

Allocations Detail - Allocation Lines, Subtypes, and Funding Source (Project)

Allocation Line (SOC)	Allocation Line Subtype	Allocation	Hold Amount	Hold Reason	Carry Over	Project	Project Description	ALN (if applicable)	Encounter Claim Requirement
Family Supports	Gun Violence	\$253,980.00				H1014	Levy		Exempt
Prevention	NA	\$29,071.36				H1014	Levy		Exempt 90%T
Prevention	NA	\$12,400.00				H2865	OhioMHAS State Prevention & Wellness		Exempt 90%T
Prevention	NA	\$12,400.00	\$12,400.00	Award		H2866	OhioMHAS State Prevention & Wellness		Exempt 90%T
Prevention	NA	\$465,708.00				H5055	OhioMHAS 3G40 Federal AoD SAPT Prevention Per Capita	93.959	Exempt 90%T
Prevention	NA	\$465,708.00	\$465,708.00	Award		H5056	OhioMHAS 3G40 Federal AoD SAPT Prevention Per Capita	93.959	Exempt 90%T
Treatment	Grief Counseling	\$76,500.00				H1014	Levy		Exempt
Treatment	NA	\$443,254.75				H1014	Levy		Required
Treatment	Women's Treatment	\$50,837.50				H5245	OhioMHAS 3G40 Federal AoD SAPT Block Grant (Women's Treatment) - Columbus Health	93.959	Exempt
Treatment	Women's Treatment	\$50,837.50	\$50,837.50	Award		H5246	OhioMHAS 3G40 Federal AoD SAPT Block Grant (Women's Treatment) - Columbus Health	93.959	Exempt
Total		\$1,860,697.11	\$528,945.50						

Allocations Summary - Totals by Allocation Line/Subtype from Detail Sheet

Allocation Line (SOC)	Allocation Line Subtype	Encounter Claim Requirement	2025 Allocation Totals
Prevention	NA	Exempt 90%T	\$ 985,287.36
Prevention Total			\$ 985,287.36
Treatment	NA	Required	\$ 443,254.75
	Grief Counseling	Exempt	\$ 76,500.00
	Women's Treatment	Exempt	\$ 101,675.00
Treatment Total			\$ 621,429.75
Family Supports	Gun Violence	Exempt	\$ 253,980.00
Family Supports Total			\$ 253,980.00
Total			\$ 1,860,697.11