COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Tamela Lee	Time Adjourned:
Nick Kostandaras	
Jerry Feeman	COUNTY OF SUMMIT
Paula Prentice	COMMITTEE ASSIGNMENTS AGENDA
Bill Roemer	August 11, 2014
	PERSONNEL COMMITTEE

MOTIONS FOR COMMITTEE

M-028-2014 A Motion of Council confirming the reappointment of Ms. Karen C. Lefton to the Public Defender Commission.

Ms. Lefton has been asked to attend the 8/11/14 Personnel Committee meeting.

Sponsor - Ms. Shapiro

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

M-029-2014 A Motion of Council confirming the reappointments of Ms. Pat Divoky, Ms. Angela Tucker Cooper, Mr. John Trunk, Ms. Karen L. Talbott, Mr. James J. Lawrence, Ms. Roberta E. Aber and the appointment of Ms. Donae Ceja (to replace Robert Kulinski) to the Social Services Advisory Board.

Ms. Donna Skoda has been asked to attend the 8/11/14 Personnel Committee meeting on behalf of the reappointments. New appointment Ms. Ceja has been asked to attend the 8/11/14 Personnel Committee meeting.

Sponsor - Ms. Shapiro

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

M-032-2014 A Motion of Council confirming the appointment of Ms. Margaret Jordan Halter (to replace Stephanie Turner) to the ADM Board.

Ms. Halter has been asked to attend the 8/11/14 Personnel Committee meeting.

Sponsor - Ms. Shapiro

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Sandra Kurt	Time Adjourned:
Frank Comunale	COUNTY OF SUMMIT
Tim Crawford	COUNTY OF SUMMIT
Jerry Feeman	COMMITTEE ASSIGNMENTS AGENDA
Bill Roemer	August 11, 2014
	PUBLIC WORKS COMMITTEE

A Resolution authorizing the County Executive to execute a sanitary sewer service agreement with the City of Twinsburg, in which the County shall purchase 650,000 gallons per day capacity in Twinsburg's waste water treatment plant, for an amount not to exceed \$1,900,000.00; send sanitary sewer flow from the Reminderville Service Area to Twinsburg for treatment and disposal; proportionately participate in capital projects in Twinsburg's waste water treatment plant; and shall quarterly pay Twinsburg's flat residential sewer rate multiplied by a factor of 1.5 for each single family equivalent in the Reminderville Service Area, for a term of 25 years, in Council District 1, for the Executive's Department of Environmental Services, and declaring an

Exhibit A, B, C

emergency.

Sponsor - Mr. Pry, Mr. Kostandaras

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the County Executive to apply for and enter into an agreement with the Ohio Water Development Authority for a loan in an amount not to exceed \$483,106.00 to fund the construction of the Q-951 Massillon Road Sanitary Sewer Rehabilitation Project, located in Council District 8, and to appropriate funds in an amount not to exceed \$531,416.60, for the period ending 12/31/14, for the Executive's Department of Environmental Services, and declaring an emergency.

Exhibit A

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the County Executive to advertise for bids for the construction of the Waste Water Treatment Plant #32 Sanitary Sewer Collection System Rehabilitation Project Q-833, in Council District 8, for an estimated total cost not to exceed \$98,310.00, for the Executive's Department of Environmental Services, and declaring an emergency.

Bid Specs in Council Office

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

<u>COMMITTEE MEMBERS:</u>	Scheduled Meeting Time: 4:30 PM
Sandra Kurt	Time Adjourned:
Frank Comunale	
Tim Crawford	COUNTY OF SUMMIT
Jerry Feeman	COMMITTEE ASSIGNMENTS AGENDA
Bill Roemer	August 11, 2014
	PUBLIC WORKS COMMITTEE

A Resolution authorizing the County Executive to advertise for bids for the construction of the Adaline and Lakeview Drives Sewer Lining Project Q-448, in Council District 3, for an estimated total cost not to exceed \$330,000.00, for the Executive's Department of Environmental Services, and declaring an emergency.

