

County Council of Cuyahoga County, Ohio

Resolution No. R2022-0064

Sponsored by: County Executive Budish/Fiscal Officer/Office of Budget and Management	A Resolution amending the 2022/2023 Biennial Operating Budget for 2022 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 agencies, amending Resolution No. R2022-0039 dated 2/22/2022 and Resolution No. R2022-0050 dated 3/8/2022; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, on December 7, 2021, the Cuyahoga County Council adopted the Biennial Operating Budget and Capital Improvements Program for 2022/2023 (Resolution No. R2021-0238) establishing the 2022/2023 biennial budget for all County departments, offices and agencies; and

WHEREAS, it is necessary to adjust the Biennial Operating Budget for 2022 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 2022/2023 Biennial Operating Budget for 2022 be amended to provide for the following additional appropriation increases and decreases:

Fund Nos./Budget Accounts

Journal Nos.

A.	4600 – Capital Projects			BA2210006
	PW600100 – Capital Projects			
	Other Expenses	\$	(46,872.56)	

The Department of Public Works is requesting an appropriation decrease in the amount of \$46,872.56 for the purpose of closing out the 2016/2017 Countywide Facility Carpeting capital project (activity CFCWP0000302). Of the project appropriation, 88% or \$353,127.44 was spent. This project was funded by the General Fund Capital Improvements Subsidy. There is no cash balance to resolve.

B.	4605 – Road Capital Projects			BA2210007
	PW605105 – OH Dpt of Pub Wrks Integrating			
	Other Expenses	\$	880,000.00	

The Department of Public Works is requesting an appropriation increase of \$880,000 for Warrensville Center Bridge 05.92 (CRPWC0002001) which is an Ohio Public Works Commission (OPWC) Issue 1 project that is 66% funded by Cuyahoga County via the \$5.00 fund and 34% funded by OPWC. The project is located in the City of Shaker Heights and is scheduled to be sold during fiscal year 2022 and was included in the capital improvement plan for 2022.

C.	4605 – Road Capital Projects			BA2210008
	PW605105 – OH Dpt of Pub Wrks Integrating			
	Other Expenses	\$	1,259,500.00	

The Department of Public Works is requesting an appropriation increase of \$1,259,500.00 for Jefferson Road Bridge Project (CRPWC0001601) which is an Ohio Public Works Commission (OPWC) Issue 1 project that is 53% funded by Cuyahoga County via the \$7.50 fund and 47% funded by OPWC. The project is located in the City of Cleveland. This project is scheduled to be sold during fiscal year 2022 and was not included in the biennial capital improvement plan.

D.	4605 – Road Capital Projects			BA2210009
	PW605100 – ODOT-LPA			
	Other Expenses	\$	858,000.00	

The Department of Public Works is requesting an appropriation increase of \$858,000.00 for Old Rockside Road Bridge 00.42 (CRDOT0003001) which is an LPA project that is 32% federally funded, 38% funded by Cuyahoga County via the \$5.00 fund and 30% funded by Ohio Public Works Commission. The project, located in the City of Bedford, is scheduled to be sold during fiscal year 2022 and was included in the biennial budget capital improvement plan for 2022.

E.	4605 – Road Capital Projects			BA2210010
	PW605100 – ODOT-LPA			
	Personal Services	\$	21,910.79	

The Department of Public Works requests appropriation of \$21,910.79 to cover payroll expenses from 2020 and 2021 for the Memphis Road Bridge project (CRDOT0002501).

Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2020 and 2021.

F. 4605 – Road Capital Projects		BA2210011
PW605100 – ODOT-LPA		
Personal Services	\$	21,962.02

The Department of Public Works requests appropriation of \$21,962.02 to cover payroll expenses from 2021 for the Ridge Road Bridge project (CRDOT0002301). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

G. 4605 – Road Capital Projects		BA2210012
PW605100 – ODOT-LPA		
Personal Services	\$	12,352.21

The Department of Public Works requests appropriation of \$12,352.21 to cover payroll expenses from 2019 and 2020 for the Warrensville Center Road project (CRDOT0002101). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plans for 2019 and 2020.

