



Legislation Details (With Text)

**File #:** ORD-0129-2019      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 12/13/2019      **In control:** City Council

**On agenda:**      **Final action:** 12/16/2019

**Title:** SUPPLEMENTAL APPROPRIATION - DEPARTMENTAL FINAL ACCOUNT FOR YEAR 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD-0129-2019 Signed

Date	Ver.	Action By	Action	Result
12/16/2019	1	City Council	Introduced, Second Reading Waived, and Adopted	Pass

SUPPLEMENTAL APPROPRIATION - DEPARTMENTAL FINAL ACCOUNT FOR YEAR 2019

WHEREAS, funds have been utilized in 2019 to pay for litigation expenses to the firm of Porter Wright related to employment claims and the department is requesting funding to cover for such expenses of the litigation in the amount of \$19,299.73; and

WHEREAS, funds will be utilized in 2019 for expenses related to the United Steel Workers negotiations and are now being requested in the amount of \$2,740; and

WHEREAS, funds will be utilized in 2019 to pay for prosecutorial expenses by the firm of Mularski, Bonham, Dittmer, Phillips, & Steel, LLC and are now being requested to cover the expenses of the department in the amount of \$16,666.66; and

WHEREAS, funds will be utilized in 2019 to pay for a deductible expense related to JWF Specialty Insurance and is now being requested in the amount of \$4200; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GAHANNA, COUNTY OF FRANKLIN, STATE OF OHIO:

Section 1. That the amount of Nineteen Thousand Two Hundred Ninety-Nine Dollars and Seventy-Three Cents (\$19,299.73) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to Account 10103000-5210 Professional Services.

Section 2. That the amount of Two Thousand Seven Hundred Forty Dollars (\$2,740) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to Account 10103000-5210 Professional Services.

Section 3. That the amount of Sixteen Thousand Six Hundred Sixty-Six Dollars and Sixty-Six Cents (\$16,666.66) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to Account 10103000-5210 Professional Services.

Section 4. That the amount of Four Thousand Two Hundred Dollars (\$4200) is hereby supplementally appropriated from the unencumbered, unappropriated balance in the General Fund to Account 10103000-5205 Contract Services.

Section 5. That ORD-0010, passed January 29, 2019, is hereby amended to reflect this supplemental appropriation.

Section 6. That the second reading is hereby waived.

Section 7. That this Ordinance shall be in full force and effect after passage by Council and on date of signature approval by the Mayor.