County Council of Cuyahoga County, Ohio

Resolution No. R2017-0021

Resolutions sponsored by County Executive Budish/Fiscial Officer/Office of Budget and Management

A Resolution amending the 2016/2017 Biennial Operating Budget for 2017 by providing for additional fiscal appropriations from the General Fund and other funding sources, for appropriation transfers between budget accounts and for cash transfers between budgetary funds, in order to meet the budgetary needs of various County departments, offices and agencies; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, on December 8, 2015, the Cuyahoga County Council adopted the Biennial Operating Budget and Capital Improvements Program for 2016/2017 (Resolution No. R2015-0209) establishing the 2016/2017 biennial budget for all County departments, offices and agencies; and

WHEREAS, on December 28, 2016, the Cuyahoga County Council adopted the 2016/2017 Biennial Operating Budget and Capital Improvements Program Update for 2017 (Resolution No. R2016-0216) establishing the 2017 biennial budget update for all County departments, offices and agencies; and

WHEREAS, it is necessary to adjust the Biennial Operating Budget for 2017 to reflect budgetary funding increases, funding reductions, to transfer budget appropriations and to transfer cash between budgetary funds, in order to accommodate the operational needs of certain County departments, offices and agencies; and

WHEREAS, it is further necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of County departments, offices, and agencies.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:
SECTION 1. That the 2016/2017 Biennial Operating Budget for 2017 be amended to provide for the following additional appropriation increases and decreases:

<table>
<thead>
<tr>
<th>Fund Nos./Budget Accounts</th>
<th>Journal Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. 40A069 – Capital Projects</td>
<td>BA1700008</td>
</tr>
<tr>
<td>CC768275 – County Hotel – Demolition and Construction</td>
<td></td>
</tr>
<tr>
<td>Other Expenses $ (15,418.00)</td>
<td></td>
</tr>
</tbody>
</table>

Appropriations decrease in the County Hotel – Demolition and Construction capital project account in preparation of closure. This reduction was a result of a contract balance on general liability insurance during the demolition phase of the County Administration Building. The amount being reduced represents 2.2% of the total project allocation. This phase was fully funded and there is no remaining cash in this project. Funding is from Bond proceeds for the period 1/1/14 – 12/31/16.

| B. 20D446 – Brownfield Revolving Loan Fund | BA1713566 |
| DV520726 – Brownfield Revolving Loan Fund | |
| Other Expenses $ 306,548.84 | |

The Department of Development is requesting an appropriation increase in the Brownfield Revolving Loan Fund. This special revenue account is utilized for projects that do not qualify for U.S. EPA grant dollars and generates revenue from loan repayments. The current cash balance in the Fund totals $532,605.

| C. 20A059 – Veterans Services Fund | BA1713568 |
| VF491001 – Veterans Services Fund | |
| Other Expenses $ (398,635.00) | |

The Office of Budget and Management requests an appropriation decrease to the Veterans Services Fund to reconcile the 2017 budget with the actual 2016 year-end surplus in the budget of the Veterans Services Commission, which totaled $461,117.

| D. 21A473 – Victim Advocate Project | BA1715079 |
| JA747006 – Juvenile Court Victim Advocate | |
| Personal Services $ 257.66 | |

Additional appropriation request to increase appropriation in PERS and Medicare and to correct Commissioner Action #061054. This action will allow the grant to be closed. Funding is from the Ohio Attorney General’s Office, State Victims Assistance Fund for the period 10/1/98 – 9/30/99.

| E. 01A001 – General Fund | BA1713569 |
| SU513416 – Veterans Services Fund Subsidy | |
| Other Expenses $ (398,635.00) | |

The Office of Budget and Management is requesting an appropriation decrease for the Veterans Services Fund Subsidy for $398,635.00. This is for the purpose of properly aligning for allocations within the Veterans Services Fund and its respective subsidy account. Funding for
the Veterans Services fund Subsidy is provided by the General Fund that is equal to the prior year surplus in the budget of the Veterans Services Commission, which totaled $461,117 in 2016.

F. 01A001 – General Fund
   TS160101 – Treasury Management
   Other Expenses $ 280,000.00

The County has entered into an agreement with Douglass and Associates and Weltman, Weinberg & Reis Co. to supplement delinquent collection efforts in multiple agencies including the County Treasury. The firms will be reimbursed based on a tiered allocation method listed within the agreement. This is for collections in 2017. The cost of collections is being deducted from the distribution to other jurisdictions, therefore there is no cost to the County’s General Fund for this service.

G. 24A301 – Children & Family Services
   CF135541 – Multi-Systemic Therapy (MST) Unit
   Other Expenses $ 41,382.58

Increase of appropriation for DCFS to realign the corresponding appropriation amount from CF754135/060 to CF135541/060 to cover MST client-related expenses. DCFS has already transferred $41,382.58 revenue from the Defending Childhood Initiative grant (CF754135) which as part of the closeout process into CF135541 Multi-Systemic Therapy (MST).

H. 40M014 – Fairgrounds Wind Turbine Project
   CC770909 – 20% County Wind Turbine Project
   Other Expenses $ 420,510.60

Additional appropriation is requested in the 20% County Wind Turbine Project to enable a cash transfer from this project to projects with negative cash balances. Funding for the Wind turbine Project came from property taxes, miscellaneous revenue and Federal ARRA funds.

I. 21A052 – Environmental Crimes Task Force
   SH350132 – Environmental Crimes Task Force
   Other Expenses $ (11,445.00)
   Capital Outlays $ (59,323.00)

The Sheriff’s Department is requesting a decrease in appropriation to prepare the Environmental Crimes Task Force grant for closure. Funding was provided by the Cuyahoga County Solid Waste Management District. This grant expired on 12/31/15. The original grant was awarded at $80,000 to date $9,232 has been spent with the cash reimbursement received. No cash is being returned to the funding source.

