

1 RESOLUTION NO. 2011-140

**First Reading Passage Requested**  
**(V. De Rose)**

2  
3 SPONSOR Mr. Pry

4  
5 DATE April 4, 2011

COMMITTEE Public Safety

6  
7 **A Resolution authorizing the County Executive to execute any documents necessary to**  
8 **accept a Fiscal Year 2008 State Homeland Security Program (“SHSP”) Bomb Team Build**  
9 **Out award of federal funds from the Ohio Emergency Management Agency (“OEMA”), in**  
10 **the amount of \$75,000.00, with no local cash match requirement, with a performance**  
11 **period from 9/1/08 through 6/30/11, and appropriating these funds through 6/30/11, for the**  
12 **Executive’s Department of Law, Division of Public Safety/Emergency Management**  
13 **Agency, and declaring an emergency.**

14  
15 WHEREAS, OEMA has awarded the County of Summit’s Emergency Management  
16 Agency a Fiscal Year 2008 SHSP award, which has a performance period of 9/1/08 through  
17 6/30/11, in the amount of \$75,000.00 of federal funding, for a Bomb Team Build Out program;  
18 and

19  
20 WHEREAS, the Bomb Team Build Out grant will be used to assist the County of  
21 Summit’s Bomb Squad through the County Sheriff’s Office to reach typing requirements as set  
22 by the State; and

23  
24 WHEREAS, this Council has determined by reviewing all pertinent information that it is  
25 necessary and in the best interest of the County of Summit to authorize the Executive to execute  
26 any documents necessary to accept the award of the aforementioned grant from the Ohio  
27 Emergency Management Agency, and to appropriate these grant funds;

28  
29 NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State  
30 of Ohio, that:

31  
32 SECTION 1

33  
34 The County Executive is hereby authorized to execute any documents necessary to accept  
35 the Fiscal Year 2008 State Homeland Security Program-Bomb Team Build Out award from the  
36 Ohio Emergency Management Agency, with a performance period from 9/1/08 through 6/30/11,  
37 in the amount of \$75,000.00, with no local cash match requirement.

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39 SECTION 2

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41 Funds are hereby appropriated as follows:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FY 08 SHSP Bomb Build Out		
26060-3559-13242	Federal Grant-State Pass-thru	<u>\$75,000.00</u>
26060-3559-70501	Equipment – Pool Budget	<u>\$75,000.00</u>
Total FY 08 SHSP Bomb Build Out		<u>\$75,000.00</u>