

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.

November 21, 2023 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/84511500791?from=addon
Meeting ID: 845 1150 0791. Passcode: 793755

Time	Mideting ID. 845 1150 0791, Passcode: 795755	Who
:01 PM	Call to Order	Board Chair
	Approval of Board Minutes	Bourd Chair
	Board Chair Report	Board Chair
	Governance Committee Meeting	Board Chair
	Guest Introductions & Public Comment	
	Presentation	
	Board Report	Ex. Director
	Committee Meeting Reports	
	Old Business	
	Meeting Discussion/New Business	
	Brown Consulting	
	SOR 2.0 NCE/SOS 3.0 Year End Reconciliation	
	SOS Innovations Funding	
	OCEAN Application	
	OhioMHAS ARPA Funding	
	Huron County Family and Children First Council	
	October 2023 Financial Report	
	October 2023 List of Bills	
:54PM	Adjournment	Board Chair



November 21, 2023

I. CALL TO ORDER

Meeting called to order at <u>6:01</u> PM.

Board Members in attendance:

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

Board Staff: Kristen Cardone, Cari Williamson

II. APPROVAL OF BOARD MEETING MINUTES

• Mr. Ben Chaffee shared that the minutes from the October 24, 2023 Board meeting were sent to members on October 30, 2023.

MOTION:	To approve the October 24, 2023 meeting minutes of the Huron County Board of Mental Health							
1	and Addiction Services as sent on October 30, 2023.							
Motion Made By:		Sandy Hovest	Seconded:	Tom Sharpnack				

No opposition

III. BOARD CHAIR REPORT

• Mr. Chaffee shared that due to not having a quorum, the November Governance Committee meeting had to be cancelled. The proposed rescheduled meeting is for Monday, December 4, 2023.

MOTION: 2	To sch	edule a Governance Committee	Meeting for M	onday, December 4, 2023 at 5:00pm.
Motion Made By:		Lenora Minor	Seconded:	Katie Chieda

No opposition

o Mr. Chaffee strongly encouraged Board members to give at least a 24-hour notice if unable to attend any meetings, to ensure that there is a quorum.

IV. GUEST INTRODUCTIONS & PUBLIC COMMENT

In person: Deanna England, Oriana House; Matt Roche, Norwalk Ohio News; Laura Miller, Firelands Counseling and Recovery, Derek Thomas, Oriana House. Via Zoom: Misty Hendricks, Let's Get Real, Sue Wilson, Family Life Counseling.

V. PRESENTATION

• Oriana House

o Ms. Deanna England shared that she is the Clinical Director for the north central Ohio region of Oriana House and Mr. Derek Thomas is the Clinical Administrator. The MHAS Board assists in funding CROSSWAEH CBCF (Community Based Correctional Facility) which provides mental health services. Additionally, the Board assists in funding Rigel Recovery Services in Norwalk which provides behavioral health services such as substance use treatment, outpatient treatment (including in person and telehealth), Medication Assisted Treatment (MAT), traditional counseling services, in person IOP and aftercare for IOP. They currently have a 72% IOP completion rate. They offer marijuana intervention groups which help to understand safe usage and the risks of using it. They provide case management which helps teach life skills such as budgets, how to interview for a job, how to read nutrition labels, and what is appropriate work apparel. Through the Board's SOS Innovation grant they can provide tablets for clients who need them for telehealth appointments. Through the HEALing Communities Grant, they were able to purchase a van to help clients with transportation. They understand no two treatment plans are the same, so they individualize the plan specific to each client. They provide Chemical Dependency Counselor's in the office and in the Huron County jail. Their clientele age for people in this area is 26-55, with around 40 being the average. Their goal is to expand mental health services and to open a coffee house above their new offices. This will be a sober place for clients to hangout and experience being in a place without a specific purpose. Oriana House started sober coffee houses in Akron, they have been a huge success. They can watch movies, learn to play an instrument, play games, all while embracing sobriety. Clients will be helping to set it up this month. They are looking for donations such as books and board games.

VI. BOARD REPORT

• Ms. Cardone shared the attached Executive Director's report. (Attachment III)

VII. COMMITTEE MEETING REPORTS

• Mr. Chaffee shared that due to a lack of quorum in both the Program Committee meeting and the Finance Committee meeting, there will be no Committee meeting reports this evening.

VIII. OLD BUSINESS

• There is no old business to discuss.

IX. MEETING DISCUSSION/NEW BUSINESS

- o Brown Consulting
 - Ms. Cardone shared that during the October Program Committee meeting, Ms. Cardone shared with the committee that two of the funding sources for Let's Get Real, COSSAP funds QRT and SOR, will be ending at the end of September 2024 and the state has not given any indication if the SOR grant will be renewed for another two years. These two funding sources

make up over half of Let's Get Real's budget. Ms. Cardone recommended to the committee that the Board fund a consultant to assist Let's Get Real in taking the necessary steps to bill Medicaid. Committee members were in support of this.

O Board staff recently met with staff from Let's Get Real to discuss sustainability and Let's Get Real was in support of working with the consultant and moving forward with billing Medicaid. The consultant services through Brown Consulting cost \$6,200.00. Funding was previously budgeted to Brown Consulting for annual audits on our contracted treatment providers. As previously shared, a fiscal audit is the only audit required and the treatment providers already provide their annual fiscal audit so we will no longer have Brown Consulting do audits every year. Instead, the Board will use the providers CARF (Commission on Accreditation of Rehabilitation Facilities) Audit every three years and on the off years use Brown Consulting to audit them. By not doing the Brown Consulting audits this year, the Board is able to use the funds allocated for this to pay for this service.