H. 4605 – Road Capital Projects		BA2210013
PW605105 – Oh Dpt of Pub Wrks Integrating		
Personal Services	\$	30,516.11

The Department of Public Works requests appropriation to cover payroll expenses from 2019 and 2020 for the Warrensville Center Road project (CRPWC0001501). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plans for 2019 and 2020.

I. 4605 – Road Capital Projects		BA2210014
PW605100 – ODOT-LPA		
Personal Services	\$	4,159.78
Other Expenses	\$	553.26

The Department of Public Works requests appropriation of \$4,713.04 to cover payroll expenses from 2021 for the Cedar Point Bridge project (CRDOT0002601). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of Federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

J.	4605 – Road Capital Projects		BA2210015
	PW605105 – Oh Dpt of Pub Wrks Integrating		
	Personal Services	\$	4,535.26

The Department of Public Works requests appropriation of \$4,535.26 to cover payroll expenses from 2021 for the York Road project (CRPWC0001901). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

K.	4605 – Road Capital Projects		BA2210016
	PW605105 – Oh Dpt of Pub Wrks Integrating		
	Personal Services	\$	10,715.56

The Department of Public Works requests appropriation of \$10,715.56 to cover payroll expenses from 2021 for the Green Road project (CRPWC0001201). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

L.	4605 – Road Capital Projects		BA2210017
	PW605100 – ODOT-LPA		
	Personal Services	\$	590,693.77
	Other Expenses	\$	68,129.64

The Department of Public Works requests appropriation of \$658,823.41 to cover payroll expenses from 2018 and 2019 for the Towpath Phase III project (CRDOT0001001). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds.

M.	4605 – Road Capital Projects		BA2210018
	PW605105 – Oh Dpt of Pub Wrks Integrating		
	Personal Services	\$	93,994.46

The Department of Public Works requests appropriation of \$93,994.46 to cover payroll expenses from 2021 for the Sprague Road project (CRPWC0001301). Expenses were paid out of the Road and Bridge operating budget but the project allows for these expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

N.	4605 – Road Capital Projects		BA2210019
	PW605105 – Oh Dpt of Pub Wrks Integrating		
	Personal Services	\$	6,711.34

The Department of Public Works requests appropriation of \$6,711.34 to cover payroll expenses from 2021 for the Mastick Road Bridge project (CRPWC0001401). Expenses were paid out of the Road and Bridge operating budget but the project allows for these

expenses to be adjusted to that budget. This project is funded from a combination of federal funds and County Road and Bridge funds and was included in the capital improvement plan for 2021.

O.	2270 – Motor Vehicle Gas Tax		BA2210020
	PW270200 – Road Capital Improvements		
	Other Expenses	\$	942.61

The Department of Public Works requests appropriation of \$942.61 to cover the local cash match from the \$5 Road Capital Improvements fund for the Cedar Point Bridge project payroll. Revenues for the \$5 Road Capital Improvements come from the \$5 Motor Vehicle License Fee.

P.	4600 – Capital Projects		BA2210021
	PW600125 – New CC Corrections Center		
	Other Expenses	\$	8,000,000.00

The Department of Public Works is requesting an appropriation increase in the amount of \$8,000,000 for costs related to the development and construction of a new Cuyahoga County Corrections Center. The requested appropriation will fund an approved contract for criteria architect services in the amount of \$6.0 million, preconstruction consulting services of \$2.5 million, project management consulting of \$764,000 and enable the Department of Public Works to charge other previously incurred expenses, such as owner's representative contract costs, that were expensed against the department's operating budget. The funding source is the General Fund.

