



CITY OF DOUGLAS
Community Service Grant "Aid to Others"
Quarterly Report - Fiscal Year 2022

The quarterly report is a requirement of your continued Community Service Grant funding per your Community Service Grant agreement. Failure to provide this report may result in no disbursement of funds. You may complete this financial section or attach your own financial statement. This information will be shared with City Council as part of a regular Council meeting. Submit completed quarterly reports with attachments (if applicable) to the Administrative Services Department.

1. Organization/Company Name: High Country Behavioral Health		2. Phone Number: 307-358-2846
3. Complete Address: 1841 Madora Ave Douglas, WY 82633		
4. Email Address: ranellee@hcbh.org, mistya@hcbh.org, sheilan@hcbh.org		
5. Report for Quarter (check one): Ending March 31 <input checked="" type="checkbox"/> Ending June 30 <input type="checkbox"/> Ending September 30 <input type="checkbox"/> Ending December 31 <input type="checkbox"/>		
6. Number of People Served for Quarter: 315	7. Total Income: \$495,960	8. Total Expenditures: \$402,044
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary): 		
10. Please list any other information you would like Douglas City Council to be aware of. 		

CERTIFICATION AND SIGNATURE

I hereby certify the above information to be true and correct to the best of my knowledge.

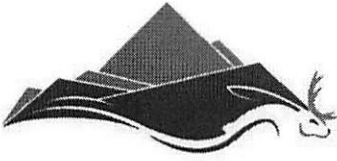
Ranelle Edwards
AUTHORIZED SIGNATURE

8/9/23
DATE OF REPORT

Ranelle Edwards
PRINTED NAME

TO BE COMPLETED BY CITY

Date Received:	Reviewed By:
	Report Complete? YES <input type="checkbox"/> NO <input type="checkbox"/>



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5. Report for Quarter (check one): Ending March 31 <input type="checkbox"/> Ending June 30 <input checked="" type="checkbox"/> Ending September 30 <input type="checkbox"/> Ending December 31 <input type="checkbox"/>		
6. Number of People Served for Quarter: 218	7. Total Income: \$620,147	8. Total Expenditures: \$468,820
9. Please list activities, events, completed goals, or other such information for the quarter you are reporting on (attach additional page(s) if necessary):		
10. Please list any other information you would like Douglas City Council to be aware of.		

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