MOTION:	Author	Authorize Executive Director to enter into a contract with Brown Consulting in the amount of						
3	\$6,200	\$6,200.00 for Medicaid Application Services.						
Motion Made By:		Katie Chieda	Seconded:	Wendie Parsons-Nuhn				

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

Yes: 7 No: 0 Abstain: 0

o SOR 2.0 NCE/SOS 3.2 Funding Reconciliation

• Ms. Cardone shared that Board staff recently reconciled FFY 2023 SOS 3.0 and SOR 2.0 No Cost Extension funding. Three out of the four agencies were underspent while one agency was overspent. We will need motions to alter their FFY 2023 contracts to reflect the actual amount of funds spent.

MOTION: 4	Authorize the Executive Director to enter into FFY 2023 contract addendums with the following agencies, to reduce their SOS 3.0 and SOR 2.0 NCE funding:						
	 Let's Get Real: \$3,167.09 Firelands: \$6,575.58 Family Life: \$2,566.48 						
Motion Made	By: San	dy Hovest	Seconded:	Lenora Minor			

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

Yes: 7 No: 0 Abstain: 0

o Ms. Cardone requested a motion to authorize the Executive Director to enter into a Federal Fiscal Year (FFY) 2023 contract addendum with Oriana House, Inc. in the amount of

MOTION:	Authorize the Executive Director to enter into a FFY 2023 contract addendum with Oriana							
5	5 House, Inc. in the amount of \$12,309.15 utilizing SOS 3.0 and SOR 2.0 NCE funding.							
Motion Made By:		Sandy Hovest	Seconded:	Wendie Parsons-Nuhn				

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

Yes: 7 No: 0 Abstain: 0

Ms. Cardone shared that Family Life Counseling was originally underspent by \$17,582.28, however, some of the funding was able to be utilized for Recovery Housing services in the amount of \$15,015.80. Because SOR funds were used for recovery housing instead of levy funding, a contract addendum is needed to lower the amount of their State Fiscal Year (SFY) 2023 contract by \$15,015.80 to reflect this change.

MOTION:	Autho	Authorize the Executive Director to enter into a SFY 2023 contract addendum with Family								
6	Life Counseling to reduce their SFY 2023 recovery housing contract by \$15,015.80.									
Motion Made By: Katie Chieda			Seconded: Tom Sharpnack							

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

Yes: 7 No: 0 Abstain: 0

SOS Innovations funding

- Ms. Cardone shared that the Board was recently awarded another year of SOS Innovations funding, which may be used for technology to support services for individuals with opioid use disorder and/or stimulant use disorder. The Board's budget is due to the state by December 10, 2023, which does not allow time to request proposals for these funds. Because of this, Ms. Cardone reached out to each agency that was funded last year to find out if they were in need of any technology to support this population. The only organization we are waiting to hear back from is Fisher Titus. The funding amounts listed in the motion reflect what the agencies have requested, not what has been approved by OhioMHAS so the motion will need to reflect that the approval of these funds is pending budget approval by OhioMHAS.
 - Ms. Cardone shared that the funds allocated to Mental Health & Recovery Services Board of Senecca, Ottawa, Sandusky, and Wyandot (MHRSB of SOSW) counties is to start up a mobile crisis response team for adults which will also serve Huron County residents. MHRSB of SOSW is serving as a passthrough for this project.
 - Ms. Katie Chieda shared that Fisher Titus did send an email today requesting SOS Innovation funding. Ms. Cardone verified that an email was sent at approximately 3:30pm. The remaining amount of funding is less than the amount Fisher-Titus requested.
 - Board members discussed different possibilities to include Fisher Titus' request.

MOTION: 7	agencies, uti	Authorize the Executive Director to enter into a FFY 2024 contract, with the following agencies, utilizing OhioMHAS State Opioid and Stimulant Response Innovations funding, pending budget approval by OhioMHAS:							
o Family Life Counseling in an amount not to exceed \$60,000.00									
	0	Firelands Counseling & Recovery Services in an amount not to exceed \$154,470.00							
		 Huron County Sheriff's Office in an amount not to exceed \$50,000.00 Mental Health & Recovery Services Board of Seneca, Ottawa, Sandusky, and 							
		 Wyandot counties in an amount not to exceed \$75,851.00 Oriana House in an amount not to exceed \$12,000.00 Let's Get Real in an amount not to exceed \$6,200.00 							
Motion Made	By: Lend	ora Minor	Seconded:	Amber Boldman					

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

Yes: 6 No: 0 Abstain: 1

o Mr. Chaffee shared that the prior motion was passed without full understanding. He shared with the Board members that in order to include Fisher-Titus' request, the prior motion must be rescinded.

MOTION: 8	To res	To rescind Motion 7 in Huron County MHAS Board meeting on November 21, 2023.					
Motion Made By:		Sandy Hovest	Seconded:	Tom Sharpnack			

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

Yes: 6 No: 0 Abstain: 1

The Board members discussed solutions to include Fisher-Titus' request for funding. Ms. Cardone will reach out to all the agencies that submitted a request to discuss SOS Innovations funding and to determine reduced amounts of funding for all agencies. Once an updated budget is composed, the Board members authorize Ms. Cardone to submit the budget to OhioMHAS in an amount not to exceed \$483,210.00.

MOTION:	Author	Authorize the Executive Director to enter into negotiations with each agency that submitted a								
9	reques	request for SOS Innovations funding to reach an agreement at the maximum allowable								
	amoun	amount and authorize the Executive Director to submit application to OhioMHAS by								
	December 10, 2023.									
Motion Made By:		Sandy Hovest		Seconded:	Tom Sharpnack					

-	Katie Chieda - Abstain		Ben Chaffee, Jr.		Erin Bohne - Excused
	Laura M. Wheeler - Excused		Julie Landoll - Absent	3	Silvia Hernandez
(Amber Boldman		Nora Knople - Excused	2	Tom Sharpnack
4	Lenora Minor		John Soisson – Absent	1	Sandy Hovest
	Carol Anderson - Excused	4	Wendie Parsons-Nuhn		

Yes: 6 No: 0 Abstain: 1

OCEAN Application

• Ms. Cardone shared that the Board's request for the capital match funding reimbursement needs to be submitted to the Ohio Department of Development, per OhioMHAS. The application for this funding was due last week and Ms. Cardone sought approval from Mr. Chaffee prior to submitting as it was not possible to obtain approval of the full Board prior to submission. The amount of reimbursement the Board applied for is \$194,418.00.

