

# County Council of Cuyahoga County, Ohio

## Resolution No. R2018-0242

<b>Sponsored by: County Executive Budish/Fiscal Officer/Office of Budget and Management</b>	<b>A Resolution</b> amending the 2018/2019 Biennial Operating Budget for 2018 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, to meet the budgetary needs of various County departments, offices and agencies; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, on December 12, 2017, the Cuyahoga County Council adopted the Biennial Operating Budget and Capital Improvements Program for 2018/2019 (Resolution No. R2017-0182) establishing the 2018/2019 biennial budget for all County departments, offices and agencies; and

WHEREAS, it is necessary to adjust the Biennial Operating Budget for 2018 to reflect budgetary funding increases, funding reductions, to transfer budget appropriations and to transfer cash between budgetary funds, 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 2018/2019 Biennial Operating Budget for 2018 be amended to provide for the following additional appropriation increases and decreases:

<u>Fund Nos./Budget Accounts</u>	<u>Journal Nos.</u>
A. 20A303 – Children Services Fund CF134015 – Client Supportive Services Other Expenses	<b>BA1801563</b>  \$ 1,449,672.00

Additional appropriation is being requested to cover the 2015-2017 reconciliation of Indirect Costs and 2018 costs. Funding comes from the Health and Human Services Levy.

B.	24A430 – Executive Office of HHS		<b>BA1801564</b>
	HS157362 – Executive HHS Human Resources		
	Other Expenses	\$	17,894.00

Additional appropriation is being requested to cover remaining year space maintenance and HQ chargebacks for 2018. Funding comes from the Health and Human Services Levy.

C.	20A804 – Public Defender – Cleve Municipal Div		<b>BA1803143</b>
	PD141028 – Public Defender – Cleve Municipal Div		
	Personal Services	\$	250,000.00

The City of Cleveland and the County recently agreed to increase the contract amount for the services that the Public Defender's Office provides on behalf of the City of Cleveland by \$250,000 (approved by County Council R2018-0196). This request would increase 2018 appropriation authority in the Public Defender Cleveland Municipal budget the \$250,000 to a total budget of \$2,172,185 pursuant to the agreement. The City reimburses the County, and the County forwards the City its share of the reimbursement from the Ohio Public Defender less a 3% administrative fee.

D.	54P900 – San. Eng. Bond Retirement		<b>BA1809153</b>
	DV752030 – Bond Retrmt. Olm. Twp. Water & Sew.		
	Other Expenses	\$	404,680.46

	54P541 – Sharp Road Waterline		
	DV755637 – Sharp Road Waterline		
	Other Expenses	\$	170,174.69

	54P900 – San. Eng. Bond Retirement		
	DV752022 – Bond Retrmt. Chagr. Falls Twp. Water & Sew.		
	Other Expenses	\$	98,309.19

	54P900 – San. Eng. Bond Retirement		
	DV752014 – Bond Retrmt. Orange Plc. Ext.		
	Other Expenses	\$	710,400.00

	54A100 – Sanitary Engineer		
	DV540013 – San. Eng. – Debt Services		
	Other Expenses	\$	270,633.42

	54P900 – San. Eng. Bond Retirement		
	DV752063 – Olmsted Falls Improvement 1401 & 1459		
	Other Expenses	\$	1,284,257.70

	54P900 – San. Eng. Bond Retirement		
	DV752006 – Bond Retirmt. Chagr. Highlnds. 543A		
	Other Expenses	\$	589,118.72

Office of Budget and Management requests to appropriate various Sanitary Engineer and Sanitary Engineer Debt Service accounts to make property tax special assessment revenue collection transfers to General Obligation Bond Retirement and General Fund. These transfers are necessary to reconcile levied special assessments to refunded bond issues, 2012 General Obligation Bonds and 2014 Sales Tax Revenue Bonds. The 2012 General Obligation bonds refunded Capital Improvement Bonds Series 2004, including Series 2004D, 2004E, 2004F, and 2004G, which were previously refunded Sewer Bonds and Notes from 2000-2003. The 2014 Sales Tax Revenue Bonds refunded the 2000 and 2005 Sewer Improvement Bonds. All sewer notes and bonds were originally issued levying property tax special assessments for the purpose of paying debt service on the debt issued. Following the most recent refundings special assessment revenue was collected but neither transferred or utilized for bond debt service and these transfers correct those transactions through the present.

