

Resolution No. 0402-21

May 25, 2021

Resolution approving a contract for services with the Columbus City Attorney’s Office for project management related to the FY 2020 *Improving Criminal Justice Responses Program* grant award from the Office on Violence Against Women (OJPP \$193,748.00)

WHEREAS, the United States Department of Justice (DOJ), Office on Violence Against Women (OVW) authorized funding to encourage local governments and courts to treat domestic violence, dating violence, sexual assault, and stalking as serious violations of criminal law requiring the coordinated involvement of the entire criminal justice system to ensure victim safety; and

WHEREAS, Franklin County in collaboration with the Columbus City Attorney’s Office and multiple system partners applied for and received funding through OVW’s *FY2020 Improving Criminal Justice Responses* grant program to support a systemwide comprehensive review and mapping of current interagency policies, protocols, case processing procedures and information sharing as it relates to cases of domestic violence and interpersonal violence with the goals of enhancing victim safety, promoting offender accountability and developing a more cohesive and coordinated community response; and

WHEREAS, the Columbus City Attorney’s Office will provide project management and grants management support related to implementation of the *Blueprint to Safety Initiative* through September 30, 2023, and

WHEREAS, the Franklin County Prosecutor’s Office has reviewed the contract and found it to be acceptable as to form.

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

The attached contract and purchase order are hereby approved for the agency listed below with compensation not to exceed the total contract amount:

Agency	Total Contract	CY21 PO
Columbus City Attorney’s Office	\$193,748	\$100,000

Prepared by: Melissa Pierson

cc: Commissioners - OMB
Columbus City Attorney’s Office

SIGNATURE SHEET

Resolution No. 402-21

May 25, 2021

RESOLUTION APPROVING A CONTRACT FOR SERVICES WITH THE COLUMBUS CITY ATTORNEY'S OFFICE FOR PROJECT MANAGEMENT RELATED TO THE FY 2020 IMPROVING CRIMINAL JUSTICE RESPONSES PROGRAM GRANT AWARD FROM THE OFFICE ON VIOLENCE AGAINST WOMEN.

(JPU - Justice Policy and Programs)

Upon the motion of Commissioner John O'Grady, seconded by Commissioner Kevin L. Boyce:

Voting:

Kevin L. Boyce, President	Aye
John O'Grady	Aye
Dawn Tyler Lee	Abstain

Board of County Commissioners
Franklin County, Ohio

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Franklin County, Ohio on the date noted above.



Dean Hindenlang, Clerk
Board of County Commissioners
Franklin County, Ohio

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: May 25, 2021

Resolution approving a contract for services with the Columbus City Attorney's Office for project management related to the FY 2020 *Improving Criminal Justice Responses Program* grant award from the Office on Violence Against Women

Franklin County OJPP in collaboration with the Columbus City Attorney's Office and several other community partner agencies applied for and received an FY 2020 Improving Criminal Justice Responses Program (ICJRP) grant award in the amount of \$900,000 to support a systemwide comprehensive review of current interagency protocols, policies, case processing procedures and information sharing as it relates to the crimes of domestic violence, dating violence, sexual assault and stalking.

The ICJRP will complement current efforts underway by system partners engaged in the Firearms Technical Assistance Project (FTAP) which is designed to help communities implement policies, protocols, and promising practices to prevent abusers from having access to firearms in domestic violence cases. Transition from the FTAP initiative to the ICJRP is a natural nexus and supports a broader scope of review as it relates to domestic violence and interpersonal violence response practices. Other committed community partners include CHOICES, the Nationwide Center for Family Safety and Healing, Columbus Police, the Franklin County Sheriff's Office, Prosecutor's Offices, Public Defender's Office, and Probation Departments.

Given the breadth and importance of this initiative, the Columbus City Attorney's Office has agreed to provide staffing to support project management and some grants administration functions through September 30, 2023. Funding from the ICJRP in the amount of \$193,748 will support this partnership. To support anticipated expenses for FY2021, a purchase order in the amount of \$100,000 was opened.

