MEETING AGENDA

Mental Health Treatment Act Citizens Oversight Committee

Mendocino County Behavioral Health

1120 South Dora St., Ukiah, CA 95482 Phone: (707) 472-2355 | Email: measureb@mendocinocounty.org Teleconferencing to be hosted from 1120 S. Dora St. in Ukiah, California

Join Zoom Meeting: https://mendocinocounty.zoom.us/j/86146028250

ID: 861 4602 8250; Call-In: 1(669) 900-9128

Wednesday, June 23, 2021 at 1:00 PM

1 OPEN SESSION/ROLL CALL

2 PUBLIC EXPRESSION ON NON-AGENDA ITEMS

Members of the public are welcome to address the Committee on items not listed on the agenda but within the jurisdiction of the Committee. The Committee is prohibited by law from taking action on matters, not on the agenda but may ask questions to clarify the speaker's comment. The Committee limits testimony on matters not on the agenda to three minutes per person and not more than 10 minutes for a particular subject at the discretion of the Chair of the Committee.

To best facilitate these items, please write your topic to measureb@mendocinocounty.org.

All meetings are recorded.

Once your item is announced, please state your first and last name.

3 <u>COMMITTEE MATTERS</u>

- 3a) Approval of Minutes from the April 28, 2021 Meeting.
- 3b) June 2021 Measure B Financial Report.
- 3c) Update and Discussion Regarding Measure B Related Items at the Board of Supervisors Meetings.
- 3d) Discussion and Board Action Regarding the Mental Health Treatment Act Citizens Oversight Committee Meeting Every Other Month.

4 COMMITTEE MEMBER REPORTS

4a) Committee Member Reports regarding Items of General Interest

All other participants will be calling in from Fort Bragg, CA; Willits, CA; and Ukiah, CA Due to COVID-19 Social Distancing requirements, the public is invited to participate ONLINE ONLY

For information regarding the Brown Act for offsite/online public meetings, visit: https://www.gov.ca.gov/wp-content/uploads/2020/03/3.12.20-EO-N-25-20-COVID-19.pdf

MEETING AGENDA

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5 COMMUNICATIONS RECEIVED AND FILED

Communications received and filed are retained by the Clerk throughout the Committee proceedings. To review items described in this section, please contact the Committee Clerk at measureb@mendocinocounty.org

ADJOURNMENT

The Committee complies with ADA requirements and upon request, will attempt to reasonably accommodate individuals with disabilities by making meeting materials available in appropriate formats (pursuant to Government Code section 54953.2)

Anyone requiring reasonable accommodation to participate in the meeting should contact the Committee clerk by calling (707) 472-2355 at least five days prior to the Meeting. Additional information regarding the Committee can be obtained by referencing:

www.mendocinocounty.org/community/mental-healthoversight-committee.

All other participants will be calling in from Fort Bragg, CA; Willits, CA; and Ukiah, CA Due to COVID-19 Social Distancing requirements, the public is invited to participate ONLINE ONLY





ITEM 3a

Meeting Date:	June 23, 2021						
Contact:	Chair Moschetti						
Time Allocated for Ite	Time Allocated for Item: 5 minutes						

AGENDA TITLE: Approval of Minutes from the April 28, 2021 meeting.

SUMMARY OF REQUEST / BACKGROUND INFORMATION:

April 28, 2021 minutes are included in the agenda packet.

Mental Health Treatment Act Citizens Oversight Committee

Mendocino County Behavioral Health

1120 South Dora St., Ukiah, CA 95482

Phone: (707) 472-2355 | Email: measureb@mendocinocounty.org

Minutes: Wednesday, April 28, 2021

1 CALL TO ORDER ROLL CALL: 1:09 PM

Committee Members Present: Member Barash, Member Diamond, Member Mertle, Vice Chair Miller, Member Rich, Member Riley, Member Weer, and Chair Moschetti.

- Absent by prior arrangement: Member Angelo
- A quorum is established.
- Late entrance: Member Liberty (1:37 PM), Member Allman (1:39 PM)
- Present: Christian Curtis County Counsel

2 PUBLIC EXPRESSION ON NON-AGENDA ITEMS:

3 <u>COMMITTEE MATTERS</u>

3a) Approval of Minutes from the March 24, 2021 Meeting.

Presenter: Chair Moschetti

Public Comment: None.

Committee Action: Upon motion by Member Riley seconded by Member Rich it is ORDERED that the minutes of the March 24, 2021 Citizens Oversight Committee meeting be accepted as presented.

• Motion passes with 8 approvals.

3b) April 2021 Measure B Financial Report

Presenter: Vice Chair Miller

• Andrea Turchin, BHRS Fiscal Administrative Manager presented the April Measure B financial report.