Bid Specs in Council Office

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the County Executive to advertise for bids for the construction of the Pump Station #1 Sanitary Sewer Collection System Rehabilitation Project Q-176, in Council District 1, for an estimated total cost not to exceed \$521,600.00, for the Executive's Department of Environmental Services, and declaring an emergency.

Bid Specs in Council Office

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the County Engineer to expend funds in an amount not to exceed \$29,372.00 for the purchase of security camera expansion/replacement from Johnson Controls, Inc., which exceeds an aggregate of \$25,000.00 in this calendar year, for the Engineer, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the Executive to enter into an agreement with the City of Fairlawn, for general maintenance and traffic signal maintenance on certain roads where jurisdiction is partly in the County of Summit and partly in the City of Fairlawn, Council District 5, for the Engineer, and declaring an emergency.

Exhibit A

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Nick Kostandaras	Time Adjourned:
Ilene Shapiro Frank Comunale	COUNTY OF SUMMIT
Sandra Kurt	COMMITTEE ASSIGNMENTS AGENDA
Gloria Rodgers	August 11, 2014
	PLANNING AND ECONOMIC DEVELOPMENT
	COMMITTEE

There will be a Final Public Hearing for the proposed road vacation of Reserve Avenue and Fineview Avenue in Copley Township.

FIRST READINGS

2014-340 **A** R

A Resolution approving the vacation of Reserve Avenue and Fineview Avenue, in Copley Township, Council District 5, pursuant to Chapter 5553 of the Ohio Revised Code and Section 125.03 of the Codified Ordinances of the County of Summit, for the Council, and declaring an emergency.

Exhibit A, B

Sponsor - Mr. Kostandaras

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution authorizing the County Executive to execute any documents necessary to accept a grant from FirstEnergy Corporation, awarded by the Ohio Partners for Affordable Energy, for the purpose of providing a variety of energy efficiency education and repair services to qualified residents through the County's Home Weatherization Assistance Program, for the program period 6/1/14 through 5/31/15, in the amount of \$185,000.00, with no local cash match requirement, for the Executive's Department of Community and Economic Development, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

A Resolution accepting the recommendations of the Tax Incentives Review Council regarding numerous enterprise zone agreements within the County of Summit, in Council Districts 1, 2, 3, 7 and 8, for the Executive's Department of Community and Economic Development, and declaring an emergency.

Sponsor - Mr. Pry, Mr. Kostandaras

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Nick Kostandaras	Time Adjourned:
Ilene Shapiro Frank Comunale	COUNTY OF SUMMIT
Sandra Kurt	COMMITTEE ASSIGNMENTS AGENDA
Gloria Rodgers	August 11, 2014
	PLANNING AND ECONOMIC DEVELOPMENT
	COMMITTEE

There will be a Final Public Hearing for the proposed road vacation of Reserve Avenue and Fineview Avenue in Copley Township.

FIRST READINGS

2014-343

A Resolution authorizing the County Executive to execute with the State of Ohio, Department of Transportation all necessary documents for its I-77 and I-76 Bridge Replacement Project, SUM-76/77-11.27/12.12, including but not limited to: a Bill of Sale for 23 feet of chain link fence owned by the County on City of Akron property near the intersection of Spicer Street and South Street, Permanent Parcel No. 67-61371, for \$230.00; a Contract for Sale and Purchase of Real Property, Warranty Deed and Temporary Easement for defined portions of the County's real property on Permanent Parcel Nos. 67-09658 and 68-49171 located along South Street in the City of Akron for \$7,660.00; and a Contract for Sale and Purchase of Real Property and Warranty Deed for defined portions of the County's real property on Permanent Parcel Nos. 67-08887 located along South Street in the City of Akron for \$3,540.00, in Council District 4, for the Executive's Department of Administrative Services - Physical Plants, and declaring an emergency.

