



# HURON COUNTY BOARD OF MENTAL HEALTH AND ADDICTION SERVICES

2 Oak Street  
Norwalk, Ohio 44857

## December 5, 2022 SPECIAL BOARD MEETING AGENDA

**Location: Huron County Department of Job and Family Services**

**185 Shady Lane Drive, Norwalk**

**Time: 4:00pm**

<b>Time</b>		<b>Who</b>
4:05 PM	<b>Call to Order</b>	Board Chair
	<b>Guest Introductions &amp; Public Comment</b>	
	<b>Approval of Board Minutes</b>	
	<b>SOR Innovations Funding</b>	
	<b>Old Business</b>	
	<b>Meeting Discussion/New Business</b>	
4:10 PM	<b>Adjournment</b>	Board Chair



**December 5, 2022**

**I. CALL TO ORDER**

Meeting called to order at 4:05 PM.

Board Members in attendance:

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

Board Staff: Kristen Cardone, Cari Williamson

**II. GUEST INTRODUCTIONS & PUBLIC COMMENT**

Matt Roche, Norwalk Ohio News

**III. APPROVAL OF BOARD MEETING MINUTES**

- Mr. Ben Chaffee shared the minutes from the November 22, 2022 Board meeting were sent to Board members on November 30, 2022.

<b>MOTION:</b> 1	To approve the November 22, 2022 meeting minutes of the Huron County Board of Mental Health and Addiction Services as sent on November 30, 2022.		
<b>Motion Made By:</b>	John Soisson	<b>Seconded:</b>	Laura Wheeler

**No opposition.**

**IV. SOR INNOVATIONS FUNDING (Attachment I)**

- Mr. Chaffee shared in the Board's October 25, 2022 meeting the Board approved an RFP (Request for Proposal) for State Opioid Response (SOR) 3.0 Innovations funding. As a reminder, SOR Innovations projects are required to be used to expand the utilization of technology to manage co-occurring substance use disorders (SUD) and mental health conditions. This will include the use of web applications, medical devices, and technology that assists with coordinating activities of state agencies and local county systems through an integrated approach to multi-system needs. Innovative technology will especially assist those with co-occurring disorders through partnerships with community behavioral health agencies and ongoing connection to telehealth and recovery support services including housing, MAT (Medication Assisted Treatment), peer recovery supports and vocational programs.
- The Board received proposals from Fisher Titus Medical Center and the Huron County Sheriff's Office, and a summary of these proposals may be found in Attachment I. Ms. Cardone contacted the Ohio Department of Mental Health and Addiction Services (OhioMHAS) requesting input regarding the proposals as OhioMHAS must approve all projects prior to the Board allocating funding. The response

from OhioMHAS is as follows: “At this time, the Bureau requests that you complete a formal budget for the requested projects utilizing the above referenced items for GFMS (Grants and Funding Management System) submission and further review.” Therefore, the Board will vote on the proposals as submitted, Ms. Cardone will submit through GFMS for OhioMHAS’ approval, and the actual funding amount allocated will be determined by OhioMHAS and may be less than the amount requested and listed in the motion.

<b>MOTION:</b> <b>2</b>	To authorize Executive Director to enter into a Federal Fiscal Year 2023 contract with the following agencies utilizing SOR Innovations funding, pending approval by the Ohio Department of Mental Health and Addiction Services. <ul style="list-style-type: none"> <li>Fisher Titus Medical Center in an amount not to exceed \$121,200.00</li> </ul>		
<b>Motion Made By:</b>	Nora Knople	<b>Seconded:</b>	John Soisson

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

**No opposition.**

<b>MOTION:</b> <b>3</b>	To authorize Executive Director to enter into a Federal Fiscal Year 2023 contract with the following agencies utilizing SOR Innovations funding, pending approval by the Ohio Department of Mental Health and Addiction Services. <ul style="list-style-type: none"> <li>Huron County Sheriff’s Office in an amount not to exceed \$285,750.55</li> </ul>		
<b>Motion Made By:</b>	Lenora Minor	<b>Seconded:</b>	John Soisson

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

**No opposition.**

**V. OLD BUSINESS**

- Mr. Mitch Cawrse shared the October 2022 List of Bills may be found in Attachment II. If you have not done so already, please take a moment to review.

- o **October 2022 List of Bills (Attachment II)**

<b>MOTION:</b> <b>4</b>	To approve the October 2022 List of Bills through October 31, 2022 as shown in Attachment II.		
<b>Motion Made By:</b>	Lenora Minor	<b>Seconded:</b>	Carol Anderson

10	Katie Chieda	1	Ben Chaffee, Jr.	7	Mitch Cawrse
11	Laura M. Wheeler		Julie Landoll-Excused	6	Silvia Hernandez
	Amber Boldman-Excused	2	Nora Knople		Tom Sharpnack-Excused

9	Lenora Minor	3	John Soisson	5	Sandy Hovest
8	Carol Anderson	4	Erin Bohne		

**No opposition.**

**VI. MEETING DISCUSSION/NEW BUSINESS**

- No meeting discussion or new business.

**VII. ADJOURNMENT**

<b>MOTION:</b> <b>5</b>	To adjourn the December 5, 2022 Huron County Board of Mental Health and Addiction Services meeting.			
<b>Motion Made By:</b>	Sandy Hovest	<b>Seconded:</b>	Lenora Minor	

**No opposition.**

The December 5, 2022 meeting of the Board adjourned at 4:10 p.m.

Attachment I

## State Opioid Response (SOR) Innovations RFP Summary

<b>Project Title #1</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Jail Detainee Well-Being Monitoring System</b>	<b>\$220,000.00 (ESTIMATE)</b>	<b>Huron County Sheriff's Office</b>

Project #1 Summary: The Huron County Jail has a challenge of controlling persons who are under the influence of drugs and/or alcohol and experiencing a mental health crisis while there are in the custody of the jail. We have had two (2) in-custody deaths since 2017 due to an overdose.

The Huron County Jail serves a population of approximately ranging from 0-134 inmates. The jail holds inmates who have been freshly arrested to being incarcerated by a judge (Bellevue Municipal Court, Norwalk Municipal Court, Huron County Juvenile Court, or the Huron County Common Pleas Court).

Many our inmates suffer from Substance Use Disorder (SUD) and mental health issues while there are incarcerated. We currently do not have real time monitoring of persons suffering from SUD or a mental health crisis. The Detainee Well-Being Monitoring System is a wrist worn, tamper resistant transmitting unit that sends a unique radio signal on a configurable interval. The wrist worn device incorporates an accelerometer for measuring an inmates' physical activity and a biometric sensor for measuring the inmate's heart rate. The Detainee Well-Being Monitoring System a real time status of the physical well-being.

Members of Huron County Jail work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and Mental Health, Oriana House, etc.). The Detainee Well-Being Monitoring System will enhance the staff's ability to monitor the status of an intoxicated, detoxing or person suffering from a mental health crisis.

<b>Project Title #2</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Jail G.L.O.V.E.</b>	<b>\$3,715.00</b>	<b>Huron County Sheriff's Office</b>

Project #2 Summary: The Huron County Jail has a challenge of controlling persons who are under the influence of drugs and/or alcohol and experiencing a mental health crisis while there are in they custody of the jail. We want to expand our ability to control inmates with the least amount of force. The Generated Low Output Voltage Emitter (G.L.O.V.E.)

The Huron County Jail serves a population of approximately ranging from 0-134 inmates. The jail holds inmates who have been freshly arrested to being incarcerated by a judge (Bellevue Municipal Court, Norwalk Municipal Court, Huron County Juvenile Court, or the Huron County Common Pleas Court).

Many our inmates suffer from Substance Use Disorder (SUD) and mental health issues while there are incarcerated. We currently have less lethal options when dealing with non-compliant inmates. These are using physical force (joint manipulation and balance displacement techniques), chemical irritant in the form of a spray or projectile, or a Conducted Electrical Weapon (CEW, commonly referred to as a Taser). The G.L.O.V.E. is a less lethal alternative in dealing with combative subjects. The possibility of injuries to inmates or corrections staff increases with the use of physical force. There are no longer lasting effects as with a chemical irritant which also requires decontamination of the person(s) and area. When using the Taser there is the possibility of the device not having the desired effect due to many reasons. The G.L.O.V.E. only creates a temporary low voltage output to the area where the G.L.O.V.E. is placed.

Members of the Huron County Jail work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and Mental Health, Oriana House, etc.). The G.L.O.V.E. will enhance the staff's ability to increase the options when dealing with individuals who are noncompliant due to intoxication or a mental health crisis. Funding request includes purchase of G.L.O.V.E. and Level 1 Instructor Certification to utilize the G.L.O.V.E.

<b>Project Title #3</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Jail Guard1 Plus Mini System</b>	<b>\$5,062.25</b>	<b>Huron County Sheriff's Office</b>

Project #3 Summary: The Huron County Jail has a challenge in tracking welfare checks of the inmates while they are incarcerated. The Huron County Jail serves a population of approximately ranging from 0-134 inmates. The jail holds inmates who have been freshly arrested to being incarcerated by a judge (Bellevue Municipal Court, Norwalk Municipal Court, Huron County Juvenile Court, or the Huron County Common Pleas Court).

Many our inmates suffer from Substance Use Disorder (SUD) and mental health issues while there are incarcerated. Implementing the *Guard1 Plus Mini System* will enable the staff to show proof of presence, document well-being checks, and record observations and incidents. The *Guard1 Plus Mini System* information is downloaded into a database which confirms the required checks (with additional inmate mental health/demeanor) are completed and are archived. The results can be reviewed by jail supervisors to determine and failures in our policies and procedures. The individual officer logs into the system, by an individual assigned button, and completes the checks which ensures

accountability. The buttons will be placed in the Booking Area (where inmates are housed will on suicide watch) and in the dorms, where we recently had an inmate overdose.

