



AGENDA
CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING
TUESDAY, OCTOBER 31, 2023
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
1:00 PM

Committee Members:

Michael J. Gallagher, Chair – District 5
Yvonne M. Conwell, Vice Chair – District 7
Patrick Kelly – District 1
Sunny M. Simon – District 11
Scott Tuma – District 4

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE OCTOBER 3, 2023 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
 - a) R2023-0290: A Resolution authorizing an amendment to Contract No. 2120 with Passages Connecting Fathers and Sons, Inc. for the implementation of the Cognitive Behavioral Interventions for Offenders Seeking Employment Program for moderate and high-risk level offenders who are unemployed or underemployed, for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms effective 7/1/2023, and for additional funds in the amount not-to-exceed \$1,065,476.00; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution, and declaring the necessity that this Resolution become immediately effective.

- b) R2023-0297: A Resolution awarding a total sum, not to exceed \$25,000, to the Urban Community School for the purpose of adding fire hydrants to the school campus from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.

6. MISCELLANEOUS BUSINESS

7. ADJOURNMENT

**Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

***Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*



MINUTES

CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING
TUESDAY, OCTOBER 3, 2023
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4TH FLOOR
1:00 PM

1. CALL TO ORDER

Chairman Gallagher called the meeting to order at 1:03 p.m.

2. ROLL CALL

Mr. Gallagher asked Deputy Clerk Carter to call the roll. Committee members Gallagher, Conwell, Kelly and Tuma were in attendance and a quorum was determined. Committee member Simon was absent from the meeting. Councilmember Miller was also in attendance.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE SEPTEMBER 19, 2023 MEETING

A motion was made by Mr. Tuma, seconded by Ms. Conwell and approved by unanimous vote to approve the minutes from the September 19, 2023 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) None

There were no matters referred to Committee.

6. DISCUSSION

- a) Update from County Sheriff regarding jail

Mr. Harold Pretel, Sheriff, addressed the Committee regarding staffing, recruitment strategies, job postings, food preparation, hospital details, safety patrols and narcotic detection screening relating to the County jail. Discussion ensued.

Committee members and Councilmembers asked questions of Mr. Pretel pertaining to the item which he answered accordingly.

b) Update regarding Diversion Center

Ms. Brandy Carney, Director of Public Safety and Justice Services; and Ms. Crystal Bryant, Member of the Diversion Board, addressed the Committee regarding the policies, services, usage, certifications, intakes and operations relating to the Diversion Center. Discussion ensued.

Committee members and Councilmembers asked questions of Ms. Carney and Ms. Bryant pertaining to the item, which they answered accordingly.

7. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

8. ADJOURNMENT

With no further business to discuss, Chairman Gallagher adjourned the meeting at 2:23 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2023-0290

Sponsored by: County Executive Ronayne/Court of Common Pleas/Corrections Planning Board	A Resolution authorizing an amendment to Contract No. 2120 with Passages Connecting Fathers and Sons, Inc. for the implementation of the Cognitive Behavioral Interventions for Offenders Seeking Employment Program for moderate and high-risk level offenders who are unemployed or underemployed, for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms effective 7/1/2023, and for additional funds in the amount not-to-exceed \$1,065,476.00; authorizing the County Executive to execute amendment and all other documents consistent with this Resolution, and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, the County Executive/Corrections Planning Board recommends an amendment to Contract No. 2120 with Passages Connecting Fathers and Sons, Inc. for the implementations of the Cognitive Behavioral Interventions for Offenders Seeking Employment Program for moderate and high-risk level offenders who are unemployed or underemployed, for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023, and for additional funds in the amount not-to-exceed \$1,065,476.00; and

WHEREAS, the primary goal of this project is to continue to target the recidivism rates of probationers by providing them with (1) regular cognitive skills development sessions which includes a research-based curriculum developed by the University of Cincinnati called the Cognitive Behavioral Interventions for Offenders Seeking Employment, (2) follow-up job placement opportunities, and (3) on-going case management; and

WHEREAS, this project is funded 100% Community Corrections Act Grant Fund; and

WHEREAS, it is 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 a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council authorizes an amendment to Contract No. 2120 with Passages Connecting Fathers and Sons, Inc. for the implementation of the Cognitive Behavioral Interventions for Offenders Seeking Employment Program for moderate and high-risk level offenders who are unemployed or underemployed, for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023, and for additional funds in the amount not-to-exceed \$1,065,476.00.