Exhibits

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

2014-344

A Resolution confirming an award by the Board of Control of a construction contract with Haralson Roofing for the Children Services Training Center Roof Replacement Project, in Council District 4, in an amount not to exceed \$191,568.00, for the Executive's Department of Administrative Services - Physical Plants, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMI	BERS:	Scheduled Meeting Time: 4:30 PM
Nick Kostandaras		Time Adjourned:
Ilene Shapiro		COUNTY OF SUMMIT
Frank Comunale		COUNTY OF SUMMIT
Sandra Kurt		COMMITTEE ASSIGNMENTS AGENDA
Gloria Rodgers		August 11, 2014
		PLANNING AND ECONOMIC DEVELOPMENT
		COMMITTEE

There will be a Final Public Hearing for the proposed road vacation of Reserve Avenue and Fineview Avenue in Copley Township.

FIRST READINGS

2014-345

A Resolution confirming an award by the Board of Control of a construction contract with Architectural Roofing Contractors, Inc., for the Tallmadge Avenue Facility Roof Replacement Project, in Council District 2, in an amount not to exceed \$228,810.00, for the Executive's Department of Administrative Services - Physical Plants, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
John Schmidt	Time Adjourned:
Jerry Feeman	
Tamela Lee	COUNTY OF SUMMIT
Bill Roemer	COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014
	PUBLIC SAFETY COMMITTEE

A Resolution confirming an award by the Board of Control of a purchase order with Watch Systems, LLC, for mandated sex offender notification cards, under State Term Pricing, in an amount not to exceed \$40,000.00, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution authorizing the County Executive to execute an agreement with The University of Akron and any other documents necessary for a joint Ohio Peace Officer Training Academy for the 2014/2015 academic school year, with The University of Akron providing compensation in the amount of \$22,250.00, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution, pursuant to Section 177.13 of the Codified Ordinances of the County of Summit, ratifying purchases by the Sheriff in calendar year 2014 from Northland IT Solutions, Inc., for the maintenance of the jail management system software, for a total aggregate amount not to exceed \$35,000.00, for calendar year 2014, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution adjusting existing appropriations by \$14,000.00 within the Drug Law Enforcement Grant fund for Fiscal Year 2014, ending 12/31/14, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
John Schmidt	Time Adjourned:
Jerry Feeman	
Tamela Lee	COUNTY OF SUMMIT
Bill Roemer	COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014
	PUBLIC SAFETY COMMITTEE

A Resolution confirming an award by the Board of Control of a purchase order with Montrose Ford for two 2014 Ford Edges and two 2015 Ford Escapes, under CUE pricing, in a total amount not to exceed \$89,695.12, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution, pursuant to Section 177.13 of the Codified Ordinances of the County of Summit, ratifying expenditures made by the Sheriff for professional legal services by Mansour, Gavin, Garlack & Manos Co., L.P.A., in calendar year 2014, in representing the Sheriff in collective bargaining, arbitrations, etc., in the aggregate amount of \$34,553.90, and authorizing additional expenditures for professional legal services by Mansour, Gavin, Garlack & Manos Co., L.P.A., in an amount not to exceed \$15,446.10, for a total aggregate amount not to exceed \$50,000.00, for calendar year 2014, for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control of Change Order No. 3 to a professional service contract with Dr. Norman R. Johnson, MD, aka Advanced Correctional Healthcare, for jail inmate medical services, in an amount not to exceed \$5,952.02 (6.3% cumulative increase), for the Sheriff, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
John Schmidt	Time Adjourned:
Jerry Feeman	
Tamela Lee	COUNTY OF SUMMIT
Bill Roemer	COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014
	PUBLIC SAFETY COMMITTEE

A Resolution authorizing the County Executive to execute a renewal (first of three) of an intergovernmental agreement with Summit County Children Services for the

an intergovernmental agreement with Summit County Children Services for the County Sheriff's Office to provide telephone call answering services to Children Services, for a one-year term, from 7/1/14 through 6/30/15, for a flat rate of \$22,000.00 per year, billed in equal monthly installments of \$1,833.33, for the Sheriff, and

declaring an emergency.