Members of the Huron County Jail work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and Mental Health, Oriana House, etc.). *The Guard1 Plus Mini System* will enhance the staff's ability to monitor the health of inmates and respond more quickly to medical emergencies.

<b>Project Title #4</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Road Ballistic Shields</b>	<b>\$18,698.40</b>	<b>Huron County Sheriff's Office</b>

Project #4 Summary: The Huron County Sheriff's Office routinely respond to calls for service involving individuals in a mental health crisis or dealing with SUD (substance use disorder). These calls are volatile and have the risk of violence involved. In order to increase the safety of the individuals and deputies, we need protection equipment to allow the deputies to engage and utilize their de-escalation skills learned in CIT training. The Bellator III (rifle rated ballistic shield) will offer this protection.

The Huron County Sheriff's Office (HCSO) serves a population of approximately 60,000 residents. HCSO's jurisdiction encompasses the entire county to include all the municipalities. HCSO is the primary law enforcement agency that provides mutual aid to the other police departments. The ballistic shields will be placed in the road sergeants' vehicles (a total of three [3]) and one (1) will be placed in the rollcall room for other deputies to be able to access. Many times, the deputies have to be able to approach people in crisis and engage in dialogue to ensure they are treated appropriately. The ability to place a protective barrier between the parties can also serve as a deterrent to violence.

Members of HCSO support all the law enforcement organizations in the county and additional work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and Mental Health, Oriana House, etc.). This project (HCSO\_Road Ballistic Shields) will enhance the safety of all persons involved in a mental health crisis or experience a mental health emergency.

The funding request is for four (4) ballistic shields.

<b>Project Title #5</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Road MDT</b>	<b>\$20,574.90</b>	<b>Huron County Sheriff's Office</b>

Project #5 Summary: The Huron County Sheriff's Office routinely respond to calls for service involving individuals in a mental health crisis or dealing with SUD (substance use disorder). The primary means of communication between dispatchers, patrol units and between deputies are the radio and mobile data terminals (MDTs).

The Huron County Sheriff's Office (HCSO) serves a population of approximately 60,000 residents. HCSO's jurisdiction encompasses the entire county to include all the municipalities. HCSO is the primary law enforcement agency that provides mutual aid to the other police departments. MDTs aid in the transmission of information between multiple agencies (law enforcement, fire, and EMS) within Huron County. Many times, the deputies must be able to approach people in crisis. Being able to research prior incidents involving individuals in crisis allow for a more informed response to the call for service. This allows deputies to formulate a plan while enroute to the call. An additional benefit is the MDT is used for the deputies to complete their reports while still being present in the community. They do not have to return to the Sheriff's Office to complete their required documentation.

Members of HCSO support all the law enforcement organizations in the county and additional work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and Mental Health, Oriana House, etc.). This project (HCSO\_MDT) will enhance the safety of all persons involved in a mental health crisis or experiencing a mental health emergency with the increased availability of past and real time information.

The funding request is for five (5) mobile data terminals.

<b>Project Title #6</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>HCSO_Drone</b>	<b>\$17,700.00</b>	<b>Huron County Sheriff's Office</b>

Project #6 Summary: The Huron County Sheriff's Office routinely respond to calls for service involving individuals in a mental health crisis or dealing with SUD (substance use disorder). There are times when persons experiencing SUD, mental health emergencies, or under the influence have a place of safety to an unknown location.

The Huron County Sheriff's Office (HCSO) serves a population of approximately 60,000 residents. HCSO's jurisdiction encompasses the entire county to include all the municipalities. HCSO is the primary law enforcement agency that provides mutual aid to the other police departments. HCSO currently has the only drone (one [1] drone) operated by law enforcement, fire, or EMS in Huron County.

Members of HCSO support all the law enforcement organizations in the county and additional work in coordination with multiple of county agencies (Job and Family Services, Services for the Aging, etc.) and non-county organizations (Let's Get Real, Firelands Counseling and



Mental Health, Oriana House, etc.). This project (HCSO\_Drone) will enhance the safety of all persons involved in a mental health crisis or experiencing a mental health emergency with the increased availability to find lost persons and rendering appropriate aid.

<b>Project Title #7</b>	<b>Total Funding Amount Requested</b>	<b>Requesting Organization</b>
<b>Opioids and the Utilization of Technology</b>	<b>\$121,200.00</b>	<b>Fisher Titus Medical Center</b>

Project #7 Summary: The main goal of the project is to incorporate the capability for fentanyl and tramadol testing in-house to support timely and accuracy of diagnosis to develop more tailored and effective interventions for cases of substance use disorder (OUD/SUD). Fentanyl/tramadol testing is rarely ordered in Fisher-Titus given the extended turnaround period. Consequently, with the incorporation of the in-house testing capability of a new analyzer, Fisher-Titus estimates that the lab would be able to perform around 250 tests for opiates per year, considering the current annual volume for the full drug screen panel which would be an over 90% increase in fentanyl/tramadol testing, and a 72% faster turnaround for all the fentanyl/tramadol tests currently performed.

Most of the current analyzers within Fisher-Titus Lab are significantly beyond their life expectancy years and do not allow Fisher-Titus to support the need for timely diagnosis and interventions. New equipment would support Fisher-Titus current analyzers, bringing an increased testing menu and a faster turnaround on results, leading to quicker interventions for patients and their families. Currently, there is up to a 72-hour turnaround time for opiate tests sent to LabCorp for processing, which can increase if the courier is not able to transport the sample within the same day. Therefore, incorporating this technology would reduce the turnaround period of these samples by 72%, allowing Fisher-Titus' Lab to get the test results in one hour or less. Moreover, the CDC (2022) highlights "screening for Fentanyl in Routine Clinical Toxicology Testing" among the successful evidence-based strategies for preventing Opioid overdose.

Other potential options like rapid drug screen cups are not applicable for clinical lab use and medical diagnosing, given that these can only be used for pain management, forensic testing, or legal/criminal testing.

## Attachment II

# Huron County Expense Audit Trail Report

Accounts: 100.100.00125 to 100.100.00500

From: 10/1/2022 to 10/31/2022

Include Inactive Accounts: No

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount	
<b>100.100.00175 Supplies</b>							
EJ2022100003-221	10/05/2022	LEVY Plexiglass, Paper Towels	CK0000420370-01	PO2022-00276 Amazon Capital Services	22-0701 Inv 1YWR	\$85.86	\$0.00
EJ2022100016-103	10/13/2022	LEVY PROMO T-shirts for Rec	CK0000420507-01	PO2022-00276 Nobilis Sports & Trophies	22-0726 Inv 35358	\$1,578.00	\$0.00
EJ2022100016-111	10/13/2022	LEVY PROMO White boards &	CK0000420517-01	PO2022-00276 Kristen Cardone	22-0735 Sept 22 E	\$27.08	\$0.00
EJ2022100016-119	10/13/2022	LEVY Business Cards from 34	CK0000420506-01	PO2022-00276 Insight Type & Graphics	22-0725 Inv 14827	\$50.50	\$0.00
EJ2022100031-215	10/26/2022	DFC Easel pads, Easel, Post-it	CK0000420933-01	PO2022-00276 Amazon Capital Services	22-0765 Inv 16NP-	\$169.76	\$0.00
<b>100.100.00175 Total:</b>					<b>\$1,911.20</b>	<b>\$0.00</b>	
<b>100.100.00275 Contract Repairs</b>							
EJ2022100003-191	10/05/2022	SOR 2.0 WRH B Electric Servic	CK0000420381-01	PO2022-00277 Ohio Edison	22-0713 Acct 1101	\$269.54	\$0.00
EJ2022100003-193	10/05/2022	Ofc Electric Services 082722-0	CK0000420381-01	PO2022-00277 Ohio Edison	22-0712 Acct 1101	\$180.76	\$0.00
EJ2022100003-195	10/05/2022	LEVY Building Repairs Outside	CK0000420380-01	PO2022-00277 Johns Painting LLC	22-0711 Painting	\$4,250.00	\$0.00
EJ2022100003-197	10/05/2022	GRF 421 MH GOSH 092722 fr	CK0000420372-01	PO2022-00277 Firelands Counseling & Recov	22-0710 FY23 MH	\$9,991.17	\$0.00
EJ2022100003-199	10/05/2022	GRF421 AOD GOSH 092722 fr	CK0000420376-01	PO2022-00277 Firelands Counseling & Recov	22-0710 FY23 SU	\$111.11	\$0.00
EJ2022100003-201	10/05/2022	LEVY FY22 GOSH 092722 fro	CK0000420379-01	PO2022-00277 Firelands Counseling & Recov	22-0710 FY22 MH	\$1,863.39	\$0.00
EJ2022100003-203	10/05/2022	CRISIS INFRA Inpatient Servic	CK0000420374-01	PO2022-00277 Firelands Counseling & Recov	22-0709 Inv 2654	\$42,799.18	\$0.00
EJ2022100003-205	10/05/2022	GRF 421 MH WRAP EMS from	CK0000420371-01	PO2022-00277 Firelands Counseling & Recov	22-0708 Inv 2653	\$14,858.61	\$0.00
EJ2022100003-207	10/05/2022	GRF 421 MH WRAP Group Ho	CK0000420378-01	PO2022-00277 Firelands Counseling & Recov	22-0707 Inv 2652	\$9,149.60	\$0.00
EJ2022100003-209	10/05/2022	LEVY FY22 Clinical Exceptions	CK0000420377-01	PO2022-00277 Firelands Counseling & Recov	22-0706 Inv 2643	\$107.28	\$0.00
EJ2022100003-211	10/05/2022	LEVY FY22 MH Inpatient from	CK0000420375-01	PO2022-00277 Firelands Counseling & Recov	22-0705 Inv 2642	\$18,935.12	\$0.00
EJ2022100003-213	10/05/2022	Crisis Infra After-hours crisis se	CK0000420373-01	PO2022-00277 Firelands Counseling & Recov	22-0704 Inv 2638	\$2,285.59	\$0.00
EJ2022100003-215	10/05/2022	GRF 421 MH GOSH 092722 fr	CK0000209332-01	PO2022-00277 Family Life Counseling and Ps	22-0703 FY23 MH	\$2,305.43	\$0.00
EJ2022100003-217	10/05/2022	LEVY FY22 MH GOSH 092722	CK0000209332-01	PO2022-00277 Family Life Counseling and Ps	22-0703 FY22 MH	\$2,597.95	\$0.00
EJ2022100003-219	10/05/2022	GRF 421 MH AAS July 2022 S	CK0000209333-01	PO2022-00277 Catholic Charities Diocese of	22-0702 AAS July	\$3,685.00	\$0.00
EJ2022100016-095	10/13/2022	LEVY Sept 22 Cell Phone Stipe	CK0000420513-01	PO2022-00277 Devin Pollick	22-0734 Expenses	\$60.00	\$0.00
EJ2022100016-099	10/13/2022	SAPT TX GOSH 100422 from	CK0000209404-01	PO2022-00277 Oriana House Inc	22-0728 Inv SUD	\$3,504.11	\$0.00
EJ2022100016-101	10/13/2022	ECMH Consultation from 3453	CK0000420509-01	PO2022-00277 OhioGuidestone	22-0727 Inv 14039	\$228.15	\$0.00
EJ2022100016-113	10/13/2022	SOR 2.0 CO GoDaddy.com for	CK0000420517-01	PO2022-00277 Kristen Cardone	22-0735 Sept 22 E	\$591.98	\$0.00
EJ2022100016-115	10/13/2022	LEVY PROMO White boards &	CK0000420517-01	PO2022-00277 Kristen Cardone	22-0735 Sept 22 E	\$122.87	\$0.00
EJ2022100016-121	10/13/2022	LEVY Steering Committee Me	CK0000420508-01	PO2022-00277 Huron County Public Health	22-0724 2023-202	\$5,500.00	\$0.00
EJ2022100016-123	10/13/2022	ATP Family Dependency Court	CK0000420512-01	PO2022-00277 Huron County Juvenile Court	22-0723 FDC Admi	\$1,257.00	\$0.00
EJ2022100016-125	10/13/2022	5TZ0 Comm Invest Family Dep	CK0000420512-01	PO2022-00277 Huron County Juvenile Court	22-0722 FDC	\$30,000.00	\$0.00
EJ2022100016-127	10/13/2022	COSSAP QRT Sept 2022 from	CK0000420510-01	PO2022-00277 Firelands Counseling & Recov	22-0721 Inv 2667	\$375.00	\$0.00
EJ2022100016-129	10/13/2022	SAPT TX SUD GOSH 100422 f	CK0000209405-01	PO2022-00277 Family Life Counseling and Ps	22-0720 FY23 SU	\$613.86	\$0.00
EJ2022100016-131	10/13/2022	GRF 421 MH GOSH 100422 fr	CK0000209405-01	PO2022-00277 Family Life Counseling and Ps	22-0720 FY23 MH	\$1,569.26	\$0.00
EJ2022100016-133	10/13/2022	LEVY FY22 GOSH 100422 fro	CK0000209405-01	PO2022-00277 Family Life Counseling and Ps	22-0720 FY22 GO	\$835.42	\$0.00
EJ2022100016-135	10/13/2022	Ofc lawn maintenance Sept 20	CK0000420511-01	PO2022-00277 Cutting Time LLC	22-0718 Inv 2049	\$280.00	\$0.00
EJ2022100016-137	10/13/2022	Ofc LGR copier service 092222	CK0000209406-01	PO2022-00277 ComDoc Inc	22-0719 Inv IN525	\$13.45	\$0.00
EJ2022100016-139	10/13/2022	SOR 2.0 WRH B water & sewe	CK0000209407-01	PO2022-00277 City of Norwalk	22-0717 Acct D274	\$108.60	\$0.00