Q.	4600 – Capital Projects		BA2210023
	PW600115 – Community Projects		
	Other Expenses	\$	(16,250.99)

The Department of Public Works is requesting an appropriation reduction in the amount of \$16,250.99 for the purpose of closing out the Oriana House - Temporary Diversion Center capital project (activity COCOM0000101). The Department of Public Works completed improvements to the Oriana House (for the Diversion Center temporary site) and came in under budget. The funding source was the Opioid Mitigation Fund, administered by the ADAMHS Board of Cuyahoga County as part of its contract with Cuyahoga County to operate the temporary Diversion Center. There is no cash balance to resolve.

R.	4600 – Capital Projects		BA2210024
	PW600105 – Maintenance Projects		
	Other Expenses	\$	(252,133.50)

The Department of Public Works is requesting an appropriation reduction in the amount of \$252,133.50 for the purpose of closing out the 2018/2019 Countywide Painting Services capital project (activity CFCWP0000403). This project, intended to be funded by the General Fund Capital Improvements Subsidy, did not move forward. There is no cash balance to resolve.

S.	2310 – Solid Waste		BA2218021
	SW310125 – Solid Waste Grant to Municipal		

Other Expenses \$ 300,000.00

2310 – Solid Waste

SW310135 – Environmental Crime Task Force

Other Expenses \$ 25,000.00

The Cuyahoga Solid Waste District requests appropriation of \$25,000 for their annual municipal grants program. Grants are awarded to provide funding for recycling programs including education and awareness, recycling and composting equipment, and other proposed special projects. The programs began taking applications February 1, 2022. Funding source is the Solid Waste District fund which revenues comprise of waste generation fees. Annual revenues typically exceed \$2 million.

T. 1100 – General Fund **BA2221209**

PS100100 – General Office

Other Expenses \$ 680,698.75

The Prosecutor's Office is requesting additional appropriations of \$680,698.75. Additional appropriations of \$100,000 are for outside counsel (originally appropriated on 11/5/21 R2021-0240B and remained unspent at 2021-year end), expert witness fees of \$418,223.75 (originally appropriated on 4/13/21 R2021-0090 and were not fully expensed at 2021-year end) and additional expert witness fees of \$162,475 (approved on 10/4/21 BOC 2021-554 but were never appropriated in 2021). The funding source is General Fund.

U. 2285 – Other Judicial **BA2221211**

JC285135 – JJDP Subgrant

Other Expenses \$ 7,280.00

Juvenile Court is requesting additional appropriations of \$7,280 to establish the 2021 Juvenile Justice Delinquency and Prevention grant. This grant is funded by the Cuyahoga County Department of Public Safety and Justice Services and covers the performance period of October 1, 2021, to December 31, 2022. Funding Source is the 2021 Juvenile Justice Delinquency and Prevention grant.

V. 2285 – Other Judicial **BA2221212**

PS285100 – Prosecutor Other Judicial Grants

Personal Services \$ 222,811.00

Other Expenses \$ 477,189.00

The Prosecutor's Office requests new appropriations in the amount of \$700,000 for the purpose of establishing the FY 21 Local Law Enforcement Crime Gun Intelligence Center Integration Initiative/Cuyahoga County Crime Gun Intelligence Center grant. Grant funds will be used to expand, enhance, and improve the Cuyahoga County Crime Gun Intelligence Center (CGIC) to become a national model for jurisdictions facing similar issues. A recent CGIC assessment identified gaps in personnel, and delays that affect timely correlations. Requested grant funding will address these gaps and improve the CGIC business process to use innovative technology and provide timely intelligence to disrupt the shooting cycle to preventing shootings and increase prosecutions. This grant is funded by the Department of Justice (15PBJA-21-GG-03281-JAGP) and covers

the performance period of October 1, 2021 to September 30, 2024. No cash match is required for this grant.

