Honorable Council City of Newark, Ohio April 10, 2012

At 5:30 p.m. April 9, 2012, the Finance Committee met in council chambers with these members in attendance:

Doug Marmie, Chair Bill Cost Jr. Duke Frost Ryan T. Bubb Carol A. Floyd

We wish to report:

Resolution No. 12-27 disappropriating and appropriating monies for current expenses of the municipal corporation was reviewed.

## REQUEST TO DISAPPROPRIATE

1. Chief Jack Stickradt, Division of Fire

\$2,097.00 Tuition reimbursement

Motion by Mrs. Floyd, second by Mr. Bubb to approve carried by a vote of 5 - 0.

- 2. REQUESTS FOR APPROPRIATIONS
  - a) Chief Stickradt
  - \$ 2,097.00 Computers

Motion by Mr. Bubb, second by Mrs. Floyd the request be sent to full council passed unanimously.

- b) Marcia J. Phelps, Clerk of Courts
- \$ 24,696.00 Salary
  - 3,457.44 PERS
    - 580.92 Workers' Comp
    - 358.09 Medicare
    - 243.27 Dental
  - 12,312.63 F-health non-employee

59.40 Life

Motion by Mrs. Floyd, second by Mr. Cost to approve, 5 yeas

- c) Clerk of Council
- \$ 899.10 Medicare reimbursement

Motion by Mrs. Floyd, second by Mr. Bubb to forward to full council, motion passed unanimously.

- d) David R. Rhodes, Director of Public Service
- \$ 2,500.00 Maintenance of streets

Motion by Mr. Bubb, second by Mrs. Floyd to send to council as a whole carried by acclamation.

- e) Stephen E. Johnson, Auditor
- \$ 775.00 District 1 fees 500.00 District 2 fees 235.00 Dretac fees, manufacturing homes 1,600.00 District 3 fees

Motion by Mrs. Floyd, second by Mr. Frost to send to council, 5 yeas

- f) Roger Loomis, Utilities Superintendent
- \$ 330,000.00 Stormwater lines

Motion by Mrs. Floyd, second by Mr. Bubb to approve passed by a vote of 5 - 0.

Doug Marmie Chair