E. 24A635 – EC–Invest in Children–PA	<b>BA1809155</b>
EC451450 – Quality Child Care	
Other Expenses	\$ (1,392,895.69)

Office of Budget and Management requests appropriation reduction, resulting from expired contract decertifications. UPK Provider contracts expired July 31, 2018 and have been superseded by new contract amendments with term through 2020. Funding source is Health and Human Services Levy.

F. 30A912 – Shaker Square Series 2000A	<b>BA1809157</b>
DS039974 – Shaker Square Series 2000A	
Other Expenses	\$ (49,780.72)

Office of Budget and Management requests an appropriation decrease to Shaker Square 2010D Bonds debt service. Debt Service is primarily paid via TIF on the project, the County pays any debt service shortfall. The TIF generated \$140,530.72 in 2018 with debt service due of \$164,750.00, County payment totaled \$24,219.28 for 2018. Funding source is General Fund Subsidy to Shaker Square Debt Service Fund. Fund balance is \$102,275.97 as of 11/8/2018.

G. 28W038 – WF Innovation & Opportunities Act	<b>BA1809160</b>
WI150904 – WF Innovation & Opportunities Act	
Other Expenses	\$ (1,474,070.30)

Office of Budget and Management requests appropriation reduction, resulting from expired contract decertifications. Contracts expired during 2017 and 2018 and have been superseded by new contract amendments with term through 2019. Funding source Federal Workforce Innovation and Opportunities Act funds pass-through the Ohio Department of Job and Family Services.

H. 20A695 – Clerk of Courts Computerization	<b>BA1809169</b>
CL576124 – Clerk of Courts Computerization	
Other Expenses	\$ 9,807.00

Office of Budget and Management requests additional appropriation for Clerk of Courts Computerization for indirect charges reconciliation 2015-2017. Funding source is Clerk of Courts computerization fees.

I.	24A635 – EC–Invest in Children-PA EC451484 – Early Childhood Admin Serv Other Expenses	\$ 21,680.00	<b>BA1809170</b>
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Office of Budget and Management requests additional appropriation for the Office of Early Childhood for indirect charges reconciliation 2015-2017. Funding source is Health and Human Services Levy.

J.	01A004 – .25% Sales Tax Fund HT018119 – County Hotel Operating Other Expenses	\$ 12,981.00	<b>BA1809171</b>
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Office of Budget and Management requests additional appropriation for the County Hotel Operations for indirect charges reconciliation 2015-2017. Funding source is 0.25% Sales Tax Fund.

K.	20A625 – Solid Waste District - Admin SM522466 – Solid Waste District - Admin Other Expenses	\$ 64,886.00	<b>BA1809172</b>
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Office of Budget and Management requests additional appropriation for the Solid Waste District for indirect charges reconciliation 2015-2017. Funding source is solid waste generation fees, Solid Waste District Administration Fund.

L.	20A807 – EC–Invest in Children EC451385 – Administrative Services Other Expenses	\$ (3,853.00)	<b>BA1809173</b>
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Office of Budget and Management requests appropriation decrease of unused appropriations for 2018. Original budget was a grant from Eaton Corporation in the amount of \$25,000 for advertising Early Childhood programs. The grant funds were received but not expended in 2016 and have been re-appropriated each year. The Office of Early Childhood is requesting an extension of the grant period into 2019. The existing appropriation was used for indirect charge reconciliation with the remaining appropriation being reduced. Funding source is Health and Human Services Levy.

M.	20A264 – County Law Library Resource Board (CLLRB) LL440008 – County Law Library Resource Board (CLLRB) Other Expenses	\$ 8,500.00	<b>BA1809177</b>
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Office of Budget and Management requests additional appropriation for the County Law Library Resource Board for indirect charges reconciliation 2015-2017. Funding source is Law Library's share of fines and forfeitures assessed by courts within the County, Law Library Resources Board Fund.

N.	30A933 – 2013B Westin Hotel Debt Service DS039065 – 2013B Westin Hotel Debt Service Other Expenses	\$ 261,116.26	<b>BA1809181</b>
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Office of Budget and Management requests appropriation for Series 2013B Economic Development Bonds - Westin Hotel debt service payment due for December 2018. An

accounting system error is preventing the ability to process payment and this appropriation is required to ensure timely payment. Subsequent corrections and adjustments will be made to resolve these outstanding issues for future payments. Funding source is TIF on Hotel Property paid to County by the City of Cleveland.

O.	01A001 – General Fund		<b>BA1809185</b>
	CL200055 – Clerk of Courts		
	Other Expenses	\$	135,430.00

The Office of Budget and Management requests additional appropriation for Clerk of Courts for space and security charges incurred during 2018. Funding source is General Fund

P.	21A408 – VOCA Safe Harbor		<b>BA1810802</b>
	JC759159 – VOCA Safe Harbor		
	Personal Services	\$	79,526.69
	Other Expenses	\$	205,392.69

An appropriation increase request for the VOCA Safe Harbor Grant for FY2019, October 1, 2018 to September 30, 2019. Grant funds are passed through the Ohio Attorney General, from the U.S. Department of Justice, grant #2019-VOCA-132131126; VOCA CFDA Number 16.575. There is a cash match of \$79,526.69, please see JT1810804 also on the November 27th Fiscal Agenda.

Q.	01A001 – General Fund		<b>BA1810805</b>
	AE210005 – Soldiers & Sailors Monument		
	Other Expenses	\$	32,037.69

An appropriation increase for the 2017 Space Maintenance reconciliation. Total Charges were \$47,037.69 and the original budget was \$15,000.

R.	20A301 – Real Estate Assessment Fund		<b>BA1810806</b>
	IT470625 – Geographic Information System RPL		
	Other Expenses	\$	1,004,080.00

Appropriation increase for the Indirect Cost Plan 2015-2017 reconciliation.

S.	01A001 – General Fund		<b>BA1810809</b>
	JC372060 – Juv Crt - Legal		
	Other Expenses	\$	1,605,754.00

Appropriation increase for the 2017 Space Maintenance and Security reconciliation. Total Charges were \$1,747,990 and the original budget was \$128,365.

T.	01A001 – General Fund		<b>BA1810810</b>
	JC375055 – Juv Crt – Child Support		
	Other Expenses	\$	732,991.00

Appropriation increase for the 2017 Space Maintenance, Indirect Cost and Security reconciliation. Total Charges were \$1,427,578 and the original budget was \$752,725.

U.	20A811 – JC Detention and Probation Services		<b>BA1810811</b>
	JC107532 – JC Legal Services		
	Other Expenses	\$	274,506.27

Appropriation increase for the 2017 Space Maintenance, Indirect Cost and Security reconciliation. Total Charges were \$274,506.27 and the original budget was \$0.

V.	20A811 – JC Detention and Probation Services		<b>BA1810812</b>
	JC107516 – JC Probation Services		
	Other Expenses	\$	2,515,021.00

Appropriation increase for the 2017 Space Maintenance, Indirect Cost and Security reconciliation. Total charges were \$3,447,299 and the original budget was \$1,066,560.

W.	21A173 – SAMHSA VTC		<b>BA1812192</b>
	CO760116 – SAMHSA VTC FY2019		
	Personal Services	\$	195,523.00
	Other Expenses	\$	204,477.00

Common Pleas Court is requesting an appropriation increase for \$400,000.00. This is to support the setup of appropriations for the SAMHSA Veterans Treatment Court Grant Index Code. Funding is provided by the US Department of Health and Human Services for the period of 9/30/18 through 9/29/21. Grant is awarded for three years (at \$400,000/yr), plus two optional periods, however the same index code will be used and each year appropriated separately. Current version of this grant was awarded for \$975,000 and has a current balance of \$207,170 with 79% expended.

X.	21A091 – Sexual Assault Kit Initiative (SAKI)		<b>BA1813630</b>
	PR769638 – FY18 CCSAKI (2018-2021)		
	Personal Services	\$	1,632,284.00
	Other Expenses	\$	367,716.00

Requesting appropriations for the new grant, FY18 National Sexual Assault Kit Initiative (SAKI). This grant was awarded by the U.S. Department of Justice, Office of Justice Services for the period October 1, 2018-September 20,2021. There is no cash match requirement for this grant. The previous SAKI grant, PR756445, was awarded in the amount of \$1,993,741.