J. 40A015 – Orange Village Capital Project
   CC762369 – Orange Village Road, Water, Sewer
   Other Expenses $ (44,663.28)

Reduce appropriations in the Orange Village Road, Water, and Sewer Project in preparation for closure. The last transaction posted in 2006 with 99.9% of the project costs expended. The majority of the project was funded from General Obligation Notes. No cash remains in this project.
K. 40A069 – Capital Projects
   CC767871 – Council Chambers/Multi-Purpose Room
   Personal Services $ (4,883.77)
   Capital Outlays $ (5,542.26)

   To reduce appropriations in the Council Chambers/Multi-Purpose Room Capital Project in preparation for closure of which 99% of the original appropriations was expended for the project. Funding was from the General Fund. No cash balance exists and after the reduction of appropriations the project will be closed. The last transaction in the project was in 2014.

L. 40A069 – Capital Projects
   CC768176 – Whiskey Island Fire Suppress/Waterline
   Personal Services $ (20,000.00)
   Capital Outlays $ (107,139.35)

   To reduce appropriations in the Whisky Island Fire Suppression/Waterline in preparation for closure of which 9.2% of the original appropriation was expended for the project. Funding was from the General Fund. No cash balance exists and after the reduction of appropriations the project will be closed. The last transaction in the project was in 2013.

M. 40A069 – Capital Projects
   CC766824 – VoIP Implementation Project
   Capital Outlays $ (36,147.09)

   To reduce appropriations in the VoIP Implementation Project in preparation for closure. Over 98.7% of the project was expended and no residual cash exists in the project. Last transaction was in December 2012. Funding for the project was from Bond Proceeds.

N. 40A069 – Capital Projects
   CC768168 – Justice Center P-1 Pre-Booking
   Personal Services $ (5,084.33)
   Other Expenses $ (5,000.00)
   Capital Outlays $ (7,073.80)

   To reduce appropriations in the Justice Center P-1 Pre-Booking Project in preparation for closure. Over 91% of the project budget was expended and no residual cash exists in the project. The last transaction was in December 2014. Funding for the project was from General Fund Subsidy transferred on December 10, 2014 (R2014-0291).

O. 40A069 – Capital Projects
   CC767780 – Airfield Pavement Rehab-2010 Op Study
   Capital Outlays $ (784,857.33)

   To reduce appropriations in the Airfield Pavement Rehabilitation 2010 Study Project in preparation for closure. Over 52% of the project budget was expended. Last transaction was in October 2013. Funding for the project was from sale of Bonds in 2012.
P.  40A069 – Capital Projects  
<table>
<thead>
<tr>
<th>Project Title</th>
<th>Code</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marion Building Window Replacement</td>
<td>BA1700034</td>
<td>$(20,000.00)</td>
</tr>
<tr>
<td>Personal Services</td>
<td>$</td>
<td>$(20,000.00)</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
<td>$(600.00)</td>
</tr>
<tr>
<td>Capital Outlays</td>
<td>$</td>
<td>$(31,719.69)</td>
</tr>
</tbody>
</table>

To reduce appropriations in the Marion Building Window Replacement Project in preparation for closure. Over 93% of the project budget was expended. No residual cash exists in the project. Last transaction was in December 2011. Funding for the project was from sale of Bonds in 2009.

Q.  40A069 – Capital Projects  
<table>
<thead>
<tr>
<th>Project Title</th>
<th>Code</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Neighborhood Service Center II</td>
<td>BA1700036</td>
<td>$(207,272.90)</td>
</tr>
<tr>
<td>Capital Outlays</td>
<td>$</td>
<td>$(207,272.90)</td>
</tr>
</tbody>
</table>

To reduce appropriations in the Neighborhood Service Center II Project in preparation for closure. Over 96% of the project budget was expended. Last transaction was in December 2005. Funding for the project was two bond proceeds with 17.8% from the 200 sale and 82% in 2004.

R.  40A069 – Capital Projects  
<table>
<thead>
<tr>
<th>Project Title</th>
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<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Hotel – Demolition and Construction</td>
<td>BA1700037</td>
<td>$(15,418.00)</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
<td>$(15,418.00)</td>
</tr>
</tbody>
</table>

To reduce appropriations in the County Hotel Demolition and Construction Project in preparation for closure. The account was specifically established for property insurance during demolition. Over 97.7% or 4674,582 of the project budget of $690,000 was expended. No residual cash exists in the project. Last transaction was May 2014. Funding for this project was from Bond proceeds in July 2014.

S.  21A488 – Trace Evidence Study – Byrne  
<table>
<thead>
<tr>
<th>Project Title</th>
<th>Code</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trace Evidence Study – Byrne 99</td>
<td>BA1713570</td>
<td>$531.43</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
<td>$531.43</td>
</tr>
</tbody>
</table>

The Medical Examiner’s Office is requesting an appropriation increase for $531.43 in the Trace Evidence Study – Byrne 99 Grant Index Code. This will allow for the closing out of this index code to allow for an operating transfer to return unused matching funds. Funding is provided through the Trace Evidence Study – Byrne 99 Grant, which was 98.3% expended.

T.  40S016 – Energy Conservation Measures – ARRA Funds  
<table>
<thead>
<tr>
<th>Project Title</th>
<th>Code</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy Conservation Measures – ARRA Funds</td>
<td>BA1707559</td>
<td>$17,409.60</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
<td>$17,409.60</td>
</tr>
</tbody>
</table>

Additional appropriation is requested for the Energy Conservation Measures – ARRA Funds capital project to enable the cash transfer from this project to a project with negative cash balances. Funding for the Energy Conservation Measures project came from Federal ARRA funds.

U.  40A069 – Capital Projects  
<table>
<thead>
<tr>
<th>Project Title</th>
<th>Code</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Justice Center Facilities Improvements</td>
<td>BA1707560</td>
<td>$10,918.00</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>$</td>
<td>$10,918.00</td>
</tr>
</tbody>
</table>
Additional appropriation is requested for the Justice Center Facilities Improvements Project to enable a cash transfer from this project to a project with negative cash balance. Funding for the Justice Center Facilities Improvements Project comes from sales tax.

V. 40A069 – Capital Projects
   CC770958 – Energy Conservation Measures – Future Debt
   Other Expenses $ 3,874.00

Additional appropriation is requested for the Energy Conservation Measures – Future Debt Project to enable a cash transfer from this project to a project with negative cash balances. Funding for the Energy Conservation Measures – Future Debt Project comes from property taxes.

