



HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street
Norwalk, Ohio 44857

February 22, 2022 BOARD MEETING AGENDA

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

Time: 6:00pm

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

<https://us02web.zoom.us/j/83007011219?from=addon>

Meeting ID: 830 0701 1219, Passcode: 511836

Time		Who
6:01 PM	Call to Order	Board Chair
	Guest Introductions & Public Comment	
	Approval of Board Minutes	
	Presentation <ul style="list-style-type: none"> • Family and Children First Council • IVY 	
	Board Chair Report <ul style="list-style-type: none"> • Executive Director Review 	Board Chair
	Board Report	Ex. Director
	Committee Meeting Reports <ul style="list-style-type: none"> • Program Committee <ul style="list-style-type: none"> ○ Policy Updates ○ 120 Day Notices ○ After Prom Funding • Finance Committee <ul style="list-style-type: none"> ○ January 2022 Financial Report ○ January 2022 List of Bills ○ SOR Innovations ○ ODE Summer Learning and Afterschool Opportunities Grant ○ RCORP-Behavioral Health Care Support Grant ○ OhioMHAS Alcohol Use Disorder Funding ○ OhioMHAS COVID Mitigation Funding 	
	Old Business	
	Meeting Discussion/New Business	
7:14PM	Adjournment	Board Chair



February 22, 2022

I. CALL TO ORDER

Meeting called to order at 6:01 PM.

Board Members in attendance:

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

Board Staff: Ashley Morrow, Kristen Cardone, Cari Williamson

II. GUEST INTRODUCTIONS & PUBLIC COMMENT

Niki Cross (Family and Children First Council), Deanna England (Oriana House), Jessica Dickman (Family Life Counseling), Matt Roche (Norwalk Ohio News), Tracey Campbell (Firelands Counseling and Recovery), Laura Miller (Firelands Counseling and Recovery) Greg Klima (Let's Get Real), Mary Valentine (Huron County Department of Job and Family Services), Jessica Jurczuk (IVY), Julie Westcott (IVY), Steven Burggraf (Family Life Counseling)

- o Ms. Laura Miller addressed the Board Members with information regarding Firelands Counseling and Recovery Service (FCRS)'s accomplishments in calendar year 2021. FCRS has serviced 1,691 county residents utilizing funding from the Board. Their total number of services, including mental health and substance use, was 20,629. They provided 919 crisis services, 17,408 mental health services, and 2296 substance use services. There was discussion about increased needs due to COVID and should there be more emphasis on youth.
- o Ms. Jessica Dickman from Family Life Counseling addressed the Board with updated information on the Women's Recovery House. The first woman moved in today and another application was received yesterday and the phone screening for that applicant has been scheduled. A third applicant applied with an incomplete application; their Probation Officer will assist in the process. Ms. Dickman thanked the Board and Board staff.

III. APPROVAL OF BOARD MEETING MINUTES

MOTION: 1	To approve the January 18, 2022 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on January 24, 2022.		
Motion Made By:	Amber Boldman	Seconded:	Ben Chaffee Jr.

No Opposition

IV. PRESENTATIONS

- Family and Children First Council
 - Ms. Niki Cross presented for Family and Children First Council (FCFC).
 - Ms. Cross distributed folders with information regarding FCFC.
 - Ms. Cross shared she has been the director of FCFC for approximately two years and during this time she has also served as a coordinator for Prevention Coalition. Currently, they are looking for a new coordinator. FCFC Prevention Coalition address the prevention needs in Huron County by implementing services and initiatives.
 - Ms. Cross shared FCFC’s email list consists of approximately 45 people, who have been contacted recently confirming desire to continue to receive emails.
 - FCFC Prevention Coalition strives to support, empower, and advocated for the youth and families of Huron County by building resilience, promoting mental health wellness, and preventing substance abuse through collaborative programs and education. Areas of focus are marijuana use, underage drinking, youth resiliency, suicide prevention, and LGBTQ+ support.
 - Prevention Coalition is funded by the Strategic Prevention Framework – Partnerships for Success (SPF-PFS) and other funding from the Board. The SPF-PFS is a five-year grant program with the purpose to prevent the onset and reduce the progression of substance abuse and its related problems while strengthening prevention capacity and infrastructure at the community level. The grant program focuses on community-driven efforts to advance substance abuse prevention. By working collaboratively, communities of high need can more effectively begin to overcome the challenges underlying their substance abuse prevention priorities.
 - Ms. Cross shared last year the SPF grant enabled the Prevention Coalition to host the Empowered Virtual Youth Summit which included four local school districts high school students from 9th – 12th grade. This virtual event focused on mindfulness, marijuana use and suicide prevention. The goal is to be able to get all the Huron county school districts involved in future events.
 - Ms. Cross shared there have been eleven compliance checks throughout Huron county. Compliance checks are conducted to verify compliance with checking identification for underage tobacco and alcohol purchases. Board member Mr. Mitch Cawrse and Huron County Sheriff’s Office was thanked for help with these checks.
 - Mr. Cawrse stated 13 out of 18 checks sold to underage individuals. Compliance checks can work in avoiding underage sales. Mr. Cawrse shared individuals and the business owner who selling to underage people are both fined. The checks are usually once a year, with the northern part of the county done at one time then the southern part of the county done a few months later.
 - Ms. Chieda asked if the compliance check information is pushed out to the public. Mr. Cawrse stated they only share the information with Prevention Coalition, a concern would be if it is publicized who sold to underage children, then it could encourage the children to attempt to purchase items from those specific places.
 - Ms. Chieda asked how this information can be used to help kids. Ms. Cross suggested implementing something with the vendors to assist. Mr. Cawrse suggested a meeting where an attorney presents on the consequences of selling to underage children.
 - Ms. Cross shared there have been 71 environmental scans throughout Huron county. Environmental scans are when members of the Coalition go out to each of 34 vendors in Huron County to assess the location, looking at how much signage is influencing the youth, such as where are they located, are they at a level you may be drawn to them, are they neon signs, etc.
 - Ms. Cross shared there have been letters sent to vendors with “We ID” stickers with

logo.