Exhibit A

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution authorizing the County Executive to advertise for bids for the purchase of a Portable Gas Chromatograph Mass Spectrometer combination device for use by the Hazardous Materials Emergency Response Team, for an estimated total cost not to exceed \$153,800.00, for the Executive's Department of Law, Insurance and Risk Management - Division of Public Safety/Emergency Management Agency, and declaring an emergency.

Exhibit A - Bid Specs

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control of a purchase order with CGI Technologies and Solutions, Inc., for annual case management software support, which includes Kofax Capture and TREEV software maintenance, for the period 8/1/14 through 7/31/15, approved by the IT Board 7/1/14, as Best Practical Source, in an amount not to exceed \$98,320.00, for the Clerk of Courts, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Frank Comunale	Time Adjourned:
John Schmidt Tim Crawford Nick Kostandaras	COUNTY OF SUMMIT COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014 RULES COMMITTEE

An Ordinance amending Section 1345.02 of the Codified Ordinances of the County of Summit, entitled "Definitions," for the Executive's Department of Community and Economic Development, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Mark Potter, (330) 643-2726, mpotter@summitoh.net

COMMITTEE MEMBERS	Scheduled Meeting Time: 4:30 PM
Paula Prentice	Time Adjourned:
Tamela Lee	
Frank Comunale	COUNTY OF SUMMIT
Gloria Rodgers	COMMITTEE ASSIGNMENTS AGENDA
John Schmidt	August 11, 2014
	HEALTH AND HUMAN SERVICES COMMITTEE

The DD Board will present a financial update.

FIRST READINGS

A Resolution appropriating a new award of federal Workforce Investment Act funds, in the amount of \$180,000.00, and carryover Workforce Investment Act funds, in the amount of \$20,000.00, for a total of \$200,000.00, with no local cash match requirement, for the Youth Employment for Success program, received from the Executive's Department of Job and Family Services, for the period 7/1/14 through 12/31/14, for the Executive's Department of Communications, the Youth Employment for Success Department, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control of a professional service contract with United Way of Summit County, for Bridges Out of Poverty community education services, for the period 10/1/14 through 9/30/15, in an amount not to exceed \$148,000.00, for the Executive's Department of Job and Family Services, and declaring an emergency.

Sponsor - Mr. Pry, Ms. Shapiro

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control for the renewal (second of two) of various professional service contracts for Temporary Assistance for Needy Families supportive service contracts, per attached Exhibit A, for Federal Fiscal Year 2015, for the period 10/1/14 through 9/30/15, in a total amount not to exceed \$425,800.00, for the Executive's Department of Job and Family Services, and declaring an emergency.

Exhibit A

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEM	BERS:	Scheduled Meeting Time: 4:30 PM
Paula Prentice		Time Adjourned:
Tamela Lee Frank Comunale Gloria Rodgers		COUNTY OF SUMMIT COMMITTEE ASSIGNMENTS AGENDA
John Schmidt		August 11, 2014 HEALTH AND HUMAN SERVICES COMMITTEE

The DD Board will present a financial update.

FIRST READINGS

A Resolution confirming an award by the Board of Control of Change Order No. 2 to a professional service contract with Community Legal Aid Services, Inc., for legal services, in an amount not to exceed \$15,000.00 (28% cumulative increase), for the Executive's Department of Job and Family Services, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control of a professional service contract with the Battered Women's Shelter of Summit and Medina Counties for homeless prevention services at various shelters, for the period 10/1/14 through 9/30/15, in an amount not to exceed \$175,000.00, for the Executive's Department of Job and Family Services, and declaring an emergency.

Sponsor - Mr. Pry, Ms. Shapiro

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

A Resolution confirming an award by the Board of Control of a professional service contract with Asian Services in Action, Inc., for onsite employment services for refugee clients, for the period 10/1/14 through 9/30/15, in an amount not to exceed \$41,400.00, for the Executive's Department of Job and Family Services, and declaring an emergency.