W. 21A882 – Prof Cont Edu – Paul Coverdell Grant
   CR750711 – Prof Cont Edu – Paul Coverdell Grant
   Other Expenses $ 1,200.00

The Medical Examiner’s Office is requesting an appropriation increase for $1,200 for the Prof Cont Edu – Paul Coverdell Grant index code. This will allow for the closing of this index code to prepare for an operating transfer of unused funds. Funding for the Prof Cont Edu – Paul Coverdell Grant, which was 90.7% expended, was provided by the U.S. Department of Justice.

X. 22A040 – 2011 Lead Hazard Reduction Grant
   DV708974 – Lead Hazard Reduction Grant 11-14
   Other Expenses $ 4,852.24

The Department of Development is requesting an appropriation increase of $4,852.24 due to a cash balance remaining in this grant that needs to be deposited to an outside CDBG Program Income Account. Appropriations will allow the department to process a payable voucher; once cash is transferred, account can be closed. Funding for this grant, which was 99.8% expended, is provided by the Department of Housing and Urban Development.

Y. 21A882 – Prof Cont Edu – Paul Coverdell Grant
   CR752451 – 09/10 Prof Cont Edu – Paul Coverdell Grant
   Other Expenses $ 575.00

The Medical Examiner’s Office is requesting an appropriation increase for $575.00 in the 09/10 Prof Cont Edu – Paul Coverdell Grant index code. This will allow for the closing out and will allow for an operating transfer to return unused funds. Funding for the 09/10 Prof Cont Edu – Paul Coverdell Grant, which was 77.7% expended, was provided by the U.S. Department of Justice for the period 10/2009 – 1/2011.

Z. 21A997 – Coroner’s Office A/V Grant
   CR758169 – Coroner’s Office A/V Grant
   Other Expenses $ 20,747.07

The Medical Examiner’s Office is requesting an appropriation increase for $20,747.07 in the Coroner’s Office A/V Grant index code. This will allow for the closing out and will allow for an operating transfer to return unused funds. Funding for the Coroner’s Office A/V Grant, which was 53.8% expended, was provided by the Byrne Justice Assistance Grant Program through the U.S. Department of Justice for the period 9/2008 – 12/2010.
AA. 21A999 – Coroner’s Office DNA Process
    CR758292 – Coroner’s Office DNA Process
    Other Expenses $ 15,584.96

The Medical Examiner’s Office is requesting an appropriation increase for $15,584.96 in the Coroner’s Office DNA Process Grant index code. This will allow for the closing out and will allow for an operating transfer to return unused funds. Funding for the Coroner’s Office DNA Process Grant, which was 74.5% expended, was provided by the Byrne Justice Assistance Grant Program through the U.S. Department of Justice for the period 9/2008 – 12/2010.

AB. 20A601 – Computerized Legal Research
    JC495051 – Juvenile Court Legal Research
    Capital Outlays $ 6,200.00

A request to increase appropriation in this special revenue fund to purchase additional network printers and envelope feeders for the clerk’s office at the Juvenile Court. Revenues are received through court fees of $3.00 per case (ORC 2303.201(A(1)). The cash balance in this fund was $155,416.79 and revenues received in 2016 totaled $23,104.37.

AC. 21A734 – Youth Services Subsidy
    JC745927 – FDCC – Mentors – RO - 2004
    Other Expenses $ (20,000.00)

    Other Expenses $ (15,774.00)

To remove appropriation from expired RECLAIM Ohio grants from the Ohio Department of Youth Services. The grant periods were state fiscal year 2004 (JC745927) and state fiscal year 2007 (JC746313).

AD. 21A734 – Youth Services Subsidy
    JC745695 – FDCC – Program Admin – RO-2004
    Other Expenses $ 479.21

This appropriates available cash in Juvenile Court’s pre-2005 RECLAIM grants from ODYS in preparation to transfer the cash to the HHS Levy. This reverses JT1603137 (R2016-0234).

AE. 40A069 – Capital Projects
    CC767939 – 2011 FAA Recons, Rehab Apron A1&B, C&D1
    Capital Outlays $ (160,678.92)

To reduce appropriations in the 2011 FAA Reconstruction Apron Project in preparation for closure. Over 87% of the project budget was expended. No residual cash exists in the project. The last transaction was December 2012. Funding for the project was 91.2% from the U.S. Department of Transportation passed through the Federal Aviation Administration and the remaining 8.8% from bond proceeds.
AF. 40A036 – Geographic Information System
CC770834 – Geographic Information System
Other Expense $ (558,587.58)

To reduce appropriations in the Geographic Information System Project in preparation for closure. Over 37% of the project budget was expended. No residual cash exists in the project. The last transaction was August 2007. Funding for the project was from a residual cash transfer in December 2015 from other projects with positive cash balances (R2015-0264).

AG. 40A099 – Maintenance Projects
CC768283 – Reconfiguration of Court of Appeals
Personal Services $ (41,757.66)
Other Expenses $ (11,000.00)
Capital Outlays $ (844.90)

To reduce appropriations in the Reconfiguration of Court of Appeals Project in preparation for closure. Over 61.7% of the project budget was expended. No residual cash exists in the project. The last transaction was November 2014. Funding for the project was 51% from the General Fund (R2014-0291) in December 2014 and 49% from other projects with positive cash balances (R2015-0264).

AH. 40A524 – OH DPT of Pub Wrks Integrating Committee
CE785311 – Columbus Road Bridge 109
Capital Outlays $ 15,035.00

The Department of Public Works is requesting additional appropriation for the Columbus Road Bridge 1.09 Project. The additional appropriation is needed for changes to items that were required as an adjustment to the contracts’ estimated quantities based on final field measurements and calculations. The new items were necessary to meet the existing field conditions, project acceleration and to add a waterline at the request of the City of Bedford. The funds for the waterline will be reimbursed by the City of Bedford. 50% of the funding comes from the Ohio Public Works Commission – Issue 1 and 50% from the Cuyahoga County $7.50 vehicle license tax fund.

AI. 21A173 – Adult Drug Court Project
CO759191 – Adult Drug Court Prj FY17
Personal Services $ 291,864.00
Other Expenses $ 24,816.00

The Common Pleas Court is requesting an appropriation increase for $316,680. This is to support initial appropriation for the FY2017 TASC Adult Drug Court. The former index code was CO755454 and funding is supported by the ADAMHS Board for the period 1/1/17 – 12/31/17.

AJ. 20D445 – Development Revolving Loan Fund
DV520692 – Development – Revolving Loan Fund
Other Expenses $ 10,704.62

The Office of Budget and Management on behalf of the Department of Development is requesting an appropriation increase for $10,704.62. This will allow for the posting of an
operating transfer to move revenues that were originally intended to go to the General Fund account. Funding is from the Development Revolving Loan Fund.

AK. 21A882 – Prof Cont Edu – Paul Coverdell Grant
CR752923 – 10/11 Prof Cont Edu – Paul Coverdell Grant
Other Expenses $ (2,093.17)

The Medical Examiner’s Office is requesting an appropriation reduction for $2,093.17 in the 10/11 Prof Cont Edu – Paul Coverdell Grant index code to allow for an operating transfer to return unused funds. Funding for the 10/11 Prof Cont Edu – Paul Coverdell Grant, which was 65.2% expended, was provided through the U.S. Department of Justice for the period 3/2011-3/2012.

AL. 20D449 – Property Demolition Fund
DV520809 – Property Demolition Fund
Other Expenses $ 3,000,000.00

Request to increase appropriation to the Property Demolition Fund based on anticipated awards to municipalities. This would increase the Fund’s total appropriation to $16.9 million, of which $10.8 million has already been committed. The current cash balance in the Fund totals $27 million.

SECTION 2. That the 2016/2017 Biennial Operating Budget for 2017 be amended to provide for the following appropriation transfers:

<table>
<thead>
<tr>
<th>Fund Nos./Budget Accounts</th>
<th>Journal Nos.</th>
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</table>
| A. FROM: 40M014 – Fairgrounds Wind Turbine Project  
    CC770909 – 20% County Wind Turbine Project  
    Personal Services $ 1,007.61  
    FROM: 40M014 – Fairgrounds Wind Turbine Project  
    CC770909 – 20% County Wind Turbine Project  
    Capital Outlays $ 290,467.99  
    TO: 40M014 – Fairgrounds Wind Turbine Project  
    CC770909 – 20% County Wind Turbine Project  
    Other Expenses $ 291,475.60  
| BA1700010 |

To adjust appropriation in the 20% County Wind Turbine Project in preparation for closure.

B. FROM: 40A069 – Capital Projects  
    IT768549 – Blade Server Refresh  
    Capital Outlays $ 2,351.17  
    TO: 40A069 – Capital Projects  
    IT768549 – Blade server Refresh  
    Other Expenses $ 2,351.17  
| BA1700031 |
To transfer appropriations in the Blade Server Refresh Project in preparation for closure. Over 99% of the project was expended and the transfer will permit the residual cash to be returned to other projects. Last transaction was May 2016. Funding for the project was from other projects supported by the General Fund on December 10, 2015 (R2015-0264).

C. FROM: 40A526 – ODOT - LPA
   CE785006 – ODOT - LPA
   Personal Services $ 7,158.22
TO: 40A526 – ODOT - LPA
   CE785006 – ODOT - LPA
   Other Expenses $ 7,158.22

A transfer is requested to allow for 2016 administrative overhead expenses for the Columbus Road Lift Bridge project to post. This project is funded 80% from Federal Highway Administration fund passed through the Ohio Department of Transportation and 10% from both the County $5 Road and Bridge Fund and the City of Cleveland.

D. FROM: 40A526 – ODOT - LPA
   CE785006 – ODOT - LPA
   Personal Services $ 247,000.00
TO: 40A526 – ODOT - LPA
   CE785006 – ODOT - LPA
   Capital Outlays $ 247,000.00

The Department of Public Works requests to move appropriation/budget from the personal services line and the personal benefits line to the capital outlays line (070) to cover expenses for the Turney Road Resurfacing project. Funding comes from 45% Federal Highway Administration funds, 50% County Road and Bridge funds, and 5% from the City of Garfield Heights.

E. FROM: 20A606 – Fatherhood Initiative
   SE507152 – Fatherhood Initiative
   Other Expenses $ 25,000.00
TO: 20A606 – Fatherhood Initiative
   SE507152 – Fatherhood Initiative
   Personal Services $ 25,000.00

Appropriation transfer to move appropriation from Fatherhood Initiative contracts to salaries and benefits, realigning appropriation with planned expenditures. The funding source is the Ohio Department of Medicaid through First Year Cleveland. Funding was awarded on June 7, 2016 to support community-driven proposals to combat infant mortality at the local level and enhance coordination among agencies that provide care for women and infants at risk for the period 7/1/16 – 6/30/17.

F. FROM: 01A001 – General Fund
   DR391052 – Domestic Relations
   Personal Services $ 28,665.00
TO: 01A001 – General Fund  
DR495515 – Domestic Relations Child Support  
Personal Services $ 28,665.00  

Appropriation transfer to move appropriation from Domestic Relations to Domestic Relations Child Support to realign appropriation with projected 2017 personal benefits expenditures. Expenses in the Court’s Child Support budget are reimbursed by Title IV-D at the rate of 66%; the balance of the budget is supported by the County’s General Fund.

G. FROM: 21A853 – DNA Capacity Enhancement Program  
BA1713577  
CR749325 – DNA Capacity Enhancement Program  
Capital Outlays $ 2.49  

TO: 21A853 – DNA Capacity Enhancement Program  
CR749325 – DNA Capacity Enhancement Program  
Other Expenses $ 2.49  

Medical Examiner’s Office is requesting an appropriation transfer for $2.49 in the DNA Capacity Enhancement Program Grant index code. This will allow for the closing out of this index code to allow for an operating transfer to return unused funds to the General Fund. Funding is provided through the DNA Capacity Enhancement Program Grant which was 98.6% expended.

H. FROM: 21A853 – DNA Capacity Enhancement Program  
BA1713580  
CR749846 – DNA Capacity Enhancement Program  
Capital Outlays $ 7,017.58  

TO: 21A853 – DNA Capacity Enhancement Program  
CR749846 – DNA Capacity Enhancement Program  
Other Expenses $ 7,017.58  

Medical Examiner’s Office is requesting an appropriation transfer for $7,017.58 in the DNA Capacity Enhancement Program Grant index code. This will allow for the closing out of this index code to allow for an operating transfer to return unused funds. Funding is provided through the DNA Capacity Enhancement Program Grant which was 94.3% expended.

I. FROM: 21A914 – Rebalancing Trauma Therapy  
BA1713584  
CR749051 – 07/08 Rebalancing Trauma Therapy  
Personal Services $ 60.00  

TO: 21A914 – Rebalancing Trauma Therapy  
CR749051 – 07/08 Rebalancing Trauma Therapy  
Other Expenses $ 60.00  

Medical Examiner’s Office is requesting an appropriation transfer for $60.00 in the 07/08 Rebalancing Trauma therapy Grant index code. This will allow for the closing out of this index code to allow for an operating transfer to return unused funds. Funding is provided through the 07/08 Rebalancing Trauma Therapy Grant which was 99.6% expended.
J. FROM: 21A854 – DNA Backlog Reduction Program  
CR751594 – 08/09 DNA Backlog Reduction Program  
Capital Outlays $ 131.00

TO: 21A854 – DNA Backlog Reduction Program  
CR751594 – DNA Backlog Reduction Program  
Other Expenses $ 131.00

Medical Examiner’s Office is requesting an appropriation transfer for $131.00 in the DNA Backlog Reduction Program Grant index code. This will allow for the closing out of this index code to allow for an operating transfer to return unused funds to the 08/09 DNA Backlog Reduction Program grant. Funding is provided by the 08/09 DNA Backlog Reduction Program Grant which was 97.8% expended.

K. FROM: 40A069 – Capital Projects  
CC768085 – HPG Garage – Health & Safety Critical Repair  
Capital Outlays $ 2,525.23

TO: 40A069 – Capital Projects  
CC768085 – HPG Garage – Health & Safety Critical Repair  
Other Expenses $ 2,525.23

Appropriation transfer is requested from Capital Outlay to Other Operating Expenses in the HPG Garage – Health & Safety Critical Repair project to enable the cash transfer from this project to another project with a negative cash balance. Funding for the Garage – Health & Safety Critical Repair project comes from property taxes.

L. FROM: 40A069 – Capital Projects  
CC768093 – Juvenile PD Office Relocation  
Capital Outlays $ 21,039.61

TO: 40A069 – Capital Projects  
CC768093 – Juvenile PD Office Relocation  
Other Expenses $ 21,069.61

Appropriation transfer is requested from Capital Outlay to Other Operating Expenses in the Juvenile PD Office Relocation Project to enable the cash transfer from this project to another project with a negative cash balance. Funding for the Juvenile PD Office Relocation project comes from county property taxes.

M. FROM: 21A428 – City of Clev FY08 MMRS 2010/2011  
CR752873 – City of Clev FY08 MMRS 2010/2011  
Capital Outlays $ 3,178.95

TO: 21A428 – City of Clev FY08 MMRS 2010/2011  
CR752873 – City of Clev FY08 MMRS 2010/2011  
Other Expenses $ 3,178.95

The Medical Examiner’s Office is requesting an appropriation transfer for $3,178.95 in the City of Cleveland FY08 MMRS 2010/2011 Grant index code. This will allow for the closing out and will allow for an operating transfer to return unused funds. Funding is provided through
the City of Cleveland FY08 MMRS 2010/2011 Grant, which was 96.7% expended for the period 12/2010 – 12/2011.

N. FROM: 20A804 – Public Defender – Cleve Municipal Div
    PD141028 – Public Defender – Cleve Municipal Div
    Other Expenses $ 2,465.00
    TO: 20A804 – Public Defender – Cleve Municipal Div
    PD141028 – Public Defender – Cleve Municipal Div
    Capital Outlays $ 2,465.00

A transfer of appropriation to cover a computer purchase. Funding comes from payments from the City of Cleveland pursuant to an agreement between the City and County.

O. FROM: 20A307 – County Planning Commission
    CP522110 – CPC - Administration
    Other Expenses $ 532.30
    TO: 20A307 – County Planning Commission
    CP522110 – CPC - Administration
    Capital Outlays $ 532.30

A transfer of appropriation to cover a computer purchase. Funding comes from a General Fund subsidy and also from fees for planning services.

P. FROM: 40A526 – ODOT – LPA
    CE785006 – ODOT - LPA
    Personal Services $ 247,400.00
    TO: 40A526 – ODOT - LPA
    CE785006 – ODOT - LPA
    Capital Outlays $ 247,400.00

The Department of Public Works is requesting a transfer in appropriation from Personal Services to Capital Outlays for the Turney Road resurfacing project. Funding comes from the Federal Highway Administration funds passed through the Ohio Department of Transportation (50%) with local matches by the County Road and Bridge Fund (50%).

SECTION 3. That the 2016/2017 Biennial Operating Budget for 2017 be amended to provide for the following cash transfers between County funds:

<table>
<thead>
<tr>
<th>Fund Nos./Budget Accounts</th>
<th>Journal Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. FROM: 21A854 – DNA Backlog Reduction Prog</td>
<td>JT1713573</td>
</tr>
<tr>
<td>CR752931 – 10/12 DNA Backlog Reduction Prog</td>
<td></td>
</tr>
<tr>
<td>Transfer Out $ 6,954.21</td>
<td></td>
</tr>
<tr>
<td>TO: 01A001 – General Fund</td>
<td></td>
</tr>
<tr>
<td>CR180026 – Medical Examiner - Operations</td>
<td></td>
</tr>
<tr>
<td>Revenue Transfer $ 6,954.21</td>
<td></td>
</tr>
</tbody>
</table>
Medical Examiner’s Office is requesting an operating transfer for $6,954.21 to move unused funds from the 10/12 DNA Backlog Reduction Program Grant index code to the General Fund. Funding for the 10/12 DNA Backlog Reduction Program Grant, which was 93.4% expended, is provided by the U.S. Department of Justice.

B. FROM: 21A488 – Trace Evidence Study – Byrne CR742973 – Trace Evidence Study – Byrne 99 Transfer Out $ 531.43

TO: 01A001 – General Fund CR180026 – Medical Examiner Operations Revenue Transfer $ 531.43

The Medical Examiner’s Office is requesting an operating transfer of $531.43 to move unused match funds from the Trace Evidence Study – Byrne 99 Grant index code to the General Fund. Funding is provided by the Trace Evidence Study – Byrne 99 Grant which was 98.3% expended.


TO: 01A001 – General Fund CR180026 – Medical Examiner Operations Revenue Transfer $ 2,398.99

The Medical Examiner’s Office is requesting an operating transfer of $2,398.99 to move unused funds from the DNA Capacity Enhancement Program index code to the General Fund. Funding is provided by the DNA Capacity Enhancement Program which was 98.6% expended.


TO: 01A001 – General Fund CR180026 – Medical Examiner Operations Revenue Transfer $ 12,311.29

The Medical Examiner’s Office is requesting an operating transfer of $12,311.29 to move unused funds from the DNA Capacity Enhancement Program index code to the General Fund. Funding is provided by the DNA Capacity Enhancement Program which was 94.3% expended.


TO: 01A001 – General Fund CR180026 – Medical Examiner Operations Revenue Transfer $ 196.16
The Medical Examiner’s Office is requesting an operating transfer of $196.16 to move unused funds from the DNA Backlog Reduction Program Grant index code to the General Fund. Funding is provided by the DNA Backlog Reduction Program Grant which was 99.7% expended.

F. FROM: 21A914 – 07/08 Rebalancing Trauma Therapy
   CR749051 – 07/08 Rebalancing Trauma Therapy
   Transfer Out $ 60.00
   TO: 01A001 – General Fund
   CR180026 – Medical Examiner Operations
   Revenue Transfer $ 60.00

The Medical Examiner’s Office is requesting an operating transfer of $60.00 to move unused funds from the 07/08 Rebalancing Trauma Therapy Grant to the General Fund. Funding is provided by the 07/08 Rebalancing Trauma Therapy Grant which was 99.6% expended.

G. FROM: 21A854 – DNA Backlog Reduction Program
   CR751354 – 07/08 DNA Backlog Reduction Program
   Transfer Out $ 2,382.00
   TO: 01A001 – General Fund
   CR180026 – Medical Examiner Operations
   Revenue Transfer $ 2,382.00

The Medical Examiner’s Office is requesting an operating transfer of $2,382.00 to move unused funds from the DNA Backlog Reduction Program Grant index code to the General Fund. Funding is provided by the DNA Backlog Reduction Program Grant which was 97.4% expended for the period 10/2007 – 01/2009.

H. FROM: 21A854 – DNA Backlog Reduction Program
   CR751594 – 08/09 DNA Backlog Reduction Program
   Transfer Out $ 2,403.35
   TO: 01A001 – General Fund
   CR180026 – Medical Examiner Operations
   Revenue Transfer $ 2,403.35

The Medical Examiner’s Office is requesting an operating transfer of $2,403.35 to move unused funds from the 08/09 DNA Backlog Reduction Program index code to the General Fund. Funding is provided by the 08/09 DNA Backlog Reduction Program which was 97.8% expended for the period 10/2008 – 03/2010.

I. FROM: 29A391 – Health & Human Services Levy 4.8
   SU514547 – Office of Re-Entry Subsidy
   Transfer Out $ 528,704.00
   TO: 24A878 – HHS – Office of Re-Entry
   HS749069 – HHS – Office of Re-Entry
   Revenue Transfer $ 528,704.00
A cash transfer from the Health & Human Services Levy to the Office of Re-Entry for their 1st quarter expenses based on the 2017 approved budget. Funding comes from the Health & Human Services Levy.

J. FROM: 29A391 – Health & Human Services Levy 4.8 JT1701502
   SU515197 – HHS Subsidy Sheriff Mental Health
   Transfer Out $ 496,724.00

   TO: 20A830 – Mental Health Services HHS
   SH352062 – Sheriff – Mental Health HHS
   Revenue Transfer $ 496,724.00

A cash transfer from the Health & Human Services Levy to the Sheriff’s Mental Health HHS index for their 1st quarter expenses based on the 2017 approved budget. Funding comes from the Health & Human Services Levy.

K. FROM: 29A391 – Health & Human Services Levy 4.8 JT1706064
   SU514398 – EC Invest in Children Subsidy
   Transfer Out $ 669,552.00

   TO: 20A807 – EC – Invest in Children
   EC451385 – Administrative Services
   Revenue Transfer $ 669,552.00

To transfer the 2017 Office of Early Childhood fixed HHS Levy subsidies.

L. FROM: 29A391 – Health & Human Services Levy 4.8 JT1706065
   SU515296 – Social Impact Fin Fund Subsidy
   Transfer Out $ 1,000,000.00

   TO: 20A288 – Social Impact Financing Fund
   SF515288 – Social Impact Financing Fund
   Revenue Transfer $ 1,000,000.00

This operating transfer is necessary to disburse the 2017 subsidy payment to the Social Impact Financing Fund.

M. FROM: 01A001 – General Fund JT1706066
   SU514174 – Educational Asst Fund Subsidy
   Transfer Out $ 1,000,000.00

   TO: 20A064 – Cuy Co Educational Asst (CEAP)
   WI141622 – Cuy Co Educational Asst Prog (CEAP)
   Revenue Transfer $ 1,000,000.00

This operating transfer is necessary to disburse the 2017 subsidy payment to the Department of Workforce Development for the CEAP program.

N. FROM: 01A001 – General Fund JT1715080
   SU513754 – CRIS Subsidy
   Transfer Out $ 350,000.00
Transfer of 2017 fixed subsidy to the Cuyahoga Regional Information System.

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Revenue Transfer $ 350,000.00</td>
<td>Revenue Transfer $ 479.21</td>
</tr>
</tbody>
</table>

Transfer out cash balance in Juvenile Court’s pre-2005 RECLAIM grants from the Ohio Department of Youth Services (ODYS). This reverses JT1603137 (R2016-0234).

<table>
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<tr>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfer Out $ 479.21</td>
<td>Revenue Transfer $ 4,013.79</td>
</tr>
</tbody>
</table>

Medical examiner’s Office is requesting an operating transfer for $4,013.79 to move unused funds from the Prof Cont Edu – Paul Coverdell Grant index code to the General Fund. Funding for the Prof Cont Edu – Paul Coverdell Grant, which was 90.7% expended, was provided by the U.S. Department of Justice for the period 12/2006 – 12/2007.

<table>
<thead>
<tr>
<th>FROM: 21A882 – Prof Cont Edu – Paul Coverdell Grant CR750711 – Prof Cont Edu – Paul Coverdell Grant</th>
<th>TO: 01A001 – General Fund CR180026 – Medical Examiner - Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfer Out $ 4,013.79</td>
<td>Revenue Transfer $ 13,221.50</td>
</tr>
</tbody>
</table>

Medical examiner’s Office is requesting an operating transfer for $13,221.50 from the 09/10 Prof Cont Edu – Paul Coverdell Grant index code to the General Fund. Funding for the 09/10 Prof Cont Edu – Paul Coverdell Grant, which was 77.7% expended, was provided by the U.S. Department of Justice for the period 10/2009 – 1/2011.

<table>
<thead>
<tr>
<th>FROM: 21A997 – Coroner’s Office A/V Grant CR758169 – Coroner’s Office A/V Grant</th>
<th>TO: 01A001 – General Fund CR180026 – Medical Examiner - Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfer Out $ 20,747.07</td>
<td>Revenue Transfer $ 20,747.07</td>
</tr>
</tbody>
</table>
Medical examiner’s Office is requesting an operating transfer for $20,747.07 from the Coroner’s Office A/V Grant index code to the General Fund. Funding for the Coroner’s Office A/V Grant, which was 53.8% expended, was provided by the Byrne Justice Assistance Grant through the Department of Justice for the period 9/2008 – 12/2010.

S. FROM: 21A999 – Coroner’s Office DNA Process
    CR758292 – Coroner’s Office DNA Process
    Transfer Out $ 15,584.96
TO: 01A001 – General Fund
    CR180026 – Medical Examiner - Operations
    Revenue Transfer $ 15,584.96

Medical examiner’s Office is requesting an operating transfer for $15,584.96 from the Coroner’s Office DNA Process Grant index code to the General Fund. Funding for the Coroner’s Office DNA Process Grant, which was 74.5% expended, was provided by the Byrne Justice Assistance Grant through the Department of Justice for the period 9/2008 – 11/2010.

T. FROM: 01A001 – General Fund
    SU513457 – County Planning Comm
    Transfer Out $ 1,300,000.00
TO: 20A307 – County Planning Commission
    CP522110 – CPC - Administration
    Revenue Transfer $ 1,300,000.00

To provide the County Planning Commission with a fixed subsidy of $1,300,000.00. Funding comes from the General Fund.

U. FROM: 29A391 – Health & Human Services Levy 4.8
    SU514414 – Senior & Adult Svcs Subsidy
    Transfer Out $ 2,020,044.88
FROM: 29A392 – Health & Human Services Levy 3.9
    SU514638 – Senior & Adult Subsidy 3.9
    Revenue Transfer $ 2,020,044.87
TO: 24A601 – Senior & Adult Services
    SA138321 – Administrative Services - SAS
    Revenue Transfer $ 4,040,089.75

To provide subsidy for the HHS Division of Senior & Adult Services for the 1st quarter. Funding comes from the Health & Human Services Levy.

V. FROM: 29A391 – Health & Human Services Levy 4.8
    SU514877 – Public Defender HHS
    Transfer Out $ 52,861.25
TO: 20A267 – Public Defender HHS
PD141333 – Public Defender HHS
Revenue Transfer $ 52,861.25

To transfer subsidy to Public Defender’s Office for 1st quarter expenses. Budgeted Public Defender HHS expenses include an expungement clerk and two attorneys for a child support pilot program. Funding comes from the Health & Human Services Levy.

W. FROM: 29A391 – Health & Human Services Levy 4.8
SU514224 – JC Placement & Trmt HHS Subsidy
Transfer Out $ 5,011,459.50

TO: 20A811 – JC Detention and Probation Services
JC107524 – JC Detention Services
Revenue Transfer $ 5,011,459.50

To transfer HHS subsidy to Juvenile Court for 1st quarter expenses. Budgeted expenses include Guardian Ad Litem, clinicians, probation office, board and care and shelter care (detention alternatives), and medical care. Funding comes from the Health and Human Services Levy.

X. FROM: 29A391 – Health & Human Services Levy 4.8
SU514596 – Alcohol Drug Addiction Mental Health 4.8
Transfer Out $ 4,920,457.50

FROM: 29A392 – Health & Human Services Levy 3.9
SU514729 – Alcohol Drug Addiction Mental Health 3.9
Revenue Transfer $ 4,920,457.25

TO: 20A317 – ADAMHSBCC (as of 07/01/2009)
MH431056 – BH – Administrative Oper Budget
Revenue Transfer $ 9,840,914.75

Subsidy for 2017 1st quarter support of the Alcohol Drug Addiction Mental Health Board. Funding comes from HHS Levy.

Y. FROM: 29A391 – Health & Human Services Levy 4.8
SU514281 – Office of Homeless Svcs Subsidy
Transfer Out $ 1,536,109.50

TO: 24A641 – PA – Homeless Services
HS158097 – PA – Homeless Services
Revenue Transfer $ 1,536,109.50

To transfer subsidy to Homeless Services for 1st quarter expenses. Funding comes from the Health & Human Services Levy.

Z. FROM: 01A001 – General Fund
SU513309 – Dog & Kennel
Transfer Out $ 269,556.00

19
TO: 20A302 – Dog & Kennel  
DK050005 – County Dog Kennel  
Revenue Transfer $ 269,556.00  

To transfer fixed subsidy for 2017 kennel operations. Funding comes from the General Fund.  

