

RESOLUTION NO. 2010-017

**LATE FILING**

SPONSOR Mr. Pry

DATE January 25, 2010

COMMITTEE Public Safety

**An amended Resolution appropriating carryover funds in grants including the Sheriff's Operating Vehicle Intoxicated ("OVI") Task Force, Law Enforcement Liaison ("LEL") and Speed Enforcement ("HVEO"), the Police Continuing Professional Training Fund ("CPT"), and ARRA Justice Assistance Grant ("ARRA-JAG"), and Byrne Justice Assistance Grant ("Byrne JAG") in the total amount of \$178,708.28, \$199,661.26 with no local cash match requirements, for State Fiscal Year 2010, for the Sheriff, and declaring an emergency.**

WHEREAS, carryover funding in the amount of \$68,888.13 is available in the Ohio Department of Public Safety's grant accepted and appropriated in R09-408 for an Operating Vehicle Intoxicated ("OVI") Task Force which conducts high visibility enforcement, public awareness and education for alcohol-related crashes and traffic-related fatalities; and

WHEREAS, carryover funding in the amount of \$10,296.00 is available in the Ohio Department of Public Safety's grant accepted and appropriated in R09-409 for a Law Enforcement Liaison ("LEL"), a liaison officer that provides technical assistance in achieving Ohio's goals of highway safety; and

WHEREAS, carryover funding in the amount of \$77,431.90 is available in the Ohio Department of Public Safety's grant accepted and appropriated in R09-410 for a Speed Enforcement ("HVEO") program which provides for overtime pay to conduct high visibility traffic enforcement operation; and

WHEREAS, carryover funding of \$12,573.25 is available in the Ohio Peace Officer Training Commission ("CPT"), from the Ohio Attorney General as established by Ohio Revised Code, with funding appropriated in R09-286 for continuing professional training for officers; and

WHEREAS, carryover funding of \$9,519.00 is available from the City of Akron's Justice Assistance Grant ("ARRA-JAG") award accepted as funding through the American Recovery and Reinvestment Act of 2009 and appropriated in R09-303 for a training and equipment program for the Sheriff's Office; and

WHEREAS, carryover funding of \$20,952.98 is available from the U.S. Department of Justice, Byrne Memorial Justice Assistance Grant awarded through the City of Akron ("Byrne JAG") and accepted and appropriated in R09-459 for a training and overtime initiatives to apprehend persons who have failed to pay child support and/or have taken part in domestic violence; and

WHEREAS, this Council has determined by reviewing all pertinent information that it is necessary and in the best interest of the County of Summit to appropriate the aforementioned funds in the total amount of \$178,708.28 \$199,661.26;

NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State of Ohio, that:

## SECTION 1

Carryover funds are hereby appropriated as follows:

<u>ACCOUNT NO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OVI TASK FORCE Grant:		
25680-3051-2050	Salaries-Pool Budget	\$56,106.70
25680-3051-25501	Benefits-Pool Budget	<u>\$12,781.43</u>
Grand Total – OVI TASK FORCE Grant		\$68,888.13

<u>ACCOUNT NO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SH LEL Law Enforcement Liaison Grant:		
25580-3051-60501	Other-Pool Budget	<u>\$10,296.00</u>
Grand Total – SH LEL Law Enforcement Liaison Grant		\$10,296.00

SH HVEO 2010 Speed Enforcement Grant:		
25390-3051- 20501	Salaries-Pool Budget	\$63,486.87
25390-3051- 25501	Benefits-Pool Budget	<u>\$13,945.03</u>
Grand Total – SH HVEO 2010 Speed Enforcement Grant		\$77,431.90

SH CPT SB281 Training Fund OPOTC:		
25709-3051- 45501	Contract-Pool Budget	\$5,000.00
25709-3051- 70501	Equipment-Pool Budget	<u>\$7,573.25</u>
Grand Total – SH CPT SB281 Training Fund OPOTC		\$12,573.25

SH JAG Akron 09ARRA Grant:		
25729R-3051R- 20501	Salaries-Pool Budget	\$1,684.58
25729R-3051R- 25501	Benefits-Pool Budget	\$949.73
25729R-3051R- 37501	Travel-Pool Budget	\$5,400.00
25729R-3051R- 70501	Equipment-Pool Budget	<u>\$1,484.69</u>
Grand Total – SH JAG Akron 09ARRA Grant		\$9,519.00

<u>SH JAG Byrne Grant Akron 09</u>		
<u>25189-3051- 20501</u>	<u>Salaries-Pool Budget</u>	<u>\$14,638.52</u>
<u>25189-3051- 25501</u>	<u>Benefits-Pool Budget</u>	<u>\$3,614.46</u>
<u>25189-3051- 37501</u>	<u>Travel-Pool Budget</u>	<u>\$2,700.00</u>
<u>Grand Total – SH JAG Byrne Grant Akron 09</u>		<u>\$20,952.98</u>

Grand Total – All Sheriff's Carryover Awards	\$178,708.28
	<u>\$199,661.26</u>

## SECTION 2

The County Fiscal Officer is hereby authorized and directed to effect the within carryover appropriations.

SECTION 3

This Resolution is hereby declared an emergency in the interest of the health, safety and welfare of the citizens of the County of Summit and for the further reason to immediately provide for the necessary appropriations for the Sheriff's Office carryover grant balances.

SECTION 4

Provided this Resolution receives the affirmative vote of eight members, it shall take effect immediately upon its adoption and approval by the Executive; otherwise, it shall take effect and be in force at the earliest time provided by law.

SECTION 5

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 this 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.

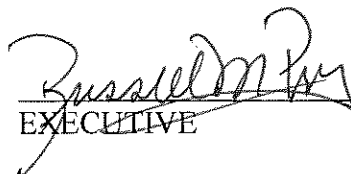
INTRODUCED January 4, 2010

ADOPTED January 25, 2010

  
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CLERK OF COUNCIL

  
\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED January 25, 2010

  
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EXECUTIVE

ENACTED EFFECTIVE January 25, 2010

Voice Vote: 11-0 YES: Comunale, Crawford, Crossland, Feeman, Kostandaras  
Poda, Prentice, Rodgers, Schmidt, Shapiro, Smith