

of Bahan

City of Gahanna

Legislation Text

File #: ORD-0044-2021, Version: 1

AN ORDINANCE TO AMEND ORDINANCE ORD-0018-2021,

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION - Federal Law Enforcement Trust Fund.

WHEREAS, on March 22, 2021, the Director of Finance brought forward action to address the results of the US Treasury audit covering the period from 2015 to 2019; and

WHEREAS, the audit found that Treasury Funds were posted to the Department of Justice Fund, as well as non-federal sharing funds posted to the Treasury Fund; and

WHEREAS, the analysis for ORD-0018-2021 did not include authorized expenditures occurring at the time the request was brought forward to Council; and

WHEREAS, as a result, a change to the original request needs made to ensure balances in both funds are in alignment with the audit results and to align the City's accounting system with what is reported on the Equitable Sharing Agreement and Certification.

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

Section 1. That ORD-0018-2021, is hereby amended as described in EXHIBIT A, attached hereto and made a part herein.

Section 2. That City Council authorizes the supplemental appropriations that are reflected in EXHIBIT A, as corrected appropriation amounts.

Section 3. That any Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4. That ORD-098-2020, passed December 21, 2020, is hereby amended to reflect this supplemental appropriation.

Section 5. That this Ordinance shall be in full force and effect after passage by Council and on date of signature approval by the Mayor.