W. 1100 – General Fund **BA2221213**
CA100100 – Court of Appeals
Other Expenses \$ 114,000.00

The Court of Appeals is requesting an appropriation increase in the amount of \$114,000 for the purpose of funding the increased contract costs with InfoPro Solutions. This InfoPro contract was approved via R2022-0013 on 2/25/22 and will be used for the maintenance services and the development of a web-based application and related training services for the Buckeye Case Management and Computer Network Systems. The contract period is April 1, 2022, through March 31, 2025. The funding source is General Fund.

X. 2280 – Other Health and Safety **BA2221215**
JC280105 – Juvenile Court Probation
Other Expenses \$ 31,530.91

The Office of Budget and Management, on behalf of Juvenile Court, requests an appropriation increase in the amount of \$31,530.91 for the purpose of closing out the VOCA grant number 2021-VOCA-133916724 and facilitating a cash transfer (CT2221214) which is also being requested on this fiscal agenda. The grant period ran from October 1, 2020, through September 30, 2021. The funding source is HHS Levy.

Y. 1100 – General Fund **BA2210025**
FS100350 – General Fd Operating Subsidies
Other Expenses \$ 4,000,000.00

The Office of Budget and Management, on behalf of the Department of Public Works, requests appropriation of \$4,000,000 to transfer the subsidy to fund the Cuyahoga County Corrections Center project amendment (see BA2210021). This amendment was not included in the original capital improvement plan for 2022. The funding source is the General Fund.

Z. 2275 – Other Community Development **BA2218017**
EX275100 – Sustainability Projects
Other Expenses \$ 200,000.00

The Department of Sustainability requests to appropriate \$200,000 from the Sustainabilities Projects Fund for utility consulting in support of the County Microgrid Project. Funding will be transferred to Department of Public Works who will realize actual expenditures. Funding source is the Sustainabilities Project Fund, as of March 1, 2022 the fund balance was \$548,000.

AA. 2275 – Other Community Development **BA2218018**
EX275100 – Sustainability Projects
Other Expenses \$ 40,000.00

The Department of Sustainability requests that \$40,000 be appropriated from the Sustainability Fund for an extension of the contract for Bongorno Consulting. This

contract extension is to continue work on scooter and ebike rebalancing locations in 7 cities throughout the County. Both ODOT and the Federal Highway Administration have within the past 2 months updated and changed set back requirements for micro mobility parking in the Right of Way. This affects some of the sites we are working with and requires additional analysis and designs. Funding source is the Sustainabilities Project Fund, as of March 1, 2022 the fund balance was \$548,000.

AB. 2275 – Other Community Development	BA2218020
EX275100 – Sustainability Projects	
Other Expenses	\$ 227,000.00

The Department of Sustainability requests that \$227,000 be appropriated from the Sustainability Fund for 2022 contracted expenditures with Cleveland State University, Middough Inc., Solar United, and Brendle Group. Services provided during 2022 include utility consulting, management of the County Residential Solar Cooperative, and greenhouse gas environmental consulting. Appropriation is requested as needed from the Sustainabilities Project Fund as a part of project management and monitoring.

SECTION 2. That the 2022/2023 Biennial Operating Budget for 2022 be amended to provide for the following appropriation transfers:

<u>Fund Nos./Budget Accounts</u>	<u>Journal Nos.</u>
A. FROM: 2325 – VOCA Safe Harbor	BA2221210
JC325100 – VOCA Safe Harbor	
Personal Services	\$ 31,530.91
TO: 2325 – Victim Assistance	
JC325100 – VOCA Safe Harbor	
Other Expenses	\$ 31,530.91

The Office of Budget and Management, on behalf of Juvenile Court, requests an appropriation transfer in the amount of \$31,530.91 for the purpose of closing out the VOCA grant number 2021-VOCA-133916724 and facilitating a cash transfer (CT2221214) which is also being requested on this fiscal agenda. The grant period ran from October 1, 2020, through September 30, 2021.