MOTION:								
10	the Ohio Community and Energy Assistance Network, for capital match funding reimbursement in the amount of \$194,418.00.							
	Terribursement in the amount of \$174,410.00.							
Motion Made By:		Tom Sharpnack	Seconded:	Wendie Parsons-Nuhn				

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

Yes: 7 No: 0 Abstain: 0

OhioMHAS ARPA Funding

• Ms. Cardone shared that the Board was awarded a second year of ARPA funding from OhioMHAS, which was approved to be used for the Strengthening Families Program, operated by Huron County Family and Children First Council (FCFC).

MOTION:	Author	Authorize the Executive Director to enter into a SFY 2024 contract addendum with Huron							
11	County	County Family and Children First Council in an amount not to exceed \$60,000.00, utilizing							
	OhioMHAS ARPA Community Impact funding.								
Motion Made By:		Sandy Hovest	Seconded	d: Tom Sharpnack					

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

Yes: 5 No: 0 Abstain: 2

Huron County Family and Children First Council

• Ms. Cardone shared that she recently had a discussion with Ms. Niki Cross from FCFC to discuss the prevention budget. A separate line item was created with the Auditor's office to allow FCFC to keep prevention funds separate from FCFC funds. However, given the current payment process, which is fully reimbursement based, the prevention fund has zero dollars in it which means they will not be able to process payroll once a prevention

- coordinator is hired as funds would need to be available first to pay the staff prior to submitting for reimbursement.
- It was determined that the best way to address this is to change the wording in the contract from being fully reimbursement based to part reimbursement, part lump sum payment upon receipt of the signed contract. This will allow for funds to be available in the prevention fund line item, allowing for payroll to be processed. FCFC will then submit a monthly time reconciliation to the Board showing how much funding was used for the month. There will be a final reconciliation at the end of the year. The funding will come from both the SPF grant and DFC grant, as previously approved.

MOTION:	Author	Authorize the Executive Director to enter into a FFY 2024 contract addendum with Huron							
12	County Family and Children First Council changing the payment process from full								
reimbursement to part reimbursement, part lump sum to allow for processing of payroll.									
Motion Made By:		Tom Sharpnack	Seconded:	Amber Boldman					

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

Yes: 5 No: 0 Abstain: 2

October 2023 Financial Report (Attachment I)

o Ms. Cardone shared that the Board's October 2023 Financial Report may be found in Attachment I. A summary of the Board's financial report is as follows:

Revenues: \$21,731.24
Expenditures: \$267,677.47
Cash Balance: \$2,917,420.09
Encumbrances: \$1,691,412.12
Ending Balance: \$1,226,007.97

MOTION: 13	To app	prove the ment I.	October	2023	Financia	Report	through	October	31,	2023	as	shown	in
Motion Made	By:	Amber B	oldman		Se	conded:	Tom	Sharpnac	k				

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

Yes: 5 No: 0 Abstain: 2

October 2023 List of Bills (Attachment II)

Ms. Cardone shared that the October List of Bills may be found in Attachment II.

MOTION:	To app	prove the October 2023 List of I	Bills through O	ctober 31, 2023 as shown in Attachment
14	II.			
Motion Made	By:	Katie Chieda	Seconded:	Amber Boldman

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

Yes: 5 No: 0 Abstain: 2

X. ADJOURNMENT

	MOTION:	To adj	ourn the November	21, 2023	Huron C	County	Board o	f Mental	Health	and	Addiction
	15	Service	es meeting.								
Ī	Motion Made l	By:	Amber Boldman		Second	ded:	Silvia I	Hernande	Z		

The November 21, 2023 meeting of the Board adjourned at __6:54___p.m.

Attachment I

October 2023	EXPENDITURES									
LINE ITEM ACCOUNT	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	YEAR-TO-DATE	* OUTSTANDING	UNENCUMBERED				
LINE ITEM ACCOUNT	APPROPRIATION	EXPENDITURES	EXPENDITURES	PERCENTAGE	ENCUMBRANCES	BALANCE				
SALARIES	220,000.00	16,045.44	172,703.02	78.5%	0.00	47,296.98				
100.100.00125										
SUPPLIES	25,000.00	148.11	21,757.69	87.0%	3,242.31	0.00				
100.100.00175	20,000.00		21,101.100		5,2.12.01					
EQUIPMENT	0.00	0.00	0.00	#DIV/0!	0.00	0.00				
100.100.00200										
CONTRACT REPAIRS	3,667,239.06	211,414.73	1,993,871.07	54.4%	1,673,367.99	0.00				
100.100.00275										
RESIDENTIAL PROGRAM	0.00	0.00	0.00	#DIV/0!	0.00	0.00				
100.100.00280		5.00	5.60		1.00					
TRAVEL	10,041.25	549.47	8,154.52	81.2%	1,886.73	0.00				
100.100.00300										
O.P.E.R.S.	28,000.00	2,246.34	24,102.38	86.1%	0.00	3,897.62				
100.100.00400										
WORKERS' COMP	2,150.00	0.00	57.89	2.7%	0.00	2,092.11				
100.100.00425	2,100.00	0.00	07.00	2.170	0.00	2,002.11				
UNEMPLOYMENT	0.00	0.00	0.00	#DIV/0!	0.00	0.00				
100.100.00450										
MEDICARE	3,200.00	341.90	2,426.27	75.8%	0.00	773.73				
100.100.00460										
OTHER EXPENSES	100,255.00	33,167.70	87,339.91	87.1%	12,915.09	0.00				
100.100.00475	100,200.00	00,107.70	07,000.01	07.170	12,010.00	0.00				
HOSPITALIZATION	45,000.00	3,763.78	37,637.80	83.6%	0.00	7,362.20				
100.100.00500										
TOTAL:	4,100,885.31	267,677.47	2,348,050.55	57.3%	1,691,412.12	61,422.64				

