COUNCIL AGENDA

September 18, 2023

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers 7:00 P.M.

ROLL CALL

INVOCATION – Ms. Bline

PLEDGE OF ALLEGIANCE

CAUCUS

MINUTES of September 5, 2023

APPOINTMENTS

Mayor Hall - Appointing Mark Mauter, Chris Harkness, Kandee Engle and Adrienne Eskins (alternate) to the Etna Corporate Park Joint Economic Development Zone 1 (ECP JEDZ1) Board Two year terms beginning Oct 1, 2023 and Expiring September 30, 2025

REPORTS OF STANDING COMMITTEES

Finance

Service

Personnel

REPORTS FROM CITY OFFICIALS

City Auditor, Ryan T. Bubb – Operating report for period ending August 31, 2023 **Brenda Cooper, Tax Administrator's Office** – Income Tax Revenue Reports for period ending August 31, 2023

COMMUNICATIONS

Trish Perry - Webinar Wednesday September 20 Noon - 1pm, An Epidemic Fight: Noting Progress Fighting Street Drugs & Addiction

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

23-40-B AN ORDINANCE SETTING COMPENSATION AND STATING POLICY WITH RESPECT TO CERTAIN APPOINTED POSITIONS OF THE CITY OF NEWARK, OHIO REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT HEREWITH

ORDINANCES ON FIRST READING

23-49 AN ORDINANCE APPROVING, ACCEPTING, RATIFYING AND ADOPTING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF NEWARK, OHIO, AND AFSCME LOCAL 2963 AND OHIO COUNCIL 8, AFL-CIO, PROVIDING FOR THE APPLICATION OF ALL TERMS, CONDITIONS, AND BENEFITS OF SAID AGREEMENT, EFFECTIVE JANUARY 1, 2023, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THE PROVISIONS OF SAID EMPLOYMENT AGREEMENTS AND DECLARING AN EMERGENCY.

23-50 AN ORDINANCE MODIFYING THE PAY RANGE FOR THE POSITION OF STREET/TRAFFIC CONTROL OPERATIONS MANAGER IN THE CITY OF NEWARK, DEPARTMENT OF SERVICE DIVISION OF STREET MAINTENANCE AND AMENDING THE DEPARTMENT AUTHORIZATION TABLES OF AND SETTING THE COMPENSATION THEREFOR

RESOLUTIONS ON SECOND READING

- **23-75** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$40,000.00 -Purchase of 600-3/4" Water meters for Lead Service Line Replacement Projects)
- **23-76** A RESOLUTION AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY NOW OWNED BY THE CITY OF NEWARK, OHIO TO NEWARK DEVELOPMENT PARTNERS AS ITS AGENT FOR INDUSTRIAL, COMMERCIAL, DISTRIBUTION, AND RESEARCH
- **23-77** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE OFF-SITE DISOPOSAL AND BENEFICIAL REUSE OF LIME SLUDGE FROM NEWARK'S WATER TREATMENT PLANT

RESOLUTIONS ON FIRST READING

- **23-78** A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF NEWARK TO PREPARE AND SUMIT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR USE OF FUNDS/ACTION PLAN ALONG WITH AN APPLICATION FOR FY 2024 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS (CDBG), AS REQUIRED BY 24 CFR PART 91.220, FOR VARIOUS PROGRAMS RELATED TO HOUSING AND COMMUNITY DEVELOPMENT.
- **23-79 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$3,000.00 -Funds for Interpreting Services)(\$6,565.00 -Unspent Funds from ISP and JRIG Grants, appropriate needed for Law Enforcement Supplies) (\$74,100.00 -Amount was doubled when original budget was done)(\$32,000.00 -Added in contract additional sick leave conversion increase in Civil Service Payments and missed in original budget (2024 pay in advance))(\$22,241.25 -Brought in more money than estimated) (\$7,712.50 -Return money to GF for advancement from 2022)(\$520,000.00 -Ohio EMA ARPA First Responders Retention Incentives) (\$161,570.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees)

(\$3,427.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$10,347.00 - Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$9,623.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$11,313.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$4,668.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$14,081.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$7,709.00 -Raises and Ratification bonus for 2023 Non-Bargaining Employees) (\$124,779.00 -Raises and Ratification bonus for 2023 Chiefs & Deputy Chiefs) (\$58,179.00 - Raises and Ratification bonus for 2023 Management) (\$10,800.00 -Raises and Ratification bonus for 2023 Management) (\$16,384.00 -Raises and Ratification bonus for 2023 Management) (\$49,896.00 -Raises and Ratification bonus for 2023 Management) (\$17,263.00 -Raises and Ratification bonus for 2023 Management) (\$75,000.00 -Commitment for project/Terrace Gardens project) (\$2,366.25 -Ohio EMA Grant Award increased per Ohio Dept. of Public Safety) (\$130,000.00 -Heating and Cooling system NPD)

23-80 A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYIUNG THEM TO THE COUNTY AUDITOR

23-81 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE FOR THE CITY OF NEWARK, OHIO, TO ENTER INTO A LEASE-PURCHASE AGREEMENT WITH PARK NATIONAL BANK FOR THE LEASE-PURCHASE OF ONE (1) NON-TRANSPORT MEDIC UNITS FOR THE DIVISION OF FIRE.

