



Legislation Details (With Text)

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Title: A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS - Finance Contract Services to Various Employee Wages and Benefits

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Attachments: 1. DAS RPT 7.11.2022 revised, 2. RES-0021-2022 SIGNED - Authorizing Transfer of Funds - Finance Contract Services to Various Employee Wages and Benefits

Date	Ver.	Action By	Action	Result
7/18/2022	1	City Council	Adopted	
7/11/2022	1	Committee of the Whole	Recommended for Adoption, Consent	

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS - Finance Contract Services to Various Employee Wages and Benefits

WHEREAS, the Departments of Finance and Human Resources have been implementing a new accounting system for payroll, human resources, and timekeeping; and,

WHEREAS, in transitioning to the new systems, the existing systems still had to be maintained, which included a contracted service provider to perform critical payroll functions; and

WHEREAS, the administration has determined that in lieu of a contracted service, a full-time payroll analyst is needed to carry on payroll functions and support the maintenance of the payroll system for the City; and

WHEREAS, the total amount required to transfer is \$45,985 from Finance Contracted Services to various accounts.

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

Section 1. That the Council hereby authorizes the transfer for appropriations as follows:

FROM:

101.06.000.5205 - Finance Contract Services \$45,985

TO VARIOUS ACCOUNTS:

101.06.000.5105 - Finance Full-Time Wages \$28,152

101.06.000.5130 - Finance Retirement \$3,942

101.06.000.5135 - Finance Insurance \$13,046

101.06.000.5140 - Finance Workers Comp \$423

101.06.000.5145 - Finance Medicare \$409

101.06.000.5160 - Finance Other Benefits \$13

Section 2. That this Resolution shall be in full force and effect at the earliest period allowed by law.