- Ms. Cross shared the OHYES! Survey was administered in local schools last year. This survey identifies risk factors and address primary issues with middle and high schoolers. 1,457 students ranging from grades 7th – 12th within most Huron county school districts, participated in the survey. The Prevention Coalition hopes to continue this each year.
- Ms. Cross shared other prevention campaigns and programs include bullying prevention, Stop Bullying Prevention poster contest which included 269 entries, Developmental Assets through Live Binders and Resource bags to each school district, National Drug and Drunk Driving Month had 39 social media impressions, Red Ribbon Week video contest had 7 entries, and Sources of Strength which 6 school districts are planning to implement in school year 2022-2023 for both elementary and secondary students.
 - Sources of Strength is specific to suicide prevention but impacts other issues such as substance abuse, bullying and violence.
 - The winners of Stop Bullying Prevention contest have their posters on billboards throughout the county, reaching approximately 18,000 residents.
- Ms. Cross shared if anyone is interested in more information regarding FCFC and/or Prevention Coalition you may visit www.huroncountycfc.org.
- Ms. Hernandez asked if FCFC only focuses on schools. Ms. Cross responded yes for now but would like to reach out to a bigger group of kids through other agencies such as Hope Center in Willard and the new Boys and Girls Club coming to New London.

- IVY

- Ms. Julie Westcott and Ms. Jessica Jurczuk presented for Invest in Youth (IVY).
 - Ms. Westcott distributed business cards to Board members.
 - Ms. Westcott shared IVY provides life-changing programs and resources to vulnerable children and their caregivers. Their vision is to be the place in Huron County where vulnerable children and their families can go for physical, emotional, educational, and social help and support that is not provided by governmental agencies.
 - Ms. Westcott shared IVY is a new small nonprofit volunteer-based organization that offers needs that the government agencies cannot meet for foster care, kinship care and adoptive care. There are people willing to provide resources to meet the needs and IVY connects these people. IVY has a store front resale shop; all funds go back into the store or kids that come in that qualify for programs including kids at risk. The families can visit the store to get things immediately such as bedding, beds, clothing, and books. Their goal is to keep people connected. IVY is trying to work with school districts and grow contact base. Referring families that may be involved in government agencies can contact IVY for assistance before government assistance begins.
 - IVY provides a support group Entwined, for guardians raising other's children. They have seen a tremendous need and growth in this group. The support group meets the 3rd Thursday of month. IVY provides a catered meal and childcare for kids ages 3-10. This support group gives the community information about supports available while sharing the unique needs facing guardians and grandparents raising other's children. Past meetings have included an attorney from Legal Aid speaking on legal issues in custody cases; Jen King, Director of Pupil Services discussing IEP and 504's; and a counselor discussing attachment disorder.
 - Ms. Westcott shared IVY only exists because of the community. Board Member Mr. Chaffee was thanked for the offer to come and speak at the meeting. IVY can always use physical products, volunteers, and physical expense donations. More information can be found at www.norwalkivy.com.

V. BOARD CHAIR REPORT

- Executive Director Review
 - Ms. Katie Chieda shared she has not received feedback from four or five Board members regarding the review of the Executive Director. The goal is to have feedback compiled by next week and emailed to Board Members, then to be able to go over the review with Ms. Cardone in March 2022.
- Virtual Meetings
 - Ms. Chieda shared on February 17, 2022, the Governor signed HB 51 temporarily authorizing public bodies to hold virtual meetings from today through June 30th. The legislation mirrors that passed last year allowing virtual meetings. This means Board members may now attend meetings virtually or in person. Discussion was had on how the Board wants to handle this moving forward.
 - The Board agreed on hybrid meetings with specific guidelines including: Board members are required to have their cameras turned on, they must utilize headphones to participate if they are not in a private setting, Board members must inform the Executive Director prior to meeting if they are planning to participate virtually, and they will attempt to attend in person the majority of the time unless they do not feel comfortable attending in person due to COVID-19. Hybrid meetings allow those who want to attend in person to do so while those who want to attend virtually will be able to.
 - Board staff will summarize the guidelines and distribute to Board Members.

MOTION: 2	To hold Huron County MHAS Committee meetings and Board meetings both virtually and in person, complying identified guidelines, through June 30, 2022.		
Motion Made By:	John Soisson	Seconded:	Nora Knople

No Opposition

VI. BOARD REPORT

- Ms. Cardone shared the following updates:
 - Ms. Cardone shared strategic plan part 1 was sent last week and responses are due by Friday, February 25, 2022. Ms. Cardone will send the second part on March 1, 2022. There are three parts total, and the third part will be sent on March 15th. The Board’s strategic planning meeting is scheduled for March 29, 2022.
 - Ms. Cardone shared the Board will be hosting our next Trauma Informed Community meeting on Friday, March 4th at 11am. The group will break out into their committees to continue work on their Action Plans. If any Board members or attendees are interested in being a part of this initiative, please let her know and she will include you on all future communications.
 - Ms. Cardone shared the Huron County Commissioners recently hosted the Huron County Stepping Up Initiative meeting in which leaders from Huron County and throughout the state presented information regarding specific areas of importance. Judge Cardwell, Judge Conway, and Judge Weisenburger presented, discussing specialized dockets and their approaches to serving individuals with behavioral health needs. State leaders shared information on a variety of topics including funding, housing, crisis services, strategic intercept mapping, veteran’s services, and many more. It was determined, by those leaders, that at this time the primary need in Huron County is safe, stable, and affordable housing. Ms. Cardone will be meeting with the representative who presented on housing to discuss next steps and funding opportunities.
 - Ms. Cardone shared the following community engagement and outreach
 - Recovery Friendly Workplace (RFW) Meeting
 - Ms. Cardone shared a RFW meeting was hosted with local economic development leaders and held second meeting on February 22, 2022, with economic development leaders and local employers to identify next steps in the initiative.
 - Regional Overdose Response Team Meetings