23-82 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING FOR THE PURCHASE AND INSTALLATION OF A NEW BOILER FOR THE NEWARK POLICE DEPARTMENT AND DECLARING AN EMERGENCY

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT

BY:

AN ORDINANCE SETTING COMPENSATION AND STATING POLICY WITH RESPECT TO CERTAIN APPOINTED POSITIONS OF THE CITY OF NEWARK, OHIO REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, by virtue of Newark City Charter Article 3.07 the Newark City Council has the authority, by ordinance or resolution to determine and fix the salaries and compensation of municipal employees and elected officials; and,

WHEREAS, it has become necessary to set the annual salary schedule for certain appointed of the City of Newark, Ohio in order to provide for appropriate compensation for services performed; and,

WHEREAS, this matter was addressed by the Personnel Committee at a regularly scheduled meeting thereof which recommended consideration of passage by full Council.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO THAT:

<u>SECTION ONE</u>: This legislation affects those individuals and positions as listed in Exhibit A and Exhibit B only and shall include any replacements for those individuals listed, including any new hires.

<u>SECTION TWO</u>: With respect to the employees and positions referred to in Section One, the annual salary table attached hereto and marked Exhibit A and Exhibit B shall apply January 1, 2023 through December 31, 2027 and beyond unless modified or repealed by future legislation.

SECTION THREE: The appointed officials referred to in this ordinance shall be entitled to the same group medical, dental, vision, and other insurance coverage as those employees covered under the Hourly Non-Bargaining Unit Employees Policy Statement adopted by this Council, which coverage shall be available to any appointee or replacement for the current person(s) occupying such position(s).

SECTION FOUR: The appointing authority shall have the authority to set the salary of any newly hired or promoted employees for any position referred to in Exhibit A or Exhibit B up to ten percent (10%) less than the listed salary and shall have the authority to raise that salary up to the listed salary at any time and shall have the authority to grant an additional increase of two percent (2%) annually with a maximum increase of ten percent (16%) above the listed salary to any employee listed in Exhibit A or Exhibit B based upon job performance. This additional

increase car	n only b	e revoked	or reduced	due to	disciplinary	action	and ca	n only	be	reduced	to the
listed salary	y as atta	ached.									

<u>SECTION TWO</u>: This Ordinance shall become effective upon the earliest date permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

ADOPTED this	day	, 2023.	
		President of Council	
ATTEST:			
Clerk of 0	Council		
Date filed with Mayor:			
Date approved by Mayo	r:		
	_	Mayor	
Approved as to form: _			
_	Tricia M. Moore Director of Law		

AN ORDINANCE APPROVING, ACCEPTING, RATIFYING AND ADOPTING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF NEWARK, OHIO, AND AFSCME LOCAL 2963 AND OHIO COUNCIL 8, AFL-CIO, PROVIDING FOR THE APPLICATION OF ALL TERMS, CONDITIONS, AND BENEFITS OF SAID AGREEMENT, EFFECTIVE JANUARY 1, 2023, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THE PROVISIONS OF SAID EMPLOYMENT AGREEMENTS AND DECLARING AN EMERGENCY.

WHEREAS, the City of Newark, has tentatively reached an agreement concerning economic and non-economic employment facts, with the AFSCME Local 2963 and Ohio Council 8, AFL-CIO; and,

WHEREAS, this Council is charged by Section 731.08 of the Ohio Revised Code, with the ultimate responsibility of fixing, by ordinance or resolution, the respective salaries and compensation of the officers, clerks and employees in each department of the City government; and,

WHEREAS, an emergency is hereby declared to exist in order to preserve the public health, safety and welfare of the citizens of the City of Newark as it is immediately necessary to establish the policies and terms herein and to meet the statutory deadlines imposed on the City to approve or reject the tentative agreement; and,

WHEREAS, this matter was addressed by the Personnel Committee at a regularly scheduled meeting thereof which recommended consideration of passage by full Council.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, THAT:

Section 1: The Employment Agreement prepared and submitted by the City of Newark and the AFSCME Local 2963 and Ohio Council 8, AFL-CIO, setting forth provisions providing for compensation, fringe benefits, working conditions, grievance procedures, and collateral matters concerning personnel of the AFSCME Local 2963, is hereby approved, accepted, ratified and adopted.

Section 2: The purpose of the Employment Agreement, which is limited in application to only personnel in the AFSCME Local 2963, is to define all relevant terms, specify the class of employees who are affected by the Agreement, set forth certain authorized and unauthorized employment practices, provide for rates of compensation for the class of employees specified, guarantee certain fringe benefits, set forth various grievance procedures, and otherwise provide for all related personnel employment matters which constitute the complete and entire Agreement relating to the employer/employee relationship between the City of Newark and the employees of the AFSCME Local 2963.

Section 3:	A complete copy of the Employment Agreement shall be kept on file with the Clerk of Council for inspection by the public. Copies shall be made available for distribution to the public at cost.
Section 4:	The benefit and wage provisions and all other provisions of the Employment Agreement are effective January 1, 2023.
Section 5:	In lieu of retroactivity, the City and AFSCME have agreed to a one-time ratification bonus to be awarded to each member of the bargaining unit employed as of September 1, 2023 in the amount of \$2,350.00.
Section 6:	All ordinances, resolutions, sections of the Codified Ordinances, or parts thereof which are inconsistent with any provision within the subject Employment Agreement are hereby repealed. Matters not specifically repealed hereby, to include matters of custom and practice, which are not directly treated or otherwise dealt with by the Employment Agreement, shall be interpreted, construed, and applied in such a way as to render the interpretation, construction, and application as consistent with the purpose and intent of the Employment Agreement as is possible.
Section 7:	WHEREAS, an emergency is hereby declared to exist in order to preserve the public health, safety and welfare of the citizens of the City of Newark as it is immediately necessary to establish the policies and terms herein and to meet the statutory deadlines imposed on the City to approve or reject the tentative agreement. Therefore, this legislation shall become effective immediately upon passage in accordance with Article 4.06 of the City Charter.
Passed this _	day of,2023
	PRESIDENT OF COUNCIL
ATTEST:	
Cle	ork of Council
DATE FILEI	O WITH MAYOR:
DATE APPR	OVED BY MAYOR:
MAYOR	
FORM APPF	ROVED: DIRECTOR OF LAW