Melissa Pierson
Chief Operating Officer Approval

May 10, 2021
Date

CONTRACT

This agreement, made and concluded at Columbus, Ohio, this day May 25, 2021, between the Board of County Commissioners of Franklin County, Ohio, 373 South High Street, (hereinafter the Fiduciary), and **Columbus City Attorney's Office** (hereinafter the Sub-Recipient and Implementing Agency), **77 N. Front Street, 4th floor, Columbus, Ohio, 43215.**

WITNESSETH

The following are conditions of this agreement:

1. This agreement is in regard to the FY 2020 Improving Criminal Justice Responses Subgrant Award Number **20-ICJRP-BP (entitled "Blueprint to Safety Initiative")** only, as awarded by the Franklin County Board of Commissioners. This subgrant award is issued in response to a discretionary grant issued by the Office on Violence Women to the Franklin County Board of Commissioners. As the Local Criminal Justice Coordinating Council for Franklin County, the Office of Justice Policy and Programs shall be responsible for monitoring the Implementing Agency's compliance with this agreement.
2. This agreement shall commence **upon approval of the sub-grant award by the Franklin County Board of Commissioners and final approval and clearance from the Office on Violence Against Women to obligate, expend and drawdown award funding** and shall terminate on **September 30, 2023**, unless extended by a Subgrant Adjustment Notice.
3. The application for this Subgrant submitted by the Implementing Agency to the Office of Justice Policy and Programs, including activities related to project management of the *Blueprint to Safety Initiative*, community engagement, resource management and grants management as directed by the Franklin County Office of Justice Policy and Programs are incorporated into this agreement by reference.
4. The Implementing Agency hereby agrees to provide the services and achieve the objectives described in the application, and to adhere to all Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.
5. From the Subgrant monies provided it by the Office on Violence Against Women, the Fiduciary shall make payments to the Implementing Agency based on monthly or quarterly vouchers submitted to the Office of Justice Policy and Programs.
6. Payments made by the Fiduciary to the Implementing Agency shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.
7. The total amount of payments to be issued to the Implementing Agency under this agreement shall not exceed **one hundred ninety three thousand, seven hundred forty-eight dollars (\$193,748.00)** or such other amount awarded under a revised Subgrant award.
8. The Implementing Agency shall NOT be responsible for providing a match, over and above the amount provided by the Fiduciary during the period of this agreement.

9. The Implementing Agency shall allow access to any books, documents, papers, and records that are pertinent to the Subgrant received, for the purposes of audit, evaluation, or examination, to the following entities:
1. The Fiduciary
 2. Office on Violence Against Women or authorized representative
 3. Comptroller General of the United States
 4. Office of Criminal Justice Services
 5. Auditor of State of Ohio
 6. Franklin County Auditor
 7. Franklin County Office of Justice Policy and Programs
 8. Any other entity entitled by applicable law

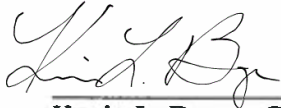
Records must be retained for a period of three (3) years following the final program termination date in accordance with Chapter 12 (Retention and Access Requirement for Records) of the Standard Federal Subgrant Conditions of the Subgrant Award. If any action involving the records has been started before the expiration of the three year period, the records must be retained until completion of the action or until the end of the three year period, whichever is later. Implementing Agency must also receive prior written approval from the Office of Justice Policy & Programs prior to the disposal of any Subgrant records, documents, or files.