Calendar Year 2023 Receipts and Cash Journal

October 2023							
	Account Number	Description	Accumulated From	Current Month's	Accumulated	% of Anticipated	Anticipated
		·	Previous Report	Report	Year-to-Date	Revenue	CY Revenue
FEDERAL FUNDS							
Title XX	100.100.10165	Fed MH	31,279.00	0.00	31,279.00	77.2%	40,513.00
MH Block Grant	100.100.10126	Fed MH	32,895.75	0.00	32,895.75	77.8%	42,304.00
ADTR Block Grant	100.100.10122	Fed AOD	172,238.50	0.00	172,238.50	71.9%	239,692.00
Federal Grants	100.100.10167	Federal Grants	631,718.60	16,000.00	647,718.60	115.7%	560,000.00
STATE FUNDS							
MH Subsidy	100.100.10121	State MH	725,692.50	0.00	725,692.50	81.8%	886,758.00
Recovery Housing	100.100.10123	State AOD	48,400.00	0.00	48,400.00	105.4%	45,900.00
AOD Subsidy	100.100.10127	State AOD	63,332.00	0.00	63,332.00	83.1%	76,176.00
State Grants	100.100.10127	State MH & Aod	214,203.88	0.00	214,203.88	75.7%	282,785.50
					,		,
LOCAL FUNDS							
Real Estate Tax	100.100.10100	Huron Levy	569,333.48	0.00	569,333.48	101.7%	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	14,522.53	0.00	14,522.53	90.8%	16,000.00
Other Receipts	100.100.10170	Other Receipts	19,446.15	5,731.24	25,177.39	503.5%	5,000.00
IDAT	100.100.10168	IDAT	0.00	0.00	0.00	#DIV/0!	0.00
TOTAL RECEIPTS:			\$ 2,523,062.39	\$ 21,731.24	\$ 2,544,793.63	92.4%	2,755,208.50
CASH JOURNAL							
RECONCILIATION							
Regioning Cook Palance:			A 0.402.202.20				
Beginning Cash Balance: Plus: Receipts			\$ 3,163,366.32 21,731.24				
Equals: Total Balance			\$ 3,185,097.56				
Minus: Expenditures			267,677.47				
· ·							
Equals: Ending Balance Minus: Encumbrances			\$ 2,917,420.09 1,691,412.12				
Equals:			\$ 1,226,007.97				

Attachment II

Huron County Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 10/1/2023 to 10/31/2023 Include Inactive Accounts: No

