

# County Council of Cuyahoga County, Ohio

## Resolution No. R2023-0177

Sponsored by: <b>County Executive Ronayne/Fiscal Officer/Office of Budget and Management</b>	<b>A Resolution</b> amending the 2022/2023 Biennial Operating Budget for 2023 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 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 2023 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 2023 be amended to provide for the following additional appropriation increases and decreases:

**Fund Nos./Budget Accounts**

**Journal Nos.**

A. FROM: 2260 – Human Services  
HS260350 – Homeless Services

**BA2314849**

Other Expenses	\$	45,000.00
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The Office of Budget and Management, on behalf of Homeless Services, is requesting appropriations of \$45,000 for Supportive Services for Veterans Families and for move-in kits for veterans entering permanent supportive housing per R2021-0259. The funding source is the Veterans Services Fund.

B. 2260 – Human Services		<b>BA2314850</b>
CP285205 – Veterans Treatment Court		
Other Expenses	\$	70,024.35

The Office of Budget and Management, on behalf of Common Pleas, is requesting appropriations of \$70,024.35 to fund the Veterans Treatment Court per R2021-0259. The funding source is the Veterans Services Fund.

C. 2215 – Children Services		<b>BA2316423</b>
HS215100 – Client Support Services		
Other Expenses	\$	16,000.00

The Department of Health and Human Services – Division of Children and Family Services requests an appropriation increase of \$16,000 for the 2023 Graduation Allocation for foster youth. The full amount has been received and was deposited on May 24, 2023 (Batch 35543). The funding source is the Ohio Department of Job & Family Services (ODJFS). There is no cash match required.

D. 2320 – Treatment Alternatives for Safer Communities		<b>BA2319711</b>
CP320130 – TASC Drug Court		
Personal Services	\$	82,590.00

Common Pleas Court requests an appropriation increase of \$82,590 for continuation of the FY23 Treatment Alternatives to Street Crime Drug Court Program which has a period of July 1, 2022 through June 30, 2023. The grant award was approved at the 12/12/2022 BOC via CON2022-104. The funding source is the Ohio MHAS passed through the ADAMHS Board and requires no cash match.

E. 2285 – Other Judicial		<b>BA2319712</b>
SH285175 – US Dept of Justice Grant Sheriff		
Other Expenses	\$	(9,001.41)

The Sheriff’s Department requests appropriation reduction of \$9,001.41 to close the FY20 Coronavirus Emergency Supplemental Funding Program (CESF) Grant which had a period of availability of January 20, 2020 through January 31, 2023. The original grant award was approved at the 6/30/2020 BOC via BC2020-381 for \$58,008, and \$49,006.59 or 85% of the funds were spent. The funding source was the U.S. Department of Justice, Office of Justice Programs and had no cash match requirement.

F. 2285 – Other Judicial		<b>BA2319721</b>
SH285155 – Operation Stonegarden (OPSG)		
Personal Services	\$	51,325.00
Other Expenses	\$	49,588.00

The Sheriff's Department requests appropriations of \$100,913 for the FY22 Operation Stonegarden Grant which has a period of September 1, 2022 through June 30, 2025. The grant award was approved at the 12/5/2022 BOC via CON2022-102. The funding source is the U.S. Department of Homeland Security/Federal Emergency Management Agency and passed through the Ohio Department of Public Safety/Emergency Management Agency and has no cash match requirement.

G. 1100 – General Fund		<b>BA2321268</b>
IN100100 – Innovation and Performance		
Personal Services	\$	138,461.53

The Department of Innovation and Performance requests an appropriation increase of \$138,461.53 for a grant award from the Cleveland Foundation. The grant will pay for the salary and benefits of fellows for their one-year placement. The start-completion dates for the fellowship are August 1, 2023 – July 31, 2024. The total grant award is \$360,000 and there is no matching funds required.

