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RESOLUTION NO. 2014	-394 <u>First Reading Passage Requested</u>
	(W. Holland)
SPONSOR Mr. Pry	
DATE September 8, 2014	COMMITTEE Public Safety

A Resolution authorizing the County Executive to execute any documents necessary to accept an award of federal grant funds from the Ohio Department of Public Safety - Ohio Traffic Safety Office for a countywide Operating a Motor Vehicle While Intoxicated Task Force Program for the period 10/1/14 through 9/30/15, in the amount of \$224,940.60, with no local cash match requirement, appropriating the grant funds for the period 10/1/14 through 12/31/14 and confirming an award by the Board of Control of a general encumbrance super blanket purchase order, in the amount of \$78,344.50, to pay various law enforcement agencies for their participation in the Task Force Program for the period 10/1/14 through 9/30/15, for the Sheriff, and declaring an emergency.

WHEREAS, the Ohio Department of Public Safety - Ohio Traffic Safety Office ("OTSO") has awarded the County of Summit Sheriff federal grant funds for a countywide Operating a Motor Vehicle While Intoxicated ("OVI") Task Force Program for the period 10/1/14 through 9/30/15, in the amount of \$224,940.60, with no local cash match requirement; and

WHEREAS, it is necessary and in the best interest of the County of Summit to appropriate all grant funds for the period 10/1/14 through 12/31/14; and

WHEREAS, the countywide OVI Task Force program allows the Sheriff and local law enforcement agencies to conduct high visibility enforcement, public awareness, and education for alcohol-related crashes and traffic-related fatalities in the County of Summit, for the period 10/1/14 through 9/30/15; and

WHEREAS, the local law enforcement agencies participating in the OVI Task Force will be the police departments of the cities of Akron, Barberton, New Franklin, Stow and Twinsburg, the villages of Boston Heights, Peninsula, Richfield and Silver Lake and Springfield Township (the "Agencies"); and

WHEREAS, the Board of Control, at its meeting held 9/3/14, awarded a general encumbrance super blanket purchase order, in the amount of \$78,344.50, to pay the Agencies for their participation in the OVI Task Force Program for the period 10/1/14 through 9/30/15, subject to confirmation by County Council; and

WHEREAS, this Council finds and determines, after reviewing all pertinent information, that it is necessary and in the best interest of the County of Summit to authorize the County Executive to execute any documents necessary to accept the aforementioned grant from OTSO, to appropriate said grant funds and to confirm an award by the Board of Control of a general super blanket purchase order to pay the Agencies for their participation in the Task Force Program;

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

ESOLUTION NO	2014-394
AGE TWO	
	ESOLUTION NO AGE TWO

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SECTION 1

The County Executive is hereby authorized to execute any documents necessary to accept an award of federal grant funds from the Ohio Department of Public Safety - Ohio Traffic Safety Office for a countywide Operating a Motor Vehicle While Intoxicated ("OVI") Task Force Program for the period 10/1/14 through 9/30/15, in the amount of \$224,940.60, with no local cash match requirement.

SECTION 2

The award by the Board of Control of a general encumbrance super blanket purchase order, in the amount of \$78,344.50 to pay the police departments of the cities of Akron, Barberton, New Franklin, Stow and Twinsburg, the villages of Boston Heights, Peninsula, Richfield and Silver Lake and Springfield Township (the "Agencies"), for their participation in the Task Force Program, for the period 10/1/14 through 9/30/15, is hereby confirmed.

SECTION 3

Funds are hereby appropriated for the period 10/1/14 through 12/31/14 as follows:

	ACCOUNT NO.	DESCRIPTION	AMOUNT
	SH FFY15 OVI Grant		
	25685-3051-13242	Grant-Federal-State Pass-thru	\$224,940.60
	25685-3051-20501	Salaries-Pool Budget	\$103,603.00
	25685-3051-25501	Benefits-Pool Budget	\$ 25,393.10
	25685-3051-30501	Supplies-Pool Budget	\$ 5,000.00
	25865-3051-37501	Travel Expense-Pool Budget	\$ 2,000.00
	25685-3051-45501	Contract Services- Pool Budget	\$ 78,344.50
	25685-3051-60501	Other Expense-Pool Budget	\$ 3,600.00
	25685-3051-70501	Equipment-Pool Budget	\$ 7,000.00
	8	Total Appropriations	\$224,940.60
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SECTION 4

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

SECTION 5

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 authorize the Executive to execute any documents necessary to accept the grant funds from OTSO for the OVI Task Force Program, to appropriate said grant funds for the period 10/1/14 through 12/31/14 and to confirm an award of the general encumbrance purchase order to pay the Agencies for their participation in the OVI Task Force Program for the period 10/1/14 through 12/31/15.

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SECTION 6

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 7

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 September 8, 2014	
ADOPTED September 8, 2014	Ĭ
	the Shepino
CLERK OF COUNCIL	PRESIDENT OF COUNCIL
APPROVEDSeptember 9, 2014	
FARCUTIVE THE	
ENACTED EFFECTIVE September 9, 2014	_

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