Prepared by the Law Director's Office

ORDINANCE NO: 23-50
BY:
AN ORDINANCE MODIFYING THE PAY RANGE FOR THE POSITION OF <u>Street/Traffic</u> <u>Control Operations Manager</u> IN THE CITY OF NEWARK, DEPARTMENT OF <u>Service</u> , DIVISION OF <u>Street Maintenance</u> AND AMENDING THE DEPARTMENT AUTHORIZATION TABLES OF AND SETTING THE COMPENSATION THEREFORE
WHEREAS, the Division of <u>Street Maintenance</u> has had cause to review their staffing needs and has determined that an alteration to the current position of <u>Street/Traffic Control Operations Manager</u> is warranted due to changing workplace needs; and,
WHEREAS, in order to accomplish the foregoing objective, it is necessary to amend the position classification/pay range table for the <u>Department of Service- Division of Street</u> <u>Maintenance</u> ; and,
WHEREAS , the Personnel Committee considered this matter on September 5, 2023, and recommended that it be considered by full council.
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, THAT:
SECTION 1: The position classification/pay range table for the Street/Traffic Control Operations Manager is hereby amended as follows: \$73,444.87 yearly/\$35.31 hourly
SECTION 3: The position ofStreet/Traffic Control Operations Managershall receive compensation and benefits as set forth in the currentManagement and Supervisory Exempt Statement of Policy. This position is in theclassified exempt service of the City of Newark
SECTION 4: This ordinance shall become effective at the earliest time permitted by Article 4.07 of the Charter of the City of Newark, Ohio.
Passed this day of,

PRESIDENT OF COUNCIL

ATTEST	
	Clerk of Council
DATE FILED WITH MAYOR	
DATE APPROVED BY MAYOR	
	MAYOR
ADDROVED AS TO FORM	
APPROVED AS TO FORM	Director of Law

$*Strength\ authorization\ table$

					Current	Proposed Pay
Position Number	Description	Benefit Group	Current	Proposed	Pay Rate	Rate
2.302.222.01	Superintendent	MGMT EXEMPT	1	1	\$42.2602	\$ 42,260
2.302.211.01	Assistant Superintendent	MGMT EXEMPT	1	1	\$39.3177	\$ 39.317
2.302.212.01	Street/Traffic Control Operations Manager	MGMT EXEMPT	1		\$28.5793	\$ 35.310
4.302.662.01	Secretary 1	NON-BARG	1	1	PR-30	PR-30
3.302.813.02	Auto Mechanic/Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.865.01	Crew Leader	AFSCME	1	1	PR-38	TBD - Per CBA
3.302.865.02	Crew Leader	AFSCME	1	1	PR-38	TBD - Per CBA
3.302.319.01	Data Technician/Sign Fabricator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.320.01	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.320.02	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.320.03	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.320.04	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.321.01	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.321.02	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.03	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.04	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.05	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.06	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.07	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.08	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.09	Equipment Operator	AFSCME	1 1	1	PR-36	TBD - Per CBA
3.302.830,10	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.11	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.12	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
3.302.830.14	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
.302.830.15	Equipment Operator	AFSCME		1	PR-36	TBD - Per CBA
.302.830.16	Equipment Operator	AFSCME	1 1	1	PR-36	TBD - Per CBA
3.302.830.01	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
.302.830.02	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
.302.830.13	Equipment Operator	AFSCME	1	1	PR-36	TBD - Per CBA
.302.812.01	Senior Auto Mechanic/Equip Op	AFSCME	1	1	PR-40	TBD - Per CBA
.302.864.01	Senior Crew Leader	AFSCME	1	1	PR-40	TBD - Per CBA
3.302.623.01	Sign Fabricator/Impound Clerk	AFSCME	1	1	PR-31	TBD - Per CBA
n.		Total	33	33		

Resolution No.23-75				
BY:				
A RESOLUTION APPRO	OPRIATING MONIE	S FOR CURRENT EXPEN	SES OF THE MUN	IICIPAL CORPORATION
	•	expeditiously conduct b a certain financial trans		ty of Newark in the best interest of its citizens, ed.
NOW, THEREFORE, BI	E IT RESOLVED BY	THE COUNCIL OF THE C	TY OF NEWARK,	COUNTY OF LICKING, STATE OF OHIO.
		riation of the unapproper meters for Lead Servi		f the 220 COVID Fund, in the amount of nent Projects)
220.103.5534		Meters	40,000.00	
		or an appropriation for tion 4.07 of the Charter		s of the municipal corporation; it shall go into ewark, Ohio.
Adopted this	day of	, 2023.		
President of Council _				
Attest Clerk of Counc	il			
Mayor				
Approved as to form	Director of Law			