- Ms. Cardone shared the Board is working with Erie County on developing a regional overdose response plan/alert as well as discussing overdose awareness campaigns.
 - January and February's focus is on Willard Outreach
 - Board staff have attended multiple meetings in Willard including the following:
 - Meeting with Bryson Hammons, City Manager of Willard, to discuss the community's needs in addition to the barriers as they relate to mental health and substance use.
 - Attended Willard Chamber of Commerce Meeting and met with Mr. Eric Bowmar (chamber president) to discuss MHAS and services/supports available throughout the county.
 - Meeting with Willard Library to discuss MHAS and services/supports available throughout the county.
 - Upcoming meetings and presentations: Board staff will be participating in include Willard Ministerial Association, Willard Business Association, and Willard Chamber of Commerce
 - Huron County Chamber of Commerce
 - Board staff presented on mental health and addiction in the workplace at the Chamber safety meeting on February 17, 2022.
- Resource Bags and MHAS App & Crisis Cards
 - Ms. Cardone shared resource bags have been distributed to Norwalk High School (700 bags), Chapel Sandusky Wellness Event (bags to students and community), Willard Church of God, local economic development leaders, and Willard Library.
 - Ms. Cardone shared crisis cards have been distributed to Mercy Health for medical professionals to distribute to patients and 3000 crisis cards to Willard Food Distribution/Second Harvest.
- Quick Response Team (QRT) data from January
 - Ms. Cardone shared the following statistics from QRT:
 - Overdoses: 11 (2 additional possible/unconfirmed overdoses)
 - Overdose fatalities: 1
 - Mental health calls: 5
 - Suicide attempts/Suicide related calls: 1
 - Completed suicides: 1
 - OVI: 20
 - Disorderly Conduct/Intoxication: 2
- Ms. Cardone shared the Controlling Board recently approved the Capital project application for the Youth Resiliency Project in New London. There will be a meeting Friday, February 25, 2022, to discuss next steps.

VII. COMMITTEE MEETING REPORTS

• PROGRAM COMMITTEE REPORT

- **Policy Updates (Attachment I)**
 - Ms. Amber Boldman shared Committee members reviewed proposed policy updates due to the Governance Committee not having a quorum this month. The first policy reviewed was "Professional Appearance." The current policy and the recommended policy change can be found in Attachment I. Ms. Cardone shared the reason for this recommended policy change is due to the Board staff participation in many outreach efforts throughout the year and depending on the location and type of event, Board staff may have to dress more casually (Huron County fair week, for example). The second policy reviewed was

the list of holidays. Ms. Cardone shared the Huron County Commissioners adopted Juneteenth as a county holiday in September 2021 as June 19th is a nationally recognized holiday. Ms. Cardone shared the Board follows the county’s holiday schedule and Juneteenth has been added to the Board’s holiday calendar to reflect that change. Committee members were in support of both proposed policy updates.

MOTION: 3	To approve and adopt the updated Professional Appearance and Holidays policies as shown in Attachment I.		
Motion Made By:	Julie Landoll	Seconded:	Ben Chaffee Jr.

No Opposition.

○ **120 Day Notices (Attachment II)**

- Ms. Boldman shared with committee members that annually the Board is required to send a 120 Day Notice to all agencies the Board has contracts with, per the Ohio Revised Code. These letters inform contracted providers if any substantial changes are being proposed to the upcoming fiscal year’s contract, including funding changes. The Ohio Association of County Behavioral Health Authorities (OACBHA) recommended Board’s approve the 120 Day Notice prior to sending them out to the current providers, which is different than what has been done in the past. The 120 Day Notice, as reviewed and approved by the Board’s legal representative, Mr. Randal Strickler, may be found in Attachment II.

MOTION: 4	To approve the 120 Day Notice as shown in Attachment II and authorize Executive Director to send this document to each of the Board’s contracted agencies, in accordance with the requirements of the Ohio Revised Code.		
Motion Made By:	Nora Knople	Seconded:	Mitch Cawrse

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

No Opposition

○ **After Prom Funding**

- Ms. Boldman shared, in prior years, the Board has offered funding to local school districts for up to \$3,000.00, per school, in effort to encourage youth to participate in drug and alcohol free pro-social after prom activities. Committee members were in support of offering funding again this year for after prom activities and decided on a total funding amount of \$18,000.00. The amount of funding each district would receive will be determined based on the percentage of students attending after prom.

MOTION: 5	Approve funding for safe and sober after prom activities for Huron County School districts in an amount not to exceed \$18,000.00.		
Motion Made By:	John Soisson	Seconded:	Carol Anderson

1	Katie Chieda		Ben Chaffee, Jr.-Abstain	8	Mitch Cawrse
2	Laura M. Wheeler	5	Julie Landoll	9	Silvia Hernandez
3	Amber Boldman	6	Nora Knople	10	Tom Sharpnack
	Lenora Minor-excused	7	John Soisson	11	Sandy Hovest

4	Carol Anderson		Erin Bohne-Abstain		
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No Opposition

MOTION: 6	To approve the February 14, 2022 Program Committee meeting minutes as sent on February 18, 2022.				
Motion Made By:	Laura Wheeler	Seconded:	Nora Knople		

No Opposition

• **FINANCE COMMITTEE REPORT**

○ **January 2022 Financial Report (Attachment III)**

- Mr. Ben Chaffee Jr. shared Committee members reviewed the Board’s January Financial Report, through January 31, 2022, as shown in Attachment III. The January 2022 Financial Report is as follows:

- Revenues: \$152,605.00
- Expenditures: \$266,219.02
- Cash Balance: \$3,214,207.63
- Encumbrances: \$3,673,477.41
- Ending Balance: -\$459,269.78

- Mr. Chaffee stated Ms. Cardone informed committee members that the encumbrances represent all of the purchase orders currently in place which includes both calendar year 2021 and 2022. The ending balance reflects the amount of cash on hand the Board would have if we were to use all of the funds, we currently have encumbered on purchase orders. Our encumbrances are higher this year due to increased revenue, however, these numbers will continue to change over the calendar year as we receive more cash, pay invoices, and close the 2021 purchase orders.

MOTION: 7	To approve the January 2022 Financial Report through January 31, 2022 as shown in Attachment III.				
Motion Made By:	Tom Sharpnack	Seconded:	Sandy Hovest		

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

No Opposition

○ **January 2022 List of Bills (Attachment IV)**

MOTION: 8	To approve the January 2022 List of Bills through January 31, 2022 as shown in Attachment IV.				
Motion Made By:	Silvia Hernandez	Seconded:	Julie Landoll		

1	Katie Chieda	9	Ben Chaffee, Jr.	10	Mitch Cawrse
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2	Laura M. Wheeler	8	Julie Landoll	11	Silvia Hernandez
3	Amber Boldman	7	Nora Knople	12	Tom Sharpnack
	Lenora Minor-excused	6	John Soisson	13	Sandy Hovest
4	Carol Anderson	5	Erin Bohne		

No Opposition

○ **State Opioid Response (SOR) Innovations (Attachment V)**

- Mr. Chaffee shared Ms. Cardone informed the committee that the Board was recently awarded a second year of State Opioid Response Innovations funding from OhioMHAS in the amount of \$483,209.88. Attachment II outlines the requests from each agency that will utilize this technology funding to increase access to services and supports for individuals with Opioid Use Disorder or Stimulant Use Disorder. Committee members were in support of the proposed funding allocations.

MOTION: 9	Authorize Executive Director to enter into Federal Fiscal Year 2022 contracts, utilizing OhioMHAS State Opioid Response Innovations funding, as shown in Attachment V.				
Motion Made By:	Amber Boldman	Seconded:	Nora Knople		

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

No Opposition

○ **Ohio Department of Education (ODE) Summer Learning and Afterschool Opportunities Grant**

- Mr. Chaffee shared Ms. Cardone informed committee members that the Board has an opportunity to partner with local school districts and youth outreach centers on a grant to support afterschool and summer programming for local youth. The awarded funding will support partnerships between nonprofits and schools that seek to provide out-of-school services designed to address students’ academic, social, and emotional needs. Schools are not eligible to apply for this funding, but a community organization can apply on their behalf. Mr. Chaffee requested permission to apply for the grant behalf of the schools and other youth serving organizations in the county. The Board would submit the application for the grant and if awarded, would serve as the fiscal agent while the schools and youth serving organizations would implement desired programming. The maximum amount of funding able to be requested is \$2,600,000.00, however, Ms. Cardone will provide an update to the Board on the actual total funding request for the grant application. Total amount \$2,096,401.84
- Board members discussed the inclusion of smaller schools within a district and application timing. The Board congratulated and praised Ms. Ashley Morrow on all her hard work and effort put into applying for this challenging grant.

MOTION: 10	Authorize Executive Director to apply for the Ohio Department of Education Summer Learning and Afterschool Opportunities Grant in an amount not to exceed \$2,096,401.84.				
Motion Made By:	John Soisson	Seconded:	Laura Wheeler		

4	Katie Chieda		Ben Chaffee, Jr. - Abstain	9	Mitch Cawrse
3	Laura M. Wheeler	8	Julie Landoll	10	Silvia Hernandez
2	Amber Boldman	7	Nora Knople	11	Tom Sharpnack
	Lenora Minor-excused	6	John Soisson	12	Sandy Hovest
1	Carol Anderson	5	Erin Bohne		

No Opposition

○ **Rural Communities Opioid Response Program (RCORP) Behavioral Health Care Support Grant**

- Mr. Chaffee stated Ms. Cardone shared the Board has an opportunity to apply for another grant which is due at the end of April 2022. Rural Communities Opioid Response Program (RCORP)-Behavioral Health Care Support funding opportunity is a multi-year initiative aimed to reducing the morbidity and mortality of substance use disorder (SUD), including opioid use disorder in high-risk rural communities. The overall goal is to improve access to and quality of SUD and other behavioral health services in rural communities. Mr. Chaffee stated Ms. Cardone requested permission to apply for this grant and shared that the application will primarily center around increasing access to transportation services as this is one of the main identified barriers in the county. Committee members were in support of the proposed grant application.

MOTION: 11	Authorize Executive Director to apply for the Rural Communities Opioid Response Program Behavioral Health Care Support Grant in an amount not to exceed \$2,000,000.00.				
Motion Made By:	Carol Anderson	Seconded:	Nora Knople		

6	Katie Chieda	5	Ben Chaffee, Jr.	13	Mitch Cawrse
7	Laura M. Wheeler	4	Julie Landoll	12	Silvia Hernandez
8	Amber Boldman	3	Nora Knople	11	Tom Sharpnack
	Lenora Minor-excused	2	John Soisson	10	Sandy Hovest
9	Carol Anderson	1	Erin Bohne		

No Opposition

○ **OhioMHAS Alcohol Use Disorder Funding**

- Mr. Chaffee stated Ms. Cardone shared the Board staff recently received notification from OhioMHAS regarding funding available for Alcohol Use Disorder. This funding was made available to all contracted treatment providers; however, Firelands Counseling & Recovery Services was the only agency interested in utilizing the funds.

MOTION: 12	Authorize Executive Director to enter into a fiscal year 2022 contract addendum with Firelands Counseling and Recovery Services for Alcohol Use Disorder services and supports in the amount of \$25,000.00, utilizing OhioMHAS Alcohol Use Disorder funding.				
Motion Made By:	John Soisson	Seconded:	Sandy Hovest		

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

13	Carol Anderson	9	Erin Bohne		
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No Opposition

○ **OhioMHAS COVID Mitigation Funding**

- Mr. Chaffee shared Ms. Cardone informed committee members that the Board recently received COVID Mitigation Funds from OhioMHAS to be utilized for items such as rapid onsite testing, establishment of new testing sites, strategies to combat COVID, PPE, etc. The total funding received is \$15,702.42. Mr. Chaffee stated Ms. Cardone reached out to contracted treatment providers and only two providers were interested in the funding. Firelands Counseling and Recovery in the amount of \$5,000.00 and Family Life Counseling and Psychiatric Services in the amount of \$3,000.00.
 - Discussion was had regarding how the funds can be used, which is anything COVID related, and at this time, the state has not shared what the reporting process will be as it relates to utilization of the funding.

MOTION: 13	Authorize Executive Director to enter into a fiscal year 2022 contract addendum, utilizing OhioMHAS COVID Mitigation funding, with the following agencies: <ul style="list-style-type: none"> • Firelands Counseling and Recovery Services in the amount of \$5,000.00 • Family Life Counseling and Psychiatric Services in the amount of \$3,000.00 		
Motion Made By:	Silva Hernandez	Seconded:	Julie Landoll

6	Katie Chieda	5	Ben Chaffee, Jr.	10	Mitch Cawrse
7	Laura M. Wheeler	4	Julie Landoll	11	Silvia Hernandez
8	Amber Boldman	3	Nora Knople	12	Tom Sharpnack
	Lenora Minor-excused	2	John Soisson	13	Sandy Hovest
9	Carol Anderson	1	Erin Bohne		

No Opposition

MOTION: 14	To approve the February 15, 2022 Finance Committee meeting minutes as sent on February 18, 2022.		
Motion Made By:	Tom Sharpnack	Seconded:	Sandy Hovest

No Opposition

VIII. OLD BUSINESS

- No old business to discuss.

