



TO: Gahanna City Council
Clerk of Council

FROM: Corey D. Wybensinger, Sr. Deputy Director of Administrative Services
Miranda Vollmer, Sr. Director of Administrative Services
Mayor Laurie A. Jadwin

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

DATE: May 13, 2024

SUBJECT: Dept. of Administrative Services - Request for Council Action (May 13, 2024, COTW Meeting)

ACTION ITEMS

ACTION ITEM #1: ORDINANCE FOR SUPPLEMENTAL APPROPRIATION TO RISK INSURANCE FUND

In 2024, a new Risk Insurance Fund code 9010 was established to centralize property and liability insurance proceeds, payments, and expenses. The City has received revenue of \$122,288.13 from insurance proceeds. These proceeds are a result of payments received from damages to City property. Some of the types of property that have been damaged include, but are not limited to, streetlights, street signs, utility poles, police cruisers, fire hydrants, fences, etc.

The Administration is respectfully requesting a supplemental appropriation for the \$122,288.13 in revenue that has been received to 90106250.4515 Insurance Proceeds, to be allocated 90106250.5230 Risk Insurance Claims and Judgements.

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:	\$122,288.13 from Unappropriated/Unencumbered Risk Insurance Fund Balance (9010) to 90106250.5230 - Risk Insurance Claims & Judgements.