



**Chemical Emergency  
Preparedness  
Advisory Council**

**2026 RESOLUTION**

Resolution No. 2026-02

Date: July 25, 2025

**Resolution authorizing the Chair of Chemical Emergency Preparedness Advisory Council (CEPAC), to enter into an agreement with Columbus Public Health, and Franklin County Emergency Management & Homeland Security (FCEM&HS).**

**WHEREAS**, CEPAC is required to perform certain services and duties pursuant to the Ohio Revised Code Chapter 3750 and the Federal Emergency Planning and Community Right-to-Know Act of 1986, herein referred to as SARA Title III; and

**WHEREAS**, CEPAC desires to have other services provided which are not mandated by Ohio Revised Code Chapter 3750 or SARA, but are within CEPAC's authority as established by these laws; and

**WHEREAS**, CEPAC may enter into agreements with Columbus Public Health and FCEM&HS to have all or part of these duties and services performed pursuant to the Ohio Revised Code 3750.03; and

**WHEREAS**, Columbus Public Health, and FCEM&HS each have staff, equipment and expertise with which to perform part of these duties and services for CEPAC and have been voluntarily providing these same services to CEPAC, since CEPAC's inception; and

**WHEREAS**, this resolution is to be effective upon certification of the vote by The Recording Secretary of CEPAC; now, therefore,

**BE IT RESOLVED BY THE CHEMICAL EMERGENCY PREPAREDNESS ADVISORY COUNCIL:**

1. The Chair, with the advice and consent of the CEPAC Executive Board, is hereby authorized and directed to enter into an agreement with Columbus Public Health to provide administrative and information services for CEPAC, which may include, but is not limited to implementation of the Public Information Procedures for CEPAC; general administration duties of CEPAC, including providing a representative to attend the National Association of SARA Title III Program Officials Conference; providing an individual to serve as Information Coordinator; coordination of CEPAC committees; receiving and processing of information requests; receiving of Tier II reports and information submitted to CEPAC; notification of the public and affected businesses of CEPAC's public activities and meetings; maintenance of a chemical database and maintenance of an emergency response computer system.

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**CEPAC Committees**

Executive • Hazard Analysis • Planning, Exercise & Training • Nominating • Information Management • Public Information

*CEPAC is organized with support from Columbus Public Health. CEPAC council members are appointed by the Franklin County Commissioners.*

**www.CEPAC.org • 240 Parsons Ave., Columbus, Ohio 43215 • Phone: 614-645-6275 • Fax: 614-645-6778**



**2026 RESOLUTION**

Resolution No. 2026-02

Date: July 25, 2025

**Resolution authorizing the Chair of Chemical Emergency Preparedness Advisory Council (CEPAC), to enter into an agreement with Columbus Public Health, and Franklin County Emergency Management & Homeland Security (FCEM&HS).**

- 2. The Chair, with the advice and consent of the CEPAC Executive Board, is hereby authorized and directed to enter into an agreement with FCEM&HS to provide CEPAC with emergency planning, training, and response services, which may include, but not limited to preparation of a comprehensive and coordinated chemical emergency response plan for CEPAC's jurisdiction area; incorporation of appropriate public comments into the plan; providing an individual to serve as Emergency Coordinator; coordination and directing of facility emergency coordinators and others in the implementation of the plan; coordination and implementation of all training activities of CEPAC; and receiving and processing of release notifications; provide an individual to serve as the Fiscal Officer for financial planning and record keeping according to county treasurer guidelines, including the administration of CEPAC funds as directed by CEPAC or CEPAC Executive Board.
  
- 3. Provide, through these agreements, for compensation to be paid to Columbus Public Health and FCEM&HS for the aforementioned services from grants received by CEPAC from the State of Ohio pursuant to the Ohio Revised Code Chapter 3750, with sixty percent (60%) of the grant to be paid to Columbus Public Health and thirty percent (30%) of the grant to be paid to FCEM&HS.

I hereby certify that Resolution No. 2026-02 has been approved by a majority vote of the CEPAC members voting at the Council Meeting held on July 25, 2025.

Chief Brian Miller  
Council Chair

10/2/2025

Date

Jonathan Schmidt  
Recording Secretary

10/2/2025

Date

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CEPAC SFY 2026 APPROPRIATIONS  
July 1, 2025 - June 30, 2026

| <b>2025</b>          |                                |                   |                 |                   |   |
|----------------------|--------------------------------|-------------------|-----------------|-------------------|---|
| Object Code          | Description                    | General Fund      | SERC Fire Funds | Requested Total   | Justification                           |
| <b>Revenue</b>       |                                |                   |                 |                   |   |
| 452500               | STATE REIMBURSEMENTS           | 132,559.00        | 1,822.00        | 134,381.00        | SERC Grant                              |
|                      | STATE REIMBURSEMENTS           | 22,950.00         |                 | 22,950.00         | 2024 PUCO Grant                         |
|                      | STATE REIMBURSEMENTS           | 15,880.00         |                 | 15,880.00         | FY22-24 HMEP Grant                      |
| <b>Revenue Total</b> |                                | <b>171,389.00</b> | <b>1,822.00</b> | <b>173,211.00</b> |   |
| <b>Expenses</b>      |                                |                   |                 |                   |   |
| 520199               | PROFESSIONAL SERVICES-OTHER    | 79,535.40         |                 | 79,535.40         | Columbus Public Health Contract         |
|                      | PROFESSIONAL SERVICES-OTHER    | 39,767.70         |                 | 39,767.70         | FCEM&HS Contract                        |
| 520402               | TRAVEL EXPENSES WITH OVERNIGHT | 2,000.00          |                 | 2,000.00          | NASTTPO Conference Travel Reimb for CPH |
| <b>Expense Total</b> |                                | <b>121,303.10</b> | <b>-</b>        | <b>121,303.10</b> |   |

