

**Resolution authorizing non-general fund supplemental appropriations for multiple prior year grant awards.
(Emergency Management & Homeland Security)**

WHEREAS, Franklin County Emergency Management & Homeland Security has received State Homeland Security Programs (SHSP) Grant awards from the Ohio Emergency Management Agency for Franklin County First Responders for Fiscal Years 2008 and 2009. The 2008 award was approved via Resolution No. 0401-09 on May 26, 2009. The balance remaining for this award is \$505,951.62 to be spent by July 29, 2011. The Fiscal Year 2009 award has a balance of \$845,005.11, these funds are anticipated to be spent by December 2011; and

WHEREAS, the Fiscal Year 2008 Interoperable Emergency Communication Grant Program (IECGP) has a balance of \$53,046 which will be spent by February 11, 2011, and the 2009 IECGP, awarded via Resolution No. 0080-10 on February 02, 2010, has a balance of \$12,033.37 which is anticipated to be spent by December 2011; and

WHEREAS, the Fiscal Year 2008 Citizen Corps Council award has a balance of \$2,188.80 and needs to be spent by March 31, 2011; and

WHEREAS, the Hazard Mitigation Grant which was approved via Resolution No. 0699-10 on September 14, 2010 has a balance remaining of \$34,924.40 and this grant is expected to be spent by December 2011. This grant was from the Ohio Emergency Management Agency for the purpose of providing financial assistance for the development of all-natural hazards; to assist in reducing injuries to life, and minimizing damage and destruction of property. This grant also provides partial support for the Planning/Recovery Manager position; and

WHEREAS, Franklin County Emergency Management & Homeland Security currently has \$593,640 budgeted for grants and is requesting an additional \$859,509.30 in supplemental appropriations to expense the above mention grants as indicated; now, therefore

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That supplemental appropriations in the amount of \$859,509.30 are hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #1510):

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	AMOUNT
FCEM&HS/Emergency Management Fund/Grants Fund 9029	\$730,040.90
FCEM&HS/Emergency Management Fund/Materials and Services Fund 9029	\$129,468.40
TOTAL	\$859,509.30

2. That estimated revenues are hereby revised per the attached document (Journal #1524).

Prepared by: Hope Foster
cc: BOC – OMB
FCEM&HS