Public Comment:

• Sherri Ebyam: This is a wonderful report, very clear and complete.

Committee Action: None.

3c) Update and Discussion Regarding Measure B Related Items at the Board of Supervisor Meetings.

Presenter: Chair Moschetti

- The BOS directed staff to look at both The Ranch and Whitmore Lane as possible locations for the Psychiatric Health Facility (PHF), and bring proposals back to the board, including cost and feasibility study of operating a PHF.
- The BOS asked Measure B to conduct an annual independent audit of the Measure

Mental Health Treatment Act Citizens Oversight Committee

Mendocino County Behavioral Health

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Minutes: Wednesday, April 28, 2021

B funds. Member Miller will be working with Member Weer.

- CIT trainings a CIT presentation was presented to the BOS at their request. A
 motion passed to accept the presentation and direct staff to work with community
 stakeholders, the Sheriff, and county law enforcement and return with a specific
 proposal (to be funded by Measure B) and present it on the consent calendar. In
 addition, staff was directed to provide a summary to describe and compare the
 Memphis model with the Mobile Crisis Response Model that has already been
 approved by Measure B.
- The BOS did not approve the hiring of a consultant (as recommended by Measure B). The BOS accepted the Kemper report as a strategic plan, and are asking BHRS to use the Kemper report to develop a performance management plan and review what has been done so far.
- CRT RFP: BHRS presented a draft operative contract for the CRT to the BOS. The
 draft contract was approved, and BHRS will be moving forward with contracting
 with Redwood Community Services.
- BHRS is currently in the process of issuing a notice of award for the PHF operator. More information will be available on May 24, 2021.

Public Comment:

- Sherri Ebyam: Has sent a financial plan to a few members of the Measure B Committee, is happy to share it with this committee.
- Supervisor Haschak: The financial plan that Sherri Ebyam has created is useful and puts numbers into perspective. As the PHF and potential contract moves forward the committee, the contract should be reviewed to determine ongoing costs and how it will impact the financial plan Sherri has created.
- Jo Bradley: An independent audit is a very good idea. The BOS should be communicating with this committee more clearly when making decisions concerning this committee.

Committee Action: None.

3d) Discussion Regarding the Special Meeting with the Board of Supervisors on May 24, 2021.

Presenter: Chair Moschetti

- The BOS directed county staff to schedule a joint meeting with the Board of Supervisors, the Behavioral Health Advisory Board, and the Measure B Committee for the afternoon of May 24, 2021. The purpose of the meeting is to discuss the 3 entities' roles and how they intersect to serve the behavioral health community. Additionally, the meeting will focus on decisions regarding a Psychiatric Health Facility.
- The joint meeting will be a special meeting; the Measure B committee will still have their regular meeting on May 26, 2021.

Mental Health Treatment Act Citizens Oversight Committee

Mendocino County Behavioral Health

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Phone: (707) 472-2355 | Email: measureb@mendocinocounty.org

Minutes: Wednesday, April 28, 2021

Public Comment: None.

Committee Action: None.

4 <u>COMMITTEE MEMBER REPORTS</u>

4a) Committee Member Reports Regarding Items of General Interest

No member reports.

5 **ADJOURNMENT**

There being nothing further, the Mental Health Treatment Act Citizens Oversight Committee adjourned the meeting at 1:46 PM.

The Committee complies with ADA requirements and upon request, will attempt to reasonably accommodate individuals with disabilities by making meeting materials available in appropriate formats (pursuant to Government Code section 54953.2)

Anyone requiring reasonable accommodation to participate in the meeting should contact the Committee clerk by calling (707) 472-2355 at least five days prior to the Meeting. Additional information regarding the Committee can be obtained by referencing:

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ITEM 3b

Meeting Date:	June 23, 2021				
Contact:	Vice Chair Miller				
Time Allocated for Item: 10 minutes					

AGENDA TITLE: June 2021 Measure B Financial Report.

SUMMARY OF REQUEST / BACKGROUND INFORMATION:

Financial report is included in the agenda packet.