F10111. 10/1/2023 to	10/31/202	3			molude macu	ve Accounts. No
Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
100.100.00175 S	upplies					
EJ2023100019-023	10/12/2023	LEVY PROMO Microphone an	CK0000430533-01 PO2023-00425 Carolyn Williamson	23-0717 Septembe	\$48.76	\$0.00
EJ2023100037-129	10/25/2023	LEVY Storage Boxes, Desk Cal	CK0000430901-01 PO2023-00425 Amazon Capital Services	23-0748 Inv 1XNC-	\$99,35	\$0,00
100 . 100 . 00175 To	tal:				\$148 . 11	\$0.00
100.100.00275 C	ontract Re	pairs				
EJ2023100003-127	10/04/2023	GRF 421 MH GOSH 092623 fr	CK0000213432-01 PO2023-00426 Family Life Counseling and Ps	23-0687 MH GOS	\$1,821,33	\$0.00
EJ2023100003-129	10/04/2023	Crisis Infra After-hours crisis se	CK0000430370-01 PO2023-00426 Firelands Counseling & Recov	23-0688 Inv 3183	\$3,387,84	\$0.00
EJ2023100003-131	10/04/2023	GRF 421 MH GOSH 092623 fr	CK0000430370-01 PO2023-00426 Firelands Counseling & Recov	23-0689 FY23 MH	\$7,685.17	\$0.00
EJ2023100003-133	10/04/2023	GRF 421 MH GOSH 092623 fr	CK0000430370-01 PO2023-00426 Firelands Counseling & Recov	23-0689 FY24 MH	\$0.00	\$142,89
EJ2023100003-139	10/04/2023	PSYCH Jail Meds Psychotropi	CK0000430369-01 PO2023-00426 Huron County Sheriff	23-0692	\$2,972.00	\$0.00
EJ2023100003-153	10/04/2023	LEVY Ofc Electric Services 082	CK0000430371-01 PO2023-00426 Ohio Edison	23-0698 Acct 1101	\$216,31	\$0.00
EJ2023100003-155	10/04/2023	LEVY WHOH-A Electric Servic	CK0000430371-01 PO2023-00426 Ohio Edison	23-0699 Acct 1101	\$150,55	\$0,00
EJ2023100003-157	10/04/2023	LEVY WHOH-B Electric Servic	CK0000430371-01 PO2023-00426 Ohio Edison	23-0700 Acct 1101	\$203.58	\$0.00
EJ2023100019-031	10/12/2023	LEVY Ofc Water & Sewer Servi	CK0000213455-01 PO2023-00426 City of Norwalk	23-0701 Acct E041	\$29,70	\$0.00
EJ2023100019-033	10/12/2023	LEVY WHOH-A Water & Sewer	CK0000213455-01 PO2023-00426 City of Norwalk	23-0702 Acct D274	\$81.30	\$0.00
EJ2023100019-035	10/12/2023	LEVY WHOH-B Water & Sewer	CK0000213455-01 PO2023-00426 City of Norwalk	23-0703 Acct D274	\$156,90	\$0.00
EJ2023100019-037	10/12/2023	DFC Cell Phone Stipend from	CK0000430538-01 PO2023-00426 Devin Pollick	23-0716 Septembe	\$60.00	\$0.00
EJ2023100019-041	10/12/2023	DFC Evaluation Services 1st P	CK0000430535-01 PO2023-00426 Epiphany Community Service	23-0706 Inv 4881	\$4,250.00	\$0.00
EJ2023100019-043	10/12/2023	GRF 421 MH GOSH 100323 fr	CK0000213456-01 PO2023-00426 Family Life Counseling and Ps	23-0707 MH GOS	\$1,173.96	\$0.00
EJ2023100019-045	10/12/2023	RECOVERY HOUSING WHOH	CK0000213456-01 PO2023-00426 Family Life Counseling and Ps	23-0708 August 20	\$5,564.04	\$0.00
EJ2023100019-047	10/12/2023	RECOVERY HOUSING MHOH	CK0000213456-01 PO2023-00426 Family Life Counseling and Ps	23-0709 August 20	\$8,059,61	\$0.00
EJ2023100019-049	10/12/2023	LEVY MH Clinical Exceptions fr	CK0000430536-01 PO2023-00426 Firelands Counseling & Recov	23-0710 Inv 3187	\$139.48	\$0.00
EJ2023100019-051	10/12/2023	SOR 2.0 NCE WHO, Rec Nav,	CK0000213457-01 PO2023-00426 Lets Get Real Inc	23-0711 August 20	\$12,844.50	\$0.00
EJ2023100019-053	10/12/2023	COSSAP Personnel & Auto fro	CK0000213457-01 PO2023-00426 Lets Get Real Inc	23-0712 August 20	\$1,100.00	\$0.00
EJ2023100019-055	10/12/2023	SAPT TX Peer Support Service	CK0000213457-01 PO2023-00426 Lets Get Real Inc	23-0713 August 20	\$6,253.00	\$0.00
EJ2023100019-057	10/12/2023	ECMH Consultation Services fr	CK0000430537-01 PO2023-00426 OhioGuidestone	23-0714 Inv 15274	\$304.20	\$0.00
EJ2023100019-059	10/12/2023	DFC Software license and stor	CK0000430534-01 PO2023-00426 REACHing Software	23-0715 Inv 2040	\$2,000.00	\$0.00
EJ2023100031-101	10/18/2023	LEVY Miriam House Transition	CK0000213558-01 PO2023-00426 Catholic Charities Diocese of	23-0720 July 2023	\$3,878,88	\$0,00
EJ2023100031-103	10/18/2023	LEVY Miriam House Transition	CK0000213558-01 PO2023-00426 Catholic Charities Diocese of	23-0721 August 20	\$4,324.45	\$0.00
EJ2023100031-105	10/18/2023	LEVY WHOH-A Internet Servic	CK0000430719-01 PO2023-00426 Charter Communications	23-0722 Acct 8361	\$96.79	\$0.00
EJ2023100031-107	10/18/2023	LEVY WHOH-B Internet Servic	CK0000430719-01 PO2023-00426 Charter Communications	23-0723 Acct 8361	\$101.79	\$0.00
EJ2023100031-109	10/18/2023	LEVY WHOH-A Gas Services	CK0000430720-01 PO2023-00426 Columbia Gas of Ohio	23-0724 Acct 2070	\$49.05	\$0.00
EJ2023100031-111	10/18/2023	LEVY WHOH-B Gas Services	CK0000430720-01 PO2023-00426 Columbia Gas of Ohio	23-0725 Acct 2070	\$48,42	\$0.00
EJ2023100031-113	10/18/2023	LEVY Adobe August and Sept	CK0000430724-01 PO2023-00426 Elan Financial Services	23-0726	\$19.98	\$0.00
EJ2023100031-117	10/18/2023	LEVY Remote Support Emails f	CK0000213559-01 PO2023-00426 ES Consulting Inc	23-0727 Inv ESI65	\$75,00	\$0.00
EJ2023100031-119	10/18/2023	GRF 421 MH GOSH 101123 fr	CK0000213560-01 PO2023-00426 Family Life Counseling and Ps	23-0728 MH GOS	\$861.02	\$0.00
EJ2023100031-121	10/18/2023	GRF 421 MH HC School GOS	CK0000213560-01 PO2023-00426 Family Life Counseling and Ps	23-0729 Inv 2035	\$652,20	\$0.00
EJ2023100031-123	10/18/2023	SAPT PREV Strengthening Fa	CK0000213560-01 PO2023-00426 Family Life Counseling and Ps	23-0730 Inv 3026	\$600.00	\$0.00
11/1/2023 3:50 PM			Page 1 of 3			V.3.7