**Expense Audit Trail Report**  
**From: 10/1/2022 to 10/31/2022**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2022100016-141	10/13/2022	SOR 2.0 WRH A water & sewe	CK0000209407-01 PO2022-00277 City of Norwalk	22-0716 Acct D274	\$146.40	\$0.00
EJ2022100016-143	10/13/2022	Ofc water & sewer 082322-092	CK0000209407-01 PO2022-00277 City of Norwalk	22-0715 Acct E041	\$15.00	\$0.00
EJ2022100025-155	10/19/2022	LEVY Admin Sept 22 Zoom &	CK0000420726-01 PO2022-00277 Ashley Morrow	22-0764 Sept 22 C	\$74.99	\$0.00
EJ2022100025-157	10/19/2022	LEVY Annual Membership Due	CK0000420715-01 PO2022-00277 The Kiwanis Club of Norwalk	22-0755 Members	\$160.00	\$0.00
EJ2022100025-159	10/19/2022	LEVY WHOH-B Internet servic	CK0000420724-01 PO2022-00277 Spectrum	22-0762 #: 836110	\$76.43	\$0.00
EJ2022100025-161	10/19/2022	LEVY WHOH-A Internet servic	CK0000420724-01 PO2022-00277 Spectrum	22-0761 #: 836110	\$76.43	\$0.00
EJ2022100025-163	10/19/2022	SOR 2.0 Recovery Navigator S	CK0000209473-01 PO2022-00277 Oriana House Inc	22-0760 Inv AR169	\$6,437.11	\$0.00
EJ2022100025-165	10/19/2022	LEVY Ofc phone service 11012	CK0000420723-01 PO2022-00277 Mitel	22-0759 Inv 41359	\$206.33	\$0.00
EJ2022100025-167	10/19/2022	GRF 421 MH 2QFY23 GOSH	CK0000420721-01 PO2022-00277 MHRD of Clark Green & Madi	22-0758 Inv 2491	\$2,625.00	\$0.00
EJ2022100025-169	10/19/2022	COSSAP Personnel & Auto fro	CK0000209474-01 PO2022-00277 Lets Get Real Inc	22-0757 Sept 2022	\$1,100.00	\$0.00
EJ2022100025-171	10/19/2022	SOR 2.0 Services & Transporta	CK0000209474-01 PO2022-00277 Lets Get Real Inc	22-0756 Sept 2022	\$32,599.00	\$0.00
EJ2022100025-173	10/19/2022	LEVY Miriam House August 20	CK0000209475-01 PO2022-00277 Catholic Charities Diocese of	22-0736 August 20	\$6,389.34	\$0.00
EJ2022100025-175	10/19/2022	SOR 2.0 WHOH-A Gas service	CK0000420725-01 PO2022-00277 Columbia Gas of Ohio	22-0737 #: 207031	\$83.77	\$0.00
EJ2022100025-177	10/19/2022	SOR 2.0 WHOH-B Gas service	CK0000420725-01 PO2022-00277 Columbia Gas of Ohio	22-0738 #: 207031	\$41.04	\$0.00
EJ2022100025-179	10/19/2022	LEVY Ofc trash services Oct 2	CK0000420708-01 PO2022-00277 Cyclone Services Inc	22-0739 Inv 10334	\$133.00	\$0.00
EJ2022100025-181	10/19/2022	LEVY WHOH Oven Repair Ser	CK0000420712-01 PO2022-00277 J & C Appliance	22-0754 Repair	\$195.51	\$0.00
EJ2022100025-183	10/19/2022	QPR FY23 from 345806 - 2022	CK0000420709-01 PO2022-00277 Firelands Counseling & Recov	22-0753 Inv 2676	\$1,345.61	\$0.00
EJ2022100025-185	10/19/2022	IDAT Aug 22 from 345806 - 20	CK0000420716-01 PO2022-00277 Firelands Counseling & Recov	22-0752 Inv 2620	\$835.55	\$0.00
EJ2022100025-187	10/19/2022	IDAT Credit & July 22 from 34	CK0000420722-01 PO2022-00277 Firelands Counseling & Recov	22-0751 Inv 2567	\$31.98	\$0.00
EJ2022100025-189	10/19/2022	Crisis Flex Funds FY23 from 3	CK0000420718-01 PO2022-00277 Firelands Counseling & Recov	22-0750 Inv 2672	\$4,375.00	\$0.00
EJ2022100025-191	10/19/2022	ATP Huron County Juv Court fr	CK0000420713-01 PO2022-00277 Firelands Counseling & Recov	22-0749 Inv 2668	\$310.85	\$0.00
EJ2022100025-193	10/19/2022	GRF 421 MH Clinical Exceptio	CK0000420714-01 PO2022-00277 Firelands Counseling & Recov	22-0748 Inv 2675	\$2,592.77	\$0.00
EJ2022100025-195	10/19/2022	GRF 421 AOD Clinical Excepti	CK0000420719-01 PO2022-00277 Firelands Counseling & Recov	22-0748 Inv 2675	\$130.94	\$0.00
EJ2022100025-197	10/19/2022	GRF 421 MH Out of State Crisi	CK0000420710-01 PO2022-00277 Firelands Counseling & Recov	22-0747 Inv 2674	\$600.20	\$0.00
EJ2022100025-199	10/19/2022	GRF 421 MH Out of County M	CK0000420717-01 PO2022-00277 Firelands Counseling & Recov	22-0746 Inv 2673	\$365.34	\$0.00
EJ2022100025-201	10/19/2022	GRF 421 MH GOSH 101122 fr	CK0000420711-01 PO2022-00277 Firelands Counseling & Recov	22-0745 MH GOS	\$27,752.03	\$0.00
EJ2022100025-203	10/19/2022	GRF 421 AOD GOSH 101122 f	CK0000420720-01 PO2022-00277 Firelands Counseling & Recov	22-0745 SUD GOS	\$129.25	\$0.00
EJ2022100025-205	10/19/2022	GRF 421 MH GOSH 101122 fr	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0744 MH GOS	\$730.63	\$0.00
EJ2022100025-207	10/19/2022	SAPT TX GOSH 101122 from	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0744 SUD GOS	\$204.62	\$0.00
EJ2022100025-209	10/19/2022	Recovery Housing MHOH July	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0740 July 2022	\$6,659.54	\$0.00
EJ2022100025-211	10/19/2022	Recovery Housing MHOH Aug	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0741 August 20	\$7,176.48	\$0.00
EJ2022100025-213	10/19/2022	Recovery Housing WHOH July	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0742 July 2022	\$7,035.52	\$0.00
EJ2022100025-215	10/19/2022	Recovery Housing WHOH Aug	CK0000209476-01 PO2022-00277 Family Life Counseling and Ps	22-0743 August 20	\$6,050.87	\$0.00
EJ2022100031-187	10/26/2022	LEVY Ofc Internet Services 10	CK0000420935-01 PO2022-00277 Spectrum	22-0777 Inv 01577	\$217.96	\$0.00
EJ2022100031-189	10/26/2022	LEVY Outside building repairs f	CK0000420936-01 PO2022-00277 Legends LLC	22-0775 Inv 2022-	\$1,000.00	\$0.00
EJ2022100031-191	10/26/2022	Crisis Infra After-hours crisis se	CK0000420938-01 PO2022-00277 Firelands Counseling & Recov	22-0774 Inv 2691	\$7,389.22	\$0.00
EJ2022100031-193	10/26/2022	SOR 2.0 CO Transportation, W	CK0000420940-01 PO2022-00277 Firelands Counseling & Recov	22-0773 Inv 2688	\$918.17	\$0.00
EJ2022100031-195	10/26/2022	SOR 2.0 Transportation, Wage	CK0000420939-01 PO2022-00277 Firelands Counseling & Recov	22-0773 Inv 2688	\$3,018.21	\$0.00
EJ2022100031-197	10/26/2022	Forensic Monitoring Q1FY23 fr	CK0000420937-01 PO2022-00277 Firelands Counseling & Recov	22-0772 Inv 2687	\$468.96	\$0.00
EJ2022100031-199	10/26/2022	MRSS Mileage, Radio, Wages	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0771 Inv 1404	\$42,551.91	\$0.00
EJ2022100031-201	10/26/2022	ATP GT Cab Services from 34	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0770 Inv 1403	\$959.46	\$0.00
EJ2022100031-203	10/26/2022	SOR 2.0 CO Transportation, W	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0769 Inv 1402	\$10,430.12	\$0.00
EJ2022100031-205	10/26/2022	SOR 2.0 HOH Expenses from	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0769 Inv 1402	\$3,366.80	\$0.00
EJ2022100031-207	10/26/2022	MRSS Non-Medicaid billing fro	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0768 Inv 1401	\$5,194.13	\$0.00
EJ2022100031-209	10/26/2022	SAPT TX GOSH 101822 from	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0767 SUD GOS	\$179.56	\$0.00
EJ2022100031-211	10/26/2022	GRF 421 MH GOSH 101822 fr	CK0000209562-01 PO2022-00277 Family Life Counseling and Ps	22-0767 MH GOS	\$997.58	\$0.00