SECTION 2. That the County Executive is authorized to execute the amendment and all documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. 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 4. 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 _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: October 10, 2023
Committee(s) Assigned: Public Safety & Justice Affairs

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	Passages CBI-EMP
Department or Agency Name	Corrections Planning Board
Requested Action	<input type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Revenue <input type="checkbox"/> Generating <input type="checkbox"/> Purchase Order <input type="checkbox"/> Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC Approved/ Council's Journal Date	Approval No.
First Amendment	2120	Passages, Connecting Fathers and Sons, Inc.	July 1, 2023 to June 30, 2025	\$1,065,476.00	01/25/2022	R2022-0014C

Service/Item Description (include quantity if applicable). Indicate whether New or Existing service or purchase.
 The vendor Passages Connection Fathers and Sons Inc. will provide assessment and specialized programming to address the employment needs of offenders, both male, female, etc. Based upon the assumption that meaningful and legal employment is one key element of becoming a productive member of society, and justice system involvement can be a barrier to employment, Passages Connection Fathers and Sons Inc. will implement a program designed for criminal justice involved individuals who present as moderate to high need in the area of employment. By targeting cognitive behavioral interventions in combination with employment opportunities, specific problem solving skills are learned which greatly assist in both lawful behaviors exhibited by probationers as well as engagement in on-going legal employment.

For purchases of furniture, computers, vehicles: Additional Replacement
Age of items being replaced: _____ **How will replaced items be disposed of?** _____

Project Goals, Outcomes or Purpose (list 3):
 The goals of the program are to target the recidivism rates of probationers by providing them with (1) regular cognitive skills development sessions (which includes a research-based curriculum developed by the University of Cincinnati called the Cognitive Behavioral Interventions for Offenders Seeking Employment) (2) follow-up job placement opportunities, and (3) on-going case management.

If a County Council item, are you requesting passage of the item without 3 readings. Yes No

Rev. 7/24/23

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)

Vendor Name and address: Passages Connecting Fathers and Sons Inc. 4600 Carnegie Ave. Cleveland, OH 44103	Owner, executive director, other (specify): Dr. Brian Moore, President and CEO
Vendor Council District: ALL	Project Council District: ALL
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ # <i>if applicable</i> <input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> Informal <input type="checkbox"/> Formal Closing Date:	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation: Number of Solicitations (sent/received) /	<input type="checkbox"/> Exemption <input type="checkbox"/> State Contract, list STS number and expiration date <input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): () DBE () SBE () MBE () WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain.</i>	<input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ().
Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, <i>please explain:</i>	<input type="checkbox"/> Government Purchase <input type="checkbox"/> Alternative Procurement Process
How did pricing compare among bids received?	<input type="checkbox"/> Contract Amendment (<i>list original procurement</i>) <input type="checkbox"/> Other Procurement Method, please describe:

Is Purchase/Services technology related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If yes, complete section below:	
<input type="checkbox"/> Check if item on IT Standard List of approved purchase.	If item is not on IT Standard List state date of TAC approval:
Is the item ERP related? <input type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.	
Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	
Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain.	

Rev. 7/24/23

FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.
100% funded by ODRC CCA Grant Funds
Is funding for this included in the approved budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain):
Payment Schedule: <input type="checkbox"/> Invoiced <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain):

Commented [CK1]: Suggestion by MBV - I can't recall exactly how she said it. See text in green. (or we can refer them to instructions) and provide more detail in the instruction.

