



Legislation Details (With Text)

File #:	ORD-0048-2016	Version:	1	Name:	New Agency Fund Supplemental Appropriation
Type:	Ordinance	Status:	Passed		
File created:	5/6/2016	In control:	City Council		
On agenda:	5/16/2016	Final action:	6/6/2016		
Title:	SUPPLEMENTAL APPROPRIATION - to pay funds collected on behalf of the Gahanna Youth Football League.				
Sponsors:					
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Attachments:	1. FIN_RPT 5.9.16, 2. FIN_RCA GYFL Payment JB, 3. ORD-48-16 SIGNED				

Date	Ver.	Action By	Action	Result
6/6/2016	1	City Council	Adopted	Pass
5/16/2016	1	City Council	Introduced	
5/9/2016	1	Committee of the Whole	Recommended for Introduction, Next Agenda Consent	

SUPPLEMENTAL APPROPRIATION - to pay funds collected on behalf of the Gahanna Youth Football League.

WHEREAS, during 2015 the Parks & Recreation Department began assisting a group of citizens who desired to reestablish the Gahanna Youth Football League; and

WHEREAS, the youth football program was run in 2015 by the Parks & Recreation Department as a City of Gahanna program; and

WHEREAS, the City also assisted the group of citizens with fundraising activities specifically to fund the Gahanna Youth Football League; and

WHEREAS, the money received through the fundraising activities was not collected for City purposes and should not have been posted to the General Fund; and

WHEREAS, the fundraising receipts should have been posted to an Agency Fund since the City was simply to pass this through to the group of citizens to assist with start-up costs to form the League; and

WHEREAS, a supplemental appropriation is requested to pay the net fundraising proceeds collected in 2015 into the newly established Agency Fund; and

WHEREAS, the City will assist one more season and any revenue generated or direct expenses will be accounted for within the Gahanna Youth Football League Agency Fund and the net residual balance in the fund will be paid to the League at the end of the 2016 season.

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 FIVE HUNDRED AND FIFTY THREE DOLLARS (\$1,553) is hereby supplementally appropriated from the unencumbered, unappropriated balance of the General Fund to Account No. 101.432.5420, Recreation Program Escrow.

Section 2. That ORD-0136-2015, passed December 21, 2015, is hereby amended to reflect this supplemental appropriation.

Section 3. That this Ordinance shall be in full force and effect after passage by Council and on date of signature approval by the Mayor.