| <b>2026</b>          |                             |                  |                 |                  |  |
|----------------------|-----------------------------|------------------|-----------------|------------------|--|
| Object Code          | Description                 | General Fund     | SERC Fire Funds | Requested Total  | Justification  |
| <b>Revenue</b>       |                             |                  |                 |                  |  |
| 452500               | STATE REIMBURSEMENTS        | 9,600.00         | -               | 9,600.00         | FY25-27 HMEP Grant (80/20)                             |
|                      | STATE REIMBURSEMENTS        | 2,080.00         | -               | 2,080.00         | FY25-27 HMEP Grant (80/20)                             |
|                      | STATE REIMBURSEMENTS        | 2,080.00         | -               | 2,080.00         | FY25-27 HMEP Grant (80/20)                             |
|                      | STATE REIMBURSEMENTS        | 3,600.00         | -               | 3,600.00         | FY25-27 HMEP Grant (80/20)                             |
|                      | STATE REIMBURSEMENTS        | 1,600.00         | -               | 1,600.00         | FY25-27 HMEP Grant (80/20)                             |
|                      | STATE REIMBURSEMENTS        | 8,474.48         | -               | 8,474.48         | 2025 PUCO Grant  |
| <b>Revenue Total</b> |                             | <b>27,434.48</b> | <b>-</b>        | <b>27,434.48</b> |  |
| <b>Expenses</b>      |                             |                  |                 |                  |  |
| 520199               | PURCHASED PERSONAL SERVICES | 12,000.00        | -               | 12,000.00        | Tabletop Exercise                                      |
|                      | PURCHASED PERSONAL SERVICES | 70,000.00        | -               | 70,000.00        | Commodity Flow Study                                   |
| 520408               | TRAINING                    | 2,080.00         | 520.00          | 2,600.00         | Lithium Ion Awareness Class                            |
|                      | TRAINING                    | 2,080.00         | 520.00          | 2,600.00         | Lithium Ion Awareness Class                            |
|                      | TRAINING                    | 3,600.00         | 900.00          | 4,500.00         | Lithium Ion Battery & EV Emergencies Operations Course |
| 530701               | FOOD ITEMS FOR CONSUMPTION  | 1,000.00         | -               | 1,000.00         | Food for Tabletop Exercise                             |
| <b>Expense Total</b> |                             | <b>90,760.00</b> | <b>1,940.00</b> | <b>92,700.00</b> |  |

|                                |            |           |            |
|--------------------------------|------------|-----------|------------|
| Beginning Balance as of 7/1/24 | 50,730.98  | 33,898.46 | 84,629.44  |
| Revenue Projection             | 198,823.48 | 1,822.00  | 200,645.48 |
| Expenditure Projection         | 212,063.10 | 1,940.00  | 214,003.10 |
| Projected Ending Balance       | 37,491.36  | 33,780.46 | 71,271.82  |



**Chemical Emergency  
Preparedness  
Advisory Council**

**2026 RESOLUTION**

Resolution No. 2026-01

Date: July 25, 2025

**Resolution adopting the SFY 2026 Budget of the Chemical Emergency Preparedness Advisory Council**

**WHEREAS**, the Chemical Emergency Preparedness Advisory Council (CEPAC) has reviewed the SFY 2026 appropriations;

**WHEREAS**, the attached budget provides appropriation authority for the anticipated expenses and obligations of CEPAC for the state fiscal year ending June 30, 2026:

|                 | Beginning<br>Balance | Projected<br>Revenue | Projected<br>Expenditures | Projected Ending<br>Balance |
|-----------------|----------------------|----------------------|---------------------------|-----------------------------|
| General Fund    | 50,730.98            | 198,823.48           | 212,063.10                | 37,491.36                   |
| SERC Fire Funds | 33,898.46            | 1,822.00             | 1,940.00                  | 33,780.46                   |
| <b>Total</b>    | <b>84,629.44</b>     | <b>200,645.48</b>    | <b>214,003.10</b>         | <b>71,271.82</b>            |

**WHEREAS**, this resolution is to be effective upon certification of the vote by The Recording Secretary of CEPAC; now, therefore,

**BE IT RESOLVED BY THE CHEMICAL EMERGENCY PREPAREDNESS ADVISORY COUNCIL:**

That the amounts attached hereto and included herein are hereby approved for SFY 2026 ending June 30, 2026.

I hereby certify that Resolution No. 2026-01 has been approved by a majority vote of the CEPAC members voting at the Council Meeting held on July 25, 2025.

Chief Brian Miller  
Council Chair

10/2/2025

Date

Jonathan Schmidt  
Recording Secretary

10/2/2025

Date

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