Expense Audit Trail Report From: 10/1/2023 to 10/31/2023

Journal ID	Date	Transaction Description	Source Doc.	10/1/2023 to 10/31/2023	Invoice#	Debit Amount	Credit Amount
EJ2023100031-125	10/18/2023	SAPT PREV Adventure Therap	CK0000213560-0	1 PO2023-00426 Family Life Counseling and Ps	23-0731 Inv 3025	\$804.00	\$0.00
EJ2023100031-127	10/18/2023	GRF 421 AOD GOSH 101122 f	CK0000430722-0	1 PO2023-00426 Firelands Counseling & Recov	23-0732 AOD GOS	\$402,23	\$0.00
EJ2023100031-129	10/18/2023	GRF 421 MH GOSH 101122 fr	CK0000430722-0	1 PO2023-00426 Firelands Counseling & Recov	23-0732 MH GOS	\$24,864,91	\$0,00
EJ2023100031-131	10/18/2023	Forensic Monitoring Personnel	CK0000430722-0	1 PO2023-00426 Firelands Counseling & Recov	23-0733 Inv 3224	\$468.96	\$0.00
EJ2023100031-133	10/18/2023	Crisis FLEX On-call Psychiatris	CK0000430722-0	1 PO2023-00426 Firelands Counseling & Recov	23-0734 Inv 3223	\$3,500,00	\$0,00
EJ2023100031-135	10/18/2023	SAPT PREV QPR from 36760	CK0000430722-0	1 PO2023-00426 Firelands Counseling & Recov	23-0735 Inv 3222	\$1,479.94	\$0.00
EJ2023100031-137	10/18/2023	LEVY FY24Q2 GOSH Services	CK0000430717-0	1 PO2023-00426 MHRD of Clark Green & Madi	23-0736 Inv 2663	\$3,500,00	\$0,00
EJ2023100031-139	10/18/2023	LEVY Ofc Phone Services 110	CK0000430718-0	1 PO2023-00426 Mitel	23-0737 Inv 44953	\$195.22	\$0.00
EJ2023100031-141	10/18/2023	SPF FY23 D. Pollick Personnel	CK0000430721-0	1 PO2023-00426 North Point Educational Servic	23-0738 Billing 193	\$5,044.87	\$0.00
EJ2023100031-143	10/18/2023	LEVY FY23 D, Pollick Personn	CK0000430721-0	1 PO2023-00426 North Point Educational Servic	23-0738 Billing 193	\$2,024,63	\$0,00
EJ2023100031-145	10/18/2023	LEVY FY24 D. Pollick Personn	CK0000430721-0	1 PO2023-00426 North Point Educational Servic	23-0738 Billing 193	\$1,437.26	\$0.00
EJ2023100031-147	10/18/2023	SAPT TX GOSH 101123 from	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0739 SUD GOS	\$2,872,07	\$0,00
EJ2023100031-149	10/18/2023	SOR 2.0 NCE Recovery Navig	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0740 Inv AR169	\$29,236.58	\$0.00
EJ2023100031-151	10/18/2023	SOR 2.0 NCE Recovery Navig	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0741 Inv AR169	\$5,938.02	\$0.00
EJ2023100031-153	10/18/2023	SOS 3.0 Recovery Navigator &	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0741 Inv AR169	\$10,063,46	\$0,00
EJ2023100031-155	10/18/2023	SOS INNOV Initiatives from 36	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0742 Inv AR169	\$29,868.00	\$0.00
EJ2023100031-157	10/18/2023	GRF 421 MH CROSSWAEH C	CK0000213561-0	1 PO2023-00426 Oriana House Inc	23-0743 Inv AR162	\$102,00	\$0,00
EJ2023100031-159	10/18/2023	LEVY Cell phone reimburseme	CK0000430723-0	1 PO2023-00426 Ashley Morrow	23-0744 Septembe	\$60.00	\$0.00
EJ2023100031-163	10/18/2023	LEVY Cell phone reimburseme	CK0000430725-0	1 PO2023-00426 Kristen Cardone	23-0745 Septembe	\$60,00	\$0.00
EJ2023100037-127	10/25/2023	LEVY PROMO IT Support from	CK0000430902-0	1 PO2023-00426 TekRx LLC	23-00756 Inv 2594	\$950.00	\$0.00
EJ2023100037-131	10/25/2023	GRF 421 MH Adult Advocacy S	CK0000213632-0	1 PO2023-00426 Catholic Charities Diocese of	23-0749 August 20	\$4,413.75	\$0.00
EJ2023100037-133	10/25/2023	GRF 421 MH Adult Advocacy S	CK0000213632-0	1 PO2023-00426 Catholic Charities Diocese of	23-0750 Septembe	\$4,950,00	\$0,00
EJ2023100037-135	10/25/2023	LEVY Ofc Gas Services 09142	CK0000430905-0	1 PO2023-00426 Columbia Gas of Ohio	23-0751 Acct 2070	\$49.67	\$0.00
EJ2023100037-139	10/25/2023	COSSAP QRT from 368042 -	CK0000430904-0	1 PO2023-00426 Firelands Counseling & Recov	23-0753 Inv 3225	\$600,00	\$0,00
EJ2023100037-141	10/25/2023	LEVY Prevention Services from	CK0000430903-0	1 PO2023-00426 Huron County Job & Family S	23-0754 Septembe	\$9,511.00	\$0.00
100.100.00275 Tota	al:					\$211,557.62	\$142.89
100.100.00300 Tr						,,	,
EJ2023100019-025		LEVV Travel Expenses from 36	CK0000430E33 0	1 PO2023-00427 Carolyn Williamson	23-0718 SEptembe	\$19,19	\$0,00
EJ2023100019-023		LEVY Travel Expenses from 36			23-0719 Septembe	\$86.13	\$0.00
EJ2023100019-039		LEVY Travel Expenses from 36			23-0746 Sept 2023	\$202,59	\$0.00
EJ2023100031-161		·		1 PO2023-00427 Ashley Morrow 1 PO2023-00427 Kristen Cardone	23-0747 Sept 2023	\$241.56	\$0.00
100.100.00300 Tota		LEVI Travel Expenses from 30	CR0000430725-0	1 FO2025-00427 Kristeri Gardone	25-0747 Sept 2025	\$549.47	\$0.00
						\$5 49. 47	\$0.00
100.100.00400 OF	PERS						
EJ2023100017-047	10/18/2023	Matching for OPERS 2129-08 (CK0000020301-3	3 Ohio Public Employees Retirement System	Inv_185718	\$1,123,17	\$0,00
EJ2023100017-279	10/18/2023	Matching for OPERS 2129-08 (CK0000020301-3	4 Ohio Public Employees Retirement System	Inv_186767	\$1,123.17	\$0.00
100 . 100 . 00400 Tota	al:					\$2,246.34	\$0.00
100.100.00460 Mc	edicare						
EJ2023100001-135	10/02/2023	Matching for Medicare (Matchi	CK0000020299-4	2 Civista Bank-Pavroll Taxes	Inv 186762	\$116,34	\$0,00
EJ2023100029-095		Matching for Medicare (Matchi		•	Inv_187581	\$112,78	\$0.00
EJ2023100039-083		Matching for Medicare (Matchi		,	Inv_188447	\$112.78	\$0,00
100,100,00460 Tota		, indicate the second				\$341.90	\$0.00
100,100,00400 100	ы.					Ψυ-11-90	Ψ0.00
100.100.00475 Ot	her Expen	ises					

