

**Resolution authorizing a General Fund transfer of appropriations for the establishment of a Franklin County Work Study Program with Cristo Rey Columbus High School.  
(Commissioners)**

**WHEREAS**, the Cristo Rey Columbus High School Work Study Program is an Ohio not-for-profit corporation operating for the benefit of the students of Cristo Rey Columbus High School; and

**WHEREAS**, the Cristo Rey Columbus High School Work Study Program provides students with real world job experience and allows them to earn a portion of the cost of their college preparatory education; and

**WHEREAS**, Franklin County desires to participate in the work study program, with students participating in positions within the County; and

**WHEREAS**; the program will consist of hiring one or more Student Teams, consisting of four students each, to fill the functions of one or more full-time work-study positions, with the position assisting with the day-to-day functions of the County; now therefore

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

1. That the Franklin County Board of Commissioners hereby authorizes the establishment of a Franklin County Work Study Program with the Cristo Rey Columbus High School.
2. That the Board hereby authorizes the Work Study Program Sponsor Agreement with Cristo Rey Columbus High School for the 2013-2014 school year.
3. That the Franklin County Board of Commissioners hereby authorizes the County Administrator, pursuant to section 305.30 of the Revised Code, to enter into any future agreement on behalf of the Board with the Cristo Rey Columbus High School for the Franklin County Work Study Program.

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4. That a transfer of appropriations in the amount of \$34,668 is hereby authorized as follows and allocated per the attached document (Journal #1362):

TRANSFER FROM:	AMOUNT
Commissioners/General Fund/Contingency Fund 1000	\$34,668

TRANSFER TO:	
Commissioners/General Fund/Materials and Services Fund 1000	\$ 34,668

5. That the attached purchase order in the amount of \$34,668 that is individually described on the accompanying purchase order proof list to meet the ensuing obligations that are estimated to be incurred under the contract is hereby approved.

Prepared by: Kris Long/LaGrieta Holloway