



Legislation Text

File #: ORD-059-2020, **Version:** 1

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION - Parks & Recreation

WHEREAS, the Department of Parks & Recreation has received funds from the sale of scrap metal, damage of City property, donations and sponsorships from the Gahanna Parks and Recreation Foundation; and

WHEREAS, a supplemental appropriation is requested,

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

Section 1. That funding in the amount of one thousand one hundred fifty three dollars zero cents (\$1,153.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 10108310.5300 - Parks Materials and Supplies.

Section 2. That funding in the amount of seven hundred sixty five dollars zero cents (\$765.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 24208370.5300 - GSP Materials and Supplies.

Section 3. That funding in the amount of four hundred fifty five dollars zero cents (\$455.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 24208340.5205 - Seniors Contract Services.

Section 4. That funding in the amount of six thousand five hundred dollars zero cents (\$6,500.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 10108320.5205 - Rec Contract Services.

Section 5. That funding in the amount of three thousand dollars zero cents (\$3,000.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 10108320.5300 - Rec Materials and Supplies.

Section 6. That funding in the amount of one thousand five hundred dollars zero cents (\$1,500.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 10108320.5210 - Rec Professional Services.

Section 7. That funding in the amount of four thousand dollars zero cents (\$4,000.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 24208320.5300 - Camp Materials and Supplies.

Section 8. That funding in the amount of five hundred dollars zero cents (\$500.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 24208320.5210 - Camp Professional Services.

Section 9. That funding in the amount of three hundred dollars zero cents (\$300.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 10108330.5300 - Golf Materials and Supplies.

Section 10. That funding in the amount of one thousand dollars zero cents (\$1,000.00) from the unappropriated General Fund (1010) be and is hereby appropriated to account number 24208340.5300 - Seniors Materials and Supplies.

Section 11. That this Ordinance shall be in full force and effect after passage by Council and on date of signature approval by the Mayor.