

Attachment to 4-13-2015 RCA – Pool Concessions Supplemental

We are requesting authorization for a supplemental appropriation of \$43,000 to the designated accounts for the purpose of operating concessions at Gahanna Swimming and Hunters Ridge Pools in 2015.

101438	5112	HUNTERS RIDGE POOL	SEASONAL	\$ 6,364.00
101438	5131	HUNTERS RIDGE POOL	PERS	\$ 891.00
101438	5132	HUNTERS RIDGE POOL	WORKERS COMPENSATION	\$ 128.00
101438	5138	HUNTERS RIDGE POOL	MEDICARE	\$ 93.00
101438	5305	HUNTERS RIDGE POOL	SALEABLE SUPPLIES	\$ 8,500.00
101440	5112	GAHANNA SWIM CLUB	SEASONAL	\$ 8,959.00
101440	5131	GAHANNA SWIM CLUB	PERS	\$ 1,255.00
101440	5132	GAHANNA SWIM CLUB	WORKERS COMPENSATION	\$ 180.00
101440	5138	GAHANNA SWIM CLUB	MEDICARE	\$ 130.00
101440	5305	GAHANNA SWIM CLUB	SALEABLE SUPPLIES	\$ 16,500.00

\$ 43,000.00