



To: Gahanna City Council
Clerk of Council

From: Rob James, Interim Director of Public Service
Laurie A. Jadwin, Mayor

Cc: Joann Bury, Director of Finance
Raymond J. Mularski, Esq., City Attorney

Date: October 19, 2022

Re: Dept. of Public Service Request for Council Action (October 24, 2022 Committee of the Whole Meeting)

ACTION ITEM(S)

ACTION ITEM #1: SUPPLEMENTAL APPROPRIATIONS – DAMAGE TO CITY PROPERTY

The Department of Public Service has received funds over the last quarter from the damage of city property. These funds are currently unappropriated and unencumbered. The Department respectfully requests an Ordinance for supplemental appropriations as itemized below.

Legislation Needed: Ordinance
Emergency/Waiver: N/A
Vendor Name: N/A
Vendor Address: N/A
Already Appropriated (Amounts & Accounts): N/A
Supplemental/Transfer (Amounts & Accounts):
\$70 from General Fund 1010 to 101.11.420.5306 (Fleet Services)

ACTION ITEM #2: SUPPLEMENTAL APPROPRIATIONS – WATER METER FEES

The Department of Public Service has received funds over the last quarter from water meter fees. These funds are currently unappropriated and unencumbered. The Department respectfully requests legislation for supplemental appropriations as itemized below.

Legislation Needed: Ordinance
Emergency/Waiver: N/A
Vendor Name: N/A
Vendor Address: N/A
Already Appropriated (Amounts & Accounts): N/A
Supplemental/Transfer (Amounts & Accounts):
\$15,314 from Water Fund 6510 to 651.11.000.5300 (Materials and Supplies)