



CITY OF GAHANNA
DEPARTMENT OF FINANCE

To: Tom Kneeland
Members of Council
City Attorney

From: Joann Bury
Director of Finance

Date: April 7, 2016

Department of Finance Action Items:

Action Item #1 – Request a Motion Resolution for a Then and Now Purchase:

The City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security Office has been received in the amount of \$40,227 and will be paid from account 101.215.5267. Funds were not encumbered prior to the invoice date due to a change in responsibility over the City's emergency management operations. The Director of Finance has certified that funds were available then at the time invoiced and now at the time of payment, appropriated, collected or in the process of collection and free from any previous encumbrance. It is hereby requested that Council approve payment of the above then and now purchase under ORC 5705.41(D)(1).