H. 2200 – Community Development		<b>BA2322939</b>
DV220195 – HOME ARPA Grant		
Other Expenses	\$	9,879,339.00

The Department of Development requests appropriations in the amount of \$9,879,339 for the HOME ARPA Grant Award. This grant will be used to reduce homelessness and increase housing stability. This is a new grant covering the period 9/20/21-9/30/30 and requires no cash match. Funding source is the U.S. Department of Housing and Urban Development.

I. 2245 – Cuyahoga Support Enforcement		<b>BA2313300</b>
HS245100 – Cuyahoga Support Enforcement AG		
Other Expenses	\$	(6,000.00)

The Health and Human Services – Child Support Enforcement Agency requests an appropriation decrease of \$6,000 to realign the budget to where expenses are projected to post for the remainder of 2023. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

J. 2280 – Other Health and Safety		<b>BA2313301</b>
HS280100 – Fatherhood Initiative		
Other Expenses	\$	6,000.00

The Health and Human Services – Fatherhood Initiative requests an appropriation increase of \$6,000 for anticipated supplies and printing expenses for the remainder of 2023. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

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

**Fund Nos./Budget Accounts**

**Journal Nos.**

A. FROM: 1100 – General Fund		<b>BA2314853</b>
JC100105 – Juvenile Court Probation		
Other Expenses	\$	175,000.00
TO: 1100 – General Fund		
JC100100 – Administrative		
Other Expenses	\$	175,000.00

The Juvenile Court is requesting an appropriation transfer of \$175,000 from Probation to Administration to cover anticipated expenditures throughout the year. The funding source is the General Fund.

B. FROM: 1100 – General Fund		<b>BA2322940</b>
DV100100 – Economic Development		
Personal Services	\$	235,669.18
TO: 1100 – General Fund		
HC100100 – Housing & Community Develop		
Personal Services	\$	235,669.18

The Department of Development is requesting an appropriation transfer of \$235,669.18. This transfer is necessary to move Personal Services budget from the Department of Development to the newly created Department of Housing and Community Development. The funding source is the General Fund.

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

<u>Fund Nos./Budget Accounts</u>		<u>Journal Nos.</u>
A. FROM: 2255 – Health and Human Services Levy		<b>CT2313286</b>
FS255105 – HHS Levy 4.8 Subsidies		
Trans Out – Transfer Out	\$	1,250,000.00
2257 – HHS Levy 4.7		
FS257110 – HHS Levy 4.7 Subsidies (2020)		
Trans Out – Transfer Out	\$	1,250,000.00
TO: 2260 – Human Services		
HS260185 – Admin Services – Gen'l Manager		
Trans In – Transfer In	\$	2,500,000.00

The Office of Budget and Management requests a cash transfer of \$2,500,000 for the Health and Human Services – Division of Job and Family Services second quarter of 2023 portion of the mandated share and HHS subsidy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

B. FROM: 2255 – Health and Human Services Levy		<b>CT2313287</b>
FS255105 – HHS Levy 4.8 Subsidies		

Trans Out – Transfer Out \$ 1,322,976.00

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 1,322,976.00

TO: 2260 – Human Services  
HS260100 – Ofc of the Director  
Trans In – Transfer In \$ 2,645,952.00

The Office of Budget and Management requests a cash transfer of \$2,645,952 for the Health and Human Services – Administration’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

C. FROM: 2255 – Health and Human Services Levy **CT2313288**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 367,957.75

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 367,957.75

TO: 2260 – Human Services  
HS260230 – Children w/ Med Handicap  
Trans In – Transfer In \$ 735,915.50

The Office of Budget and Management requests a cash transfer of \$735,915.50 for the Health and Human Services - Children with Medical Handicap’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

D. FROM: 2255 – Health and Human Services Levy **CT2313289**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 1,605,600.50

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 1,605,600.50

TO: 2245 – Cuyahoga Support Enforcement  
HS245100 – Cuyahoga Supp. Enforcements AG  
Trans In – Transfer In \$ 3,211,201.00

The Office of Budget and Management requests a cash transfer of \$3,211,201 for the Health and Human Services – Child Support Enforcement Agency’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