Mendocino County - Measure B Funds Mental Health Treatment Act-Summary June 2021

				Min 25%	Max 75%
Date		Description	Amount	Operations	Facilities
Revenues:					
FY 2017/18	YTD Total	Measure B Sales Tax Proceeds - April 2018 to June 2018	(1,606,571)	(401,643)	(1,204,929)
FY 2018/19	YTD Total	Measure B Sales Tax Proceeds - July 2018 to June 2019	(8,555,373)	(2,138,843)	(6,416,529)
FY 2019/20	YTD Total	Measure B Sales Tax Proceeds - July 2019 to June 2020	(8,647,202)	(2,161,800)	(6,485,401)
FY 2020/21	YTD Total	Measure B Sales Tax Proceeds-July 2020 to November 2020	(7,852,114)	(1,963,028.43)	(5,889,085.28)
		Life to Date Revenue:	(26,661,259)	(6,665,315)	(19,995,945)
Expenses:					
FY 2017/18	YTD Total	Measure B Expenditures - April 2018 to June 2018	199,048	199,048	-
FY 2018/19	YTD Total	Measure B Expenditures - July 2018 to June 2019	31,389	31,389	-
FY 2019/20	YTD Total	Measure B Expenditures - July 2019 to June 2020	581,056	48,574	532,482
FY 2020/21	YTD Total	Measure B Expenditures - July 2020 to Current	1,759,571	126,221	1,633,350
		Life to Date Expense:	2,571,064	405,233	2,165,832
		Life to Date Interest Earnings:	(427,830)	(106,957)	(320,872)
		Current Measure B Fund Balance:	(24,518,025)	(6,367,040)	(18,150,985)
		Measure B Prudent Reserve (6.85%):	(1,253,558)	(313,390)	(940,169)

Mendocino County - Measure B Funds Mental Health Treatment Act-Revenue Detail FY 20/21

				Min 25%	Max 75%
Date	Journal No.	Description	Amount	Operations	Facilities
9/25/2020	CRP 219773	Measure B Sales Tax Proceeds - July 2020	(823,461)	(205,865.36)	(617,596.07)
10/27/2020	CRP 220668	Measure B Sales Tax Proceeds - August 2020	(1,074,721)	(268,680.26)	(806,040.78)
11/30/2020	CRP 221659	Measure B Sales Tax Proceeds - September 2020	(799,942)	(199,985.38)	(599,956.13)
12/28/2020	CRP 222694	Measure B Sales Tax Proceeds - October 2020	(807,636)	(201,908.88)	(605,726.63)
1/26/2021	CRP 223955	Measure B Sales Tax Proceeds - November 2020	(830,245)	(207,561.36)	(622,684.08)
2/26/2021	CRP 225504	Measure B Sales Tax Proceeds - December 2020	(969,660)	(242,414.96)	(727,244.87)
3/25/2021	CRP 226820	Measure B Sales Tax Proceeds- January 2021	(709,919)	(177,479.72)	(532,439.15)
4/27/2021	CRP 228025	Measure B Sales Tax Proceeds- February 2021	(864,986)	(216,246.59)	(648,739.76)
5/26/2021	CRP 228984	Measure B Sales Tax Proceeds- March 2021	(971,544)	(242,885.94)	(728,657.81)
			(7,852,114)	(1,963,028.43)	(5,889,085.28)

Note: Revenue deposits will have a 2 month lag time

Mendocino County - Measure B Funds Mental Health Treatment Act-Operation Expenses (Budget 4052) FY 20/21

