AUTHORIZING the City Manager to apply for, accept, and appropriate grant resources of up to \$4,000, effective FY 2024, from the State of Ohio, Department of Development's TechCred Credential Reimbursement Program to Enterprise Technology Solutions non-personnel operating budget account 050x091x7200 for eligible costs to certify two Enterprise Technology Solutions (ETS) staff members as OnBase System Administrators; and AUTHORIZING the Director of Finance to deposit the grant funds into General Fund revenue account no. 050x8539.

WHEREAS, the TechCred Credential Reimbursement Program ("TechCred") has been designed to elevate the skills of Ohio's workforce by reimbursing employers for costs associated with employees' acquiring technology-focused, industry-recognized credentials requiring one year or less to complete using external training providers; and

WHEREAS, TechCred reimburses employers for a portion of the cost of the credential program for employees, while limiting the maximum reimbursement provided by the program per credential; and

WHEREAS, the City is requesting reimbursement from TechCred of up to \$4,000 for eligible costs incurred to certify two Enterprise Technology Solutions (ETS) staff members as OnBase System Administrators; and

WHEREAS, the City uses OnBase to automate workflows and processes to increase efficiency; and

WHEREAS, acceptance of this grant requires no matching funds, and no FTEs/full time equivalents are associated with this grant; and

WHEREAS, accepting grant resources to cover the cost to certify staff members as OnBase System Administrators is in accordance with the "Sustain" goal to "[s]pend public funds more strategically," as described on pages 202-205 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 authorized to apply for, accept, and appropriate grant resources of up to \$4,000, effective FY 2024, from the State of Ohio, Department of Development's TechCred Credential Reimbursement Program to Enterprise Technology Solutions

non-personnel operating budget account 050x091x7200 for eligible costs to certify two Enterprise Technology Solutions (ETS) staff members as OnBase System Administrators.

Section 2. That the Director of Finance is authorized to deposit the grant funds into General Fund revenue account no. 050x8539.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of the grant and Sections 1 and 2.

Section 4. That Sections 1 and 2 shall become effective as of July 1, 2023.

Section 5. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to meet deadlines required by the grant.

Passed:	, 2023	
		Aftab Pureval, Mayor
Attest:		
Clei	·k	