erin Bohne 24-0511 FY24	\$16.58	\$0.00
EJ2024080013-179	08/14/2024	LEVY Board Member Milage R	CK0000438831-01 PO2024-00395	Katie Chieda 24-0512 FY24	\$224.15	\$0.00
EJ2024080055-163	08/21/2024	LEVY Travel Expenses from 38	CK0000439031-01 PO2024-00395	Ashley Morrow 24-0527 July 2024	\$104.25	\$0.00
100.100.00300 Total:					\$562.19	\$0.00
100.100.00400 OPERS						
EJ2024080015-151	08/21/2024	Matching for OPERS 2129-08 (	CK0000020356-32 Ohio Public Employees Retirement System	Inv_204890	\$1,123.17	\$0.00
EJ2024080015-311	08/21/2024	Matching for OPERS 2129-08 (	CK0000020356-32 Ohio Public Employees Retirement System	Inv_205725	\$1,123.17	\$0.00
100.100.00400 Total:					\$2,246.34	\$0.00
100.100.00460 Medicare						
EJ2024080003-127	08/05/2024	Matching for Medicare (Matchi	CK0000020354-34 Civista Bank-Payroll Taxes	Inv_205720	\$112.20	\$0.00
EJ2024080023-115	08/19/2024	Matching for Medicare (Matchi	CK0000020357-35 Civista Bank-Payroll Taxes	Inv_206837	\$112.20	\$0.00
100.100.00460 Total:					\$224.40	\$0.00
100.100.00475 Other Expenses						
EJ2024080008-233	08/07/2024	LEVY Name Plates for Board fr	CK0000438655-01 PO2024-00397	Insight Type & Graphics 24-0497 Inv 16033	\$36.00	\$0.00
EJ2024080013-163	08/14/2024	LEVY PROMO TIC & Stepping	CK0000438835-01 PO2024-00397	Elan Financial Services 24-0506 47985103	\$1,516.59	\$0.00
EJ2024080013-165	08/14/2024	LEVY Ohio Notary Commission	CK0000438835-01 PO2024-00397	Elan Financial Services 24-0506 Acct 4798	\$15.00	\$0.00
EJ2024080013-169	08/14/2024	LEVY PROMO Advertising on	CK0000438832-01 PO2024-00397	Norwalk Ohio News LLC 24-0507 Inv 691	\$125.00	\$0.00
EJ2024080013-171	08/14/2024	LEVY PROMO 4th of July Spo	CK0000438834-01 PO2024-00397	WKFM/WLKR (Elyria Lorain B 24-0508 Ref 48257	\$92.00	\$0.00
EJ2024080013-181	08/14/2024	OD AWARENESS Radio Ads f	CK0000438833-01 PO2024-00397	iHeartMedia Entertainment Inc 24-0513 Customer:	\$11,835.00	\$0.00
EJ2024080055-165	08/21/2024	LEVY PROMO Fair String Light	CK0000439026-01 PO2024-00397	Amazon Capital Services 24-0514 Inv 169H-	\$69.79	\$0.00
EJ2024080055-171	08/21/2024	LEVY PROMO Billboard from 3	CK0000439027-01 PO2024-00397	Lind Media Company 24-0523 Inv L0309	\$600.00	\$0.00
EJ2024080055-173	08/21/2024	LEVY PROMO MHFA Food, W	CK0000439025-01 PO2024-00397	Elan Financial Services 24-0519 Acct 4798	\$52.65	\$0.00
EJ2024080055-187	08/21/2024	OD AWARENESS Window Dec	CK0000439028-01 PO2024-00397	Insight Type & Graphics 24-0522 Inv 16076	\$450.00	\$0.00
EJ2024080061-245	08/28/2024	OACBHA Appreciation Grant J	CK0000439193-01 PO2024-00397	Elan Financial Services 24-0532 Acct 4798	\$1,467.72	\$0.00
100.100.00475 Total:					\$16,259.75	\$0.00
100.100.00500 Hospitalization						
EJ2024080002-063	08/02/2024	Deduction: Hartford Life Insura	CK0000438584-19 The Hartford	Inv_204883	\$5.01	\$0.00
EJ2024080021-009	08/16/2024	August Health Insurance from	CK0000438981-01 Huron County Treasurer	August 2024	\$4,012.10	\$0.00
100.100.00500 Total:					\$4,017.11	\$0.00
Mental Health Totals:					\$202,858.39	\$0.00

Expense Audit Trail Report
From: 8/1/2024 to 8/31/2024

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
Fund: 100 Total:					\$202,858.39	\$0.00
Grand Total:					\$202,858.39	\$0.00

Attachment V

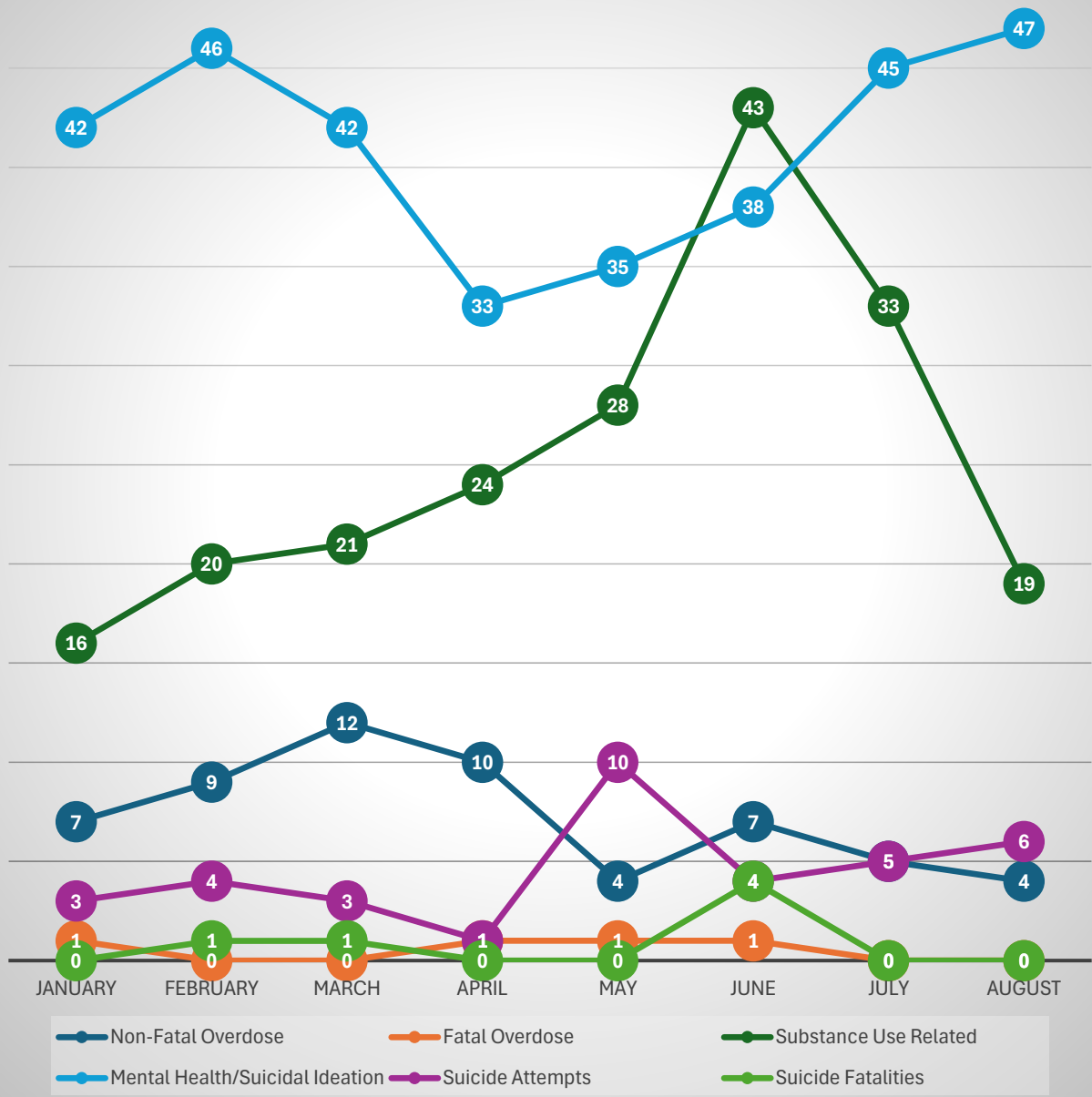
Board Updates

- Recovery Walk & Color Run
 - Thank you!
 - Steve Beal: use of speaker and microphones
 - North Central EMS: volunteered to be on site for the duration of the event in case of any issues
 - Art Mead: arranged for North Central EMS to be on site for the event
 - Norwalk Park and Rec: letting us use the Norwalk Reservoir for the event
 - Fair Publishing: Financial support of the event
 - Volunteers: Lindsey Kitcher, Katie Salmons, Mikayla Mullins, Matthew Bohne, Gracyn Shupp, Ella Williamson
 - Board members: Sandy Messenburg, Laura Wheeler, Erin Bohne, John Soisson, Wendie Parsons Nuhn, Amber Striker
 - Speakers: Angel and Paul
 - Agencies: Family Life Counseling, Firelands Counseling & Recovery, Let's Get Real, Oriana House
- Driveway
 - Quality 1 Concrete has completed the driveway project. We will be able to drive on it beginning tomorrow.
- The Board recently received more yard signs that state either “You Matter” or “You Are Not Alone”. The signs are available for free at the Board’s office.