OBJ Salary & Bene 1011-861030	ACCOUNT DESCRIPTION					
	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	AMOUNT	VENDOR NAME	COMMENT
1011-861030	fits include 1 FTE Project Manager.	.25 Staff Assistant II				
	Salary & Benefits	2021/01/000325	7/17/2020	4,531.44		WARRANT=PP1520 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/01/000690	7/31/2020	5,664.28		WARRANT=PP1620 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/02/000406	8/14/2020	5,664.28		WARRANT=PP1720 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/02/000793	08/28/2020	5,752.11		WARRANT=PP1820 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/03/000310	09/11/2020	5,687.91		WARRANT=PP1920 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/03/000821	09/25/2020	5,896.91		WARRANT=PP2020 RUN=1 BIWE
		2021/04/000413				
51011-861030	Salary & Benefits		10/09/2020	5,896.92		WARRANT=PP2120 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/04/000821	10/23/2020	5,896.91		WARRANT=PP2220 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/05/000209	11/06/2020	5,972.50		WARRANT=PP2320 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/05/000690	11/20/2020	5,896.91		WARRANT=PP2420 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/06/000261	12/04/2020	6,245.96		WARRANT=PP2520 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/06/000852	12/18/2020	5,896.91		WARRANT=PP2620 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/06/001182	12/31/2020	5.601.89		WARRANT=PP2720 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/07/000545	01/15/2021	5,601.89		WARRANT=PP0121 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/07/000925	01/29/2021	5,355.35		WARRANT=PP0221 RUN=1 BIWE
51011-861030	Salary & Benefits	2021/08/000351	02/12/2021	8,177.18		WARRANT=PP0321 RUN=1 BIWE
	Salary & Benefits Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$93,739.35		
			00/00/0000			
	Communications	2021/02/000516	08/20/2020		VERIZON WIRELESS	270569046-00035 FY20/21
862060	Communications	2021/03/000043	09/03/2020	51.49	VERIZON WIRELESS	270569046-00035 FY20
862060	Communications	2021/03/000665	09/24/2020	31.67	VERIZON WIRELESS	270569046-00035 FY20
	Communications		10/29/2020		VERIZON WIRELESS	270569046-00035 FY202
		2021/04/000843				
	Communications	2021/05/000315	11/13/2020	232.99	TELECOM SERVICES	284- Cost for desk phone
862060	Communications	2021/06/000040	12/03/2020	41.48	VERIZON WIRELESS	270569046-00035 FY202
	Communications	2021/07/000033	01/07/2021		VERIZON WIRELESS	270569046-00035 FY202
	Communications	2021/08/000244	02/11/2021		VERIZON WIRELESS	270569046-00035 FY202
862060	Communications	2021/09/000030	03/04/2021	36.97	VERIZON WIRELESS	270569046-00035 FY20/21
	Communications	2021/10/000035	4/1/2021		VERIZON WIRELESS	270569046-00035
	Communications				VERIZON WIRELESS	270569046-00035
		2021/11/000023	5/6/2021			
	Communications	2021/11/000023	5/6/2021		VERIZON WIRELESS	270569046-00081
862060	Communications	2021/12/000020	6/4/2021	19.72	VERIZON WIRELESS	270569046-00081
	Communication Total			\$606.79		
	General Liability Insurance	2021/03/001082	09/30/2020	425.00		
			33/30/2020			
	General Liability Insurance-Annual			\$425.00		
862170	Office Expense	2021/02/000456	08/18/2020	948.00		BLN monday.c63090.0007/29/
	Office Expense	2021/03/000414	09/17/2020	101 04	FISHMAN SUPPLY COMP	15368.17 FY2021- Keyboard
862170	Office Expense	2021/03/000414	09/17/2020		FISHMAN SUPPLY COMP	15368.17 FY2021-Keyboard Return
862170	Office Expense	2021/03/000414	09/17/2020	284.24	FISHMAN SUPPLY COMP	15368.17 FY2021-Adjustable Keyboard
962170	Office Expense	2021/03/000752	09/24/2020	115.52		CDW GOVT #ZV63099.4208/24/-Keyboard Tra
002170	Office Expense	2021/03/000732	03/24/2020	113.32		CDVV GOV1 #2V03033.4200/24/-Reyboard 118
						OFFICE ANYTHESOOD DOOD/30 / Corner Dook
						OFFICE ANYTH63090.0009/28/- Corner Desk
	Office Expense	2021/04/000476	10/14/2020	800.00		W/file cabinet
						VERSA TABLES63090.0010/01/
	Office Expense	2021/05/000470	11/13/2020	468.69		
862170		2021/05/000470	11/13/2020			
862170	Office Expense Total	2021/05/000470	11/13/2020	\$2,616.45		
862170 862187	Office Expense Total Education & Training	2021/05/000470	11/13/2020	\$2,616.45		,
862170 862187	Office Expense Total Education & Training Education & Training Total	2021/05/000470	11/13/2020			
862170 862187	Office Expense Total Education & Training	2021/05/000470	11/13/2020	\$2,616.45		
862187 862189	Office Expense Total Education & Training Education & Training Total Prof & Spec Svcs-Other	2021/05/000470	11/13/2020	\$2,616.45 \$0.00		
862187 862187 862189	Office Expense Total Education & Training Education & Training Total Prof & Spec Svcs-Other Prof & spec Svcs-Other Total	2021/05/000470	11/13/2020	\$2,616.45		