10. All persons compensated with funds pursuant to this agreement are to be deemed employees or agents of the Implementing Agency. Accordingly, the Implementing Agency shall be responsible for employment related claims.
11. Either party may cancel completely the obligations delineated in this agreement by giving the other party sixty (60) days written notice.
12. Upon breach of this agreement, the aggrieved party may terminate this agreement by giving thirty (30) days written notice to the breaching party.
13. Upon cancellation or termination of this contract pursuant to Paragraphs 11 and 12 of this contract, the Implementing Agency shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by the Implementing Agency. The Implementing Agency shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received by the Implementing Agency unless such expenses are first approved by the Office of Justice Policy and Programs in writing. No other amounts shall be paid by the parties as damages under this agreement.
14. Absent breach, cancellation, modification, or termination by either party, this agreement shall be absolutely terminated on **September 30, 2023**, unless the Subgrant period is changed and approved by a Subgrant Adjustment Notice. Any request for a contract extension must be made in writing by the Implementing Agency to the Office of Justice Policy & Programs at least thirty (30) days prior to the termination date.

15. The Office of Justice Policy and Programs may place the Implementing Agency on probation or suspend Subgrant payments to the Agency if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the approved Subgrant application, or determines that the Agency is not complying with any condition of this contract or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award, or in violation of any federal, state, or local law.
16. This contract is subject to amendments, modifications, or alterations anytime, provided such amendments, modifications, or alterations are agreed upon in their entirety by all parties hereto, and executed in accordance with applicable provisions of the Ohio Revised Code.
17. This contract shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.
18. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrant disallows certain costs and requires that a refund be issued, the Implementing Agency shall be responsible for providing the refund amount in full.
19. The Implementing Agency's governing body (i.e. elected official, board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Implementing Agency's programs and staff actions. In all cases, the Fiduciary will view the governing body as the ultimate authority and responsible party.
21. The Implementing Agency agrees to participate in a program evaluation process that will be established by the Office on Violence Against Women, its assigned technical assistance providers, and the Office of Justice Policy and Programs to provide information and data necessary to measure program outcomes.
22. The Implementing Agency shall submit quarterly fiscal reports of Subgrant expenditures to the Office of Justice Policy & Programs. Quarterly fiscal reports will be due on the last day of the month following the end of the reporting quarter. The Implementing Agency will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs. The Implementing Agency may request reimbursement for expenses as authorized by this agreement on a monthly and/or quarterly basis.

IN WITNESS WHEREOF, Zach Klein, Columbus City Attorney has hereunto set his hand to this agreement on the day and year first written above.

IN WITNESS WHEREOF, members of the Franklin County Board of Commissioners have hereunto set their hands to this agreement on the day and year first written above.




Kevin L. Boyce, Commissioner
Fr. Co. Board of Commissioners



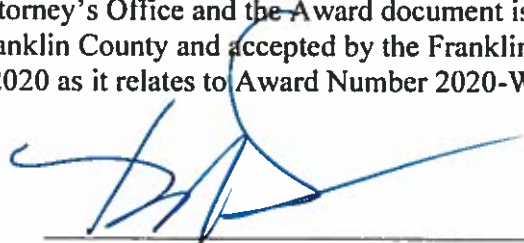
Zach Klein, Columbus City Attorney
City of Columbus, OH

~~Marilyn Brown~~, Commissioner
Fr. Co. Board of Commissioners



John O'Grady, Commissioner
Fr. Co. Board of Commissioners

The assigned Project Coordinator for this award certifies he/she has reviewed this sub-grant award document issued to the Columbus City Attorney's Office and the Award document issued by the Office on Violence Against Women to Franklin County and accepted by the Franklin County Board of Commissioners on October 6, 2020 as it relates to Award Number 2020-WF-AX-0016.



Bridget DeCrane, Columbus City Attorney
Assigned Project Coordinator

Approved as to form:

GARY TRACK
Prosecuting Attorney
Franklin County, Ohio

By: _____

Date: 1.21.21

CERTIFICATE OF NON-SUPPLANTING

IMPLEMENTING AGENCY: Columbus City Attorney's Office

AWARD DATE: January 1, 2021

SUBGRANT NUMBER: 20-ICJRP-BP

AWARD AMOUNT-FEDERAL FUNDS: \$ 193,748

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Office of Justice Policy & Programs/MCCJSA before funds will be released to the Implementing Agency.

