

COUNCIL AGENDA

June 16, 2025

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 June 2, 2025

APPOINTMENTS

President Harris – Appointing Kurt Harden, Todd Harrold, Jill Guancia, Luke Burton, and Karen Pavone to the Charter Review Committee.

REPORTS OF STANDING COMMITTEES

Finance

REPORTS FROM CITY OFFICIALS

Ryan Bubb, City Auditor – Operating report for the period ending May 31, 2025

Brenda Cooper, Tax Administrator – Income Tax Revenue Reports for period ending May 31, 2025

COMMUNICATIONS

David Lipstreu – An email regarding the rezoning of 330 and 360 Thornwood Dr.

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

There are none this meeting.

ORDINANCES ON FIRST READING

There are none this meeting.

RESOLUTIONS ON SECOND READING

25-37 A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$256,000.00 - 16 North sewer project design loan – 25% Water funds)

RESOLUTIONS ON FIRST READING

25-38 Exp A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$2,134,302.10 - Land Imp – Granville Rd Bridge, Bike Path 21st – OSU, Land Imp – Parking Lot Chase Building, Fees)(\$1,675,000.00 - Purchase of 33 W Main St)(\$64,000.00 - 5111:

Adjustment to Gross for Kevin, Vanessa, and Haley, 5123: Waived insurance for 2 POs, 5312: Drug tests, drug test supplies, SCRAM-GPS monitoring, assessments, 5300: Office supplies, 5220: APPA training, 5238: OCSS kiosk fee, Woodlands BIP, 5319: CPG licenses, AA/NA books, incentives, 5536: OCSS kiosk wall mount. ALL GRANT EXPENSES)

25-39 A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$6,674.00 - Ohio EPA Grant funds for hand dryers in Water Department)

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT

Resolution No.25-37

BY: _____

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 621 Fund, in the amount of \$256,000.00 (16 North sewer project design loan – 25% Water funds)

621.706.5412951	Principal OWDA 16 North Sewer Project	256,000.00
-----------------	---------------------------------------	------------

This resolution is a measure providing for an appropriation for current expenses of the municipal corporation; it shall go into effect pursuant to Section 4.07 of the Charter of the City of Newark, Ohio.

Adopted this _____ day of _____, 2025.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____/_____

Resolution No.25-38 Exp

BY: _____

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 333 Infrastructure Fund, in the amount of \$2,134,302.10 (Land Imp – Granville Rd Bridge, Bike Path 21st – OSU, Land Imp – Parking Lot Chase Building, Fees)

333.122.5502118	Land Imp – Granville Rd. Bridge	1,250,000.00
333.122.5271501	Bike Path 21 st - OSU	300,000.00
333.122.5502114	Land Imp – Parking Lot Chase Bldg	500,000.00
333.122.5423118	Fees	64,569.10
333.122.5423114	Fees	19,733.00

Section 2. There is hereby an appropriation of the unappropriated balance of the 333 Infrastructure Fund, in the amount of \$1,675,000.00 (Purchase of 33 W Main St)

333.121.5501405	Land Purchase – 33 W Main St	1,600,000.00
333.121.5423405	Fees – 33 W Main St	75,000.00

Section 3. There is hereby an appropriation of the unappropriated balance of the 231 Adult Probation Fund, in the amount of \$64,000.00 (5111: Adjustment to Gross for Kevin, Vanessa, and Haley, 5123: Waived insurance for 2 POs, 5312: Drug tests, drug test supplies, SCRAM-GPS monitoring, assessments, 5300: Office supplies, 5220: APPA training, 5238: OCSS kiosk fee, Woodlands BIP, 5319: CPG licenses, AA/NA books, incentives, 5536: OCSS kiosk wall mount. ALL GRANT EXPENSES)

231.113.5111	Salary/wages	22,000.00
231.113.5123	Waived Insurance	6,300.00
231.113.5312	Law enforcement supplies	17,300.00
231.113.5300	Office supplies	1,500.00
231.113.5220	Training	600.00

231.113.5238	Services general	7,750.00
231.113.5319	Miscellaneous supplies	4,300.00
231.113.5536	Computer hardware/software	4,250.00

This resolution is a measure providing for an appropriation for current expenses of the municipal corporation; it shall go into effect pursuant to Section 4.07 of the Charter of the City of Newark, Ohio.

Adopted this _____ day of _____, 2025.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____

Resolution No.25-39

BY: _____

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 621 Fund, in the amount of \$6,674.00 (Ohio EPA Grant funds for hand dryers in Water Department)

621.706.5331	Machinery/Equip Supplies	6,674.00
--------------	--------------------------	----------

This resolution is a measure providing for an appropriation for current expenses of the municipal corporation; it shall go into effect pursuant to Section 4.07 of the Charter of the City of Newark, Ohio.

Adopted this _____ day of _____, 2025.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____, _____