RESOLUTION NO. 23-76

BY:
BY:

A RESOLUTION AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY NOW OWNED BY THE CITY OF NEWARK, OHIO TO NEWARK DEVELOPMENT PARTNERS AS ITS AGENT FOR INDUSTRIAL, COMMERCIAL, DISTRIBUTION, AND RESEARCH

WHEREAS, the City of Newark, Ohio currently owns various parcels of real property throughout the city which are of no value in their current state of development; and,

WHEREAS, the subject property, because of its size, location, and zoning restrictions, is not currently suitable for any municipal purpose; and,

WHEREAS, the City desires to convey the subject property to Newark Development Partners, a Community Improvement Corporation serving as the agent of the City of Newark for growth and development; and,

WHEREAS, the City of Newark and Newark Development Partners have entered into an Amended Designated Agency Agreement authorizing the transfer of real property owned by the City and controlling the manner in which such property may then be developed and/or transferred by Newark Development Partners and the manner in which any revenues generated from such development and transfer are to be disbursed; and,

WHEREAS, the conveyance of the subject real property would promote the general welfare and stabilize the neighborhood in question, assist in development, and promote the reclamation, rehabilitation, and reutilization of such real property; and,

WHEREAS, this matter was considered in regular session of the Service Committee who voted to refer the same to full Council for consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING, STATE OF OHIO, THAT:

<u>SECTION ONE</u>: The Director of Public Service is hereby authorized to convey the following listed parcel of real property located within the City of Newark to Newark Development Partners, a Community Development Corporation, pursuant to the terms and conditions of the Amended Designated Agency Agreement previous approved by this Council as Resolution 23-20:

ADDRESS PARCEL NO.
18 W. St. Clair Street 054-272172-00.000

<u>SECTION TWO</u>: Council hereby declares the subject real property to no longer be needed by the City of Newark, Ohio for any municipal purpose and that the City's interests are best served by conveyance to Newark Development Partners subject to the agreed upon disbursement of and future revenues generated therefrom.

<u>SECTION THREE</u>: This Resolution shall become effective at the earliest date permitted pursuant to Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this	day of	, 2023.
	-	
		PRESIDENT OF COUNCIL
ATTEST:	Clerk of Council	
DATE FILED WIT	H MAYOR:	
DATE APPROVED	BY MAYOR:	
MAY	YOR .	
FORM APPROVEI		
	Director of Law	1

Prepared by the Office of the Director of Law

		RESOLUTION NO	23-77
BY:			
PUBLIC : BIDS AN: BENEFIC	SERVICE OF THE CI D ENTER INTO CON	ING AND DIRECTING TO TY OF NEWARK, OHIO TO TRACT FOR THE OFF-SIT IME SLUDGE FROM N	O ADVERTISE FOR E DISOPOSAL AND
WHERE A process; ar	•	generates lime sludge as part	of the water treatment
		in conjunction with the limited ironmentally sound off-site reus	
January 7 advertising	, 2024; therefore, it is g for a new contract in o	t for disposal of Newark's bid s necessary to immediately in order to preserve the established blic peace, health, safety and we	initiate steps for ed procedures and
	and unanimously appro	ommittee of the Newark City oved submission of this legis	
	,	SOLVED BY THE COUNCI NG, AND STATE OF OHIO,	
Section 1:	advertise for bids and	c Service is hereby authorized enter into contract for the off- sludge from Newark's Water T	-site disposal and
Section 2:		ecome effective at the earliest e 4.07 of the Charter of the City	-
Passed thi	is day of	2023.	
		PRESIDENT OF CO	OUNCIL
ATTEST:			

CLERK OF COUNCIL

DATE FILED WITH N	MAYOR:
DATE APPROVED B	Y MAYOR:
MAYOR	
FORM APPROVED:	DIRECTOR OF LAW

Prepared by the Division of Water and Wastewater

RESOLUTION NO.	23-78
-	

BY	

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF NEWARK TO PREPARE AND SUMIT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR USE OF FUNDS/ACTION PLAN ALONG WITH AN APPLICATION FOR FY 2024 FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS (CDBG), AS REQUIRED BY 24 CFR PART 91.220, FOR VARIOUS PROGRAMS RELATED TO HOUSING AND COMMUNITY DEVELOPMENT.

WHEREAS, it is necessary to prepare and submit to the United States Department of Housing and Urban Development (HUD) a one year use of funds/action plan for Federal Fiscal Year 2024 in order to ensure that Newark may participate in housing and related community development funding opportunities.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING, AND STATE OF OHIO THAT:

Section 1: This Council does hereby authorize and direct the Mayor, and his representative to prepare and submit to HUD a One Year Use of Funds/Action Plan for FY 2024 CDBG, and to make in connection therewith, all certifications, understandings, and assurances, contained therein, including, but not limited to, assurances that the City: will a further fair housing opportunities; follow a residential anti-displacement and relocation assistance plan in connection with CDBG or HOME assisted activities; maintain a drug free workplace as required by 24 CFR Part 24, Subpart F; comply with anti-lobbying restrictions as required by 24 CFR Part 87; will follow the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended (42U.S.C. 4601); will comply with Section 3 of the HUD Act of 1968 (12 & U.S.C. 1701 u); that it is in full compliance with a citizen participation plan that satisfies the requirements of 24 CFR 91.105; that it has developed and is following a community development plan which has been developed in accordance with the primary objective of the statute authorizing the CDBG program, as described in 24 CFR Part 570; that it is following a current Consolidated Plan that has been approved by HUD; that its One Year Use of Funds/Action Plan has been developed so as to give the maximum feasible priority to activities that will benefit low and moderate income families or aid in the prevention or elimination of slums and blight; that at least 70% of the aggregate use of its CDBG funds shall be expended for activities that benefit low to moderate income persons; that it has adopted and is enforcing a policy prohibiting the excessive use of force by law enforcement agencies within its jurisdiction against individuals engaged in non-violent civil rights demonstrations; that has adopted and is enforcing laws against physically barring entrance to or exits from facilities or locations that are subject to non-violent civil rights demonstrations; that its grant will be conducted in conformity with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200 d) and the Fair Housing Act (42 U.S.C. 3601 et seq.); that it will comply with the lead based paint procedures specified in 24 CFR Part 35; and that it will comply with other applicable laws, including 2 CFR part 200.

Section 2: This Council does hereby authorize the Mayor, and his representative to prepare the above mentioned grant application and to make, in connection therewith, all certifications, understandings, and assurances contained therein, so as to ensure the City of Newark will not be disqualified to receive available funding opportunities for Federal FY 2024.

Section 3: In furtherance of the directives established herein, the Mayor is authorized to take whatever action is legally available to attain all necessary certifications and approval of the furtherance of the best interest of the City and its participation in available housing and development funding programs.

Section 4: That the Mayor be and hereby is designated as the authorizing official to enter into an agreement with HUD to administer the CDBG program.

Section 5: The Mayor, at his discretion, may amend the final One Year Use of Funds during the course of the HUD fiscal year in accordance with the laws, regulations, and directives of HUD.

Section 6: This Resolution shall become effective upon the earliest date permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

ADOPTED THIS	DAY OF	, 2023
PRESIDENT OF CC	UNCIL	
ATTEST-CLERK O	F COUNCIL	
DATE FILED WITH	I THE MAYOR	
DATE APPROVED	BY THE MAYOR	
MAYOR		
FORM APPROVED		
	DIRECTOR OF LAW	

BY:	
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A RESOLUTION APPROPRIATING MONIES FOR CURRENT EXPENSES OF THE MUNICIPAL CORPORATION

WHEREAS, to properly, efficiently and expeditiously conduct business of the City of Newark in the best interest of its citizens, there is an immediate requirement for a certain financial transaction as indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING, STATE OF OHIO.

Section 1. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$3,000.00 (Funds for Interpreting Services)

100.116.5238	Services General	3,000.00

Section 2. There is hereby an appropriation of the unappropriated balance of the 231 Adult Probation Fund, in the amount of \$6,565.00 (Unspent Funds from ISP and JRIG Grants, appropriate needed for Law Enforcement Supplies)

231.113.5289	Other Gov't Billings	457.00
231.236.5289	Other Gov't billings	5,272.04
231.113.5312	Law Enforcement Supplies	835.96

Section 3. There is hereby a dis-appropriation of the appropriated balance of the 100 General Fund, in the amount of \$74,100.00 (Amount was doubled when original budget was done)

100.205.5238999	Services	General	74,100.00
	Quartermas	ster	

Section 4. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$32,000.00 (Added in contract additional sick leave conversion - increase in Civil Service Payments and missed in original budget (2024 pay in advance))

100.205.5147	Sick	Leave	30,000.00
	Conversion		
100.109.5127	Workers Comp		2,000.00

Section 5. There is hereby an appropriation of the unappropriated balance of the 247 Downtown SID Fund, in the amount of \$22,241.25 (Brought in more money than estimated)

247.147.5283	Detac Fees	106.08
247.147.5284	Auditor/Treasurer Fee	498.10

247.147.5611	Refunds	21,637.07

Section 6. There is hereby an appropriation of the unappropriated balance of the 295 JAG Fund, in the amount of \$7,712.50 (Return money to GF for advancement from 2022)

295.194.5992100	Advance GF	7,712.50

Section 7. There is hereby an appropriation of the unappropriated balance of the 220 ARPA Fund, in the amount of \$520,000.00 (Ohio EMA ARPA First Responders Retention Incentives)

220.202.5114	Retention Incentive	252,000.00
220.205.5114	Retention Incentive	268,000.00

Section 8. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$161,570.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

			1	
100	102	5111	Salaries	3,241.00
100	102	5122	PERS	125.00
100	102	5126	Medicare	13.00
100	102	5127	Workers Comp	14.00
100	104	5111	Salaries	2,591.00
100	104	5122	PERS	34.00
100	104	5126	Medicare	4.00
100	104	5127	Workers Comp	4.00
100	106	5111	Salaries	19,661.00
100	106	5122	PERS	779.00
100	106	5126	Medicare	81.00
100	106	5127	Workers Comp	87.00
100	106	5147	Sick Leave Conversion	525.00
100	107	5111	Salaries	54,617.00
100	107	5122	PERS	2,054.00

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100	107	5126	Medicare	213.00
100	107	5127	Workers Comp	229.00
100	107	5147	Sick Leave Conversion	700.00
100	107	3147	Conversion	700.00
100	112	5111	Salaries	28,763.00
100	112	5122	PERS	1,066.00
100	112	5126	Medicare	111.00
100	112	5127	Workers Comp	119.00
100	112	5147	Sick Leave Conversion	770.00
100	115	5111	Salaries	3,297.00
100	115	5122	PERS	133.00
100	115	5126	Medicare	14.00
100	115	5127	Workers Comp	15.00
100	116	5111	Salaries	19,874.00
100	116	5122	PERS	809.00
100	116	5126	Medicare	84.00
100	116	5127	Workers Comp	90.00
100	116	5147	Sick Leave Conversion	707.00
100	121	5111	Salaries	3,297.00
100	121	5122	PERS	133.00
100	121	5126	Medicare	14.00
100	121	5127	Workers Comp	15.00
100	121	5147	Sick Leave Conversion	119.00
100	122	5111	Salaries	5,904.00
100	122	5122	PERS	169.00

100	122	5126	Medicare	18.00
100	122	5127	Workers Comp	19.00
100	203	5111	Salaries	7,131.00
100	203	5122	PERS	341.00
100	203	5126	Medicare	36.00
100	203	5127	Workers Comp	38.00
100	432	5111	Salaries	3,342.00
100	432	5122	PERS	139.00
100	432	5126	Medicare	15.00
100	432	5127	Workers Comp	16.00

Section 9. There is hereby an appropriation of the unappropriated balance of the 221 Street Fund, in the amount of \$3,427.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

221	302	5111	Salaries	3,269.00
221	302	5122	PERS	129.00
221	302	5126	Medicare	14.00
221	302	5127	Workers Comp	15.00

Section 10. There is hereby an appropriation of the unappropriated balance of the 231 Adult Probation Grant Fund, in the amount of \$10,347.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

231	113	5111	Salaries	9,867.00
231	113	5122	PERS	395.00
231	113	5126	Medicare	41.00
231	113	5127	Workers Comp	44.00

Section 11. There is hereby an appropriation of the unappropriated balance of the 235 Judicial SR Fund, in the amount of \$9,623.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

\$9,623.00	Raises and R	Ratification b	onus for 2023	3 Non-Bargaining Employees)
235	112	5111	Salaries	9,248.00

235	112	5122	PERS	308.00
235	112	5126	Medicare	32.00
235	112	5127	Workers Comp	35.00

Section 12. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$11,313.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

100	601	5111	Salaries	10,483.00
100	601	5122	PERS	481.00
100	601	5126	Medicare	50.00
100	601	5127	Workers Comp	54.00
			Sick Leave	_
100	601	5147	Conversion	245.00

Section 13. There is hereby an appropriation of the unappropriated balance of the 261 Court Computerization Fund, in the amount of \$4,668.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

261	161	5111	Salaries	1,362.00
201	101	3111	Salaries	1,302.00
261	161	5122	PERS	125.00
261	161	5126	Medicare	13.00
261	161	5127	Workers Comp	14.00
261	161	5147	Sick Leave Conversion	20.00
261	167	5111	Salaries	2,883.00
261	167	5122	PERS	141.00
261	167	5126	Medicare	15.00
261	167	5127	Workers Comp	16.00
261	167	5147	Sick Leave Conversion	79.00

Section 14. There is hereby an appropriation of the unappropriated balance of the 621 Water Fund, in the amount of \$14,081.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

621	706	5111	Salaries	6,128.00
021	700	3111	Salaries	0,126.00
621	706	5122	PERS	200.00
621	706	5126	Medicare	21.00
621	706	5127	Workers Comp	23.00
			·	
621	709	5111	Salaries	7,271.00
621	709	5122	PERS	360.00
621	709	5126	Medicare	38.00
621	709	5127	Workers Comp	40.00

Section 15. There is hereby an appropriation of the unappropriated balance of the 661 Sewer Fund, in the amount of \$7,709.00 (Raises and Ratification bonus for 2023 Non-Bargaining Employees)

661	713	5111	Salaries	7,271.00
	, 10	3===	333	.,_,
661	713	5122	PERS	360.00
661	713	5126	Medicare	38.00
661	713	5127	Workers Comp	40.00

Section 16. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$124,779.00 (Raises and Ratification bonus for 2023 Chiefs & Deputy Chiefs)

100	202	5111	Salaries	74,804.00
100	202	5121	OP&F	4,591.00
100	202	5126	Medicare	314.00
100	202	5127	Workers Comp	337.00
100	205	5111	Salaries	41,514.00
100	205	5121	OP&F	2,860.00
100	205	5126	Medicare	173.00
100	205	5127	Workers Comp	186.00

Section 17. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$58,179.00 (Raises and Ratification bonus for 2023 Management)

			Ī	
100	103	5111	Salaries	5,014.00
100	103	5122	PERS	167.00
100	103	5126	Medicare	18.00
100	103	5127	Workers Comp	19.00
100	104	5111	Salaries	5,285.00
100	104	5122	PERS	205.00
100	104	5126	Medicare	22.00
100	104	5127	Workers Comp	23.00
100	114	5111	Salaries	5,177.00
100	114	5122	PERS	189.00
100	114	5126	Medicare	20.00
100	114	5127	Workers Comp	21.00
100	116	5111	Salaries	10,303.00
100	116	5122	PERS	371.00
100	116	5126	Medicare	39.00
100	116	5127	Workers Comp	42.00
100	122	5111	Salaries	14,127.00
100	122	5122	PERS	691.00
100	122	5126	Medicare	72.00
100	122	5127	Workers Comp	77.00
100	127	5111	Salaries	5,225.00

100	127	5122	PERS	195.00
100	127	5126	Medicare	21.00
100	127	5127	Workers Comp	22.00
100	131	5111	Salaries	10,372.00
100	131	5122	PERS	379.00
100	131	5126	Medicare	40.00
100	131	5127	Workers Comp	43.00

Section 18. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$10800.00 (Raises and Ratification bonus for 2023 Management)

100	432	5111	Salaries	10,346.00
100	432	5122	PERS	373.00
100	432	5126	Medicare	39.00
100	432	5127	Workers Comp	42.00

Section 19. There is hereby an appropriation of the unappropriated balance of the 221 Street Fund, in the amount of \$16,384.00 (Raises and Ratification bonus for 2023 Management)

221	302	5111	Salaries	15,675.00
221	302	5122	PERS	583.00
221	302	5126	Medicare	61.00
221	302	5127	Workers Comp	65.00

Section 20. There is hereby an appropriation of the unappropriated balance of the 621 Water Fund, in the amount of \$49,896.00 (Raises and Ratification bonus for 2023 Management)

621	706	5111	Salaries	25,860.00
621	706	5122	PERS	1,147.00
621	706	5126	Medicare	119.00

621	706	5127 Workers Comp 128		128.00
621	708	5111	Salaries	16,005.00
621	708	5122	PERS	625.00
621	708	5126	Medicare	65.00
621	708	5127	Workers Comp	70.00
621	709	5111	Salaries	5,581.00
621	709	5122	PERS	243.00
621	709	5126	Medicare	26.00
621	709	5127	Workers Comp	27.00

Section 21. There is hereby an appropriation of the unappropriated balance of the 661 Sewer Fund, in the amount of \$17,263.00 (Raises and Ratification bonus for 2023 Management)

661	742	F111	Calarias	14.047.00
661	713	5111	Salaries	11,017.00
661	713	5122	PERS	465.00
661	713	5126	Medicare	49.00
661	713	5127	Workers Comp	52.00
661	714	5111	Salaries	5,413.00
661	714	5122	PERS	219.00
661	714	5126	Medicare	23.00
661	714	5127	Workers Comp	25.00

Section 22. There is hereby an appropriation of the unappropriated balance of the 669 Storm Water Fund, in the amount of \$5,662.00 (Raises and Ratification bonus for 2023 Management)

669	169	5111	Salaries	5,395.00
669	169	5122	PERS	219.00
669	169	5126	Medicare	23.00

I 1	[
669	169	5127 \	Vorkers Comp	25	.00						
			ropriation of the un Terrace Gardens pr		riated balance	of the	265 HO	DDAG	Fund, i	n the amo	unt of
265.165.5238			Services Genera	I	75,000.00						
			ropriation of the un creased per Ohio De			of the	297 Fir	re Safe	ty Fund	d, in the a	moun
297.296.5303	100		EMS Grant		2,366.25						
Section 25. 3 \$130,000.00 (H 100.121.5533	leating an		ropriation of the un tem NPD) Machinery	appropi	130,000.00		100 Ge	eneral	Fund, i	n the amo	unt o
			Equipment								
This resolution			for an appropriation for the C		•			icipal c	corpora	ition; it sh	all go i
Adopted this _		day of	, 2023	3.							
President of Co	ouncil										
Attest Clerk of	Council _										
Date approved	by Mayo	r									

Mayor _____

(1) RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

RESOLLMON NO.

(CITY COUNCIL)

Revised Code, Secs., 5705.34-5705.35

The		cil of		-		Newark		,		icking	
County,	Ohio,	met ii	1 <u>(R</u>	REGUL egular or S	LA R Special)	sessic	on on the	2rd	day of_	Octob	<u>xr</u> ,
						mbers					
present:											
Mr						moved th	ne adoptio	n of the f	ollowing	r Resolut	tion:
for the I	next suc	cceedin	g fisca	al year	commenc	ing January	1, 2024;	and			
WHEF	REAS, 7	The Bud	lget C	ommis	sion of Lic	king County	, Ohio, ha	s certified	l its acti	on there	on to this
Councii	togeth	er with	an est	timate l	by the Cou	ınty Auditor	of the rate	of each	tax nec	essary to	be levied
by this (Council,	and wl	nat pa	rt there	of is witho	out, and wha	t part with	in the ten	mill lim	itation; tl	herefore be it
RESC	DLVED,	By th	ne C	Council	of the	City of		Newai	k		
Lic	king	Co	unty,	Oh	io, that th	e amounts	and rates	s, as de	termine	d by the	Budget
Commis	sion ir	n its ce	ertifica	ition, b	e and the	e same are	hereby	accepted	d; and	be it fu	rther
RES	OLVED), That t	here t	oe and	is hereby	levied on the	e tax dupli	cate of sa	aid City	the rate	
of each	tax nec	essary	to be	levied	within and	without the	ten mill lin	nitation a	s follow	s <i>:</i>	

and be it further

RESOLVED, That the Clerk of this Council be and is hereby directed to certify a copy of this Resolution to the County Auditor of Said County,

Mr	seconded the	Resolution and the roll being called
on its adoption the vote res	sulted as follows:	
Mr		
Adopted the	day of	
est:		
		President of Council
Clerk of Council		

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Licking County, ss.		
I,, C	lerk of the Council of the City of	Newark
within and for said County, and in whose custody the	Files and Records of said Council a	are required by
Laws of the State of Ohio to be kept, do hereby certif	y that the foregoing is taken and co	pied from the
original		
now on file, that the foregoing has been compared by	y me with said original document, ar	nd that the same
is a true and correct copy thereof,		
WITNESS my signature, this day of		
-	Olada (Olamaii	
	Clerk of Council	

^{1.} A copy of this Resolution must be certified to the County Auditor within the time prescribed by Sec. 5705.34 R.C., or at such later date as may be approved by the Board of Tax Appeals.

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES 2023 TAX YEAR COLLECTED IN 2024

FUND	Amount Approved by Budget Com- mission Inside 10m. Limitation Column I	Estimated State Reimbursement	Amount to Be Derived from Levies Outside 10M. Limitation Column II		Auditor's e of Tax e Levied Outside 10M Limit
General Fund					
Dist 54	2,848,316	0		3.100	
Dist 55	26,826	0		2.600	
Dist 56	120,113	0		2.000	_
Dist 88	34,761	0		2.700	
Dist 79, 96	8,288	0		1.500	
Dist 81	736	0		1.900	
Fire Pension	302,392	5,121		0.300	
Police Pension	302,392	5,121		0.300	
TOTAL	3,643,824	10,242	0	3.700	0.000
	<u>Taxes</u>	Reimbursement	<u>Total</u>	<u>Total Rate</u> 3.700	
GRAND TOTALS	3,643,824	10,242	3,654,066		
	SCHEDULE	R			
LEVIES	OUTSIDE 10 MILL LIMITATION, E		BT LEVIES	_	
FUND		Maximum Rate Authorized to Be Levied	Co. Auditor's Est. of Yield of Levy		

0.000

0

TOTALS

|--|

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE FOR THE CITY OF NEWARK, OHIO, TO ENTER INTO A LEASE-PURCHASE AGREEMENT WITH PARK NATIONAL BANK FOR THE LEASE-PURCHASE OF ONE (1) NON-TRANSPORT MEDIC UNITS FOR THE DIVISION OF FIRE.

WHEREAS, the Newark Division of Fire within the Department of Public Safety is responsible for preserving peace and protecting the citizens of the City of Newark; and

WHEREAS, the Division of Fire requires specialized equipment to provide such protective services; and

WHEREAS, a specially outfitted non-transport medic unit is one such piece of specialized equipment; and

WHEREAS, the Newark Division of Fire is requesting one (1) specially outfitted non-transport medic units be purchased utilizing the State of Ohio Cooperative Purchasing Program (State Term) as allowed under Resolution Number 87-22; and

WHEREAS, under such program bidding is waived as the State of Ohio, Department of Administrative Services has entered into contract for the benefit of the state and local municipalities under ORC 125.04; and

WHEREAS, Park National Bank has been identified as a source of funding for lease-purchase of the one (1) non-transport medic units; and

WHEREAS, this matter was addressed in Service Committee on September 5, 2023, which recommended consideration of the same by full Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, THAT:

SECTION 1: The Director of Public Service is hereby authorized and directed to enter into a lease-purchase agreement with Park National Bank for lease-purchase of one (1) specially outfitted non-transport medic units utilizing the Ohio

Cooperative Purchasing Program as allowed under Resolution Number 87-22, thereby waiving any competitive bidding requirements.

SECTION 2: This Resolution shall become effective at the earliest time permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this	day of		, 2023.	
		PRESIDEN	T OF COUNCIL	
ATTEST:CLERK OF CO	DUNCIL			
DATE FILED WITH MA	AYOR:		-	
DATE APPROVED BY	MAYOR: _		_	
MAYOR				
FORM APPROVED: DII	RECTOR C			

Prepared by the Office of the Director of Law

RESOLUTION NO: 23-82

BY:			

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING FOR THE PURCHASE AND INSTALLATION OF A NEW BOILER FOR THE NEWARK POLICE DEPARTMENT AND DECLARING AN EMERGENCY

WHEREAS, the Newark Police Department has an ongoing service agreement with Johnson Controls for the maintenance of their boiler; and

WHEREAS, the current boiler, due to age, condition, and reoccurring issues, needs to be replaced; and,

WHEREAS, due to the current service agreement with Johnson Controls as well their knowledge and familiarity with the current boiler system, it is requested that competitive bidding be waived and that the City, through the Director of Public Service, be permitted to negotiate and enter into contract with Johnson Controls for the purchase and installation of a new boiler; and,

WHEREAS, an emergency is declared for the immediate preservation of the public peace, health, safety, and welfare, as the boiler is not functioning properly and needs to be replaced without delay.

WHEREAS, this matter was considered in regular session by the Service Committee who voted to refer the same to full Council for consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, THAT:

- Section 1: The Director of Public Service is hereby authorized to negotiate and enter in contract with Johnson Controls for the purchase and installation of a boiler for the Newark Police Department, subject to the appropriation of funds.
- Section 2: It is in the best interest of the City and its residents that competitive bidding not be required and the same is hereby waived pursuant to Article 10.02 of the Charter of the City of Newark, Ohio. The Director of Public Service is hereby authorized and directed to negotiate and enter directly into contract with Johnson Controls for the purchase and installation of a boiler for the Newark Police Department.

		become effective immediately 4.06 of the City Charter.	upon	passage	in
Passed this	day of	, 2023			
		President of Council			
Attest:Clerk	of Council	_			
Date Filed wi	th Mayor:				
Date Approve	ed by Mayor:		_		
Mayor		_			
Form Approv	ed: Director of Law				

An emergency is hereby declared to exist in order to preserve the public health, safety and welfare of the citizens of the City of Newark. Therefore,

Section 3: