

TO: Gahanna City Council

Clerk of Council

FROM: Sophia McGuire, Deputy Clerk of Council

Cc: Joann Bury, Director of Finance

Laurie Jadwin, Mayor

Priya Tamilarasan, City Attorney

DATE: August 26, 2024

SUBJECT: Council Office - Request for Supplemental Appropriation (August 26, 2024)

Committee of the Whole)

ACTION ITEMS

ACTION ITEM #1: REQUEST FOR SUPPLEMENTAL APPROPRIATION FOR OHRAB GRANT

On April 24, 2024, Council Office was awarded a grant though the Ohio Historical Records Advisory Board. The grant, in the amount of \$2,940.00, was awarded to digitize historical Village of Gahanna records, consisting of meeting minutes, resolutions, and ordinances from 1881-1971. Digitized records are in the process of being posted online for public viewing.

While the grant was awarded in April, funds were received in June, after Council Office paid for the professional scanning component of the project from its own budget. For this reason, Council Office respectfully requests a supplemental appropriation in the amount of \$2,940.00 from the unappropriated and unencumbered balance of the General Fund to reimburse its own budget so that it may use the funds for additional projects in 2024.

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: \$2,940.00 from the unappropriated/unencumbered balance of

the General Fund (1010) to 10101000.5210 - Professional Services