#### To Establish a Senior Fund with the Gahanna Parks & Recreation Foundation

### **Purpose**

The purpose of this agreement is to establish an account with the Gahanna Parks & Recreation Foundation to exclusively support programs and improvements associated with Gahanna Parks & Recreation Department's Senior Center operations.

### **Background**

In 2005 the Estate of Alice Brooks donated \$19,334 to the Parks & Recreation Department. Council accepted the funds with Ordinance 0186-2005. The purpose of the donation was to support programs and improvements associated with Gahanna Parks & Recreation Department's Senior Center operations. Ordinance 0048-2007 appropriated \$1,837 and Ordinance 0099-2008 appropriated \$1,261.48 for various center purchases; the remaining \$16,235.52 in donated funds remains in the City's General Fund.

Since the time of donation in 2005, the Gahanna Parks & Recreation Foundation has been established. The Gahanna Parks & Recreation Foundation (the Foundation) is a non-profit organization dedicated to educating Gahanna residents, businesses and the surrounding community about the importance of parks and recreation services, and to promote programs and facilities essential to make Gahanna a great place to live, work and play. The Foundation was established in 2008 as a 501C-3 non-profit organization, and all donations are tax-deductible.

## Request

Now that the Foundation has been established, the Department of Parks & Recreation, with the support of the Senior Advisory Committee, is requesting that the remaining funds donated by The Estate of Alice Brooks, totaling \$16, 235.52, be placed with the Gahanna Parks & Recreation Foundation.

# **Purpose of Foundation Account**

The \$16, 235.52 in funds remaining from the donation from The Estate of Alice Brooks will be used to establish an account with the Gahanna Parks & Recreation Foundation to exclusively support programs and improvements associated with Gahanna Parks & Recreation Department's Senior Center operations.

# Criteria for Disbursement of Funds and Process for Disbursement

Funds may only be spent to support the programs and improvements associated with Gahanna Parks & Recreation Department's Senior Center operations and programs targeted to participants 55 years or older. The Foundation will hold the funds until time of disbursement, as requested by the Department of Parks & Recreation Staff in conjunction with the Senior Advisory Board, as long as the Advisory Board is in existence. The Foundation's established process for requesting disbursement will be followed when requesting funds from this account.

## **Dissolution of Foundation**

If the Foundation ceases to exist, or no longer wishes to serve in this capacity, the remaining funds allocated to Senior Fund will be returned to the City to support programs and improvements associated with Gahanna Parks & Recreation Department's Senior Center operations.

Rebecca W. Stinchcomb, Mayor	Date
Lee Tucker, Board Chair	Date