I hereby certify that this organization/agency has complied with non-supplanting.



Signature of Authorized Official

Zach Klein, Columbus City Attorney

Typed Name and Title of Official

1/14/21

Date of Signature

SPECIAL CONDITIONS

Implementing Agency is advised that the Metropolitan County Criminal Justice Services Agency (MCCJSA)/Franklin County Office of Justice Policy and Programs (OJPP) policies do not allow for the indefinite funding of programs. Therefore, the Implementing Agency must look to other funding sources for future funding of this program. Approval of this subgrant in no way assures funding of this program in future years.

Implementing Agency shall provide any project information, documents, or files that may be reasonably required for monitoring, assessment, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or Office on Violence Against Women upon request.

For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred.

Implementing Agency is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities, or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP.

Implementing Agency shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, committee briefs, referral forms, and other written materials relevant to program activities.

MCCJSA/OJPP may suspend funding or place on probationary status any project determined to not be in compliance with the Standard Federal Subgrant Conditions Handbook (available at www.ocjs.ohio.gov/funding/reports.htm), Special Conditions of this Subgrant award, or any condition of the contract for services. The MCCJSA/OJPP shall promptly notify the Implementing Agency of any suspension or probation in writing. Implementing Agency shall implement corrective action recommended by the MCCJSA/OJPP after receiving notice or face cancellation of the Subgrant. The MCCJSA/OJPP also reserves the right not to reimburse the Implementing Agency for inadequately documented or unauthorized budget expenses.

Implementing Agency agrees to participate in a program evaluation process, which will be established by the MCCJSA/OJPP or the Office on Violence Against Women, and to provide information and data necessary to measure program outcomes.

MCCJSA/OJPP staff may conduct periodic visits to the locations where services are provided by the Implementing Agency and to the administrative offices of the Implementing Agency. As part of the monitoring process, the Implementing Agency shall allow OJPP staff to have access to clients participating in the program as well as staff being paid under the grant.

Subgrant certified assurances (Non-Supplanting, Fidelity Bonding) and the approved subgrant application are attached and are incorporated as part of this Subgrant award, if applicable.

The MCCJSA/OJPP, at its discretion, may withhold subgrant payments to the Implementing Agency where

the Implementing Agency is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the MCCJSA/OJPP.

Implementing Agency agrees to provide the services described in the approved subgrant application and to make all reasonable efforts to achieve the stated objectives of the application. The MCCJSA/OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.

This Subgrant shall be absolutely terminated on **September 30, 2023**, unless the Subgrant period is changed and authorized by a Subgrant Adjustment Notice. Any request for an extension of the subgrant period must be made by the Implementing Agency in writing to OJPP at least thirty (30) days prior to the scheduled termination date.

In the event that an authorized government entity, or its agent, having responsibility for conducting an audit of the subgrant disallows certain costs and requires that a refund be issued, the Implementing Agency shall be responsible for providing the refund amount in full.

Implementing Agency shall comply with all applicable provisions, standards, and requirements of the FY 2020 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault and Stalking funding directives.

Any published materials relevant to the activities of this program shall recognize the Franklin County Commissioners' Office as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc.) was made possible through Grant Number _____ (fill in grant number) authorized by the Franklin County Commissioners' Office with funding awarded by OVW.”

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Franklin County Commissioners or OVW.”

All reports or proposed publications funded by this agreement should be forwarded to the Franklin County Office of Justice Policy and Programs (OJPP) for review and approval (20) days prior to public release, publication, or distribution.

Implementing Agency must comply with the audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Agencies receiving \$750,000.00 or more in federal assistance (from all sources) must have an audit of federal grant funds received conducted which complies with the provisions of this circular. Implementing Agency shall provide a copy of such audit to OJPP within 90 days of the issuing of the final audit report. In addition, the Implementing Agency shall comply with any additional audit requirements that may be implemented by OJPP or Franklin County.