E. FROM: 2255 – Health and Human Services Levy **CT2313290**

FS255105 – HHS Levy 4.8 Subsidies

Trans Out – Transfer Out \$ 272,615.50

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 272,615.50

TO: 2280 – Other Health and Safety  
HS280100 – Fatherhood Initiative  
Trans In – Transfer In \$ 545,231.00

The Office of Budget and Management requests a cash transfer of \$545,231 for the Health and Human Services - Fatherhood Initiative's first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

F. FROM: 2255 – Health and Human Services Levy **CT2313291**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 12,673,618.00

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 12,673,618.00

TO: 2260 – Human Services  
HS260130 – Office of the Director  
Trans In – Transfer In \$ 25,347,236.00

The Office of Budget and Management requests a cash transfer of \$25,347,236 for the Health and Human Services - Children Family Services PA first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

G. FROM: 2255 – Health and Human Services Levy **CT2313292**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 11,264,798.75

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 11,264,798.75

TO: 2215 – Children Services  
HS215110 – Purch. Congregate & Foster Care  
Trans In – Transfer In \$ 22,529,597.50

The Office of Budget and Management requests a cash transfer of \$22,529,597.50 for the Health and Human Services - Children Family Services PCSA first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

H. FROM: 2255 – Health and Human Services Levy **CT2313293**

FS255105 – HHS Levy 4.8 Subsidies

Trans Out – Transfer Out \$ 5,655,275.00

2257 – HHS Levy 4.7  
FS257110 – HHS Levy 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 5,655,275.00

TO: 2260 – Human Services  
HS260255 – SAS-Ofc of the Director  
Trans In – Transfer In \$ 11,310,550.00

The Office of Budget and Management requests a cash transfer of \$11,310,550 for the Health and Human Services – Division of Senior and Adult Services’ first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

I. FROM: 2255 - Health and Human Services Levy **CT2313294**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 4,832,982.25

2257 - HHS Levy 4.7  
FS257110 – HHS Levies 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 4,832,982.25

TO: 2260 – Human Services  
HS260240- Early Start  
Trans In – Transfer In \$ 9,665,964.50

The Office of Budget and Management requests a cash transfer of \$9,665,964.50 for the Health and Human Services - Invest in Children’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

J. FROM: 2255 - Health and Human Services Levy **CT2313295**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 1,387,532.25

2257 - HHS Levy 4.7  
FS257110 – HHS Levies 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 1,387,532.25

TO: 2260 – Human Services  
HS260300- Family & Children First  
Trans In – Transfer In \$ 2,775,064.50

The Office of Budget and Management requests a cash transfer of \$2,775,064.50 for the Health and Human Services - Family and Children First Council’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

K. FROM: 2255 - Health and Human Services Levy **CT2313296**

FS255105 – HHS Levy 4.8 Subsidies

Trans Out – Transfer Out \$ 2,696,117.25

2257 – HHS Levy 4.7  
FS257110 – HHS Levies 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 2,696,117.25

TO: 2260 – Human Services  
HS260350- Homeless Services  
Trans In – Transfer In \$ 5,392,234.50

The Office of Budget and Management requests a cash transfer of \$5,392,234.50 for the Health and Human Services – Office of Homeless Services’ first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

L. FROM: 2255 - Health and Human Services Levy **CT2313297**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 169,030.00

2257 - HHS Levy 4.7  
FS257110 – HHS Levies 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 169,030.00

TO: 2280 – Other Health and Safety  
HS280135 – Human Services Other  
Trans In – Transfer In \$ 338,060.00

The Office of Budget and Management requests a cash transfer of \$338,060 for the Health and Human Services – Other first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

M. FROM: 2255 - Health and Human Services Levy **CT2313298**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 717,856.75

2257 - HHS Levy 4.7  
FS257110 – HHS Levies 4.7 Subsidies (2020)  
Trans Out – Transfer Out \$ 717,856.75

TO: 2260 – Human Services  
HS260355 – Office of Re-entry  
Trans In – Transfer In \$ 1,435,713.50

