

TO: Gahanna City Council

Clerk of Council

FROM: Joann Bury, Director of Finance

Mayor Laurie A. Jadwin

Cc: Raymond J. Mularski, Esq., City Attorney

Miranda Vollmer, Senior Director of Administrative Services

DATE: February 8, 2023

SUBJECT: Department of Finance Request for Council Action (February 13, 2023 Committee

of the Whole)

ACTION ITEMS

ACTION ITEM #1: REQUEST FOR SUPPLEMENTAL APPROPRIATIONS

A former City of Gahanna employee filed a lawsuit against the City. The claim is covered under the City's general liability insurance. The City has entered into a settlement agreement with the former employee. Because part of the settlement agreement is for back wages, the City must process payment for the settlement and then the City's insurance carrier will reimburse. Because the lawsuit was settled after the 2023 appropriations were passed, the amount required was not included within the 2023 appropriations. The Administration respectfully requests an ordinance for supplemental appropriations from the unappropriated unencumbered balance of the General Fund in the amount of \$70,000, as outlined below.

Requested Legislation and Funding

Legislation Needed: Ordinance

Emergency/Waiver: No Vendor Name: N/A Vendor Address: N/A Already Appropriated: N/A

Supplemental/Transfer: 101.07.000.5105 – IT Full Time Wages - \$21,932.25

101.03.000.5210 – Law Professional Services - \$48,067.75

UPDATE ITEM

2022 Year-End Report to Council

<u>Attachments</u>

FIN-ATT 2022 Year End Report