



TO: Gahanna City Council
Jeremy VanMeter, Clerk of Council

FROM: Miranda Vollmer, Sr. Director of Administrative Services
Mayor Laurie A. Jadwin

Cc: Priya Tamilarasan, Esq., City Attorney
Joann Bury, Director of Finance

DATE: January 20, 2026

SUBJECT: Dept. of Administrative Services - Request for Council Action

ACTION ITEMS

ACTION ITEM #1: ORDINANCE FOR SUPPLEMENTAL APPROPRIATION

On August 25, 2025, the Administration brought forward resolutions to end the City's participation in the Central Ohio Health Care Consortium (COHCC) and begin a self-funded employee health benefits program. After Council approval, the Administration notified the COHCC of our withdraw in September 2025.

In November 2025, the COHCC Board held a vote to issue a \$1.4M assessment to the current members of the COHCC to maintain reserve funding levels as allowed in the Joint Self Insurance Agreement. Since the City of Gahanna was still a member during 2025, it voted "no" on the assessment, however a majority of the Board voted in favor of issuing the assessment. The City of Gahanna's portion of the assessment was issued in November in the amount of \$207,939. The Administration, with the support of the City Attorney, sent a joint letter with the City of New Albany to the COHCC Board Chair requesting additional information and discussions of paying a lower amount, prior to the December 31, 2025 payment deadline. In January 2026, the City received a reply with additional information and a due date of January 23, 2026 to pay the \$207,939 assessment.

Based upon the foregoing, the Administration respectfully requests a supplemental in the amount of \$207,939 from the unencumbered/unappropriated balance of the General Fund 1010 to 101.06.250.5230 Admin & Op Services Claims & Judgements. To avoid penalties and late fees and pay by the January 23, 2026 extended deadline, **waiver** is requested.

Requested Legislation and Funding:

Legislation Needed:	Ordinance
Emergency/Waiver:	Waiver
Vendor Name:	COHCC
Vendor Address:	N/A
Already Appropriated:	N/A
Supplemental/Transfer:	\$207,939 from Unencumbered/unappropriated balance of the General Fund 1010 to 101.06.250.5230 Admin & Op Services Claims & Judgements.