Provide status of project.	
<input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase	Is contract late <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, In the fields below provide reason for late and timeline of late submission
Reason: Extra workload caused a delay in processing. Backlog due to grant proposal processing in the winter, trying to catch up.	
Timeline:	June 2023
Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	June 2023
Date of insurance approval from risk manager:	August 2023
Date Department of Law approved Contract:	August 2023
Date item was entered and released in Infor:	August 2023
Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:	
If late, have services begun? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (if yes, please explain) Continued services to support offender treatment. Provider has been contacted before deadline of the original agreement regarding the delay in processing Amended contract	
Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)	

HISTORY (see instructions):

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Infor/Lawson RQ#:	n/a
Buyspeed RQ# (if applicable):	n/a
Infor/Lawson PO# Code (if applicable):	211253
CM Contract#	2120

Passages CBI-EMP	Department	Clerk of the Board
Briefing Memo	CPB	

Late Submittal Required:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Why is the amendment being submitted late?	Extra workload caused a delay in processing.	
What is being done to prevent this from reoccurring?	Keep working through items.	

TAC or CTO Required or authorized IT Standard	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Contract Amendments Reviewed by Purchasing				
			Department initials	Purchasing
Justification Form			LL	uploaded
IG#	12-2161 (Cleveland – 31DEC2023)		LL	n/a
Annual Non-Competitive Bid Contract Statement - <i>(only needed if not going to BOC or Council for approval)</i>	Date:	7.21.23	LL	going to board not needed.
Debarment/Suspension Verified	Date:	8.1.23	LL	Ok-within 60 days
Auditor’s Finding	Date:	8.1.23	LL	Ok-within 60 days
Independent Contractor (I.C.) Requirement	Date:	7.20.23	LL	Ok-1 yr
Cover - <i>Master amendments only</i>			n/a	n/a
Contract Evaluation			LL	ok
TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.			n/a	
Checklist Verification			LL	ok

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

Reviewed by Law	
	Department initials
Agreement/Contract and Exhibits	LL
Matrix Law Screen shot	LL
COI	LL
Workers’ Compensation Insurance	LL
Original Executed Contract (containing insurance terms) & all executed amendments	LL

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

Accounting Units

Time Period	Accounting Unit	Account Number	Sub Account	Activity Code	Dollar Amount
07/01/2023-12/31/2023	CP285170	55130		CP-23-ODRC-CCA2	\$266,369.00
01/01/2024-12/30/2024	CP285170	55130		CP-23-ODRC-CCA2	\$532,738.00
	CP285170	55130		CP-23-ODRC-CCA2	\$266,369.00
			TOTAL		\$1,065,476.00

Contract History CE/AG# (if applicable)	
Infor/Lawson PO# Code (if applicable)	211253
Lawson RQ# (if applicable)	
CM Contract#	2120

	Original Amount	Amendment Amount	Original Time Period/Amended End Date	Approval Date	Approval #
Original Amount	\$1,065,476.00		07/01/21-06/30/23	01/25/2022	R2022-0014C R2022-0014
Prior Amendment Amounts (list separately)		\$			
		\$			
		\$			
Pending Amendment		\$1,065,476.00	7/1/2023-6/30/2025		
Total Amendments		\$1,065,476.00			
Total Contact Amount		\$2,130,952.00			

Purchasing Use Only:

Prior Resolutions:	R2022-0014
Amend:	Amendment 1
Vendor Name:	Passages Connecting Fathers and Sons, Inc. 12-2161-REG 31DEC2023
ftp:	7/1/2023-6/30/2025
Amount:	\$1,065,476.00
History/CE:	ok
EL:	ok
Procurement Notes:	Buyer review completed. Line 3 for original contract cover for \$266,369.00 was never certified and expired 6/30/2023. An amendment is now being processed for the same

Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

	amount of funds (\$266,369.00) to be added and a time extension to 6/30/2025. PD buyer explained grant funds do not expire until the term of the contract and recommended speaking to OBM regarding certification of Line 3 approved under original contract and to confirm. Dept wanted to move forward with an amendment and decided to opt out speaking to OBM. As written in contract, total agreement amount is now \$2,130,952.00.
Purchasing Buyer’s initials and date of approval	Lz 9.13.2023

