



TO: Gahanna City Council
Clerk of Council

FROM: Shawn Anverse, Director of Public Service
Laurie A. Jadwin, Mayor

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

DATE: April 18, 2023

SUBJECT: Dept. of Public Service Request for Council Action (April 24, 2023 COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: AN ORDINANCE AUTHORIZING 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.

Requested Legislation and Funding

Legislation Needed:	Ordinance
Emergency/Waiver:	None
Vendor Name:	N/A
Vendor Address:	N/A
Already Appropriated:	N/A
Supplemental/Transfer:	\$8,221 from General Fund 1010 to 101.11.400.5300 (Materials and Supplies)
	\$2,100 from General Fund 1010 to 101.11.420.5306 (Fleet Services)
	\$11,020 from Streets Fund 2201 to 220.11.000.5300 (Materials and Supplies)
	\$270 from Water Fund 6511 to 651.11.000.5300 (Materials and Supplies)



ACTION ITEM #2: AN ORDINANCE AUTHORIZING 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 an Ordinance for supplemental appropriations as itemized below.

Requested Legislation and Funding

Legislation Needed:	Ordinance
Emergency/Waiver:	None
Vendor Name:	N/A
Vendor Address:	N/A
Already Appropriated:	N/A
Supplemental/Transfer:	\$13,090 from Water Fund 6511 to 651.11.000.5300 (Materials and Supplies)