The Office of Budget and Management requests a cash transfer of \$1,435,713.50 for the Health and Human Services - Office of Re-Entry’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

N. FROM: 2255 - Health and Human Services Levy **CT2313299**

FS255105 – HHS Levy 4.8 Subsidies  
Trans Out – Transfer Out \$ 111,150.00



2257 - HHS Levy 4.7  
 FS257110 – HHS Levies 4.7 Subsidies (2020)  
 Trans Out – Transfer Out \$ 111,150.00

TO: 2260 – Human Services  
 FS260110 – OSU Extension  
 Trans In – Transfer In \$ 222,300.00

The Office of Budget and Management requests a cash transfer of \$222,300 for the OSU Extension’s full year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

O. FROM:1100 – General Fund **CT2314854**

VC100100 – Veteran Services Commission  
 Trans Out – Transfer Out \$ 700,024.35

TO: 2300 – Other Social Services  
 VC300100 – Veteran Services Fund  
 Trans In – Transfer In \$ 700,024.35

The Office of Budget and Management, on behalf of Veterans Services Commission requests a cash transfer of \$700,024.35 to complete R2021-0259. This is to provide the General Fund subsidy to the Veterans Services Fund account for 2021 based on the remaining surplus of the Veterans Services Commission as of Dec 31, 2021. Funding is provided by the General Fund, covering the period Jan. 1, 2022 through Dec. 31, 2022.

P. FROM: 2255 – Health and Human Services Levy **CT2319715**

FS255105 – HHS Levy 4.8 Subsidies  
 Trans Out – Transfer Out \$ 5,555,735.75

2257 – HHS Levy 4.7  
 FS257110 – HHS Levy 4.7 Subsidies (2020)  
 Trans Out – Transfer Out \$ 5,555,735.75

TO: 2280 – Other Health and Safety  
 JC280105 – Juvenile Court Probation  
 Trans In – Transfer In \$ 11,111,471.50

The Office of Budget and Management requests a cash transfer of \$11,111,471.50 for the Juvenile Court Probation’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

Q. FROM: 2255 – Health and Human Services Levy **CT2319716**

FS255105 – HHS Levy 4.8 Subsidies  
 Trans Out – Transfer Out \$ 315,107.25

2257 – HHS Levy 4.7  
 FS257110 – HHS Levy 4.7 Subsidies (2020)  
 Trans Out – Transfer Out \$ 315,107.25

TO: 2320 – Treat Alt for Safer Comm  
 CP320105 – TASC HHS  
 Trans In – Transfer In \$ 630,214.50

The Office of Budget and Management requests a cash transfer of \$630,214.50 for the Common Pleas-TASC’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

R. FROM: 2255 – Health and Human Services Levy **CT2319717**  
 FS255105 – HHS Levy 4.8 Subsidies  
 Trans Out – Transfer Out \$ 59,460.75

2257 – HHS Levy 4.7  
 FS257110 – HHS Levy 4.7 Subsidies (2020)  
 Trans Out – Transfer Out \$ 59,460.75

TO: 2280 – Other Health and Safety  
 PJ280130 – Family Justice Center  
 Trans In – Transfer In \$ 118,921.50

The Office of Budget and Management requests a cash transfer of \$118,921.50 for the Family Justice Center’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

S. FROM: 2255 – Health and Human Services Levy **CT2319718**  
 FS255105 – HHS Levy 4.8 Subsidies  
 Trans Out – Transfer Out \$ 602,049.25

2257 – HHS Levy 4.7  
 FS257110 – HHS Levy 4.7 Subsidies (2020)  
 Trans Out – Transfer Out \$ 602,049.25

TO: 2325 – Victim Assistance  
 PJ325100 – Witness Victim HHS  
 Trans In – Transfer In \$ 1,204,098.50

The Office of Budget and Management requests a cash transfer of \$1,204,098.50 for the Public Safety Witness Victim’s first half year subsidy from the Health and Human Services Levy. Funding sources are the 4.7 and 4.8 Health and Human Services Levies.