CONTRACT EVALUATION FORM

Contractor	Passages Fathers & Sons Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	BC2018-503; BC2019-234				
RQ#	n/a				
Time Period of Original Contract	July 1, 2021 to June 30, 2023				
Background Statement	Contract with Passages Connecting Fathers and Sons Inc. regarding Cognitive Behavioral Interventions (CBI) for Offenders Seeking Employment (EMP) and employment placement.				
Service Description	The vendor Passages Connection Fathers and Sons Inc. will provide assessment and specialized programming (including individual and gender-specific counseling) to address the employment needs of offenders, both male and female.				
Performance Indicators	Contract with mutually agreed upon certified service provider for this program as identified and approved via Ohio Community Corrections Act (CCA) Grant. Monitor service provider for compliance on all certifications.				
Actual Performance versus performance indicators (include statistics):	Services are to be provided utilizing CCA grant funding through 06/30/23 when the grant funding ends. Passages Connecting Fathers and Sons, Inc. has maintained a previous 100% compliance rate when contracting with network service providers for programming, and 100% compliance with monitoring.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)		X			
Justification of Rating	Passages Connecting Fathers and Sons, Inc. has previously performed the same contract functions; no audit findings have been identified during Corrections Planning Board audits.				
Department Contact	Martin P. Murphy, Corrections Planning Board - 216-443-5076				
User Department	Probation/Common Pleas Court				
Date	November 16, 2021				

County Council of Cuyahoga County, Ohio

Resolution No. R2023-0297

Sponsored by: Councilmember Sweeney	A Resolution awarding a total sum, not to exceed \$25,000, to the Urban Community School for the purpose of adding fire hydrants to the school campus from the District 3 ARPA Community Grant Fund; and declaring the necessity that this Resolution become immediately effective.
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WHEREAS, Cuyahoga County received \$239,898,257 from the Federal Government through the American Rescue Plan Act (“ARPA”); and

WHEREAS, Cuyahoga County calculated 100% of the ARPA dollars as loss revenue under the U.S. Department of the Treasury Final Rule; and

WHEREAS, since all the ARPA dollars have been calculated as loss revenue, the ARPA dollars have been deposited in the County’s General Fund; and

WHEREAS, the County Executive and County Council have authorized \$86 million of the ARPA dollars for community grants to benefit the residents of Cuyahoga County (the “ARPA Community Grant Fund”); and

WHEREAS, of the \$86 million for community grants, \$66 million have been encumbered for equal distribution to each County Council District; and

WHEREAS, the Cuyahoga County Council desires to provide funding from the District 3 ARPA Community Grant Fund in the amount of \$25,000 to the Urban Community School for the purpose of adding fire hydrants to the school campus; and

WHEREAS, the Urban Community School estimates approximately 5,000 people will be served annually through this award; and

WHEREAS, the Urban Community School estimates the total cost of the project is \$105,000; and

WHEREAS, the Urban Community School indicates the other funding source(s) for this project includes \$80,000 from private philanthropy; and

WHEREAS, the Urban Community School is estimating the start date of the project will be June 2024 and the project will be completed by August 2024; and

WHEREAS, the Urban Community School requested \$25,000 from the District 3 ARPA Community Grant Fund to complete this project; and

WHEREAS, the Cuyahoga County Council desires to provide funding in the amount of \$25,000 to the Urban Community School to ensure this project is completed; and

WHEREAS, this Council by a vote of at least eight (8) members determines that it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue to provide for the usually, daily operations of the County.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby awards a not-to-exceed amount of \$25,000 to the Urban Community School from the General Fund made available by the American Rescue Plan Act revenue replacement provision for the purpose of adding fire hydrants to the school campus.

SECTION 2. If any specific appropriation is necessary to effectuate this agreement, the Director of the Office of Budget and Management is authorized to submit the requisite documentation to financial reporting to journalize the appropriation.

SECTION 3. That the County Council staff is authorized to prepare all documents to effectuate said award.

SECTION 4. That the County Executive is authorized to execute all necessary agreements and documents consistent with said award and this Resolution.

