



Numbered Advisory Memorandum

Ted Strickland, Governor
Sandra Stephenson, Director

Date Issued: 11/18/10

Originator(s):

Holly Jones, Budget Analyst, Fiscal Administration

Number: 11-FY11-3

- Subject:**
- Allocations
 - Certification
 - Licensure
 - Medicaid
 - Policy and/or Procedure
 - Other Critical Information

Approval(s):

Dalon K. Myricks, Asst. Deputy Director, Fiscal Admin
Don Anderson, Deputy Director, Admin Services

To: ADAMHS/CMH Boards

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Required Action: No Yes, by this date: January 3, 2011

All ODMH policy memoranda are posted on the ODMH Web site at mentalhealth.ohio.gov/partner-resources

Title: Department of Mental Health SFY 2010 Fiscal Reporting Template

Each Alcohol, Drug Addiction, and Mental Health Services Board, and Community Mental Health Board must submit one completed FY 2010 DMH-FIS-040 (Actual). Attached are the REVISED instructions and REVISED template and instructions for the completion of the form. Included in the instructions is a detailed list of the SFY 2010 Allocations by fund. This reference document explain various categories of reporting and definitions of funds. **Instructions must be read thoroughly before completing the spreadsheet.**

Please do not make changes to the formulas or layout of the file. We need to ensure accuracy and consistency of the data. Please submit the spreadsheet in Jan. 3, 2011 to the following email:

Email: brdreports@mh.state.oh.us

Please include the Board Name in the email subject line.

If you have any questions, please contact Holly Jones at (614) 644-8559 or holly.jones@mh.ohio.gov

Establishing mental health as a cornerstone of overall health

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