



AWG/EESW

City of Cincinnati

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An Ordinance No. 403 - 2021

AUTHORIZING the City Manager to apply for and accept funds in an amount up to \$29,906 from the State of Ohio TechCred Credential Reimbursement Program, for eligible costs incurred by the Cincinnati Police Department (“CPD”) in providing CPD employees with technology-focused credentials; **AUTHORIZING** the Director of Finance to deposit the program funds into the General Fund 050x8571; and further **AUTHORIZING** the City Manager to appropriate an amount up to \$29,906 from the unappropriated surplus of General Fund 050 to CPD non-personnel operating budget account no. 050x227x7200.

WHEREAS, the TechCred Credential Reimbursement Program (“TechCred”) has been designed to equip Ohio’s workforce by reimbursing employers for costs associated with technology-focused credentials that take a year or less to complete using external training providers; and

WHEREAS, TechCred limits the maximum reimbursement provided by the program per credential and favors agency contribution; and

WHEREAS, the Cincinnati Police Department (“CPD”) is requesting total reimbursement up to \$29,906, or 72% of the credentialing courses and fees paid; and

WHEREAS, matching in-kind funds, estimated at \$11,763, will be provided from Federal Asset Forfeiture – Justice Fund 367; and

WHEREAS, this reimbursement program does not require any additional FTEs; and

WHEREAS, the TechCred program is in accordance with the “Live” goal to “[c]reate a more livable community,” as described on page 156 of Plan Cincinnati (2012); now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the City Manager is hereby authorized to apply for and accept funds in an amount up to \$29,906 from the State of Ohio TechCred Credential Reimbursement Program, for eligible costs incurred by the Cincinnati Police Department (“CPD”) in providing CPD employees with technology-focused credentials.

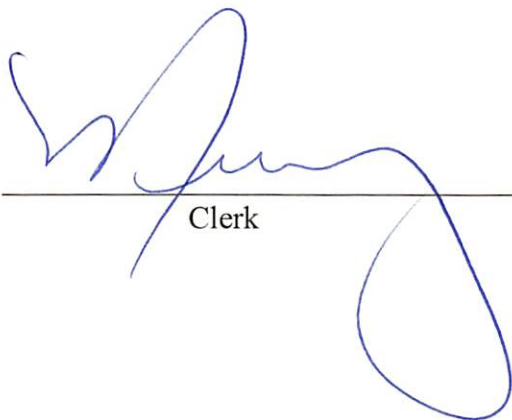
Section 2. That the Director of Finance is hereby authorized to deposit the funds into the General Fund 050x8571.

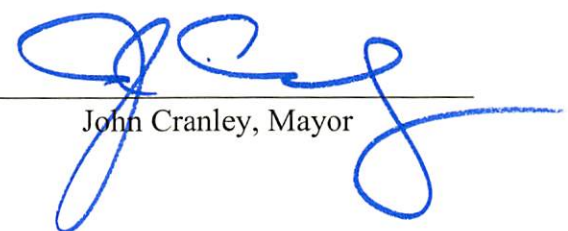
Section 3. That the City Manager is hereby authorized to appropriate an amount up to \$29,906 from the unappropriated surplus of General Fund 050 to CPD non-personnel operating budget account no. 050x227x7200.

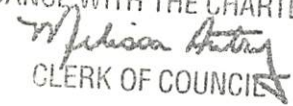
Section 4. That the proper City officials are authorized to use and expend said reimbursement proceeds in accordance with Sections 1 through 3 herein.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: December 8, 2021

Attest: 
Clerk


John Cranley, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 403-2021
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12-21-2021

CLERK OF COUNCIL