SECTION 5. If requested or necessary, the Agency of the Inspector General or Department of Internal Audit is authorized to investigate, audit, or review any part of this award.

SECTION 6. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 7. 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 8. It is found and determined that all formal actions of this Council concerning and 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 _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

County Council President

Date

County Executive

Date

Clerk of Council

Date

First Reading/Referred to Committee: October 24, 2023
Committee(s) Assigned: Public Safety & Justice Affairs

Journal _____

_____, 20____



Cuyahoga County Council

2079 East 9th Street, 8th Floor • Cleveland Ohio 44115
(216) 698-2010

COUNTY AMERICAN RESCUE PLAN ACT APPLICATION

APPLICANT INFORMATION:	
Name of Requesting Entity (City, Business, Non-Profit, etc.): Urban Community School	
Address of Requesting Entity: 4909 Lorain Ave Cleveland, OH 44102	
County Council District # of Requesting Entity: 3	
Address or Location of Project if Different than Requesting Entity:	
County Council District # of Address or Location of Project if Different than Requesting Entity:	
Contact Name of Person Filling out This Request: THOMAS GILL	
Contact Address if different than Requesting Entity:	
Email: tgill@urbancommunityschool.org	Phone: 216.939.8441
Federal IRS Tax Exempt No.: 34-6608706	Date: 10/16/23

PROJECT DESCRIPTION

REQUEST DESCRIPTION (include the project name, a description of the project, why the project is important or needed, and timeline of milestones/tracking of the project):

Urban Community School is requesting \$25K to add fire hydrants to its campus. The school is hoping to finalize the vacation of W. 47th place, an alley running through its campus. The result will be increased safety for those at the school and easier access for CFD.

Project Start Date:

June 1, 2024

Project End Date:

August 1, 2024

IMPACT OF PROJECT:

Who will be served:

The children and families, 750 in total, who attend the school along with the clients of Facing History, The Refugee Response, The House of Champions, and their staffs.

How many people will be served annually:

We hope to avoid fines, meaning zero, but potentially \$,000.

Will low/moderate income people be served; if so how:

Yes. 80% of those served by the school have high economic need.

How does the project fit with the community and with other ongoing projects:

The school is an anchor for children and families in Cleveland. The campus is a network of services for all. UCS has already invested millions of dollars in the campus; this vacation is a final step.

If applicable, how many jobs will be created or retained (specify the number for each) and will the jobs be permanent or temporary:

N/A

If applicable, what environmental issues or benefits will there be:

N/A

If applicable, how does this project serve as a catalyst for future initiatives:

Two additional projects, an athletic center and an arts building, will be added over time and complete the campus.

FINANCIAL INFORMATION:

Total Budget of Project:

\$105k.

Other Funding Sources of Project (list each source and dollar amount separately):

\$80k private philanthropy.

Total amount requested of County Council American Resource Act Dollars:

\$25k.

Since these are one-time dollars, how will the Project be sustained moving forward:

The school is well equipped and endowed to care for its facilities moving forward. The operating budget is stable and able to care for it.

DISCLAIMER INFORMATION AND SIGNATURE:

Disclaimer:

I HEREBY CERTIFY that I have the authority to apply for financial assistance on behalf of the entity described herein, and that the information contained herein and attached hereto is true, complete, and correct to the best of my knowledge.

I acknowledge and agree that all County contracts and programs are subject to Federal Guidelines and Regulations, the Ohio Revised Code, the Cuyahoga County Charter, and all County Ordinances including all information submitted as part of this application is a public record.

I understand that any willful misrepresentation on this application or on any of the attachments thereto could result in a fine and/or imprisonment under relevant local, state, and/or federal laws or guidelines.

I agree that at any time, any local, state, or federal governmental agency, or a private entity on behalf of any of these governmental agencies, can audit these dollars and projects.

