

**ALCOHOL, DRUG ADDICTION AND MENTAL HEALTH SERVICES
BOARD OF CUYAHOGA COUNTY**

RESOLUTION NO. 23-09-04

**ACCEPTING THE REPORT OF THE CHIEF EXECUTIVE OFFICER
ON EXPENDITURES AND VOUCHERS PROCESSED FOR
PAYMENT DURING JULY 2023 AND AUGUST 2023**

WHEREAS, the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County (ADAMHS Board) in Resolution No. 22-11-07 appropriated funds for ADAMHS Board operations on a calendar year cycle; and,

WHEREAS, the ADAMHS Board has authorized the Chief Executive Officer to disburse funds for the purpose specified in the appropriation; and,

WHEREAS, the Chief Executive Officer certified that the vouchers on the attached list which were submitted to the County Fiscal Office for payment during July 2023 and August 2023 are in conformance with the Board appropriations for CY2023.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The report of the Chief Executive Officer be accepted and recorded in the minutes.
2. The Chief Executive Officer acted within the authority of the Board Appropriation Resolution in processing the subject vouchers.

On the motion of Reginald C. Blue, Ph.D., seconded by Benjamin F. Gohlstin, Sr., the foregoing resolution was adopted.

AYES: B. Addison, A. Bhardwaj, R. Blue, G. Boehm, E. Cade, J. Dixon, S. Galloway, B. Gohlstin, P. James-Stewart, K. Kern-Pilch, S. Killpack, H. Snider

NAYS: None

ABSTAIN: None

DATE ADOPTED: September 27, 2023