AA. FROM: 21A428 – City of Clev FY08 MMRS 2010/2011  
CR752873 – City of Clev FY08 MMRS 2010/2011  
Transfer Out $ 3,238.97  

TO: 01A001 – General Fund  
CR180026 – Medical Examiner - Operations  
Revenue Transfer $ 3,238.97  

The Medical Examiner’s Office is requesting an operating transfer for $3,238.97 to move unused funds from the City of Cleveland FY08 MMRS 2010/2011 Grant index code. Funding is provided through the City of Cleveland FY08 MMRS 2010/2011 Grant, which was 96.7% expended for the period 12/2010 – 12/2011.  

AB. FROM: 21A908 – Streamlining In-House Access to CR  
CR767467 – Streamlining Inhouse Access to CR FY08  
Transfer Out $ 96.42  

TO: 01A001 – General Fund  
CR180026 – Medical Examiner’s - Operations  
Revenue Transfer $ 96.42  

The Medical Examiner’s Office is requesting an operating transfer for $96.42 from the Streamlining In-House Access to CR FY08 Grant index code to the General Fund. Funding for the Streamlining In-House Access to CR FY08 Grant, which was 99.8% expended, was provided by the Department of Justice through the Paul Coverdell Forensic Science Improvement Grants Program for the period 12/2007 - 11/2010.  

AC. FROM: 20D445 – Development Revolving Loan Fund  
DV520692 – Development – Revolving Loan Fund  
Transfer Out $ 10,704.62  

TO: 01A001 – General Fund  
DV014100 – Economic Development  
Revenue Transfer $ 10,704.62  

The Department of Development is requesting an operating transfer moving (2) revenue payments collected on Bioelectrics ED loan during FY’2016 (RR1613005-01 and RR1614441-01), original loan was disbursed via the General Fund and payments should be collected in the same funding source. The funding source is the Development Revolving Loan Fund.  

AD. FROM: 21A882 – Prof Cont Edu – Paul Coverdell Grant  
CR752923 – 10/11 Prof Cont Edu – Paul Coverdell Grant  
Transfer Out $ 34,898.00  

20
TO: 01A001 – General Fund  
CR180026 – Medical Examiner’s - Operations  
Revenue Transfer $ 34,898.00

The Medical Examiner’s Office is requesting an operating transfer for $34,898 from the 10/11 Prof Cont Edu – Paul Coverdell Grant index code to the General Fund. Funding for the 10/11 Prof Cont Edu – Paul Coverdell Grant, which was 65.2% expended, was provided through the U.S. Department of Justice for the period 3/2011 - 3/2012.

AE. FROM: 01A001 – General Fund  
CR180026 – Medical Examiner’s - Operations  
Transfer Out $ 2,593.80

TO: 21A901 – Re-Examining 1200 Unsolved Homicides  
CR750786 – Re-Examining 1200 Unsolved Homicides  
Revenue Transfer $ 2,593.80

The Medical Examiner’s Office is requesting an operating transfer for $2,593.80 from the General Fund to the Re-Examining 1200 Unsolved Homicides index code. This will allow for the closing out of this grant by providing appropriation to clear the negative fund balance. Funding is provided through the General Fund Account.

AF. FROM: 40M014 – Fairgrounds Wind Turbine Project  
CR770909 – 20% Fairgrounds Wind Turbine Project  
Transfer Out $ 428,943.91

FROM: 40A069 – Capital Projects  
CC767699 – Juvenile Justice Complex Phase II  
Transfer Out $ 458,499.30

FROM: 40A069 – Capital Projects  
CC768234 – Interim Headquarters  
Transfer Out $ 224,365.05

FROM: 40S016 – Energy Conservation Measures – ARRA Funds  
CC770941 – Energy Conservation Measures – ARRA Funds  
Transfer Out $ 17,409.60

FROM: 40A069 – Capital Projects  
CC768853 – Justice Center Facilities Improvements  
Transfer Out $ 10,918.00

FROM: 40A069 – Capital Projects  
CC770958 – Energy Conservation Measures – Future Debt  
Transfer Out $ 3,874.00

FROM: 40A069 – Capital Projects  
CC768069 – Real Estate Consolidation – Prof Services  
Transfer Out $ 154,934.95
FROM: 40A069 – Capital Projects
   CC768085 – HPG Garage – Health & Safety Critical Repair
   Transfer Out $ 7,219.85

FROM: 40A069 – Capital Projects
   CC768093 – Juvenile PD Office Relocation
   Transfer Out $ 27,251.73

TO: 40A099 – Maintenance Projects
   CC768325 – Fire Damper Inspection
   Revenue Transfer $ 139,044.79

TO: 40A099 – Maintenance Projects
   CC768101 – Countywide Painting
   Revenue Transfer $ 363,086.00

TO: 40A099 – Maintenance Projects
   CC768119 – Countywide Carpeting
   Revenue Transfer $ 444,377.00

TO: 40A069 – Capital Projects
   CC766352 – Facility Elevator Modernization – A1
   Revenue Transfer $ 4,410.00

TO: 40A099 – Maintenance Projects
   CC768382 – J.C. Fire Protection Upgrades
   Revenue Transfer $ 39,480.00

TO: 40A099 – Maintenance Projects
   CC768598 – JJC HVAC and Window Film
   Revenue Transfer $ 62,978.00

TO: 40A099 – Maintenance Projects
   CC768606 – Animal Shelter Laundry & Food Prep
   Revenue Transfer $ 20,607.00

TO: 40A069 – Capital Projects
   CC768374 – Courts Tower Sealant Replacement
   Revenue Transfer $ 87,272.00

TO: 40A069 – Capital Projects
   CC768390 – JC Perimeter Security, Keying & ADA Parking
   Revenue Transfer $ 91,608.00

TO: 40A071 – Judicial Information System
   CC762096 – Clerk of Courts Automation Project
   Revenue Transfer $ 80,553.60

A residual equity transfer is requested from completed projects to those with a negative cash balance. Funding is from various funding sources.
SECTION 4. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health, or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by Mr. Miller, seconded by Mr. Schron, the foregoing Resolution was duly adopted.

Yea:s    Conwell, Jones, Brown, Hairston, Simon, Baker, Miller, Tuma, Gallagher, Schron and Brady

Nays:   None

____________________________________                     ____________
County Council President                        Date

____________________________________                     ____________
County Executive                               Date

____________________________________                     ____________
Clerk of Council                              Date

Journal CC025
February 14, 2017