Y.	20A809 – Witness Victim HHS		<b>BA1813634</b>
	JA107425 – Witness Victim HHS		
	Other Expenses	\$	306,904.95

Requesting an increase in appropriations to cover Indirect Costs based on the 2015-2017 Reconciliation, \$296,171, and a shortfall in the Security Costs for 2018, \$10,733.95. The expenses are covered by the Health and Human Services Levy.

Z.	24A510 – Work & Training Admin		<b>BA1813636</b>
	WT137109 – Admin Services – General Manager		
	Other Expenses	\$	5,087,202.00

Requesting an appropriation increase to cover the deficit in Indirect Cost due to the 2015-2017 Reconciliation and a deficit in Security Costs for 2018. These expenses are funded by Public Assistance Funds, 91% and Health and Human Services Levy Funds, 9%.

**SECTION 2.** That the 2018/2019 Biennial Operating Budget for 2018 be amended to provide for the following appropriation transfers:

<u>Fund Nos./Budget Accounts</u>	<u>Journal Nos.</u>
A. FROM: 68A100 – Hospitalization-Self Insurance Fund	<b>BA1801565</b>
HR499061 – Hospitalization-Self Insurance	
Other Expenses	\$ 1,025,288.00
TO: 68A100 – Hospitalization-Self Insurance Fund	
HR499053 – Benefits Administration	
Other Expenses	\$ 1,025,288.00

Appropriation transfer is being requested to cover the 2015-2017 Indirect Reconciliation, 2018 Indirect Cost, and Headquarters Space Maintenance chargeback. Funding comes from charges to user agencies and employees for health insurance premiums.

B. FROM: 01A001 – General Fund	<b>BA1803144</b>
CT577106 – Property Management	
Other Expenses	\$ 57,500.00
TO: 01A001 – General Fund	
CT577106 – Property Management	
Personal Services	\$ 17,500.00
01A001 – General Fund	
CT577601 – Archives	
Personal Services	\$ 40,000.00

The budget transfers would cover salary shortfalls caused by unbudgeted salary increases in the Property Management division and additional temporary staff used during the Archives move. The adjustment would use surplus appropriation that was intended for the Justice Center consultant which has not been spent. Funding comes from the General Fund.

C. FROM: 01A001 – General Fund	<b>BA1809167</b>
BE474064 – Election Administration	
Personal Services	\$ 106,620.00
TO: 01A001 – General Fund	
BE474064 – Election Administration	
Other Expenses	\$ 106,620.00

Office of Budget and Management requests adjustment for the Board of Elections of surplus personnel appropriations for space and security charges incurred during 2018. Funding source is General Fund.

D. FROM: 01A001 – General Fund		<b>BA1809168</b>
CL200055 – Clerk of Courts		
Personal Services	\$	129,526.00
TO: 01A001 – General Fund		
CL200055 – Clerk of Courts		
Other Expenses	\$	129,526.00

Office of Budget and Management requests adjustment for the Clerk of Courts of surplus personnel appropriations for space and security charges incurred during 2018. Funding source is General Fund.

E. FROM: 01A001 – General Fund		<b>BA1809178</b>
BE473050 – Primary Election		
Other Expenses	\$	120,047.00
TO: 01A001 – General Fund		
BE474064 – Election Administration		
Other Expenses	\$	120,047.00

The Office of Budget and Management requests appropriation transfer from Board of Elections Primary to Administration for space charges incurred during 2018. Funding source is General Fund.

F. FROM: 24A635 – EC-Invest in Children-PA		<b>BA1809182</b>
EC451435 – Early Start		
Other Expenses	\$	17,000.00
TO: 24A635 – General Fund		
EC451484 – Early Childhood Admin Serv		
Personal Services	\$	17,000.00

The Office of Early Childhood requests appropriation transfer from Early Start contractual services to Administrative Services for salaries increases approved earlier in the year to cover the remainder of 2018. Funding source is HHS Levy.