862170 862187 862189 862190	Office Expense Total Education & Training Education & Training Total Prof & Spec Svcs-Other Prof & spec Svcs-Other Total Public & Legal Notices	2021/05/000470	11/13/2020	\$2,616.45 \$0.00 \$0.00		
862170 862187 862189 862190	Office Expense Total Education & Training Education & Training Total Prof & Spec Svcs-Other Prof & spec Svcs-Other Total Public & Legal Notices Public & Legal Notices			\$2,616.45 \$0.00 \$0.00		
862170 862187 862189 862190 862230	Office Expense Total Education & Training Education & Training Total Prof & Spec Svcs-Other Prof & spec Svcs-Other Total Public & Legal Notices Public & Legal Notices Info Tech Equipment	2021/05/000470	11/13/2020	\$2,616.45 \$0.00 \$0.00 \$0.00 199.09		CDW GOVT #2630916.2308/20/-Printer
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862187 862187 862189 862239 86238 86239 86239 86239 86239 86239 86239 86239 86239 86239 86239 86239 86239	Office Expense Total Education & Training Total Prof & Spec Svcs-Other Special Opet Exp. Sp	2021/03/000752 2021/03/000867 2021/03/000867 2021/03/000878 2021/03/000878 2021/03/000878 2021/03/000878 2021/04/000494 2021/05/000788 2021/06/001261 2021/06/001261 2021/06/001261 2021/06/001261 2021/06/000885 2021/06/000885 2021/07/000888 2021/12/000885 2021/12/000282 2021/12/000284 2021/12/000286	09/24/2020 09/29/2020 09/29/2020 09/29/2020 09/29/2020 09/29/2020 09/39/2020 10/16/2020 11/24/2020 11/24/2020 11/24/2020 11/24/2020 12/31/2021 3/30/2021 3/30/2021 3/30/2021 3/30/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021	\$2,616.45 \$0.00 \$0.00 \$0.00 \$199.09 417.19 487.68 742.35 2,689.35 1,006.03 2,400.00 416.78 \$51.32 1,109.38 162.32 3,832.28 1,012.67 151.10 376.00 2,661.66 1,718.66 1,718.66 1,718.66 1,718.66 1,718.67 394.27 1,756.74 175.74 175.74 175.74 175.74 175.89 95.00 \$2,006.15 95.00 \$0.00 \$0.000	SONOMA SWEEPERS	CDW GOVT #2630916.2308/20/-Printer County Counsel INV 2020-16 AUGUST 20 PP 15-16 2020 K. MILES (25 Staff Asst) PP 17-18 JN MILER PP 19-20 2020 K. MILES (25 Staff Asst) PP 17-18 JN MILER PP 19-20 2020 K. MILES (25 Staff Asst) MEASURE B FIRE PREV. RV 09993638 FY20/21 PP 21 2020 MILES (25 Staff Asst) PP 22-23 2020 MILES (25 Staff Asst) PP 22-23 2020 MILES (25 Staff Asst) PP 24-27 2020 L CHAVOYA PP 22-27 2020 L CHAVOYA PP 24-27 2020 L CHAVOYA PP 24-27 2020 L CHAVOYA PP 20-304 2021 LOVATO,K PP 01-02 2021 LOVATO,K PP 01-02 2021 LOVATO,K PP 01-02 2021 TURCHINA County Counsel INV 2021-85 Feb County Counsel INV 2021-85 Feb County Counsel INV 2021-91 Mar PP 05-06 2021 L CHAVOYA PP 05-06 2021 L CHAVOYA PP 05-06 2021 L CHAVOYA PP 07-08 2021 A TURCHIN PP 07-08 2021 L TURCHIN PP 07-08 2021 L TURCHIN PP 07-08 2021 TURCHIN
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862170 862187 862189 862189 862239 862389 86239	Office Expense Total Education & Training Total Prof & Spec Svcs-Other Special Opet Exp. Sp	2021/03/000752 2021/03/000867 2021/03/000867 2021/03/000878 2021/03/000878 2021/03/000878 2021/03/000878 2021/04/000494 2021/05/000788 2021/06/001261 2021/06/001261 2021/06/001261 2021/06/001261 2021/06/000885 2021/06/000885 2021/07/000888 2021/07/000885 2021/12/000282 2021/12/000282 2021/12/000286 2021/12/000266	09/24/2020 09/29/2020 09/29/2020 09/29/2020 09/29/2020 09/29/2020 09/39/2020 10/16/2020 11/24/2020 11/24/2020 11/24/2020 11/24/2020 12/31/2021 3/30/2021 3/30/2021 3/30/2021 3/30/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021	\$2,616.45 \$0.00 \$0.00 \$0.00 \$199.09 417.19 487.68 742.35 2,689.35 1,006.03 2,400.00 416.78 \$51.32 1,109.38 162.32 3,832.28 1,012.67 151.10 376.00 2,661.66 1,718.66 1,718.66 1,718.66 1,718.66 1,718.67 394.27 1,756.74 175.74 175.74 175.74 175.74 175.89 95.00 \$2,006.15 95.00 \$0.00 \$0.000	SONOMA SWEEPERS	CDW GOVT #2630916.2308/20/-Printer County Counsel INV 2020-16 AUGUST 20 PP 15-16 2020 K. MILES (25 Staff Asst) PP 17-18 JN MILER PP 19-20 2020 K. MILES (25 Staff Asst) PP 17-18 JN MILER PP 19-20 2020 K. MILES (25 Staff Asst) MEASURE B FIRE PREV. RV 09993638 FY20/21 PP 21 2020 MILES (25 Staff Asst) PP 22-23 2020 MILES (25 Staff Asst) PP 22-23 2020 MILES (25 Staff Asst) PP 24-27 2020 L CHAVOYA PP 22-27 2020 L CHAVOYA PP 24-27 2020 L CHAVOYA PP 24-27 2020 L CHAVOYA PP 20-304 2021 LOVATO,K PP 01-02 2021 LOVATO,K PP 01-02 2021 LOVATO,K PP 01-02 2021 TURCHINA County Counsel INV 2021-85 Feb County Counsel INV 2021-85 Feb County Counsel INV 2021-91 Mar PP 05-06 2021 L CHAVOYA PP 05-06 2021 L CHAVOYA PP 05-06 2021 L CHAVOYA PP 07-08 2021 A TURCHIN PP 07-08 2021 L TURCHIN PP 07-08 2021 L TURCHIN PP 07-08 2021 TURCHIN

