



# HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street  
Norwalk, Ohio 44857

## November 16, 2021, BOARD MEETING AGENDA

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

**Time: 6:00pm**

**The Public may attend in person or join via Zoom:**

<https://us02web.zoom.us/j/89771755960>

Meeting ID: 897 7175 5960, Passcode: 296102

<b>Time</b>		<b>Who</b>
6:03 PM	<b>Call to Order</b>	Board Chair
	<b>Guest Introductions &amp; Public Comment</b>	
	<b>Approval of Board Minutes</b>	
	<b>Presentation</b> <ul style="list-style-type: none"> <li>• Catholic Charities</li> <li>• Riley's Angels</li> <li>• Monroeville Local Schools</li> </ul>	
	<b>Board Chair Report</b> <ul style="list-style-type: none"> <li>• Executive Director Review</li> </ul>	Board Chair
	<b>Board Report</b>	Ex. Director
	<b>Committee Meeting Reports</b> <ul style="list-style-type: none"> <li>• Finance Committee               <ul style="list-style-type: none"> <li>○ School Crisis Training</li> <li>○ October 2021 Financial Report</li> <li>○ October 2021 List of Bills</li> </ul> </li> </ul>	
	<b>Old Business</b>	
	<b>Meeting Discussion/New Business</b>	
7:18	<b>Adjournment</b>	Board Chair



**November 16, 2021**

**I. CALL TO ORDER**

Board Members in attendance:

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

X	Kristen Cardone, Executive Director	X	Ashley Morrow
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**II. GUEST INTRODUCTIONS & PUBLIC COMMENT**

Matt Roche (Norwalk Ohio News), Stacey Sinwald (Riley’s Angels), Leslie Sinwald (Riley’s Angels), Erin Bohne (Riley’s Angels), Vicki Smith (Catholic Charities), Laura Miller (Firelands Counseling and Recovery Services), Ed Noftz (Catholic Charities) Dr. Steven Burggraf (Family Life Counseling), Deanna England (Oriana House, LLC) Donna Stefansky (Catholic Charities), Mitch Cawrse (MHAS Board Member), Coral Smith (Monroeville School District), Kristen Jones (Monroeville School District)

**III. APPROVAL OF BOARD MEETING MINUTES**

<b>MOTION:</b> <b>1</b>	To approve the October 26, 2021, meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on October 31, 2021.		
<b>Motion Made By:</b>	Nora Knople	<b>Seconded:</b>	Tom Sharpnack

**No Opposition**

**IV. PRESENTATIONS**

- Catholic Charities
  - Ms. Vicki Smith presented for the Miriam House
    - The Miriam House, located in Norwalk, is a transitional housing program that offers safe and stable housing to homeless women and their children; however, they support all women including women in recovery. Catholic Charities staff and case managers assess everyone’s situation, help residents identify issues that have contributed to their homelessness, and establish individualized service plans and action steps based on the client needs. Clients receive resources and guidance to rebuild their lives and to develop the skills necessary to regain self-sufficiency and to secure stable, independent housing. The goal is to transition clients to permanent stable housing and help them become self-

sufficient.