Expense Audit Trail Report From: 10/1/2023 to 10/31/2023

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2023100003-117	10/04/2023	LEVY Building Repairs Landsc	CK0000430375-01 PO2023-00428 Amazon Capital Services	23-0683 Inv 1GNF-	\$327.05	\$0.00
EJ2023100003-119	10/04/2023	OVERDOSE AWARE Lock Box	CK0000430375-01 PO2023-00428 Amazon Capital Services	23-0684 Inv 1WX	\$562,26	\$0.00
EJ2023100003-121	10/04/2023	OVERDOSE AWARE Lock Box	CK0000430375-01 PO2023-00428 Amazon Capital Services	23-0685 Inv 17XT-	\$204,91	\$0.00
EJ2023100003-123	10/04/2023	LEVY Blood Pressure Cuff fro	CK0000430375-01 PO2023-00428 Amazon Capital Services	23-0685 Inv 17XT-	\$19.98	\$0.00
EJ2023100003-125	10/04/2023	OVERDOSE AWARE Lock Box	CK0000430375-01 PO2023-00428 Amazon Capital Services	23-0686 Inv 1C1L-	\$12,59	\$0.00
EJ2023100003-135	10/04/2023	OVERDOSE AWARE Billboard	CK0000430373-01 PO2023-00428 Hart Advertising Inc	23-0690 Inv IN192	\$480.00	\$0.00
EJ2023100003-137	10/04/2023	OVERDOSE AWARE Billboard	CK0000430373-01 PO2023-00428 Hart Advertising Inc	23-0691 Inv IN192	\$800,00	\$0.00
EJ2023100003-141	10/04/2023	LEVY Board Member Name Pl	CK0000430374-01 PO2023-00428 Insight Type & Graphics	23-0693 Inv 15527	\$12.00	\$0.00
EJ2023100003-143	10/04/2023	COSSAP FCRS Crisis Cards fr	CK0000430374-01 PO2023-00428 Insight Type & Graphics	23-0694 Inv 15515	\$53.49	\$0.00
EJ2023100003-145	10/04/2023	OVERDOSE AWARE FCRS Cr	CK0000430374-01 PO2023-00428 Insight Type & Graphics	23-0694 Inv 15515	\$108,24	\$0.00
EJ2023100003-147	10/04/2023	COSSAP Crisis After Hours Ca	CK0000430374-01 PO2023-00428 Insight Type & Graphics	23-0695 Inv 15521	\$49.08	\$0.00
EJ2023100003-149	10/04/2023	OVERDOSE AWARE Billboard	CK0000430372-01 PO2023-00428 Lind Media Company	23-0696 Inv L0303	\$7,150.00	\$0.00
EJ2023100003-151	10/04/2023	OVERDOSE AWARE Billboard	CK0000430372-01 PO2023-00428 Lind Media Company	23-0697 Inv L0303	\$452.00	\$0.00
EJ2023100019-027	10/12/2023	SOS INNOV iPads for Boostlin	CK0000430539-01 PO2023-00428 CDW Government	23-0704 Inv LZ693	\$7,039.08	\$0.00
EJ2023100019-029	10/12/2023	SOS INNOV iPad Cases for Bo	CK0000430539-01 PO2023-00428 CDW Government	23-0705 Inv MB13	\$645,30	\$0,00
EJ2023100031-115	10/18/2023	OVERDOSE AWARE Faceboo	CK0000430724-01 PO2023-00428 Elan Financial Services	23-0726 FY23	\$564.42	\$0.00
EJ2023100031-165	10/18/2023	LEVY Office keys, landscape fa	CK0000430725-01 PO2023-00428 Kristen Cardone	23-0745 Septembe	\$107,22	\$0,00
EJ2023100031-167	10/18/2023	OACBHA Appreciation Grant B	CK0000430725-01 PO2023-00428 Kristen Cardone	23-0745 Septembe	\$103.05	\$0.00
EJ2023100037-137	10/25/2023	HEALing COMM DisposeRx Pa	CK0000430907-01 PO2023-00428 DisposeRx Direct LLC	23-0752 Order # 1	\$10,009.49	\$0.00
EJ2023100037-143	10/25/2023	LEVY Lock Replacement from	CK0000430906-01 PO2023-00428 Maple City Contracting	23-0755 Inv INV02	\$184.18	\$0.00
EJ2023100037-145	10/25/2023	HEALing COMM Deterra Bags	CK0000430908-01 PO2023-00428 Verde Environmental Technol	23-0757 Inv W101	\$4,283.36	\$0.00
100 . 100 . 00475 Tot	al:				\$33,167.70	\$0.00
100.100.00500 He	ospita l izati	ion				
EJ2023100005-081	10/05/2023	Deduction: Hartford Life Insura	CK0000430379-20 The Hartford	Inv_185710	\$5.01	\$0.00
EJ2023100041-013	10/30/2023	October Health Insurance from	CK0000431109-01 Huron County Treasurer	October 2023	\$3,758.77	\$0.00
100.100.00500 Tot	al:				\$3,763.78	\$0.00
Mental Health Tota	ls:				\$251,774.92	\$142.89
Fund: 100 Total:					\$251,774.92	\$142.89
Grand Total:					\$251,774.92	\$142.89