G. FROM: 20A264 – County Law Library Resource Board (CLLRB)		<b>BA1809184</b>
LL440008 – County Law Library Resource Board (CLLRB)		
Other Expenses	\$	200.00
TO: 20A264 – County Law Library Resource Board (CLLRB)		
LL440008 – County Law Library Resource Board (CLLRB)		
Personal Services	\$	200.00

The Office of Budget and Management requests appropriation adjustment from other operating to salaries and benefits to cover projected deficit in the cost of employee healthcare. Source of funding is the County Law Library Resource Board Fund.

H. FROM: 20A301 – Real Estate Assessment Fund		<b>BA1815167</b>
FS109702 – Fiscal Oper – Tax Assessments		
Other Expenses	\$	210,000.00



TO: 20A301 – Real Estate Assessment Fund  
 FS109702 – Fiscal Oper – Tax Assessments  
 Personal Services \$ 210,000.00

To move appropriations to cover the overtime payroll expenses of the appraisal department due to the review of the estimated 525,000 parcels being appraised this year. Currently there is a cash balance of \$23,618,761.00 and Revenues in this fund comes for the collection of real estate taxes.

I. FROM: 21A102 – SAMHSA Veterans Treatment Court FY15-16 **BA1812198**  
 CO755181 – SAMHSA Veterans Treatment Court FY15-16  
 Other Expenses \$ 10,607.40

TO: 21A102 – SAMHSA Veterans Treatment Court FY15-16  
 CO755181 – SAMHSA Veterans Treatment Court FY15-16  
 Personal Services \$ 10,607.40

To Common Pleas Court is requesting an appropriation transfer of \$10,607.40. This transfer is necessary to support future expenditures for year-end anticipated expenses. Funding is provided by the US Department of Health and Human Services for the period of 9/30/15-9/29/16.

J. FROM: 01A001 – General Fund **BA1812199**  
 CO380220 – Common Pleas – Central Sched.  
 Personal Services \$ 29,100.00

TO: 01A001 – General Fund  
 CO380121 – Common Pleas – Judicial/General  
 Personal Services \$ 29,100.00

Common Pleas Court is requesting an appropriation transfer of \$29,100.00. This transfer is necessary to support future expenditures for year-end anticipated expenses in Judicial Administration. Funding is provided by the General Fund stemming from vacancies within the Central Scheduling area filled late in the year.

K. FROM: 01A001 – General Fund **BA1812200**  
 CO380410 – Common Pleas – Probation  
 Personal Services \$ 450,000.00

TO: 01A001 – General Fund  
 CO380121 – Common Pleas – Judicial/General  
 Other Expenses \$ 450,000.00

Common Pleas Court is requesting an appropriation transfer of \$450,000.00. This transfer is necessary to support future expenditures for year-end anticipated expenses in Judicial Administration to cover Assigned Counsel and juror fees. Funding is provided by the General Fund stemming from vacancies within the Probation area filled late in the year.

**SECTION 3.** That the 2018/2019 Biennial Operating Budget for 2018 be amended to provide for the following cash transfers between County funds:

<u>Fund Nos./Budget Accounts</u>	<u>Journal Nos.</u>
A. FROM: 51A404 – County Parking Garage	<b>JT1803140</b>
CT571125 – Huntington Park Garage	
Transfer Out	\$ 1,070,025.00
TO: 01A001 – General Fund	
ND508515 – Non-Departmental Revenue GF	
Revenue Transfer	\$ 1,068,025.00
30A924 – Sales Tax Bonds	
DS039916 – 2016 Sales Tax Bonds	
Revenue Transfer	\$ 2,000.00

The cash transfer would reimburse the General Fund for debt service payments made for renovations at the Huntington Park Garage and a \$2,000 trustee fee. Funding comes from parking fees paid by employees and the public. The debt repayment schedule has two payments per year totaling approximately \$1.5 million annually through 2037, and this cash transfer would cover the payment due January 1, 2019. The cash balance in the County Parking Garage fund as of October 31, 2018 is \$4,385,660.

B. FROM: 54P900 – San. Eng. Bond Retirement	<b>JT1809154</b>
DV752030 – Bond Retrmt. Olm. Twp. Water & Sew.	
Transfer Out	\$ 404,680.46
54P541 – Sharp Road Waterline	
DV755637 – Sharp Road Waterline	
Transfer Out	\$ 170,174.69
54P900 – San. Eng. Bond Retirement	
DV752022 – Bond Retrmt. Chagr. Falls Twp. Water	
Transfer Out	\$ 98,309.19
54P900 – San. Eng. Bond Retirement	
DV752014 – Bond Retrmt. Orange Plc. Ext.	
Transfer Out	\$ 710,400.00
54A100 – Sanitary Engineer	
DV540013 – San. Eng. – Debt Services	
Transfer Out	\$ 270,633.42
54P900 – San. Eng. Bond Retirement	
DV752063 – Olmsted Falls Improvement 1401 & 1459	
Transfer Out	\$ 1,284,257.70

54P900 – San. Eng. Bond Retirement  
 DV752006 – Bond Retirmt. Chagr. HighInds. 543A  
 Transfer Out \$ 589,118.72

TO: 30A900 – Bond Retirement - General  
 DS039990 – Debt Serv – Bond Retir - Generl  
 Revenue Transfer \$ 1,972,683.06

01A001 – General Fund  
 FS109629 –Office of Budget and Management  
 Revenue Transfer \$ 1,554,891.12

Office of Budget and Management requests operating cash transfers from various Sanitary Engineer and Sanitary Engineer Debt Service to General Obligation Bond Retirement Fund and the General Fund. These transfers are necessary to reconcile levied special assessments to refunded bond issues, 2012 General Obligation Bonds and 2014 Sales Tax Revenue Bonds. The 2012 General Obligation bonds refunded Capital Improvement Bonds Series 2004, including Series 2004D, 2004E, 2004F, and 2004G, which were previously refunded Sewer Bonds and Notes from 2000-2003. The 2014 Sales Tax Revenue Bonds refunded the 2000 and 2005 Sewer Improvement Bonds. All sewer notes and bonds were originally issued levying property tax special assessments for the purpose of paying debt service on the debt issued. Following the most recent refundings special assessment revenue was collected but neither transferred or utilized for bond debt service and these transfers correct those transactions through the present.

C. FROM: 20A811 – JC Detention and Probation Services **JT1810804**  
 JC107516 – JC Probation Services  
 Transfer Out \$ 79,526.69

TO: 21A408 – VOCA Safe Harbor  
 JC759159 – VOCA Safe Harbor  
 Revenue Transfer \$ 79,526.69

A cash transfer request for the cash match portion of the VOCA Safe Harbor Grant for FY2019, October 1, 2018 to September 30, 2019. Grant funds are passed through the Ohio Attorney General, from the U.S. Department of Justice, grant #2019-VOCA-132131126; VOCA CFDA Number 16.575. Please see BA1810802 also on the November 27th Fiscal Agenda for the appropriation increase.

D. FROM: 01A001 – General Fund **JT1815168**  
 SU514141 – Capital Improv. G/F Subsidy  
 Transfer Out \$ 393,610.57

TO: 40A069 – Capital Projects  
 CC769539 – JC Regionalization Conversion  
 Revenue Transfer \$ 392,500.12

40A069 – Capital Projects  
 CC769562 – Old Courthouse Courtroom Renovation  
 Revenue Transfer \$ 1,050.51

40A069 – Capital Projects  
 CC769570 – Animal Shelt. Window Repair & Repl. Proj  
 Revenue Transfer \$ 59.94

Cash transfer into the JC Regionalization Conversion, Old Courthouse Courtroom Renovation, and Animal Shelt. Window Repair & Repl. Project to cover current expenses.

E. FROM: 01A001 – General Fund		<b>JT1815169</b>
SU515346 – General Fund Operating Subsidies		
Transfer Out	\$	8,567.00
TO: 20A302 – Dog & Kennel		
DK050005 – County Dog Kennel		
Revenue Transfer	\$	8,567.00

To transfer additional subsidy to cover the Dog Kennels operational expenses for the remaining year. Currently there is a negative cash balance of \$214,911.58. Funding comes from the General Fund.

**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 Ms. Conwell, the foregoing Resolution was duly adopted.

Yeas: Gallagher, Schron, Conwell, Jones, Brown, Stephens, Simon, Baker, Miller, Tuma and Brady

Nays: None

Sam R. Bevil,  
County Council President

11/28/18  
Date

[Signature]  
County Executive

11-28-18  
Date

[Signature]  
Clerk of Council

11/27/2018  
Date

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