Summary of Budget for FY 20/21					Sum	mary of Staff Charges
				Remaining		
OBJ	ACCOUNT DESCRIPTION	Budget Amount	YTD Exp	Budget	Staff Member	Amount
1000 Series	Salary & Benefits	128,800.00	\$93,739.35	\$35,060.65	Alyson Bailey- Program Mg.	\$90,180.53
					Xuyen Ung (Will be reimbursed	
862060	Communications	350.00	\$606.79	-\$256.79	from EO Office)	\$3,805.36
862101	General Liability Insurance-Annual	425.00	\$425.00	\$0.00	K. Miles-Staff Asst.	\$4,096.76
862170	Office Expense	2,000.00	2,616.45	-\$616.45	L. Chavoya	\$1,159.86
862187	Education & Training	1,000.00	0.00	\$1,000.00	J. Miller	\$2,689.35
862189	Prof & Spec Svcs-Other	50,000.00	0.00	\$50,000.00	K. Lovato	\$10,779.68
862190	Public & Legal Notices	500.00	0.00	\$500.00	A. Turchin	\$797.52
862230	Info Tech Equipment	1,500.00	199.09	\$1,300.91	J. Beeler	\$3,456.22
862239	Special Dept Exp.	100,000.00	28,634.78	\$71,365.22	D. Thompson	216.31
862250	Travel- In County	500.00	0.00	\$500.00	Staff Total	\$117,181.59
862253	Travel- Out of County	1,500.00	0.00	\$1,500.00		
864370	Equipment	8,410.00	0.00	\$8,410.00		
865802	Operating Transfer Out	2,706,600.00	603,718.23	\$2,102,881.77	_	
	Total Bud	get \$3,001,585.00	\$729,939.69	\$2,271,645.31	_	