November 2023 Executive Director Report

Attachment II

Local Updates

- *HEALing Communities update*:
 - The HEALing Communities study in Huron County ends December 31st.
 Accomplishments of the study include:
 - Increased access to naloxone through an increased number of Project
 Dawn locations in Huron County from 1 to 5 and naloxone leave behind
 strategies through Let's Get Real, Citizens Ambulance, Willard Fire &
 Rescue, & Norwalk Fire
 - Expansion of MOUD (Medication for Opioid Use Disorder) within Firelands Counseling & Rigel Recovery Services
 - Initiation of MOUD and naloxone distribution at Mercy Health Willard Hospital
 - Reduction in barriers through transportation and the purchase of vehicles for Oriana House and Family Life Counseling
 - Increased access to safer disposal resources through MHAS
 - Access to safer prescribing education through Drug Mart in Huron County
- Youth Mental Health
 - Tim Hollinger (Huron County Public Health), Niki Cross (Huron County FCFC), and Kristen Cardone have met with all school districts in the county to discuss youth mental health concerns. Kristen is currently working on creating a report to summarize the information and provide recommendations to help address the concerns.
- October Mental Health and Substance Related Reports

Overdose	6
Fatal Overdose	0
Mental Health/Suicidal Ideation	54
Substance Use Related	31
Suicide Attempts	10
Suicide Completions	2 1
Warm Handoff Opiate/Drugs	6

October Alcohol Related Reports

OVI	16
DC/Intox	4 🞝
Warm Handoff	10 🛈

State Updates

November 2023 Executive Director Report

 OhioMHAS Director Lori Criss has resigned; Jonathan Baker has been named Interim Director.

Strategic Plan Updates

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

- New resource initiatives:
 - o Crisis hotline decals on law enforcement vehicles
- Newsletters and Social Media for September:
 - National Depression and Mental Health Screening Month
 - o Red Ribbon Week
 - Prescription Drug Take Back Day
 - o Meet MHAS: Silvia Hernandez
- Social media analytics results for October:
 - o FB reach: 24,605
 - o FB visits: 911
 - o FB new likes: 1,041
- Video Outreach
 - o Board members
 - Providers and services
 - o Information and Educational videos by Gracyn
- Resource Distribution:
 - Window Cling Distribution
 - Schools: Norwalk Catholic, Willard, South Central, Western Reserve
 - Chiropractor offices
 - Norwalk Park and Rec
 - City of Willard
 - Mickey Marts in Huron County (11 locations)
 - Huron County Chamber of Commerce
 - o Grocery Bag Distribution at 10 locations throughout the county
- Education:
 - WLKR ads: World Mental Health Day and Mental Health Screening Awareness
- Marketing & Outreach Best Practices Trainings Attended
 - o Hubspot Email Marketing Course & Certification
- Presentations and Events
 - Pleasant Street Elementary School Caring Communities Event
 - o Huron County Natural Health Summit
 - o Josh Hess 5K
 - o Norwalk Catholic Literacy Night
- Newspaper Articles/Press Releases

November 2023 Executive Director Report

- (Nov. 16) Huron County Natural Health Summit raises about \$3,800 for W.H.Y. M.E. (re: Ashley Morrow presented) https://www.norwalkohionews.com/post/huron-county-natural-health-summit-raises-about-3-800-for-w-h-y-m-e
- (Nov. 14) Huron County commissioners handle money matters, approve HVAC and roof projects (re: MHAS stats discussed) https://www.norwalkohionews.com/post/huron-county-commissioners-handle-money-matters-approve-hvac-and-roof-projects
- (Nov. 8) MHAS shares information on supporting veterans' behavioral health https://www.norwalkohionews.com/post/mhas-shares-information-on-supporting-veterans-behavioral-health
- (Nov. 2) Showing gratitude has a good effect on health https://www.norwalkohionews.com/post/showing-gratitude-has-a-good-effect-on-health
- (Oct. 31) Commissioners move forward with new senior center, hear update from Spectrum and OK
 agreement (re: Kristen Cardone discussion) https://www.norwalkohionews.com/post/commissioners-move-forward-with-new-senior-center-hear-update-from-spectrum-and-ok-agreement
- (Oct. 30) MHAS board handles money matters and hears about efforts to address youth mental health issues https://www.norwalkohionews.com/post/mhas-board-handles-money-matters-and-hears-about-efforts-to-address-youth-mental-health-issues
- Upcoming events: Oct. 19, 2023 and beyond (re: Mental health training)
 https://www.norwalkohionews.com/post/upcoming-events-oct-19-2023-and-beyond
- (Oct. 16) Huron County Natural Health Summit to feature 7 speakers and buffet dinner (re; Ashley Morrow to present) https://www.norwalkohionews.com/post/huron-county-natural-health-summit-to-feature-7-speakers-and-buffet-dinner
- (Oct. 11) Huron County MHAS receives more than \$828,000 in grant money https://www.norwalkohionews.com/post/huron-county-mhas-receives-more-than-828-000-in-grant-money
- Upcoming events: Oct. 11, 2023 and beyond (re: Mental health training)
 https://www.norwalkohionews.com/post/upcoming-events-oct-11-2023-and-beyond
- Upcoming events: Oct. 4, 2023 and beyond (re: Mental health training)
 https://www.norwalkohionews.com/post/upcoming-events-oct-4-2023-and-beyond
- (Oct. 3) It's Depression Awareness Month https://www.norwalkohionews.com/post/it-s-depression-awareness-month
- (Oct. 2) MHAS board shifts prevention funds to Huron County FCFC; Devin Pollick is no longer the coordinator https://www.norwalkohionews.com/post/mhas-board-shifts-funding-for-prevention-services-to-huron-county-fcfc
- And a bonus link (actually from September!) (Sept. 25) MHAS board OKs interpreter services, gives money
 to multiple agencies, and welcomes new member https://www.norwalkohionews.com/post/mhas-board-oks-interpreter-services-gives-money-to-multiple-agencies-and-welcomes-new-member

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

- Community Trainings:
 - o Mental Health First Aid Certification Training (community training 10/19)
 - o Trauma Informed Care (Women's House of Hope 10/16)
 - o Mental Health & Substance Use 101 (Miriam House 10/25)