IX. MEETING DISCUSSION/NEW BUSINESS

- Mr. Tom Sharpnack asked what the Women’s Recovery House still needs for donations.
 - Ms. Cardone shared the list can be accessed at www.hcbmhas.org/recoveryhouse. Items include 8 bicycles, an electric stove, dressers, nightstands, lamps, couch and loveseat (there have been discussions on potential donation for these), dining room table and chairs, 10 conference room chairs, lawn mower, snow shovel, and patio furniture.
 - Ms. Amber Boldman suggested contacting Roll it Forward. This organization has been very helpful with the needs of recovery houses she has worked in. Contact information was given to Ms. Cardone.
 - Mr. Sharpnack suggested contacting MTD regarding push mower, though he may have an extra one.

X. ADJOURNMENT

MOTION: 15	To adjourn the February 22, 2022 Huron County Board of Mental Health and Addiction Services meeting.		
Motion Made By:	John Soisson	Seconded:	Ben Chaffee Jr.

No Opposition

The February 22, 2022 meeting of the Board adjourned at _7:14__p.m.

Attachment I

202.8 SECTION 8

PROFESSIONAL APPEARANCE

Current:

Every employee is required to present a professional appearance at all times while on the job, whether in the Board Offices or when representing the Board off-site. Professional appearance encompasses both business attire and proper grooming. Professional appearance shall be determined by the appointing authority.

Updated:

Employees are required to present a professional appearance at all times while on the job, whether at the Board Office or when representing the Board off-site. Professional appearance includes appropriate attire and proper grooming. Appropriate attire may vary on a case-by-case basis and will be determined and approved by the Executive Director.

207.1 SECTION 1

HOLIDAYS

Board employees shall follow the County Commissioner's annual schedule of holidays, which generally include the following:

NEW YEAR'S DAY	FIRST DAY OF JANUARY
MARTIN LUTHER KING DAY	THIRD MONDAY IN JANUARY
PRESIDENT'S DAY	THIRD MONDAY IN FEBRUARY
MEMORIAL DAY	LAST MONDAY IN MAY
INDEPENDENCE DAY	FOURTH DAY OF JULY
LABOR DAY	FIRST MONDAY IN SEPTEMBER
COLUMBUS DAY	SECOND MONDAY IN OCTOBER
VETERAN'S DAY	ELEVENTH DAY OF NOVEMBER
THANKSGIVING DAY	FOURTH THURSDAY IN NOVEMBER
CHRISTMAS DAY	TWENTY-FIFTH OF DECEMBER
JUNETEENTH	NINETEENTH DAY OF JUNE

Attachment II

120 DAY NOTICE TO [INSERT PROVIDER NAME] OF SUBSTANTIAL CHANGES TO FY 2023 SERVICE CONTRACT February XX, 2022

In accordance with the requirements of Ohio Revised Code Section 340.036(D) and the fiscal year 2022 service contract between the Huron County Board of Mental Health and Addiction Services (“Board”) and your organization, the Board is hereby providing notice of the following:

1. The Board is not currently proposing substantial changes to the current contract terms but revisions may become necessary as a result of changes to applicable law, requirements of oversight, funding entities, and other information that the Board is not aware of at this time. The Board will provide notice of any such changes as a supplement to this Notice as soon as it becomes aware of said changes.
2. FY2023 Allocations – It is the Board’s intention to provide a FY2023 allocation amount that is based on the Board’s initial FY22 allocation to your agency, considering previous under-utilization of allocated funds (i.e., not including any supplemental amounts allocated in FY22). However, there may be substantial changes in allocation amounts and services purchased because of changes to the Board’s and/or the State’s priorities for services, supports, populations, changes in the number of people seeking services, the type of services being sought, and in consideration of the final allocation amounts received by the Board from local, state, and federal sources. The Board will notify providers of final FY23 allocation amounts and services to be purchased once all information is available and final determinations are made by the Board.

Disputes concerning substantial changes to contract terms proposed by either party for FY22 contracts will be addressed in accordance with the requirements of section 340.036(D) of the Revised Code, 5122:2-1-06 of the Administrative Code and provisions for contract renewal dispute resolution contained in the current contract.

Please contact the Board with any questions or concerns about the content of this Notice.

Attachment III

Calendar Year 2022 Receipts and Cash Journal

January 2022							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
FEDERAL FUNDS							
Title 19	100.100.10165		0.00	0.00	0.00	#DIV/0!	0.00
Title XX	100.100.10165	Fed MH	0.00	6,752.00	6,752.00	16.8%	40,285.00
MH Block Grant	100.100.10126	Fed MH	0.00	12,136.00	12,136.00	28.7%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	0.00	97,423.00	97,423.00	51.4%	189,692.00
ODADAS Medicaid	100.100.10128	Fed AOD Medicaid	0.00	0.00	0.00	#DIV/0!	0.00
Federal Grants	100.100.10167	Federal Grants	0.00	0.00	0.00	0.0%	156,526.71
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	0.00	0.00	0.00	0.0%	874,832.00
Recovery Housing	100.100.10123	State AOD	0.00	22,950.00	22,950.00	50.0%	45,900.00
AOD Subsidy	100.100.10127	State AOD	0.00	12,844.00	12,844.00	9.7%	131,870.50
State Grants	100.100.10166	State MH & Aod	0.00	0.00	0.00	0.0%	74,998.00
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	0.00	0.00	0.00	0.0%	540,000.00
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	0.00	0.00	0.00	0.0%	16,000.00
Other Receipts	100.100.10170	Other Receipts	0.00	500.00	500.00	10.0%	5,000.00
IDAT	100.100.10168	IDAT	0.00	0.00	0.00	#DIV/0!	0.00
TOTAL RECEIPTS:			\$ -	\$ 152,605.00	\$ 152,605.00	7.2%	2,117,488.21
CASH JOURNAL RECONCILIATION							
Beginning Cash Balance:			\$ 3,327,821.65				
Plus: Receipts			152,605.00				
Equals: Total Balance			\$ 3,480,426.65				
Minus: Expenditures			(266,219.02)				
Equals: Ending Balance			\$ 3,214,207.63				
Minus: Encumbrances			(3,673,477.41)				
Equals:			\$ (459,269.78)				

