Resolution No. 0730-21

Resolution authorizing a COVID-19 Recovery Grant to Franklin County Public Health for the support of A Kid Again. (Community Partnerships) (\$1,125,000)

WHEREAS, for more than 25 years, A Kid Again has been in existence fostering hope, happiness, and healing for children with life-threatening conditions and their families; and

WHEREAS, A Kid Again provides year-round recreational therapeutic relief for families and children battling life-threatening conditions who reside in Franklin County; and

WHEREAS, the focus and innovation of the proposed initiative will drive support of economic recreational therapeutic relief for Franklin County residents hit hard by healthcare costs and the COVID-19 pandemic; and

WHEREAS, the Board of Commissioners approved Resolution No. 0181-20 authorizing actions to be taken to protect the health, safety, and welfare of the residents of Franklin County from the effects of Coronavirus Disease 2019 (COVID-19); and

WHEREAS, Title IX of the American Rescue Plan Act of 2021 (H.R. 1319) authorized the creation of a Coronavirus Local Fiscal Recovery Fund to make payments to units of local government that are necessary expenditures incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, the Franklin County Board of Commissioners wishes to support Franklin County Public Health's collaboration with A Kid Again, as authorized under section 3709.823 of the Revised Code; now, therefore,

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

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to enter into the attached contract with Franklin County Public Health.

Resolution No. 0730-21

September 21, 2021

Resolution authorizing a COVID-19 Recovery Grant to Franklin County Public Health for the support of A Kid Again. (Community Partnerships) (\$1,125,000)

2. That a supplemental appropriation in the amount of \$562,500 is hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #1835):

Community Partnerships/General Fund/Grants Fund 1000 AMOUNT \$562,500

- 3. That the attached purchase order in the amount of \$562,500 that is individually described on the accompanying Purchase Order Proof List to meet the obligations in the current fiscal year is hereby approved.
- 4. That estimated revenues are hereby revised per the attached document (Journal #1836).

Prepared by: Dayna McCrary

SIGNATURE SHEET FOLLOWS