Mendocino County - Measure B Funds Mental Health Treatment Act-Projects (1303/1713)

FY 20/21

Project	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	AMOUNT INVOICE #	VENDOR NAME	COMMENT
A001	Behavioral Health Training Center	2021/01/000526	07/30/2020	298.15 1301	NORTH BAY AVS DESIGN	MCO CA001
		2021/02/000475	08/20/2020	3,310.00 3884	DUNN RIGHT PAINTING	CA001
		2021/02/000475	08/20/2020	5,550.00 08072020	SCHLOSSER NEWBERGER	CA001
		2021/04/000930	10/29/2020	1,200.00 100120	SCHLOSSER NEWBERGER	SEPT 2020 SRVCS OCT 2020 SRVCS
		2021/05/000477	11/19/2020	1,250.00 110220	SCHLOSSER NEWBERGER	
		2021/07/000619	01/22/2021	450.00 010421	SCHLOSSER NEWBERGER	DEC2020 SRVCS
		2021/08/000525	02/17/2021	6,016.14 PROJ CA001	CCUI OCCED NEWDEDCED	RGNL BEHAV. TRAINING CNTR
		2021/11/000507	5/20/2021		SCHLOSSER NEWBERGER	APRIL 21 SVCS
		2021/11/000545 2021/12/000303	5/20/2021 6/10/2021	121.00 2021-010 1,050.00 40121	RV-CALPELLA FILRE SCHLOSSER NEWBERGER	Mendo Co Measure B
		2021/12/000303	6/10/2021		ADAMS COMMERCIAL	MARCH 1-31 2021 MEASURE B 2122
			Training Center Total	\$81,949.04	ADAIVIS COIVIIVIERCIAL	IVIEASURE B 2122
A003	Crisis Residential Treatment Facilit		08/20/2020	462.00 122044	SONOMA SWEEPERS	CA003
		2021/03/001125	09/17/2020	108,083.89 INV 6 063020	NACHT & LEWIS	NACHT LEWIS CRT UNIT 1922
		2021/04/000190	10/08/2020	49,513.82 8	NACHT & LEWIS	SRVCS AUGUST 2020
		2021/05/000034	11/05/2020	30,838.07 INV 9 093020		PROJ Y194900 INV# 9
		2021/05/000237	11/13/2020	20,010.00 2000411433	AECOM TECHNICAL	AECOM CONST MAINT CRT FACI sept
		2021/06/000085	12/03/2020	20,791.13 2000423363	AECOM TECHNICAL	AECOM CONST MAINT CRT FACI Nov
		2021/06/000226	12/10/2020	42,221.48 10	NACHT & LEWIS	PROJECT Y194900
		2021/06/000888	12/30/2020	9,910.00 2000436625	AECOM TECHNICAL	AGMT# 60640403 Dec
		2021/07/000110	01/07/2021	31,321.20 11	NACHT & LEWIS	PROJECT: Y194900
		2021/07/045	1/15/2021	80,195.09 INV 7 073120		NACHT LEWIS Corrections
		2021/07/000837	01/28/2021	10,570.56 12	NACHT & LEWIS	CRT UNIT (Canceled Check)
		2021/08/000126	02/04/2021	1,200.00 INV# 12 12012		MEASURE B CONSULT NOV20
		2021/08/000126	02/04/2021	1,110.00 INV# 13 01042		MEASURE B CONSULT DEC20
		2021/08/000126	02/04/2021	13,042.50 2000446136	AECOM TECHNICAL	PROJECT #60640403 JAN
		2021/08/000525	02/17/2021	17,910.90 PROJ CA001		CRISIS RESDL TREATMENT FAC
		2021/08/000603	02/19/2021	10,827.69 047363	AECOM TECHNICAL	PROJECT NO: 60640403 Feb
		2021/08/000603	02/19/2021	690.00 041490	RILEY SARAH	MEASURE B JAN21
		2021/08/000715	02/25/2021	74,399.73 011023	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME NOV-DEC
		2021/08/000727	02/25/2021	62,545.88 011023	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME-JAN
		2021/09/000075	03/04/2021	13,873.86 040042	NACHT & LEWIS	PROJECT Y194900
		2021/09/000174	03/05/2021	-10,570.56 040042	NACHT & LEWIS	CRT UNIT(Canceled Check)
		2021/09/000310	03/11/2021	10,570.56 040042	NACHT & LEWIS	CRT UNIT - REISSUE
		2021/09/000573	03/18/2021	13,542.50 047363	AECOM TECHNICAL	PROJECT #60640403 Feb
		2021/09/000827	03/25/2021	13,960.21 040042	NACHT & LEWIS	Y194900
		2021/09/000827	03/25/2021	147,237.31 011023	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME FEB
		2021/10/000069	04/01/2021	3,104.57 030562	PHILLIPS SEABROOK	MENDOCINO CO CRT FACILITY
		2021/10/000070	04/01/2021	990.00 040855	UKIAH VALLEY FIRE	MENDO CO BUILDING PLAN REV
		2021/10/000262	04/08/2021	1,700.00 030562	PHILLIPS SEABROOK	MENDOCINO COUNTY C.R.T. FA
		2021/10/001078	04/29/2021	100,904.52 INV4 033121	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME MAR
		2021/11/000052	05/06/2021	14,855.10 2000478211	AECOM TECHNICAL	60640403 MAR
		2021/11/000052	05/06/2021	8,918.91 INV15 033121		Y194900
		2021/11/000052	05/06/2021	390.00 21002	RILEY SARAH	MEASURE B CONSULT FEB21 SE
		2021/11/000259	05/13/2021	8,702.50 48249	LACO ASSOCIATES	PROJECT 07746.28
		2021/11/000545	05/20/2021	17,760.75 2000491120	AECOM TECHNICAL	CONST MAINT CRT FACIL 3/27 April
		2021/12/000084	06/04/2021	2,308.58 120594611	PG&E	CUST # 2895540
		2021/12/000084	06/04/2021	31,280.81 INV16 043021	NACHT & LEWIS	CRT Y194900
		2021/12/000348	06/10/2021	324,316.17 6 052521	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME
		2021/12/000348	06/10/2021	4,112.86 48422	LACO ASSOCIATES	PROJECT 07746.28
		2021/12/000349	06/10/2021	257,797.94 5 042821-R	CUPPLES & SONS	CRISIS RESIDENTIAL TREATME
			reatment Facility Total	\$1,551,400.53		
A004	Psychiatric Hospital Facility	2021/03/001126	09/17/2020	80,195.09 INV 7 073120	NACHT & LEWIS	NACHT LEWIS PHF UNIT 1922
	•	2021/07/045	1/15/2021	-80,195.09 INV 7 073120	NACHT & LEWIS	NACHT LEWIS Corrections
		Psychiatric Hospita	Les alles established	\$0.00		