- Ms. Smith shared that the Miriam House, which receives funding from the MHAS Board and other community supports, is transitioning back to normal after covid and Ms. Smith stated that the goal is for residents to be able to visit families at Thanksgiving this year.
- Ms. Smith shared the difference between transitional housing and emergency shelter, sharing that the Miriam House is transitional housing. Ms. Smith stated they utilize an assessment from Department of Housing and Urban Development (HUD) that helps determine how rapidly the women can be rehoused and many women who qualify for the Miriam House score high and need housing for a longer period. Ms. Smith stated that women can stay up to 24 months at the house.
- Ms. Smith shared that all women who enter the Miriam House exhibit some type of trauma.
- In 2020, 22 of the 23 women came in with domestic violence in their history, 41% were fleeing at the time of shelter, 74% reported mental health concerns, 39% reported substance use and many of the women were considered dual diagnosis as well.
- Ms. Smith stated that they recently applied for funding for renovations, however since the time of application the request was denied. She shared Catholic Charities is now seeking funding from the county and Great Lakes Community Action Partnership (GLCAP) to utilize funding for Covid related issues. Ms. Smith stated that both issues are Covid related issues as the roof repairs will allow for better ventilation of the house and the repairs on the upper balcony will allow for social distancing.
- Mr. Ed Noftz presented for Adult Advocacy Services
  - Mr. Noftz shared that Catholic Charities Adult Advocacy Services (AAS) continues to serve Erie, Ottawa, and Huron Counties with an estimated 180 individuals receiving guardianship services. Mr. Noftz stated that the need for services has increased since covid.
  - AAS works with Huron County MHAS, Firelands Counseling and Recovery Services, Huron County Board of Developmental Disabilities, probate court, adult protection services, medical professionals, and other area agencies to meet the needs of clients.
  - Mr. Noftz shared that placement in suitable housing has been a challenge especially due to covid and the closing of two area group homes.
  - Mr. Noftz stated that Catholic charities have experienced challenges with employment like other organizations and they currently are hiring to meet the increased need for services in the area.
  - In closing, Mr. Noftz stated that AAS will continue to partner with community organizations to meet the needs of the clients they serve.
- Riley's Angels
  - Ms. Stacey Sinwald and Ms. Lesley Sinwald presented to the Board.
    - Riley's Angels is a local 501c3 that provides guidance, training, and support to the people, schools, and facilities in the community so that they may benefit from the emotional and physical assistance and healing that service dogs, therapy dogs, and well-trained family pets can provide. They have been in operation since 1996, however, they just recently became a 501c3 two years ago.
    - Therapy dogs have been utilized by the Crisis Response Team to help with issues experienced by schools, local court systems, counseling, and healthcare facilities for example. Riley's Angels said they are seeing the use of therapy dogs making a difference every day.
    - Riley's Angels train both the dogs and their owners and they currently operate out of the Sandusky Salvation Army.
    - Cost for services varies depending on the level of training, however, discounts are available for dogs who go through multiple training programs.
    - Riley's Angels does not make any profit currently, all funds go back to rebranding, training classes, and community outreach. They are interested in finding an individual with a fundraising or grant writing background to volunteer and help them grow.

- Ms. Erin Bohne shared that she currently has her second therapy dog. Ms. Bohne stated that the level of training she has received from Riley’s Angels is impressive and that the organization goes above and beyond in their services, and they really care about both the dog and the person.
      - Ms. Sandy Hovest shared that Riley’s Angles is currently looking for a place to train in Huron County.
        - More information can be found at [www.rileysangels.org](http://www.rileysangels.org).
- Monroeville Local Schools
  - Ms. Kristen Jones and Ms. Coral Smith presented.
    - Ms. Jones, Superintendent of Monroeville Local Schools, shared that they currently have a Social-Emotional Curriculum for students, but they have realized they need to start focusing on the needs of their staff.
    - Ms. Jones shared that they created a Local School Staff Care Project. They started the year with recognizing that they must take care of all the individuals in the district including administrative staff, bus drivers, teachers, custodians, etc. They began working to identify what is going well and what needs work. Culture and climate came across as the main areas of improvement. Ms. Jones said staff need to be heard and valued and that “Happy teachers make happy students.”
    - Outline of the Project
      - Goals
        - Improve district culture and climate
        - Set high expectations for staff and students
        - Make school a place everyone wants to be
        - Show staff they are appreciation
      - The need:
        - 84% of teachers in March said teaching is more stressful now after the pandemic.
        - Balancing safety protocols, curriculum management, younger students not having a lot of socialization or contact during the pandemic which increases behavior issues and academic concerns all compounds on staff.
      - How to address
        - Worked with school counselors to help develop a preliminary plan by identifying a wellness activity they would enjoy.
          - Results of survey: 84% of staff agreed they would like a catered lunch.
          - Ms. Jones stated that “Giving teachers time is the most important thing to do for them.”
    - Proposal
      - Ms. Jones shared that they would like to pursue one of the options from the staff wellness list which requires financial support. If funding is approved, Ms. Jones will move forward with offering staff a catered lunch which is estimated to be between \$1,000.00 -\$2,000.00.

## **V. BOARD CHAIR REPORT**

- Executive Director Review
  - Ms. Chieda informed Board members that it is time to complete Ms. Cardone’s annual review. Ms. Chieda will send the documents to Board members to complete.