Implementing Agency is required to maintain records that clearly show the source, the amount and timing of all matching contributions, and any other funds, in excess of the required match, which are utilized by the project. In addition, each funding source utilized in program implementation must be accounted for separately, and provide a clear audit trail by source.

Implementing Agency will be required to produce and maintain certifiable documentation of new funds

which will be committed to the program, showing the rates and extent of the time committed for each match cost line item in the approved budget. Following documentation of commitment, formal accounting records of expenditures and disbursements for match must be kept which clearly show the timing and source of the match funds.

Implementing Agency is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. The Implementing Agency must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).

Pursuant to 23 USC 402 - 403 and 29 USC 668, each recipient agency, of Federal contracts, subcontracts and grants shall encourage adoption and enforcement of on the job seat belt policies and programs for their employees, contractors and sub recipients when operating company-owned, rented or personally owned vehicles.

The policy of OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.

Implementing Agency must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.

Implementing Agency must comply with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, by ensuring meaningful access to their programs and activities by persons with limited English proficiency. The Implementing Agency shall certify that the following compliance documentation is maintained: statistical data on the number or proportion of LEP persons served. For detailed information on this Act, please refer to www.lep.gov.

- a) Agencies that meet or exceed the threshold for the necessity of providing written translation must provide verification to the Franklin County Office of Justice Policy and Programs that all written materials are translated into the specific language of that LEP population.
- b) Pursuant to 42 U.S.C. 2000d, each recipient agency, of Federal contracts, subcontracts and grants though the Department of Justice shall encourage the adoption of standard written policies and procedures that detail their response to serving persons of LEP. The policies and procedures should include methods of staff training and a schedule of periodic review for validity.

The Implementing Agency must comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C. 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 CFR Part 90.

Anti-Discrimination Clause

Pursuant to section 125.111 of the Ohio Revised Code, the Contractor warrants and agrees to the following: That in the hiring of employees for the performance of work under the contract or any subcontract, the Contractor shall not, by reason of race, color, religion, sex, sexual orientation, marital status, age, disability, national origin, or ancestry, discriminate

against any citizen of this state in the employment of a person qualified to perform the work in which the contract relates; and

That neither the Contractor nor any of its subcontractors or any person acting on behalf of the Contractor shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, sexual orientation, marital status, age, disability, national origin, or ancestry. Except when pre-empted by Federal statute and/or federal grant guidelines, the Contractor shall not, by reason of race, color, religion, sex, sexual orientation, marital status, age, disability, national origin, or ancestry, discriminate against any citizen of this state with regard to provision of services.

Equal Treatment Regulation

The grantee agrees to comply with the applicable requirements of 28 C.F.R. part 38, the U.S. Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or an Implementing Agency must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

Non Discrimination Grant Condition

No person in the United States shall, on the basis of actual or perceived race, color, religion, national origin, sex, gender identity (as defined in paragraph 249(c)(4) of title 18, United States Code), sexual orientation, or disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under [VAWA], and any other program or activity funded in whole or in part with funds appropriated for grants, cooperative agreements, and other assistance administered by the Office on Violence Against Women. The VAWA nondiscrimination grant condition provides an exception to the prohibition on sex discrimination in certain instances: If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, grantees may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming.

**U.S. Department of Justice
Office of Justice Programs
Office of the Comptroller**

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published in Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, PLEASE REVIEW REGULATION AS INDICATED)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Zach Klein, Columbus City Attorney