Sponsor - Mr. Pry, Ms. Shapiro

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBE	RS: Scheduled Meeting Time: 4:30 PM
Paula Prentice	Time Adjourned:
Tamela Lee	
Frank Comunale Gloria Rodgers	COUNTY OF SUMMIT
	COMMITTEE ASSIGNMENTS AGENDA
John Schmidt	August 11, 2014
	HEALTH AND HUMAN SERVICES COMMITTEE

The DD Board will present a financial update.

FIRST READINGS

2014-359

A Resolution confirming an award by the Board of Control of an intergovernmental agreement with the City of Akron to provide homeless prevention services through the Home Again Homeless Crisis Response Program, for the period 10/1/14 through 9/30/15, in an amount not to exceed \$275,000.00, for the Executive's Department of Job and Family Services, and declaring an emergency.

Sponsor - Mr. Pry, Ms. Shapiro

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Jerry Feeman	Time Adjourned:
Sandra Kurt	
Nick Kostandaras	COUNTY OF SUMMIT
Tamela Lee	COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014
	FINANCE COMMITTEE

2014-326

A Resolution confirming an award by the Board of Control of a professional service contract with Official Payments for merchant services and bank card processing services for the Fiscal Office, Animal Control, Building Standards and Public Health, for a five-year term, as Best Practical Source, for the Executive, Fiscal Officer and Public Health, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

2014-360

A Resolution, pursuant to Section 177.13 of the Codified Ordinances of the County of Summit, ratifying purchases by the County Executive from Patterson Veterinary Supply, Inc., in calendar year 2014 for veterinary supplies for the Executive's Department of Administrative Services' Division of Animal Control, in the aggregate amount of \$32,809.74, and authorizing additional purchases from Patterson Veterinary Supply, Inc., for veterinary supplies, in an amount not to exceed \$12,190.26, for a total aggregate amount not to exceed \$45,000.00, for calendar year 2014, for the Executive's Department of Administrative Services' Division of Animal Control, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

COMMITTEE MEMBERS:	Scheduled Meeting Time: 4:30 PM
Jerry Feeman	Time Adjourned:
Sandra Kurt	
Nick Kostandaras	COUNTY OF SUMMIT
Tamela Lee	COMMITTEE ASSIGNMENTS AGENDA
Ilene Shapiro	August 11, 2014
	FINANCE COMMITTEE

2014-361

A Resolution authorizing the County Executive to execute a three-year professional service contract with West, A Thomson Reuters Business, as Best Practical Source, subject to the approval of the Board of Control, for a Westlaw PRO/Practice Solutions/Software Products subscriber agreement for legal research software and printed legal books through the WestPack Print, CD-ROM and Proview eBooks Products program, for use by the Ninth District Court of Appeals, in an amount not to exceed \$1,109.16 per month, or \$13,309.92 for year 1, in an amount not to exceed \$1,142.43 per month or \$13,709.16 for year 2 and an amount not to exceed \$1,176.70 per month or \$14,120.40 for year 3, for a total not to exceed amount of \$41,139.48 for the three-year term of the agreement, for the Ninth District Court of Appeals, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net

2014-362

A Resolution, pursuant to Section 177.13 of the Codified Ordinances of the County of Summit, ratifying purchases by the County Executive from BP for fuel in calendar year 2014 for numerous operations within the County Executive's Office and by the Special Operations Response Teams Executive Board, in the aggregate amount of \$33,133.60, and authorizing additional purchases from BP for fuel, in an amount not to exceed \$36,866.40, for a total aggregate amount not to exceed \$70,000.00, for calendar year 2014, for the Executive's Department of Environmental Services and Department of Job and Family Services, the Medical Examiner and the Special Operations Response Teams Executive Board, and declaring an emergency.

Sponsor - Mr. Pry

Staff Contact: Kent Starks, (330) 643-2074, kstarks@summitoh.net