



To: Gahanna City Council
Raymond J. Mularski, City Attorney

From: D. Grant Crawford, Director of Public Service & Engineering
Laurie A. Jadwin, Mayor

Date: May 4, 2021

Re: Dept. of Public Service & Engineering Report to Council (May 10, 2021 Meeting)

UPDATES

See May 3, 2021 Mayor's Report.

ACTION ITEMS

ACTION ITEM #1 - SUPPLEMENTAL APPROPRIATIONS – DAMAGE TO CITY PROPERTY

The Department of Public Service & Engineering has received funds over the last quarter from the damage of city property. These funds are currently unappropriated and unencumbered. We are respectfully requesting legislation for supplemental appropriations as itemized below.

Legislation Needed: Ordinance

Emergency/Waiver: None

Vendor Name: n/a

Vendor Address: n/a

Already Appropriated (Amounts & Accounts): n/a

Supplemental/Transfer (Amounts & Accounts):

\$7,807 from General Fund 1010 to 1011.1420.5306 (Fleet Services)

\$142 from Streets Fund 2201 to 2201.1000.5300 (Materials and Supplies)

\$16109 from Special Revenue 2431 to 2431.1400.5300 (Materials and Supplies)

\$610 from Water Fund 6511 to 6511.1000.5300 (Materials and Supplies)

ACTION ITEM #2 - SUPPLEMENTAL APPROPRIATIONS – SALE OF ASSETS

The Department of Public Service & Engineering has received funds over the last quarter from the sale of capital assets. These funds are currently unappropriated and unencumbered. We are respectfully requesting legislation for supplemental appropriations as itemized below.

Legislation Needed: Ordinance

Emergency/Waiver: None

Vendor Name: n/a

Vendor Address: n/a

Already Appropriated (Amounts & Accounts): n/a



Supplemental/Transfer (Amounts & Accounts):

\$8,308 from General Fund 1010 to 1011.0110.5510 (Capital Equipment, Police)

\$11,985 from General Fund 1010 to 1011.1420.5511 (Capital Equipment, Parks)

\$3,421 from Water Fund 6511 to 6511.1000.5510 (Capital Equipment)

\$3,421 from Sewer Fund 6611 to 6611.1000.5510 (Capital Equipment)

ACTION ITEM #3 - SUPPLEMENTAL APPROPRIATIONS – WATER METER FEES

The Department of Public Service & Engineering has received funds over the last quarter from water meter fees. These funds are currently unappropriated and unencumbered. We are respectfully requesting legislation for supplemental appropriations as itemized below.

Legislation Needed: Ordinance

Emergency/Waiver: None

Vendor Name: n/a

Vendor Address: n/a

Already Appropriated (Amounts & Accounts): n/a

Supplemental/Transfer (Amounts & Accounts):

\$1,352 from Water Fund 6511 to 6511.1000.5300 (Materials and Supplies)