Name and Title of Authorized Representative


Signature

1/14/21
Date

Columbus City Attorney's Office

Name of Organization

77 N. Front Street, Columbus, Ohio 43215

Address of Organization



FRANKLIN COUNTY

PURCHASE ORDER PROOF LIST

Batch Code s20213 Clerk sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
11326000-00	810020 COLUMBUS CITY TREASURER	01/19/21	02/02/21	2021-02						
LN# 001	FY2020 BLUEPRINT; PO ESTABLISHED TO ADMINISTER THE FY2020 BLUEPRINT GRANT TO SUPPORT AN AWARD TO THE COLUMBUS CITY ATTORNEY'S OFFICE FOR PROJECT MANAGEMENT AND GRANT COORDINATION; NGF		1.0 EACH			100000.00				
						83130300	553000	20BLU	100000.00	
						100000.00			100000.00	100000.00
11327023-00	801118 MIGHTY CORW MEDIA, LLC	01/19/21	02/02/21	2021-02						
LN# 001	2018 SAMHSA; PO ESTABLISHED TO ADMINISTER THE FY 2018 SAMHSA GRANT TO SUPPORT A PROFESSIONAL SERVICES CONTRACT WITH MIGHTY CORW MEDIA FOR EVALUATION SERVICES; NGF		1.0 EACH			30000.00				
						83131400	556000	18SAM	30000.00	
						30000.00			30000.00	30000.00
11327024-00	810020 COLUMBUS CITY TREASURER	01/19/21	02/02/20	2021-02						
LN# 001	18SAM; PO ESTABLISHED TO ADMINISTER THE FY 2018 SAMHSA GRANT TO SUPPORT AN INDIVIDUAL WITH COLUMBUS PUBLIC HEALTH FOR STAFFING SUPPORT OF THE RAPID RESOURCE CENTER AND EXPIDITED ACCESS TO BIRTH CERTIFICATES FOR INDIVI		1.0 EACH			10000.00				
						83131400	553000	18SAM	10000.00	
						10000.00			10000.00	10000.00
PURCHASE ORDERS LISTED FOR BATCH: s20213									ENCUMBRANCE TOTAL:	140000.00

FRANKLIN COUNTY



SUMMARY BY ACCOUNT REMAINING

EFF DATE	ORG	OBJ	PROJ	ACCOUNT NAME	JOURNAL	ENCUMBRANCE	BUDGET
02/02/2021	83130300	553000	20BLU	GRANTS-TO OTHER GOVTS	2021-02-0000507	100000.00	1523246.59
02/02/2021	83131400	553000	18SAM	GRANTS-TO OTHER GOVTS	2021-02-0000507	10000.00	1523246.59
02/02/2021	83131400	556000	18SAM	GRANTS-TO OTHER PROVIDERS	2021-02-0000507	30000.00	1523246.59
TOTAL						140000.00	

FRANKLIN COUNTY



JOURNAL ENTRIES

CLERK: sasabree

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021	2	507										
POE	83130300-553000-20BLU			02/02/2021	PO ENT/PRF	810020	11326000		GRANTS-TO OTHER GOVTS CON RES PO>>>>GRANTS TO OTHER	4	100,000.00	
POE	83131400-553000-18SAM			02/02/2021	PO ENT/PRF	810020	11327024		GRANTS-TO OTHER GOVTS CON RES PO>>>>GRANTS TO OTHER	4	10,000.00	
POE	83131400-556000-18SAM			02/02/2021	PO ENT/PRF	801719	11327023		GRANTS-TO OTHER PROVIDERS CON RES PO<<<<<PURCHASE ON BEH	4	30,000.00	
											.00	.00
POE	2083-291100			02/28/2021	PO ENTRY				ENCUMBRANCES		140,000.00	
POE	2083-391100			02/28/2021	PO ENTRY				BUDGETARY FUND BAL RES FOR ENC			140,000.00
SYSTEM GENERATED ENTRIES TOTAL											140,000.00	140,000.00
JOURNAL 2021/02/507 TOTAL											140,000.00	140,000.00

FRANKLIN COUNTY



JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
2083 JUSTICE PROGRAMS (13)	2021	2	507	02/28/2021		
2083-291100				ENCUMBRANCES	140,000.00	
2083-391100				BUDGETARY FUND BAL RES FOR ENC		140,000.00
				FUND TOTAL	140,000.00	140,000.00

** END OF REPORT - Generated by Sharon A Sabree **