Printed Name:

THOMAS GILL

Signature:



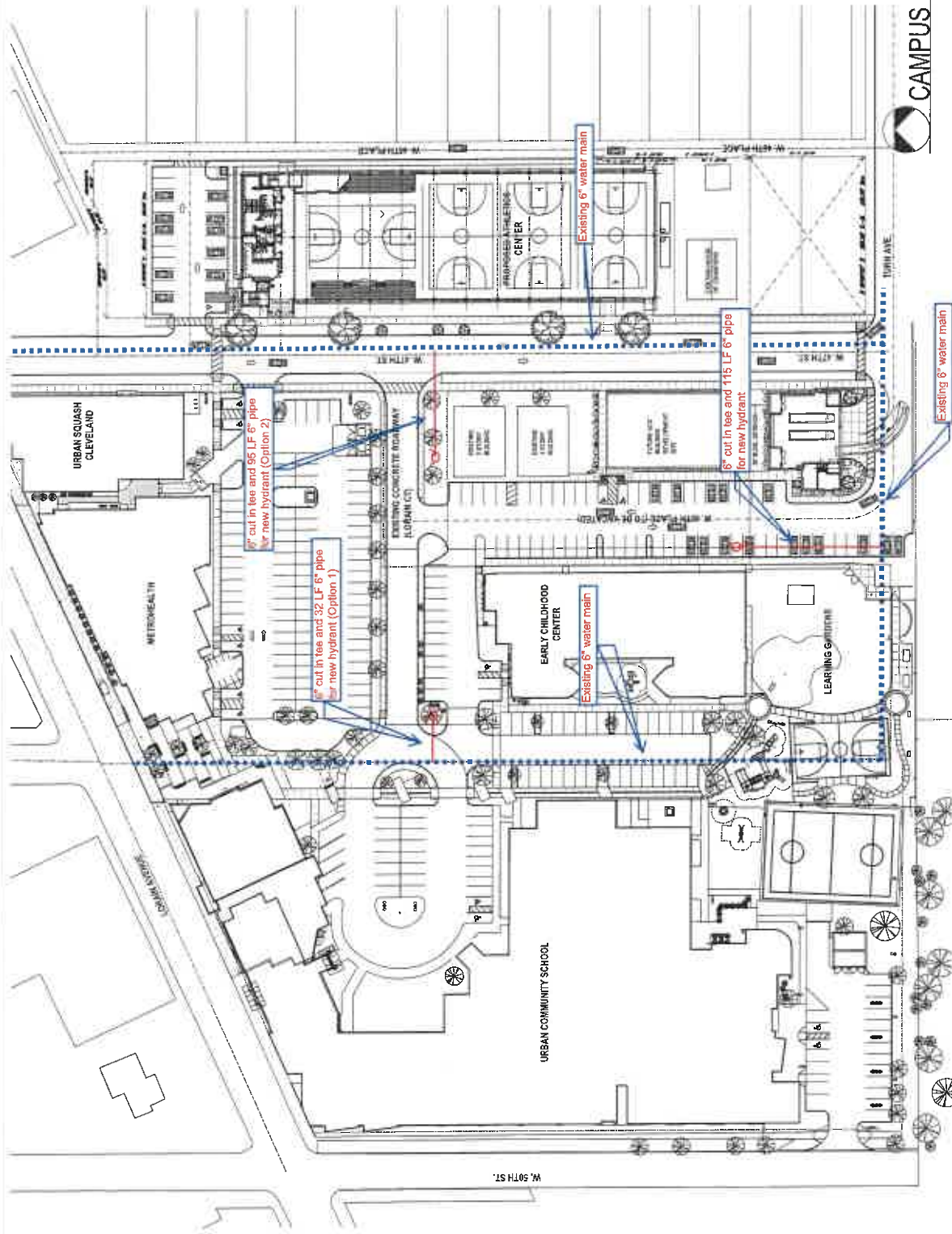
Date:

10/12/23

Additional Documents

Are there additional documents or files as part of this application? Please list each documents name:

Urban Community School Hydrant Sketch from Kaczmar Architects Inc



03.07.2023
1"-80.0"

URBAN COMMUNITY SCHOOL
CLEVELAND, OHIO