B. FROM: 2245 – Cuyahoga Support Enforcement	BA2224404
HS245100 – Cuyahoga Supp Enforcement AG	
Other Expenses	\$ 17,000.00
TO: 2280 – Other Health and Safety	
HS280100 – Fatherhood Initiative	
Other Expenses	\$ 17,000.00

The Office of Budget and Management is requesting an Appropriation Transfer of \$17,000 from Cuyahoga Support Enforcement to Fatherhood Initiative. This transfer is to support the Annual Fatherhood Awareness Conference.

SECTION 3. That the 2022/2023 Biennial Operating Budget for 2022 be amended to provide for the following cash transfers between County funds:

<u>Fund Nos./Budget Accounts</u>	<u>Journal Nos.</u>
A. FROM: 2300 – Other Social Services	CT2222805
HS300155 – FCFC Other Social Serv Grants	
Trans Out – Transfer Out	\$ 311,825.40
TO: 2260 – Human Services	
HS260300 – Family& Children First	
Trans In – Transfer In	\$ 311,825.40

The Office of Budget and Management, on behalf of the Department of Health and Human Services – Family and Children First Council, is requesting a cash transfer in the amount of \$311,825.40 for the purpose of establishing the Multi-System Youth Local Fund grant award into FCFC life-time budgeting. MSY-Local funds are used to cover costs associated care coordination/wraparound services, in-home and/or community supports and Residential treatment and/or room and board for treatment. This grant award is funded by The Ohio Departments of Medicaid (ODM) and Job and Family Services (ODJFS). The grant requires no cash match.

B. FROM: 2300 – Other Social Services	CT2222806
HS300155 – FCFC Other Social Serv Grants	
Trans Out – Transfer Out	\$ 269,921.47
TO: 2260 – Human Services	
HS260300 – Family& Children First	
Trans In – Transfer In	\$ 269,921.47

The Office of Budget and Management, on behalf of the Department of Health and Human Services – Family and Children First Council, is requesting a cash transfer in the amount of \$269,921.47 for the purpose of establishing the Multi-System Youth State Fund grant award into FCFC life-time budgeting. MSY-State funds are used to cover costs associated care coordination/wraparound services, in-home and/or community supports, and Residential treatment and/or room and board for treatment. This grant award is funded by The Ohio Departments of Medicaid (ODM) and Job and Family Services (ODJFS). The grant requires no cash match.

C. FROM: 2300 – Other Social Services	CT2222807
HS300155 – FCFC Other Social Serv Grants	
Trans Out – Transfer Out	\$ 408,118.51
TO: 2260 – Human Services	
HS260300 – Family& Children First	
Trans In – Transfer In	\$ 408,118.51

The Office of Budget and Management on behalf of the Department of Health and Human Services – Family and Children First office is requesting a cash transfer in the amount of \$408,118.51 for the purpose of establishing the Family Centered Services and

Supports (FCSS) grant award into FCFC life-time budgeting. FCSS grant funds are used to provide wraparound services to families and children in Cuyahoga County which are non-Medicaid, non-therapeutic services to prevent youth from being removed from their home or deeper system involvement. This grant award is funded 75% by state funds and 25% by federal funds. The grant requires no cash match.

D. FROM: 1100 – General Fund			CT2224401
FS100350 – General Fd Operating Subsidies			
Trans Out – Transfer Out	\$	4,097,242.78	
TO: 2300 – Other Social Services			
VC300100 – Veterans Services Fund			
Trans In – Transfer In	\$	4,097,242.78	

The Office of Budget and Management, on behalf of County Council, is requesting a cash transfer in the amount of \$4,097,242.78 from the General Fund Operating Subsidies to the Veteran Services fund. This transfer represents the 2021 surplus in the Veterans Services budget. Funding is provided by the General Fund. The Veteran Services fund currently has a cash balance of \$2,202,848.85.

