



TO: Gahanna City Council
Clerk of Council

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

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

DATE: August 28, 2023

SUBJECT: Request for Council Action (August 28, 2023, COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: REQUEST FOR SUPPLEMENTAL APPROPRIATION – RISK INSURANCE

The City of Gahanna joined the Central Ohio Risk Management Association (CORMA) to pool with other central Ohio municipalities to purchase risk (property and casualty) insurance in Quarter 1 of 2023 (Resolution 0007-2023). The renewal period for CORMA is October 1 – September 30. To prepare for renewal, the Department of Administrative Services respectfully requests a supplemental appropriation in the amount of \$200,000 from the unappropriated, unencumbered balance of the General Fund Balance 1010 to Department of Finance Contract Services - \$200,000 to 101.06.000.5205. This request will be used in conjunction with remaining risk insurance appropriations of \$140,171 in account 101.11.400.5205 (Department of Public Service – Contract Services). The projected total cost for the October 1, 2023 – September 30, 2024 risk insurance is \$323,000.00.

Requested Legislation and Funding:

Legislation Needed:	Ordinance
Emergency/Waiver:	N/A
Vendor Name:	N/A
Vendor Address:	N/A
Already Appropriated:	N/A
Supplemental/Transfer:	Supplemental From the unappropriated, unencumbered balance of the General Fund Balance 1010 to Department of Finance Contract Services - \$200,000 to 101.06.000.5205