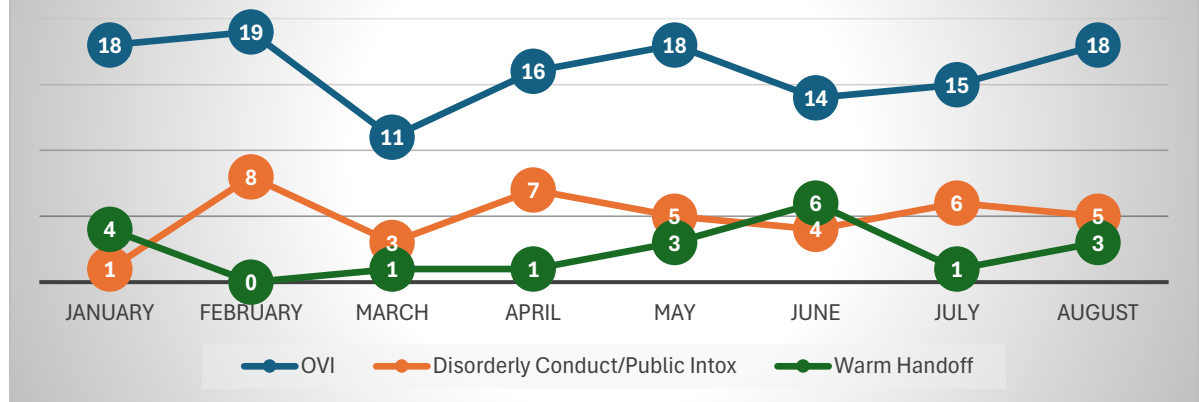
Local Updates

- Ms. Lauren Robinson was recently promoted to Site Director for the Huron County office of Firelands Counseling and Recovery Services.
- The state recently released the annual MRSS report which shows Huron County ranked 8th in terms of volume. The counties ahead of Huron have significantly larger populations.
- This week is Behavioral Health Week of Appreciation. I would like to thank our behavioral health providers for their dedicated work to support recovery throughout Huron County. Today and every day we celebrate your hard work and commitment to bringing help and bringing hope to Huron County residents in need. We appreciate you!
- July & August Mental Health and Substance Related Reports

2024



2024 Alcohol



Strategic Plan Updates

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

- Newsletters and Social Media:
 - Overdose Awareness
 - Meet MHAS: Carol Anderson
 - Minority Mental Health Awareness
 - Meet MHAS: Katie Chieda
- Resource Distribution:
 - Continued Grocery Bag Distribution
 - MHAS Video Outreach
 - Huron County Fair
- Newspaper Articles/Press Releases
 - (Aug. 14 through Sept. 11) Details about the 4th annual recovery walk were included in the weekly [Upcoming Events roundup](#), which is published each Wednesday.
 - (Sept. 16) [Local behavioral health professionals provide essential services to residents in time of need](#)
 - (Sept. 16) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Sept. 9) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Sept. 3) [Suicidal thoughts can affect anyone regardless of age, gender or background](#)
 - (Sept. 2) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Aug. 26) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Aug. 19) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Aug. 12) [2024 Huron County Fair — Monday photo gallery](#)
 - (Aug. 12) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (Aug. 9) [Drug Drop-Off Day planned for Saturday in Huron County](#)
 - (Aug. 8) ['No One Walks Alone' is theme of 4th annual Recovery Walk in Huron County](#)
 - (Aug. 7) [Strategies to prevent overdoses](#)
 - (Aug. 5) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (July 31) [MHAS board welcomes 2 new members, says goodbye to another and learns about Let's Get Real](#)
 - (July 29) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (July 26) [Community-based mobile crisis intervention services offered at no cost in Huron County](#)
 - (July 22) [Sponsored ad: Don't know where to start? Huron County MHAS can help!](#)
 - (July 11) [TOP PICS — July 2024](#) re: 988 decals

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

- Trainings
 - Trauma Informed Care and Resiliency - Catholic Charities
 - Mental Health & Substance Use 101 - Community Training
 - Trauma Informed Care – Community Training
 - Wellness & Resiliency – Community Training
 - Mental Health First Aid – Community Training
 - Trauma Informed Care Committee Train the Trainer

- Presentations and Events
 - Huron County Safety Council
 - Huron County Fair
 - New London School Open House
 - Overdose Awareness and Prevention Event Hosted by MHAS

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.

- The Board is partnering with the Mental Health and Recovery Services Board of Seneca, Sandusky, Wyandot and Ottawa Counties on the Bipartisan Safer Communities Act Grant. The purpose of the grant is to address behavioral health system preparedness to address and enhance states and community emergency preparedness and response that will offset the traumatic experiences and lingering consequences of tragedies that may happen within our Ohio communities, such as natural disasters, mass shootings, and other large-scale man-made, terrorist or other violent events.

Goal 13: Reduce the number of unintentional drug overdoses from 34 in 2020 to 25 in 2026.

- The Board will be installing a Naloxbox at the Board's office upon completion of the driveway.