E. FROM: 1100 – General Fund			CT2210027
FS100350 – General Fd Operating Subsidies			
Trans Out – Transfer Out	\$	4,000,000.00	
TO: 4600 – Capital Projects			
PW600125 – New CC Corrections Center			
Trans In – Transfer In	\$	4,000,000.00	

The Office of Budget and Management, on behalf of the Department of Public Works, requests to transfer subsidy in the amount of \$4,000,000 to fund the Cuyahoga County Corrections Center project amendment (see BA2210021). This amendment was not included in the original capital improvement plan for 2022. The funding source is the General Fund.

F. FROM: 2325 – Victim Assistance			CT2221214
JC325100 – VOCA Safe Harbor			
Trans Out – Transfer Out	\$	31,350.91	
TO: 2280 – Other Health and Safety			
JC280105 – Emergency Operation Center			
Trans In – Transfer In	\$	31,350.91	

The Office of Budget and Management, on behalf of Juvenile Court, requests a cash transfer in the amount of \$31,530.91 for the purpose of closing out the VOCA grant number 2021-VOCA-133916724. The grant period ran from October 1, 2020 through September 30, 2021. This grant did not require a cash match. The cash transfer will return funds to the HHS Levy fund.

SECTION 4. That items approved in Resolution No. R2022-0039 dated February 22, 2022 be rescinded as follows to reconcile appropriations for the year 2022 in the County’s financial system:

Resolution No. R2022-0039 dated 2/22/2022:

Original Items to be Rescinded - Section 1

E.	2285 – Other Judicial		BA2211611
	ME285105 – DNA Backlog Reduction Program		
	Other Expenses	\$	321,946.00

The Department of Public Safety and Justice Services, on behalf of the Medical Examiner’s Office, is requesting appropriations in amount of \$321,946 for the purpose of establishing the FFY 2021 DNA Capacity Enhancement and Backlog Reduction Program grant award (ME-21-DOJ-DNA). These funds will support supplies, travel and other miscellaneous costs incurred by the Medical Examiner’s Office related to addressing the DNA backlog. This grant is funded by the U. S. Department of Justice (ALN 16.741) and covers the performance period of October 1, 2021 to September 30, 2023. This grant is paid on a reimbursable basis and requires no cash match.

Resolution No. R2022-0050 dated 3/8/2022:

Original Items to be Rescinded - Section 3

A.	FROM: 2255 – Health and Human Services Levy		CT2221208
	FS255105 – HHS Levy 4.8 Subsidies		
	Trans Out – Transfer Out	\$	1,506.45
	TO: 2325 – Victim Assistance		
	JC325100 – VOCA Safe Harbor		
	Trans In – Transfer In	\$	1,506.45

The Office of Budget and Management, on behalf of the Juvenile Court, is requesting a cash transfer in the amount of \$1,506.45 for the purpose of closing out the FFY 2017-2020 VOCA Safe Harbor grant award (activity 2017VOCA4355157). This cash transfer represents unspent match funds as required by acceptance of the grant. An appropriation reduction to close grant is also included on the this fiscal agenda (BA2221207).

Resolution No. R2022-0050 dated 3/8/2022:

Corrected Item - Section 3

A.	FROM: 2325 – Victim Assistance		CT2221208
	JC325100 – VOCA Safe Harbor		
	Trans Out – Transfer Out	\$	1,506.45
	TO: 2255 – Health and Human Services Levy		
	FS255105 – HHS Levy 4.8 Subsidies		
	Trans In – Transfer In	\$	1,506.45

The Office of Budget and Management, on behalf of the Juvenile Court, is requesting a cash transfer in the amount of \$1,506.45 for the purpose of closing out the FFY 2017-2020 VOCA Safe Harbor grant award (activity 2017VOCA4355157). This cash transfer represents unspent match funds as required by acceptance of the grant. An appropriation reduction to close grant is also included on the this fiscal agenda (BA2221207).

SECTION 5. 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 6. 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: Stephens, Simon, Baker, Miller, Sweeney, Tuma, Gallagher, Schron, Conwell, Turner and Jones

Nays: None

County Council President

Date

County Executive

Date

Clerk of Council

Date

Journal CC045
March 22, 2022