T. FROM: 1100 – General Fund **CT2319719**  
 FS100350 – General Fund Operating Subsidies  
 Trans Out – Transfer Out \$ 811,774.00

TO: 2280 – Other Health and Safety  
 PJ280100 – Emergency Management  
 Trans In – Transfer In \$ 811,774.00

The Office of Budget and Management is requesting a cash transfer of \$811,774 for the annual subsidy to Public Safety and Justice Services Emergency Management Services. Funding source is General Fund.

U. FROM: 1100 – General Fund **CT2319720**  
 FS100350 – General Fund Operating Subsidies  
 Trans Out – Transfer Out \$ 225,465.00

TO: 5710 – Cuyahoga County Information System  
 SH710100 – Criminal Justice Information System - Sheriff  
 Trans In – Transfer In \$ 225,465.00

The Office of Budget and Management requests a cash transfer of \$225,465 for the annual subsidy to the Cuyahoga County Sheriff's Department Criminal Justice Information System. Funding source is General Fund.

V. FROM: 7800 – Payroll **CT2322941**  
 FS800100 – Payroll Clearing Account Unit  
 Trans Out – Transfer Out \$ 200,000.00

TO: 1100 – General Fund  
 HR100105 – Employee Benefits  
 Trans In – Transfer In \$ 200,000.00

The Department of Human Resources requests a cash transfer in the amount of \$200,000 to fund the RTA Subsidy account for year 2023. This account provides monthly bus passes to County employees at a discounted rate. The source of funding is General Fund.

W. FROM: 1100 – General Fund **CT2322942**  
 FS100350 – General Fd Operating Subsidies  
 Trans Out – Transfer Out \$ 4,200,000.00

TO: 6750 – Central Custodial Services  
 PW750100 – FAC-Building Services  
 Trans In – Transfer In \$ 4,200,000.00

The Office of Budget and Management requests a cash transfer of \$4,200,000 for the annual subsidy to support the operations of the Centralized Custodial Fund. The funding source is General Fund.

X. FROM: 1100 – General Fund **CT2322943**  
 FS100350 – General Fd Operating Subsidies  
 Trans Out – Transfer Out \$ 6,800,000.00

TO: 4600 – Capital Projects  
 PW600100 – Capital Projects  
 Trans In – Transfer In \$ 6,800,000.00

The Office of Budget and Management requests a cash transfer of \$6,800,000 for the annual subsidy to support the operations of the Facilities Capital Improvements Fund. The funding source is General Fund.

Y. FROM: 1100 – General Fund **CT2322944**  
 FS100350 – General Fd Operating Subsidies

	Trans Out – Transfer Out	\$	199,400.00
TO:	4600 – Capital Projects		
	PW600100 – Capital Projects		
	Trans In – Transfer In	\$	199,400.00

The Office of Budget and Management requests a cash transfer of \$199,400 for the annual subsidy to support the operations of the Dog & Kennel Capital Fund. The funding source is General Fund.

Z.	FROM: 1100 – General Fund		<b>CT2322945</b>
	FS100350 – General Fd Operating Subsidies		
	Trans Out – Transfer Out	\$	175,000.00
TO:	4600 – Capital Projects		
	PW720100 – Public Utilities		
	Trans In – Transfer In	\$	175,000.00

The Office of Budget and Management requests a cash transfer in the amount \$175,000 for the annual subsidy to support the operations of the Public Utility Fund. The funding source is the General Fund.

**SECTION 4.** The Fiscal Department is authorized to disburse pro-rated monthly subsidy payments to The MetroHealth System from the Health and Human Services Levy Fund through June 2023. Subsequent subsidy payments for Fiscal Year 2023 shall be contingent upon approval by Council.

**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: Simon, Kelly, Miller, Sweeney, Tuma, Gallagher, Conwell, Turner Stephens and Jones

Nays: None

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

Journal CC050  
June 20, 2023