January 2022	EXPENDITURES					
LINE ITEM ACCOUNT	CURRENT MONTH EXPENDITURES	YEAR-TO-DATE EXPENDITURES	YEAR-TO-DATE PERCENTAGE	* OUTSTANDING ENCUMBRANCES	BUDGETED APPROPRIATION	UNENCUMBERED BALANCE
SALARIES 100.100.00125	11,696.10	11,696.10	6.8%	0.00	172,000.00	160,303.90
SUPPLIES 100.100.00175	1,110.29	1,110.29	7.3%	14,139.71	15,250.00	0.00
EQUIPMENT 100.100.00200	0.00	0.00	0.0%	0.00	2,000.00	2,000.00
CONTRACT REPAIRS 100.100.00275	247,800.50	247,800.50	6.4%	3,602,199.50	3,850,000.00	0.00
RESIDENTIAL PROGRAM 100.100.00280	0.00	0.00	#DIV/0!	0.00	0.00	0.00
TRAVEL 100.100.00300	66.75	66.75	1.1%	5,933.25	6,000.00	0.00
O.P.E.R.S. 100.100.00400	1,519.84	1,519.84	5.9%	0.00	25,800.00	24,280.16
WORKERS' COMP 100.100.00425	22.01	22.01	1.0%	0.00	2,150.00	2,127.99
UNEMPLOYMENT 100.100.00450	0.00	0.00	#DIV/0!	0.00	0.00	0.00
MEDICARE 100.100.00460	165.08	165.08	6.6%	0.00	2,500.00	2,334.92
OTHER EXPENSES 100.100.00475	1,295.05	1,295.05	2.5%	51,204.95	52,500.00	0.00
HOSPITALIZATION 100.100.00500	2,543.40	2,543.40	4.9%	0.00	52,000.00	49,456.60
TOTAL:	266,219.02	266,219.02	6.4%	3,673,477.41	4,180,200.00	240,503.57

Attachment IV

Huron County Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 1/1/2022 to 1/31/2022

Include Inactive Accounts: No

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00125 Salaries						
PR2022010001-024	01/07/2022	Gross: 2022.01.07 Payroll			\$5,428.05	\$0.00
PR2022010003-083	01/21/2022	Gross: 2022.01.21 Payroll			\$6,268.05	\$0.00
100.100.00125 Total:					\$11,696.10	\$0.00
100.100.00175 Supplies						
EJ2022010023-313	01/20/2022	Postage reimbursement from 3	CK0000413198-01	PO2021-00091 Kristen Cardone 22-0028	\$116.00	\$0.00
EJ2022010036-221	01/26/2022	Keyboard and mouse from 330	CK0000413560-01	PO2022-00276 Amazon Capital Services 22-0030 1PYQ-H3	\$49.98	\$0.00
EJ2022010036-223	01/26/2022	Recovery House-mattress & pill	CK0000413560-01	PO2022-00276 Amazon Capital Services 22-0032 1T3Q-YP	\$515.81	\$0.00
EJ2022010036-225	01/26/2022	Recovery House-curtain comfo	CK0000413560-01	PO2022-00276 Amazon Capital Services 22-0031 1D3V-HN	\$371.85	\$0.00
EJ2022010036-227	01/26/2022	Picture Frames from 330395 -	CK0000413560-01	PO2022-00276 Amazon Capital Services 22-0029 1D3V-HN	\$56.65	\$0.00
100.100.00175 Total:					\$1,110.29	\$0.00
100.100.00275 Contract Repairs						
EJ2022010023-003	01/20/2022	SOR 2.0 Inv 2213 from 329694	CK0000413182-01	PO2022-00277 Firelands Counseling & Recov 22-0019 Inv 2213	\$1,980.00	\$0.00
EJ2022010023-017	01/20/2022	Annual Inspection from 329694	CK0000413225-01	PO2021-00093 Superior Fire Services 22-0026	\$25.00	\$0.00
EJ2022010023-035	01/20/2022	Promo Items-QR Code Postcar	CK0000413194-01	PO2021-00093 Insight Type & Graphics 22-0024 Inv 14303	\$285.00	\$0.00
EJ2022010023-043	01/20/2022	SOR 2.0 Inv 2197 from 329694	CK0000413183-01	PO2021-00093 Firelands Counseling & Recov 22-0016 Inv 2197	\$4,715.20	\$0.00
EJ2022010023-053	01/20/2022	SAPT TX Clinical Exception Inv	CK0000413191-01	PO2022-00277 Firelands Counseling & Recov 22-0021 Inv 2217	\$102.31	\$0.00
EJ2022010023-055	01/20/2022	010122-012122 Base Rate fro	CK0000206941-01	PO2022-00277 ComDoc Inc 22-0003 Inv IN473	\$7.79	\$0.00
EJ2022010023-057	01/20/2022	112221-122121 Copier Usage f	CK0000206941-01	PO2021-00093 ComDoc Inc 22-0003 Inv IN473	\$191.85	\$0.00
EJ2022010023-059	01/20/2022	GOSH 010422 from 329694 - 2	CK0000206942-01	PO2022-00277 Family Life Counseling and Ps 22-0006 GOSH 01	\$1,466.46	\$0.00
EJ2022010023-061	01/20/2022	QRT Inv 1167 from 329694 - 2	CK0000206942-01	PO2021-00093 Family Life Counseling and Ps 22-0009 Inv 1167	\$825.00	\$0.00
EJ2022010023-063	01/20/2022	GOSH 122021 from 329694 - 2	CK0000206942-01	PO2021-00093 Family Life Counseling and Ps 22-0004 GOSH 12	\$523.51	\$0.00
EJ2022010023-065	01/20/2022	LEVY Adventure Therapy Inv 1	CK0000206942-01	PO2021-00093 Family Life Counseling and Ps 22-0007 Inv 1165	\$17,625.04	\$0.00
EJ2022010023-067	01/20/2022	GOSH 122721 from 329694 - 2	CK0000206942-01	PO2021-00093 Family Life Counseling and Ps 22-0005 GOSH 12	\$355.98	\$0.00
EJ2022010023-069	01/20/2022	GRF 421 MH LGBTQ Inv 1166	CK0000206942-01	PO2021-00093 Family Life Counseling and Ps 22-0008 Inv 1166	\$65.40	\$0.00
EJ2022010023-093	01/20/2022	GRF 421 MH Clinical Exceptio	CK0000413188-01	PO2021-00093 Firelands Counseling & Recov 22-0012 Inv 2181	\$1,990.63	\$0.00
EJ2022010023-095	01/20/2022	010122-011322 MIP Program f	CK0000413192-01	PO2021-00093 FTG of Greater Ohio LLC 22-0023 Inv 30676	\$83.45	\$0.00
EJ2022010023-097	01/20/2022	121421-123121 MIP Program f	CK0000413192-01	PO2021-00093 FTG of Greater Ohio LLC 22-0023 Inv 30676	\$115.55	\$0.00
EJ2022010023-109	01/20/2022	GRF 421 MH CJ Inv 2180 from	CK0000413181-01	PO2021-00093 Firelands Counseling & Recov 22-0011 Inv 2180	\$111.11	\$0.00
EJ2022010023-123	01/20/2022	GRF 421 MH Nov 21 Adult Adv	CK0000206944-01	PO2021-00093 Catholic Charities Diocese of 22-0001	\$1,636.25	\$0.00
EJ2022010023-151	01/20/2022	GRF 421 MH Out of County Inv	CK0000413180-01	PO2021-00093 Firelands Counseling & Recov 22-0013 Inv 2182	\$812.28	\$0.00
EJ2022010023-185	01/20/2022	SAPT TX Clinical Exception Inv	CK0000413189-01	PO2021-00093 Firelands Counseling & Recov 22-0012 Inv 2181	\$53.64	\$0.00
EJ2022010023-205	01/20/2022	SOR 2.0 Oct 21 Services from	CK0000206951-01	PO2021-00093 Lets Get Real Inc 22-0025	\$2,905.00	\$0.00
EJ2022010023-209	01/20/2022	CTP Inv 2212 from 329694 - 20	CK0000413178-01	PO2022-00277 Firelands Counseling & Recov 22-0018 Inv 2212	\$100.00	\$0.00
EJ2022010023-225	01/20/2022	ATP Inv 2186 from 329694 - 20	CK0000413184-01	PO2021-00093 Firelands Counseling & Recov 22-0015 Inv 2186	\$38.80	\$0.00
EJ2022010023-233	01/20/2022	Dec 21 Cell Phone, Spectrum,	CK0000413157-01	PO2021-00093 Ashley Morrow 22-0027	\$314.96	\$0.00
EJ2022010023-251	01/20/2022	GRF 421 MH Out of County Inv	CK0000413190-01	PO2022-00277 Firelands Counseling & Recov 22-0020 Inv 2216	\$779.00	\$0.00

Expense Audit Trail Report
From: 1/1/2022 to 1/31/2022

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2022010023-253	01/20/2022	GRF 421 MH Out of State Inv 2	CK0000413185-01 PO2021-00093 Firelands Counseling & Recov	22-0014 Inv 2183	\$212.00	\$0.00
EJ2022010023-255	01/20/2022	GRF 421 MH Out of State Inv 2	CK0000413186-01 PO2022-00277 Firelands Counseling & Recov	22-0022 Inv 2218	\$365.34	\$0.00
EJ2022010023-273	01/20/2022	GOSH 010422 from 329694 - 2	CK0000413179-01 PO2022-00277 Firelands Counsel & Recovery	22-0010 GOSH 01	\$27,501.77	\$0.00
EJ2022010023-275	01/20/2022	Forensic Monitoring Inv 2211 fr	CK0000413177-01 PO2022-00277 Firelands Counseling & Recov	22-0017 Inv 2211	\$2,300.53	\$0.00
EJ2022010023-301	01/20/2022	GRF 421 MH Clinical Exceptio	CK0000413187-01 PO2022-00277 Firelands Counseling & Recov	22-0021 Inv 2217	\$409.24	\$0.00
EJ2022010023-305	01/20/2022	Insurance Premiums from 3296	CK0000413164-01 PO2021-00093 The Cincinnati Insurance Com	22-0002 Acct 1000	\$3,864.00	\$0.00
EJ2022010023-311	01/20/2022	Dec 21 Cell Phone, Zoom, Col	CK0000413198-01 PO2021-00093 Kristen Cardone	22-0028	\$337.13	\$0.00
EJ2022010036-023	01/26/2022	Snow Removal Services Inv S	CK0000413567-01 PO2022-00277 Firelands Lawn & Landscape I	22-0043 Inv SNO	\$117.32	\$0.00
EJ2022010036-029	01/26/2022	011422-021322 MIP Program	CK0000413566-01 PO2022-00277 FTG of Greater Ohio LLC	22-0045 Inv 30867	\$199.00	\$0.00
EJ2022010036-033	01/26/2022	SOR 2.0 Inv AR169HURONSO	CK0000207030-01 PO2022-00277 Oriana House Inc	22-0053 Inv Inv AR	\$1,779.75	\$0.00
EJ2022010036-035	01/26/2022	LEVY Inv AR164HURNOBARS	CK0000207030-01 PO2022-00277 Oriana House Inc	22-0052 Inv AR164	\$123,746.00	\$0.00
EJ2022010036-063	01/26/2022	ATP Dec 21 Services from 330	CK0000413565-01 PO2022-00277 Firelands Counseling & Recov	22-0040 Inv 2210	\$133.60	\$0.00
EJ2022010036-069	01/26/2022	MH Crisis Stabilization from 33	CK0000413506-01 PO2021-00093 Mental Health and Recovery S	22-0049	\$6,102.00	\$0.00
EJ2022010036-083	01/26/2022	GRF 421 MH Dec 21 AA Servic	CK0000207032-01 PO2022-00277 Catholic Charities Diocese of	22-0033	\$1,636.25	\$0.00
EJ2022010036-099	01/26/2022	Drug Test-Cari from 330395 - 2	CK0000413505-01 PO2021-00093 Fisher-Titus Medical Center	22-0044 Inv 15472	\$48.00	\$0.00
EJ2022010036-109	01/26/2022	Jan 21 Trash Service from 330	CK0000413569-01 PO2022-00277 Cyclone Services Inc	22-0035 Inv 90683	\$110.00	\$0.00
EJ2022010036-151	01/26/2022	121421-123121 Gas Service fr	CK0000413570-01 PO2022-00277 Columbia Gas of Ohio	22-0034 Acct 2070	\$57.16	\$0.00
EJ2022010036-153	01/26/2022	010122-011722 Gas Service fr	CK0000413570-01 PO2022-00277 Columbia Gas of Ohio	22-0034 Acct 2070	\$53.99	\$0.00
EJ2022010036-155	01/26/2022	SOR 2.0 Inv 1202 from 330395	CK0000207034-01 PO2022-00277 Family Life Counseling and Ps	22-0039 Inv 1202	\$200.00	\$0.00
EJ2022010036-157	01/26/2022	GRF 421 MH Inv 1203 from 33	CK0000207034-01 PO2022-00277 Family Life Counseling and Ps	22-0038 Inv 1203	\$380.00	\$0.00
EJ2022010036-159	01/26/2022	GOSH 011822 from 330395 - 2	CK0000207034-01 PO2022-00277 Family Life Counseling and Ps	22-0037 GOSH 01	\$1,394.55	\$0.00
EJ2022010036-177	01/26/2022	Recovery House Dec 21 Servic	CK0000413564-01 PO2022-00277 Russwood Enterprises LTD	22-0048 Project 21	\$22,079.00	\$0.00
EJ2022010036-189	01/26/2022	GRF 421 MH Peer Support Ser	CK0000413568-01 PO2022-00277 Firelands Counseling & Recov	22-0042 Inv 2237	\$2,339.75	\$0.00
EJ2022010036-201	01/26/2022	LEVY Dec 21 Age Exchange S	CK0000207036-01 PO2022-00277 Services for Aging Inc	22-0036 Inv 12312	\$3,181.88	\$0.00
EJ2022010036-203	01/26/2022	ECMH Dec 21 Services from 3	CK0000413504-01 PO2021-00093 OhioGuidestone	22-0051 Inv 13238	\$94.30	\$0.00
EJ2022010036-217	01/26/2022	GOSH 011822 from 330395 - 2	CK0000413563-01 PO2022-00277 Firelands Counseling & Recov	22-0041 GOSH 01	\$10,683.55	\$0.00
EJ2022010036-237	01/26/2022	Post Cards Inv 14316 from 330	CK0000413562-01 PO2022-00277 Insight Type & Graphics	22-0047 Inv 14316	\$1,164.00	\$0.00
EJ2022010036-251	01/26/2022	020122-022822 Services from	CK0000413561-01 PO2022-00277 Mitel	22-0050 Inv 38682	\$201.18	\$0.00
100.100.00275 Total:					\$247,800.50	\$0.00
100.100.00300 Travel						
EJ2022010023-315	01/20/2022	Dec 21 Mileage Reimbursemen	CK0000413198-01 PO2021-00090 Kristen Cardone	22-0028	\$66.75	\$0.00
100.100.00300 Total:					\$66.75	\$0.00
100.100.00400 OPERS						
EJ2022010021-079	01/19/2022	Matching for OPERS 2129-08 (CK0000020185-24 O.P.E.R.S.	Inv_146879	\$759.92	\$0.00
EJ2022010021-219	01/19/2022	Matching for OPERS 2129-08 (CK0000020185-07 O.P.E.R.S.	Inv_145661	\$759.92	\$0.00
100.100.00400 Total:					\$1,519.84	\$0.00
100.100.00425 Workers Compensation						
EJ2022010048-065	01/31/2022	2021 True up Premium Payme	CK0000020269-01 Ohio Bureau of Workers Compensation	2022	\$22.01	\$0.00
100.100.00425 Total:					\$22.01	\$0.00
100.100.00460 Medicare						
EJ2022010002-105	01/10/2022	Matching for Medicare (Matchi	CK0000020183-22 Civista Bank-Payroll Taxes	Inv_146993	\$76.45	\$0.00
EJ2022010030-001	01/24/2022	Matching for Medicare (Matchi	CK0000020186-67 Civista Bank-Payroll Taxes	Inv_148108	\$88.63	\$0.00

Expense Audit Trail Report
From: 1/1/2022 to 1/31/2022

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00460 Total:					\$165.08	\$0.00
100.100.00475 Other Expenses						
EJ2022010023-235	01/20/2022	Meeting expense-water, newsp	CK0000413157-01	PO2021-00092 Ashley Morrow	22-0027	\$25.99 \$0.00
EJ2022010036-165	01/26/2022	Recovery House-First Half Rea	CK0000413571-01	PO2022-00279 Huron County Treasurer	22-0046 Parcel 33-	\$1,269.06 \$0.00
100.100.00475 Total:					\$1,295.05	\$0.00
100.100.00500 Hospitalization						
EJ2022010001-053	01/07/2022	Deduction: Hartford Life Insura	CK0000413029-15	The Hartford	Inv_146876	\$3.34 \$0.00
EJ2022010028-015	01/21/2022	Health Insurance from 329391	CK0000413486-01	Huron County Treasurer	January	\$2,540.06 \$0.00
100.100.00500 Total:					\$2,543.40	\$0.00
Mental Health Totals:					\$266,219.02	\$0.00
Fund: 100 Total:					\$266,219.02	\$0.00
Grand Total:					\$266,219.02	\$0.00

Attachment V

1. Huron County Sheriff's Office:
 - \$188,700.96
2. Huron County Common Pleas Court
 - \$50,028.72
3. Catholic Charities
 - \$11,218.00
4. Huron County Public Defender
 - \$20,126.16
5. Huron County Adult Probation
 - \$14,167.98
6. Huron County Department of Job and Family Services
 - \$7,059.72
7. Let's Get Real
 - \$20,000
8. Huron County Juvenile Court/Family Dependency Treatment Court
 - \$4,163.88
9. Norwalk Municipal Court/Drug Court
 - \$48,705.54
10. Family Life Counseling & Psychiatric Services
 - \$61,981.51
11. Oriana House
 - \$15,977.00
12. Firelands Counseling & Recovery Services
 - \$21,080.41
13. North Central EMS
 - \$20,000.00