## **VI. BOARD REPORT**

- Ms. Cardone shared the following updates:

- Mr. Mitch Cawrse and his wife recently had their third son. Peyton Thomas Cawrse arrived on Thursday. He is 8lbs 6oz 20 inches. Ms. Cardone said mom and baby are doing fantastic.
- Ms. Cardone shared that the renovations will begin next week for the women’s recovery house. Legends will be starting with their electrician. Ms. Cardone will keep Board members up to date on the progress of the project.
- Ms. Cardone shared that the second Trauma Informed Communities (TIC) meeting was held on October 29th during which members reviewed the Huron County Action Plan. Next meeting will focus on finalizing the action plan and prioritizing next steps.
- Ms. Cardone shared that Board staff are still gathering information on security system options for the Board office. Ms. Cardone will send information to Board members within the next week or so to review.
- Ms. Cardone shared that she recently submitted the request for SOR 2.0 Innovations funding. There will be a motion at the next meeting to approve the funding amount.
- Ms. Cardone shared the following update on outreach initiatives:
  - Newsletters and Social Media
    - Meet MHAS (Ben Chaffee, Jr.)
    - Gratitude and Mental Health
    - Grief & The Holidays
    - International Survivors of Suicide Day (Nov 20)
    - Upcoming: Agency Spotlight (Family Dependency Court)
    - Upcoming: Caregivers and Mental Health
  - Resource Bags/TIC Bags/Rack Cards
    - Blessing Boxes
    - Huron County Department of Job and Family Services

**VII. COMMITTEE MEETING REPORTS**

- Ms. Chieda shared that there was no report from the Program Committee as they did not have a quorum this month.

- **FINANCE COMMITTEE REPORT**

- **School Crisis Team Training**

- Mr. Ben Chaffee, Jr. stated that Ms. Cardone updated the committee on the Huron County School Crisis Response Team, informing committee members that a team member from Willard has been added. The team is requesting an additional \$275.00 to cover the cost for training for the additional person. Committee members were in support of the additional funding.

<b>MOTION:</b> <b>2</b>	To approve additional funding for Cornerstone of Hope School Crisis Team Training for the Huron County School Crisis Response Team, in an amount not to exceed \$275.00, bringing the total funding to \$5,225.00.		
<b>Motion Made By:</b>	Silvia Hernandez	<b>Seconded:</b>	Julie Landoll

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

**No Opposition**

○ **October 2021 Financial Report (Attachment I)**

<b>MOTION:</b> <b>3</b>	To approve the October 2021 Financial Report through October 31, 2021, as shown in Attachment I.		
<b>Motion Made By:</b>	<a href="#">Sandy Hovest</a>	<b>Seconded:</b>	<a href="#">Nora Knople</a>

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

**No Opposition**

○ **October 2021 List of Bills (Attachment II)**

<b>MOTION:</b> <b>4</b>	To approve the October 2021 List of Bills through October 31, 2021, as shown in Attachment II.		
<b>Motion Made By:</b>	<a href="#">John Soisson</a>	<b>Seconded:</b>	<a href="#">Nora Knople</a>

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

**No Opposition**

<b>MOTION:</b> <b>5</b>	To approve the November 9, 2021, Finance Committee meeting minutes as sent on November 10, 2021.		
<b>Motion Made By:</b>	<a href="#">Julie Landoll</a>	<b>Seconded:</b>	<a href="#">Amber Boldman</a>

**No Opposition**

**VIII. OLD BUSINESS**

- Ms. Cardone shared an update on duffle bag outreach discussion. Ms. Cardone shared that Ms. Mary Valentine, with Huron County Child Protective Services, is waiting for additional information and will provide Ms. Cardone with the needed information when she receives it.

**IX. MEETING DISCUSSION/NEW BUSINESS**

- **Monroeville Local School Funding Request**
  - This request was a result of conversations Ms. Cardone had with all school districts regarding prevention and what their needs are.
  - Monroeville thought of what they can do, how they wanted to support their district, and this was their request.
  - Board members stated they were in support of the funding request.

<b>MOTION: 6</b>	To approve up to \$2,000.00 for the Monroeville Local School District staff wellness initiative.		
<b>Motion Made By:</b>	<b>Ben Chaffee, Jr.</b>	<b>Seconded:</b>	<b>Nora Knople</b>

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

**No Opposition**

**X. ADJOURNMENT**

<b>MOTION: 7</b>	To adjourn the November 16, 2021, Huron County Board of Mental Health and Addiction Services meeting.		
<b>Motion Made By:</b>	<b>Ben Chaffee, Jr.</b>	<b>Seconded:</b>	<b>Amber Boldman</b>

**No Opposition**

The November 16, 2021, meeting of the Board adjourned at \_\_7:18\_\_p.m.