Summary of Budget for FY 20/21

				Remaining
Project Codes	Project Name	Budget Amount	YTD Exp	Budget
CA001	Behavioral Health Training Center	193,000	81,949.04	111,051
CA003	Crisis Residential Treatment Facility	2,429,900	1,551,400.53	878,499
CA004	Psychiatric Hospital Facility	308,700	-	308,700
	Total Budget	\$2,931,600.00	\$1,633,349.57	\$1,298,250.43

Operating Transfer In- 827802 (Reimbursement from BU 4052)

				Remaining
Project Codes	Project Name	Budget Amount	YTD Exp	Budget
CA001	Behavioral Health Training Center	(193,000)	(18,074.29)	(174,926)
CA003	Crisis Residential Treatment Facility	(2,429,900)	(585,643.94)	(1,844,256)
CA004	Psychiatric Hospital Facility	(308,700)	-	(308,700)
	Total Budget	(\$2,931,600.00)	(\$603,718.23)	(\$2,327,881.77)

Training Center (CA001) Contractor Payment Summary

Contractor	C	ontract Amount	Paid to Date	Remaining Balance
Adams Com	mercial \$	295,858.00	\$61,203.75	\$234,654.25

CRT (CA003) Contractor Payment Summary

Contractor	Contract Amount		Paid to Date	Rer	naining Balance
AECOM Techinical	\$ 331,738.00	\$	120,739.67	\$	210,998.33
Cupples & Sons	\$ 3,134,765.00	\$	967,201.55	\$	2,167,563.45
LACO Associates	\$ 45,800.00	\$	12,815.36	\$	32,984.64
Sarah Riley	\$ 20,000.00	\$	3,390.00	\$	16,610.00



Base Contract	Cor	ntract Amount	Paid To Date	Re	maining Balance
Phase 1-Pre Design Services					
Architectural Engineering	\$	453,000.00	\$128,979.37	\$	324,020.63
Geotechnical Investigation	\$	25,000.00	\$ 19,352.75	\$	5,647.25
Boundary and Topographic Survey	\$	10,000.00	\$ 10,000.00	\$	-
CEQA Support	\$	35,400.00	\$ 33,444.00	\$	1,956.00
Total Phase I Fee	\$	523,400.00	\$191,776.12	\$	331,623.88
Phase II- Crisis Residential Treatment Facility					
Construction Documents *	\$	352,913.00	\$339,227.25	\$	13,685.75
Bidding*	\$	55,486.00	\$ 55,486.00	\$	-
Construction Administration	\$	158,404.00	\$ 56,156.10	\$	102,247.90
Total Phase II Fee	\$	566,803.00	\$450,869.35	\$	115,933.65
Phase III-PHF and CSU					
PHF- Consturction Design and Documentation	\$	1,272,750.00	\$ -	\$	1,272,750.00
PHF- Construction Administration	\$	522,195.00	\$ -	\$	522,195.00
CSU- Construction Design and Documentation	\$	254,550.00	\$ -	\$	254,550.00
CSU- Construction Administration	\$	104,440.00	\$ -	\$	104,440.00
Total Phase III Fee	\$	2,153,935.00	\$ -	\$	2,153,935.00
Contigency (10%) Unused	\$	113,430.00		\$	113,430.00
Total	\$	3,357,568.00	\$642,645.47	\$	2,714,922.53
*Contingency (10%) Used	\$	191,803.00			

nacht&lewis

The contingency was used to augment the fee for the CRT design and construction services. The original budget estimate was based on design and construction support for the remodel of the three single-family homes. The project is now new construction on unimproved land which increases the design and engineering scope for the project. The use of the contingency and the revised fee and scope were reviewed with Doug Anderson, Alyson, and Jenine.





ITEM 3c

Meeting Date:	June 23, 2021
Contact:	Chair Moschetti
Time Allocated for Item: 10 minutes	

AGENDA TITLE: Update and Discussion Regarding Measure B Related Items at the Board of Supervisors Meetings.

SUMMARY OF REQUEST / BACKGROUND INFORMATION:

The Measure B Committee requested a monthly update regarding BOS agenda item outcomes.





ITEM 3d

Meeting Date:	June 23, 2021
Contact:	Chair Moschetti
Time Allocated for Item: 10 minutes	

AGENDA TITLE: Discussion and Possible Board Action Regarding the Mental Health Treatment Act Citizens Oversight Committee Meeting Every Other Month.

SUMMARY OF REQUEST / BACKGROUND INFORMATION: