

1 RESOLUTION NO. 2011-277

First Reading Passage Request

(J. Bheam)

2
3 SPONSOR Mr. Pry

4
5 DATE June 20, 2011

COMMITTEE Public Safety

6
7 **A Resolution confirming an award by the Board of Control of a professional service**
8 **contract with the County of Summit Sheriff's Office for IV-D provider services, for the**
9 **period 7/1/11 to 12/31/11, in an amount not to exceed \$242,890.15, and appropriating funds**
10 **in the amount of \$242,890.15 for said contract, and adjusting appropriations in the amount**
11 **of \$82,582.65 for the local match of said contract, for the Prosecutor - Child Support**
12 **Enforcement Agency, and declaring an emergency.**

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14 WHEREAS, the Board of Control, at its meeting held June 8, 2011, awarded a contract to
15 provide the aforementioned services, subject to confirmation by County Council; and,

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17 WHEREAS, County Council has determined by reviewing all pertinent information that
18 the contract is necessary and in the best interest of the County of Summit;

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

22
23 SECTION 1

24
25 The award by the Board of Control of a professional service contract with the County of
26 Summit Sheriff's Office for IV-D provider services, for the period 7/1/11 to 12/31/11, in an
27 amount not to exceed \$242,890.15, is hereby confirmed and the County Executive is hereby
28 authorized to execute such contract.

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30 SECTION 2

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32 Funds are hereby appropriated and adjusted as follows:

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34 ACCOUNT NO. DESCRIPTION AMOUNT

35 Sheriff IV-D Process Serving Fund		
36 Process Serving		
37 10124-3026-20501	Salaries – Pool Budget	\$ 89,712.48
38 10124-3026-25501	Benefits – Pool Budget	43,760.81
39 10124-3026-37501	Travel – Pool Budget	18,450.00
40 10124-3026-45501	Contract Services – Pool Budget	364.50
41 10124-3026-60501	Other – Pool Budget	1,800.00
42 10124-3026-70501	Equipment – Pool Budget	<u>356.25</u>
43 Total Process Serving Appropriations		\$154,444.04
44 Security		
45 10124-3024-20501	Salaries – Pool Budget	\$ 56,105.37
46 10124-3024-25501	Benefits – Pool Budget	28,347.74
47 10124-3024-37501	Travel – Pool Budget	1,600.00
48 10124-3024-45501	Contract Services – Pool Budget	243.00
49 10124-3024-60501	Other – Pool Budget	1,200.00
50 10124-3024-70501	Equipment – Pool Budget	<u>950.00</u>
51 Total Security Appropriations		\$ 88,446.11
52 Grand Total Sheriff IV-D Appropriations		\$242,890.15

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3
4 SECTION 2 (cont'd.)

ACCOUNT NO.	DESCRIPTION	DECREASE	INCREASE
Sheriff Admin-General Fund			
10003-3001-20501	Salaries – Pool Budget	\$58,987.62	
10003-3001-25501	Benefits - Pool Budget	<u>23,595.04</u>	
10003-3001-65107	Local Grant Match – Pool Bud.		<u>\$82,582.66</u>
Total Appropriation Adjustments		\$82,582.66	\$82,582.66

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9 SECTION 3

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11 This Resolution is hereby declared an emergency in the interest of the health, safety and
12 welfare of the citizens of the County of Summit, and for the further purpose to immediately
13 provide the aforementioned services.

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15 SECTION 4

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

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21 SECTION 5

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23 It is found and determined that all formal actions of this Council concerning and relating
24 to the adoption of this Resolution were adopted in an open meeting of this Council, and that all
25 deliberations of this Council and of any of its committees that resulted in such formal action,
26 were in meetings open to the public, in compliance with all legal requirements, including Section
27 121.22 of the Ohio Revised Code.

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30 INTRODUCED June 20, 2011

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32 ADOPTED June 20, 2011

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37 CLERK OF COUNCIL


PRESIDENT OF COUNCIL

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39 APPROVED June 21, 2011

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44 EXECUTIVE

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46 ENACTED EFFECTIVE June 21, 2011

Voice Vote:11-0 YES: Comunale, Crawford, Feeman, Kostandaras
Kurt, Lee, Prenice, Rodgers, Roemer, Schmidt, Shapiro,