# Attachment I

## Calendar Year 2021 Receipts and Cash Journal

October 2021							
	Account Number	Description	Accumulated From Previous Report	Current Month's Report	Accumulated Year-to-Date	% of Anticipated Revenue	Anticipated CY Revenue
<b>FEDERAL FUNDS</b>							
Title 19	100.100.10165		0.00	0.00	0.00	#DIV/0!	0.00
Title XX	100.100.10165	Fed MH	39,948.00	0.00	39,948.00	99.2%	40,285.00
MH Block Grant	100.100.10126	Fed MH	31,728.00	10,576.00	42,304.00	62.9%	67,304.00
ADTR Block Grant	100.100.10122	Fed AOD	142,269.00	47,423.00	189,692.00	100.0%	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	586,660.24	48,792.56	635,452.80	406.0%	156,527.00
<b>STATE FUNDS</b>							
MH Subsidy	100.100.10121	State MH	665,107.25	181,916.25	847,023.50	93.2%	909,131.00
Recovery Housing	100.100.10123	State AOD	45,900.00	0.00	45,900.00	100.0%	45,900.00
AOD Subsidy	100.100.10127	State AOD	75,732.00	12,844.00	88,576.00	116.3%	76,176.00
State Grants	100.100.10166	State MH & Aod	6,250.00	6,250.00	12,500.00	12.0%	104,393.00
<b>LOCAL FUNDS</b>							
Real Estate Tax	100.100.10100	Huron Levy	549,877.37	0.00	549,877.37	104.7%	525,000.00
Tangible Personal Tax	100.100.10101	Huron Levy	87.50	0.00	87.50	2.9%	3,000.00
Taxes- Rollback & Homestead	100.100.10102	Huron Levy	16,037.02	0.00	16,037.02	89.1%	18,000.00
Other Receipts	100.100.10170	Other Receipts	6,922.41	0.00	6,922.41	9.2%	75,000.00
IDAT	100.100.10168	IDAT	0.00	0.00	0.00	0.0%	10,000.00
<b>TOTAL RECEIPTS:</b>			<b>\$ 2,166,518.79</b>	<b>\$ 307,801.81</b>	<b>\$ 2,474,320.60</b>	<b>111.4%</b>	<b>2,220,408.00</b>
<b>CASH JOURNAL RECONCILIATION</b>							
Beginning Cash Balance:			<b>\$ 3,114,709.90</b>				
Plus: Receipts			<b>307,801.81</b>				
Equals: Total Balance			<b>\$ 3,422,511.71</b>				
Minus: Expenditures			<b>342,820.85</b>				
Equals: Ending Balance			<b>\$ 3,079,690.86</b>				
Minus: Encumbrances			<b>851,468.49</b>				
Equals:			<b>\$ 2,228,222.37</b>				



October 2021	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	17,796.15	114,387.50	67.9%	0.00	168,491.00	54,103.50
SUPPLIES 100.100.00175	4,629.73	14,848.14	97.7%	346.51	15,194.65	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	308,336.03	2,921,969.58	78.0%	824,939.36	3,746,908.94	0.00
RESIDENTIAL PROGRAM 100.100.00280	0.00	0.00	#DIV/0!	0.00	0.00	0.00
TRAVEL 100.100.00300	298.35	2,258.87	35.6%	4,091.95	6,350.82	0.00
O.P.E.R.S. 100.100.00400	1,519.84	15,687.92	38.8%	0.00	40,438.00	24,750.08
WORKERS' COMP 100.100.00425	0.00	0.00	0.0%	0.00	3,202.00	3,202.00
UNEMPLOYMENT 100.100.00450	0.00	0.00	#DIV/0!	0.00	0.00	0.00
MEDICARE 100.100.00460	152.78	1,512.39	61.9%	0.00	2,444.00	931.61
OTHER EXPENSES 100.100.00475	7,544.57	28,209.33	56.1%	22,090.67	50,300.00	0.00
HOSPITALIZATION 100.100.00500	2,543.40	25,434.00	70.7%	0.00	36,000.00	10,566.00
<b>TOTAL:</b>	<b>342,820.85</b>	<b>3,124,307.73</b>	<b>76.7%</b>	<b>851,468.49</b>	<b>4,071,329.41</b>	<b>95,553.19</b>

Attachment II

Huron County  
Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 10/1/2021 to 10/31/2021

Include Inactive Accounts: No

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
<b>100.100.00125 Salaries</b>						
PR2021100001-045	10/01/2021	Gross: 2021.10.01 Payroll			\$5,428.05	\$0.00
PR2021100002-080	10/15/2021	Gross: 2021.10.15 Payroll			\$5,428.05	\$0.00
PR2021100003-048	10/29/2021	Gross: 2021.10.29 Payroll			\$6,940.05	\$0.00
100.100.00125 Total:					\$17,796.15	\$0.00
<b>100.100.00175 Supplies</b>						
EJ2021100016-007	10/14/2021	Advertisement from 324664 - 2	CK0000410757-01 PO2021-00091 Norwalk Ohio News LLC	21-0557 inv 180	\$25.00	\$0.00
EJ2021100016-197	10/14/2021	HP SB 255 Laptops from 3246	CK0000410759-01 PO2021-00091 CDW Government	21-0542 Inv L1801	\$1,344.42	\$0.00
EJ2021100016-205	10/14/2021	Laptops for Board Members fro	CK0000410756-01 PO2021-00091 Computer Systems Developm	21-0546 Inv 19709	\$2,517.96	\$0.00
EJ2021100016-257	10/14/2021	First Responder Grant - Coffee	CK0000410758-01 PO2021-00091 Thanksmgmt LLC	21-0558 Inv 11036	\$562.00	\$0.00
EJ2021100022-031	10/20/2021	Copy paper and notebooks fro	CK0000410946-01 PO2021-00091 Amazon Capital Services	21-0561 Inv 1FQJ-	\$62.03	\$0.00
EJ2021100022-033	10/20/2021	Highlighters pens desk organiz	CK0000410946-01 PO2021-00091 Amazon Capital Services	21-0562 Inv 1YP9-	\$51.32	\$0.00
EJ2021100022-117	10/20/2021	Board Member Name Plate fro	CK0000410977-01 PO2021-00091 Insight Type & Graphics	21-0575 Inv 14169	\$12.00	\$0.00
EJ2021100028-193	10/27/2021	Business cards from 325676 -	CK0000411178-01 PO2021-00091 Insight Type & Graphics	21-0595 Inv 14195	\$55.00	\$0.00
100.100.00175 Total:					\$4,629.73	\$0.00
<b>100.100.00275 Contract Repairs</b>						
EJ2021100007-085	10/06/2021	GRF 421 MH GOSH 092821 fr	CK0000206086-01 PO2021-00093 Family Life Counseling and Ps	21-0531 GOSH 09	\$655.44	\$0.00
EJ2021100007-103	10/06/2021	LEVY Clinical Exceptions Inv 2	CK0000410593-01 PO2021-00093 Firelands Counseling & Recov	21-0532 Inv 2058	\$1,783.52	\$0.00
EJ2021100007-107	10/06/2021	SOR Inv 2057 from 324373 - 2	CK0000410591-01 PO2021-00093 Firelands Counseling & Recov	21-0534 Inv 2057	\$33,607.99	\$0.00
EJ2021100007-115	10/06/2021	Lawncare Services from 32437	CK0000410592-01 PO2021-00093 Neil Hansberger	21-0536	\$30.00	\$0.00
EJ2021100007-121	10/06/2021	Sept 21 Cell Phone & Zoom Re	CK0000410586-01 PO2021-00093 Kristen Cardone	21-0541	\$74.99	\$0.00
EJ2021100007-151	10/06/2021	082821-092421 Electric Servic	CK0000410590-01 PO2021-00093 Ohio Edison	21-0537 Acct 110	\$220.57	\$0.00
EJ2021100007-191	10/06/2021	LEVY FY21 GOSH 092821 fro	CK0000410594-01 PO2021-00093 Firelands Counseling & Recov	21-0533 GOSH 09	\$20,299.21	\$0.00
EJ2021100016-001	10/14/2021	ATP Inv 2031 from 324664 - 20	CK0000410765-01 PO2021-00093 Firelands Counseling & Recov	21-0549 Inv 2031	\$177.50	\$0.00
EJ2021100016-005	10/14/2021	CTP Inv 2032 from 324664 - 20	CK0000410761-01 PO2021-00093 Firelands Counseling & Recov	21-0551 Inv 2032	\$100.00	\$0.00
EJ2021100016-009	10/14/2021	GRF 421 MH Inv 2073 from 32	CK0000410760-01 PO2021-00093 Firelands Counseling & Recov	21-0553 Inv 2073	\$1,797.94	\$0.00
EJ2021100016-011	10/14/2021	082421-092421 Water Service	CK0000206099-01 PO2021-00093 City of Norwalk	21-0543 Acct E041	\$33.90	\$0.00
EJ2021100016-029	10/14/2021	Remote IT Support Services fro	CK0000206100-01 PO2021-00093 ES Consulting Inc	21-0547 Inv ESI55	\$75.00	\$0.00
EJ2021100016-057	10/14/2021	GRF 421 MH GOSH 100421 fr	CK0000206102-01 PO2021-00093 Family Life Counseling and Ps	21-0548 GOSH 10	\$1,842.17	\$0.00
EJ2021100016-059	10/14/2021	SAPT TX GOSH 100421 from	CK0000206102-01 PO2021-00093 Family Life Counseling and Ps	21-0548 GOSH 10	\$417.90	\$0.00
EJ2021100016-083	10/14/2021	ATP Admin Services from 3246	CK0000410762-01 PO2021-00093 Huron County Juvenile Court	21-0555	\$1,190.00	\$0.00
EJ2021100016-099	10/14/2021	CTP Inv 2072 from 324664 - 20	CK0000410763-01 PO2021-00093 Firelands Counseling & Recov	21-0552 Inv 2072	\$688.41	\$0.00
EJ2021100016-125	10/14/2021	LEVY Basement Wall Repair fr	CK0000410767-01 PO2021-00093 Legends LLC	21-0556 Inv 2021-	\$2,850.00	\$0.00
EJ2021100016-127	10/14/2021	092421-102421 Copier Lease	CK0000410766-01 PO2021-00093 US Bank Equipment Finance	21-0559 Inv 45431	\$752.51	\$0.00
EJ2021100016-133	10/14/2021	Sept 21 Cell Phone Reimburse	CK0000410755-01 PO2021-00093 Ashley Morrow	21-0560	\$60.00	\$0.00
EJ2021100016-149	10/14/2021	092221-102121 Copier Usage f	CK0000206106-01 PO2021-00093 ComDoc Inc	21-0544 Inv IN455	\$48.83	\$0.00
EJ2021100016-151	10/14/2021	SOR 2.0 Innovations Job Rout	CK0000206106-01 PO2021-00093 ComDoc Inc	21-0545 Inv IN455	\$124,029.00	\$0.00

**Expense Audit Trail Report**  
**From: 10/1/2021 to 10/31/2021**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2021100016-153	10/14/2021	ATP Inv 2055 from 324664 - 20	CK0000410764-01 PO2021-00093 Firelands Counseling & Recov	21-0550 Inv 2055	\$38.80	\$0.00
EJ2021100016-217	10/14/2021	SOR 2.0 Inv 2061 from 324664	CK0000410768-01 PO2021-00093 Firelands Counseling & Recov	21-0554 Inv 2061	\$990.00	\$0.00
EJ2021100022-003	10/20/2021	SAPT PREV Aug-Sep 21 Servi	CK0000206172-01 PO2021-00093 Reach Our Youth (ROY) Inc	21-0584	\$5,629.31	\$0.00
EJ2021100022-005	10/20/2021	GRF 421 MH Peer Support Inv	CK0000410989-01 PO2021-00093 Firelands Counseling & Recov	21-0572 Inv 2088	\$945.00	\$0.00
EJ2021100022-013	10/20/2021	GRF 421 MH Clinical Exceptio	CK0000410967-01 PO2021-00093 Firelands Counseling & Recov	21-0568 Inv 2084	\$3,280.54	\$0.00
EJ2021100022-017	10/20/2021	ATP Inv 2082 from 325175 - 20	CK0000410965-01 PO2021-00093 Firelands Counseling & Recov	21-0566 Inv 2082	\$67.90	\$0.00
EJ2021100022-023	10/20/2021	GRF 421 MH Inv 2085 from 32	CK0000410968-01 PO2021-00093 Firelands Counseling & Recov	21-0569 Inv 2085	\$111.11	\$0.00
EJ2021100022-025	10/20/2021	LEVY Sept 21 shared funding f	CK0000410976-01 PO2021-00093 Huron County Board of DD	21-0574	\$616.80	\$0.00
EJ2021100022-035	10/20/2021	QRT Sept 21 Services from 32	CK0000206173-01 PO2021-00093 Lets Get Real Inc	21-0577	\$600.00	\$0.00
EJ2021100022-037	10/20/2021	OPN Sept 21 Services from 32	CK0000206173-01 PO2021-00093 Lets Get Real Inc	21-0576	\$364.00	\$0.00
EJ2021100022-039	10/20/2021	GRF 421 MH Peer Support Au	CK0000206173-01 PO2021-00093 Lets Get Real Inc	21-0579	\$5,400.00	\$0.00
EJ2021100022-041	10/20/2021	SOR Sept 21 Services from 32	CK0000206173-01 PO2021-00093 Lets Get Real Inc	21-0578	\$36,562.26	\$0.00
EJ2021100022-069	10/20/2021	110121-113021 Cloud Services	CK0000410980-01 PO2021-00093 Mitel	21-0580/37783165	\$196.00	\$0.00
EJ2021100022-119	10/20/2021	Forensic Monitoring Inv 2089 fr	CK0000410970-01 PO2021-00093 Firelands Counseling & Recov	21-0573 Inv 2089	\$921.00	\$0.00
EJ2021100022-123	10/20/2021	GRF 421 MH Inv 2087 from 32	CK0000410964-01 PO2021-00093 Firelands Counseling & Recov	21-0571 Inv 2087	\$28.12	\$0.00
EJ2021100022-125	10/20/2021	091421-101321 Gas Service fr	CK0000410954-01 PO2021-00093 Columbia Gas of Ohio	21-0563 Acct 2070	\$39.56	\$0.00
EJ2021100022-147	10/20/2021	SAPT TX GOSH 101221 from	CK0000206182-01 PO2021-00093 Oriana House Inc	21-0582 GOSH 10	\$1,048.69	\$0.00
EJ2021100022-149	10/20/2021	SOR Sept 21 Services from 32	CK0000206182-01 PO2021-00093 Oriana House Inc	21-0583/AR169HU	\$1,464.25	\$0.00
EJ2021100022-155	10/20/2021	GRF 421 MH Inv 2086 from 32	CK0000410971-01 PO2021-00093 Firelands Counseling & Recov	21-0570 Inv 2086	\$485.00	\$0.00
EJ2021100022-177	10/20/2021	GOSH 101221 from 325175 - 2	CK0000206185-01 PO2021-00093 Family Life Counseling and Ps	21-0565 GOSH 10	\$1,170.31	\$0.00
EJ2021100022-185	10/20/2021	GOSH 101221 from 325175 - 2	CK0000410966-01 PO2021-00093 Firelands Counseling & Recov	21-0567 GOSH 10	\$26,721.50	\$0.00
EJ2021100022-187	10/20/2021	Trash Service from 325175 - 2	CK0000410956-01 PO2021-00093 Cyclone Services Inc	21-0564 Inv 86809	\$110.00	\$0.00
EJ2021100028-015	10/27/2021	101421-111321 Services from	CK0000411182-01 PO2021-00093 FTG of Greater Ohio LLC	21-0593 Inv 30291	\$199.00	\$0.00
EJ2021100028-017	10/27/2021	IDAT Inv 1863 from 325676 - 2	CK0000411185-01 PO2021-00093 Firelands Counseling & Recov	21-0588 Inv 1863	\$132.60	\$0.00
EJ2021100028-019	10/27/2021	GRF 421 MH Sept 21 Services	CK0000206255-01 PO2021-00093 Catholic Charities Diocese of	21-0586	\$1,512.50	\$0.00
EJ2021100028-037	10/27/2021	IDAT Inv 1903 from 325676 - 2	CK0000411187-01 PO2021-00093 Firelands Counseling & Recov	21-0589 Inv 1903	\$102.31	\$0.00
EJ2021100028-073	10/27/2021	Jul-Sept 21 Prevention Service	CK0000411184-01 PO2021-00093 Huron County Job & Family S	21-0594	\$18,479.00	\$0.00
EJ2021100028-091	10/27/2021	SOR Inv 2105 from 325676 - 2	CK0000411181-01 PO2021-00093 Firelands Counseling & Recov	21-0592 Inv 2105	\$280.50	\$0.00
EJ2021100028-123	10/27/2021	101621-111521 Services from	CK0000411186-01 PO2021-00093 Time Warner Cable Northeast	21-0598 Inv 31486	\$187.96	\$0.00
EJ2021100028-129	10/27/2021	First Half FY22 GOSH Services	CK0000411183-01 PO2021-00093 MHRD of Clark Green & Madi	21-0597 Inv 00017	\$5,000.00	\$0.00
EJ2021100028-151	10/27/2021	SOR Inv 2104 from 325676 - 2	CK0000411188-01 PO2021-00093 Firelands Counseling & Recov	21-0591 Inv 2104	\$4,375.75	\$0.00
EJ2021100028-165	10/27/2021	IDAT Inv 2083 from 325676 - 2	CK0000411180-01 PO2021-00093 Firelands Counseling & Recov	21-0590 Inv 2083	\$116.79	\$0.00
EJ2021100028-195	10/27/2021	GOSH 101821 from 325676 - 2	CK0000206262-01 PO2021-00093 Family Life Counseling and Ps	21-0587 GOSH 10	\$424.59	\$0.00
<b>100.100.00275 Total:</b>					<b>\$308,336.03</b>	<b>\$0.00</b>
<b>100.100.00300 Travel</b>						
EJ2021100007-007	10/06/2021	FY21 Mileage Reimbursement	CK0000410583-01 PO2021-00090 Thomas Sharpnack	21-0540	\$10.97	\$0.00
EJ2021100007-117	10/06/2021	Sept 21 Mileage Reimburseme	CK0000410586-01 PO2021-00090 Kristen Cardone	21-0541	\$159.20	\$0.00
EJ2021100007-199	10/06/2021	FY21 Mileage Reimbursement	CK0000410584-01 PO2021-00090 Amber Boldman	21-0538	\$7.11	\$0.00
EJ2021100007-209	10/06/2021	FY21 Mileage Reimbursement	CK0000410585-01 PO2021-00090 Mitchel Cawrse	21-0539	\$7.84	\$0.00
EJ2021100016-131	10/14/2021	Sept 21 Mileage Reimburseme	CK0000410755-01 PO2021-00090 Ashley Morrow	21-0560	\$113.23	\$0.00
<b>100.100.00300 Total:</b>					<b>\$298.35</b>	<b>\$0.00</b>
<b>100.100.00400 OPERS</b>						
EJ2021100014-025	10/20/2021	Matching for OPERS 2129-08 (	CK0000020168-57 O.P.E.R.S.	Inv_140559	\$759.92	\$0.00
EJ2021100014-191	10/20/2021	Matching for OPERS 2129-08 (	CK0000020168-32 O.P.E.R.S.	Inv_141530	\$759.92	\$0.00

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**From: 10/1/2021 to 10/31/2021**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00400 Total:					\$1,519.84	\$0.00
<b>100.100.00460 Medicare</b>						
EJ2021100001-009	10/04/2021	Matching for Medicare (Matchi	CK0000020166-40 Civista Bank-Payroll Taxes	Inv_141528	\$76.39	\$0.00
EJ2021100020-107	10/18/2021	Matching for Medicare (Matchi	CK0000020169-63 Civista Bank-Payroll Taxes	Inv_142310	\$76.39	\$0.00
100.100.00460 Total:					\$152.78	\$0.00
<b>100.100.00475 Other Expenses</b>						
EJ2021100007-081	10/06/2021	Meeting expense-catering from	CK0000410589-01 PO2021-00092 Catering by Design	21-0529 inv 6234	\$284.20	\$0.00
EJ2021100007-119	10/06/2021	First Responder Grant, CNA gi	CK0000410586-01 PO2021-00092 Kristen Cardone	21-0541	\$4,953.88	\$0.00
EJ2021100007-179	10/06/2021	Meeting expense-catering from	CK0000410587-01 PO2021-00092 The Cincinnati Insurance Com	21-0530 Acct 1000	\$25.00	\$0.00
EJ2021100007-213	10/06/2021	Membership Dues from 324373	CK0000410588-01 PO2021-00092 Huron County Job & Family S	21-0535 Inv 0122	\$2,000.00	\$0.00
EJ2021100016-135	10/14/2021	Meeting expense-water and ne	CK0000410755-01 PO2021-00092 Ashley Morrow	21-0560	\$23.00	\$0.00
EJ2021100022-015	10/20/2021	First Responder Appreciation	CK0000410998-01 PO2021-00092 Wired Coffee Bar LLC	21-0585 Inv 2	\$106.00	\$0.00
EJ2021100022-213	10/20/2021	Legal Notice-Recovery House	CK0000410986-01 PO2021-00092 Norwalk Reflector	21-0581 Acct T448	\$86.49	\$0.00
EJ2021100028-097	10/27/2021	First Responder Appreciation	CK0000411179-01 PO2021-00092 LynMaries Coffee on Main	21-0596	\$66.00	\$0.00
100.100.00475 Total:					\$7,544.57	\$0.00
<b>100.100.00500 Hospitalization</b>						
EJ2021100002-031	10/05/2021	Deduction: Hartford Life Insura	CK0000410554-34 The Hartford	Inv_140557	\$3.34	\$0.00
EJ2021100025-033	10/20/2021	Health Insurance-October from	CK0000411154-01 Huron County Treasurer	October	\$2,540.06	\$0.00
100.100.00500 Total:					\$2,543.40	\$0.00
Mental Health Totals:					\$342,820.85	\$0.00
Fund: 100 Total:					\$342,820.85	\$0.00
<b>Grand Total:</b>					<b>\$342,820.85</b>	<b>\$0.00</b>