**Expense Audit Trail Report**  
**From: 10/1/2022 to 10/31/2022**

Journal ID	Date	Transaction Description	Source Doc.	Invoice#	Debit Amount	Credit Amount
EJ2022100031-213	10/26/2022	Ofc Gas Services 091422-1013	CK0000420934-01 PO2022-00277 Columbia Gas of Ohio	22-0766 # 207031	\$44.24	\$0.00
<b>100.100.00275 Total:</b>					<b>\$351,872.28</b>	<b>\$0.00</b>
<b>100.100.00300 Travel</b>						
EJ2022100003-189	10/05/2022	LEVY FY22 Board Member Mil	CK0000420382-01 PO2022-00278 Thomas Sharpnack	22-0714 Mileage	\$203.58	\$0.00
EJ2022100016-097	10/13/2022	Travel expenses Sept 22 from	CK0000420513-01 PO2022-00278 Devin Pollick	22-0730 Sept 22 M	\$61.25	\$0.00
EJ2022100016-117	10/13/2022	Travel expenses Sept 22 from	CK0000420517-01 PO2022-00278 Kristen Cardone	22-0732 Sept 22 M	\$90.43	\$0.00
EJ2022100016-145	10/13/2022	Board member travel for FY22 f	CK0000420515-01 PO2022-00278 Katie Chieda	22-0733 FY22 Mile	\$171.17	\$0.00
EJ2022100016-147	10/13/2022	Travel expenses Sept 22 from	CK0000420514-01 PO2022-00278 Carolyn Williamson	22-0731 Sept 22 M	\$47.06	\$0.00
EJ2022100025-151	10/19/2022	LEVY Admin Sept 22 Travel Ex	CK0000420726-01 PO2022-00278 Ashley Morrow	22-0763 Sept 2022	\$179.50	\$0.00
<b>100.100.00300 Total:</b>					<b>\$752.99</b>	<b>\$0.00</b>
<b>100.100.00400 OPERS</b>						
EJ2022100009-189	10/19/2022	Matching for OPERS 2129-08 (	CK0000020233-33 O,P,E,R,S.	Inv_162743	\$1,354.46	\$0.00
EJ2022100009-225	10/19/2022	Matching for OPERS 2129-08 (	CK0000020233-34 O,P,E,R,S.	Inv_163674	\$1,354.46	\$0.00
<b>100.100.00400 Total:</b>					<b>\$2,708.92</b>	<b>\$0.00</b>
<b>100.100.00460 Medicare</b>						
EJ2022100001-153	10/03/2022	Matching for Medicare (Matchi	CK0000020231-39 Civista Bank-Payroll Taxes	Inv_163676	\$140.28	\$0.00
EJ2022100022-079	10/17/2022	Matching for Medicare (Matchi	CK0000020234-41 Civista Bank-Payroll Taxes	Inv_164483	\$122.56	\$0.00
EJ2022100041-121	10/31/2022	Matching for Medicare (Matchi	CK0000020236-40 Civista Bank-Payroll Taxes	Inv_165380	\$108.62	\$0.00
<b>100.100.00460 Total:</b>					<b>\$371.46</b>	<b>\$0.00</b>
<b>100.100.00475 Other Expenses</b>						
EJ2022100016-093	10/13/2022	SOR 2.0 CO Radio Ads for Rec	CK0000420516-01 PO2022-00279 WEOL-WKFM-WLKRFM-AM	22-0729 Ref 41011	\$480.00	\$0.00
EJ2022100016-105	10/13/2022	SOR 2.0 CO Bags for outreach	CK0000420517-01 PO2022-00279 Kristen Cardone	22-0735 Sept 22 E	\$4,417.04	\$0.00
EJ2022100016-107	10/13/2022	LEVY PROMO Baskets for gift	CK0000420517-01 PO2022-00279 Kristen Cardone	22-0735 Sept 22 E	\$38.24	\$0.00
EJ2022100016-109	10/13/2022	LEVY Food for committee meet	CK0000420517-01 PO2022-00279 Kristen Cardone	22-0735 Sept 22 E	\$193.95	\$0.00
EJ2022100025-153	10/19/2022	LEVY Admin Sept 22 Sandusk	CK0000420726-01 PO2022-00279 Ashley Morrow	22-0764 Sept 22 O	\$166.87	\$0.00
EJ2022100031-185	10/26/2022	LEVY Ray of Hope Awards Din	CK0000420941-01 PO2022-00279 NAMI Northwest	22-0776	\$300.00	\$0.00
<b>100.100.00475 Total:</b>					<b>\$5,596.10</b>	<b>\$0.00</b>
<b>100.100.00500 Hospitalization</b>						
EJ2022100004-003	10/05/2022	October Life Insurance Credit-	CK0000420397-01 The Hartford	September	\$0.00	\$1.67
EJ2022100004-023	10/05/2022	Deduction: Hartford Life Insura	CK0000420397-19 The Hartford	Inv_162736	\$6.68	\$0.00
EJ2022100039-009	10/28/2022	Health Insurance from 344692	CK0000421074-01 Huron County Treasurer	October	\$3,681.44	\$0.00
<b>100.100.00500 Total:</b>					<b>\$3,688.12</b>	<b>\$1.67</b>
<b>Mental Health Totals:</b>					<b>\$366,901.07</b>	<b>\$1.67</b>
<b>Fund: 100 Total:</b>					<b>\$366,901.07</b>	<b>\$1.67</b>
<b>Grand Total:</b>					<b>\$366,901.07</b>	<b>\$1.67</b>