

COUNCIL AGENDA

August 3, 2026

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 July 20, 2026

APPOINTMENTS

REPORTS OF STANDING COMMITTEES

Finance

Capital Improvement

REPORTS FROM CITY OFFICIALS

PROCLAMATION - Mayor Hall – Monday, August 31, 2026 as Overdose Awareness Day

Brandon Fox, Water Administrator - A list of properties being sent to county property tax lien for past due water, sewer, and stormwater bills, totaling \$5,353.65.

COMMUNICATIONS

Ohio Division of Liquor Control - New liquor permit for H&M Traders LLC, A1 Smoke Plus, 104 W. National Dr., Newark, Ohio.

Trevor Simons - Correspondence received concerning Resolution 26-41

Trish Perry – 12th Annual Overdose and Prevention Awareness Rally August 31st at Canal Market

Jim Kissell - Pictures of the area surrounding his home and Holy Trinity Lutheran Church

PUBLIC HEARING

26-12 AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY, GENERALLY DESCRIBED AS 378 MT. VERNON ROAD, CITY OF NEWARK, LICKING COUNTY, OHIO, PARCEL TAX ID #054-277266-00.000, FROM THAT OF SINGLE-FAMILY RESIDENCE RH – HIGH DENSITY ZONING DISTRICT TO TFR TWO-FAMILY RESIDENCE ZONING DISTRICT, ZONING CODE OF THE CITY OF NEWARK, OHIO.

Upon consideration of the information presented, the following actions are recommended:

- 1. The zoning classification for the parcel at 378 Mt. Vernon Rd. shall be changed to TFR, Two-Family Residence zoning district. Ordinance 26-12 is recommended for passage and approval by Council.*

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

26-25 AN ORDINANCE VACATING A TWELVE (12) FOOT WIDE ALLEY AS SHOWN ON THE PLAT OF JOSEPH COFFMAN'S SECOND ADDITION, AS RECORDED IN PLAT BOOK 1, PAGE 87 OF THE LICKING COUNTY PLAT RECORDS; SAID ALLEY IS LOCATED BETWEEN 190 AND 196 SOUTH 5TH STREET, NORTH OF NATIONAL DRIVE.

ORDINANCES ON FIRST READING

26-26 An ordinance amending Section 254.11 of the Codified Ordinances of the City of Newark, Ohio regarding travel allowances

RESOLUTIONS ON SECOND READING

26-41 A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF NEWARK TO ENTER INTO A COMMUNITY DEVELOPMENT BLOCK GRANT FUNDED SUBRECIPIENT AGREEMENT WITH THE HEREINAFTER NAMED ORGANIZATIONS TO CARRY OUT ACTIVITIES INCLUDED WITHIN NEWARK'S FY 2026 COMMUNITY DEVELOPMENT BLOCK GRANT ONE YEAR ACTION PLAN.

RESOLUTIONS ON FIRST READING

26-39 Exp A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION. (\$10,000.00 - Equipment upgrades in all three courtrooms.)

26-43 A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION. (\$55,042.86 - Amount was received as a forfeiture from a criminal case and is to be placed in the Law Enforcement and Drug Law Enforcement Fund per City Ordinance 222.04.)(\$3,000.00 - Amount was received as a donation from the VFW Post 1060.)(\$1,750.00 - Request appropriation into the misc acct due to donation made from VFW allocated to the fire department.)(\$753,362.37 - Raises)(\$2,286.52 - Raises)(\$35,000.80 - Raises)(\$30,263.14 - Raises)(\$1,155.17 - Raises)(\$184,198.40 - Raises)(\$75,725.99 - Raises)(\$10,495.28 - Raises)

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT

ORDINANCE NO. 26-12

BY: _____

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY, GENERALLY DESCRIBED AS 378 MT. VERNON ROAD, CITY OF NEWARK, LICKING COUNTY, OHIO, PARCEL TAX ID #054-277266-00.000, FROM THAT OF SINGLE-FAMILY RESIDENCE RH-HIGH DENSITY ZONING DISTRICT TO TFR TWO-FAMILY RESIDENCE ZONING DISTRICT, ZONING CODE OF THE CITY OF NEWARK, OHIO.

WHEREAS, an application for zoning classification has been filed with Council; and

WHEREAS, pursuant to Article 4.12 of the Charter of the City of Newark, Ohio, this ordinance shall be referred to the Planning Commission immediately after its first reading; and

WHEREAS, the Planning Commission shall hold a public hearing upon such application and the Clerk of Council shall cause notice of such hearing to be publicized one time at least seven (7) days prior to the date of such public hearing; and

WHEREAS, upon the return of the ordinance to Council by the Planning Commission, council shall cause a second reading to be made of this ordinance and shall take such action as is appropriate pursuant to Article 4.12 of the Charter of the City of Newark, Ohio.

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

Section 1: The zoning map as established by Ordinance 08-33 (A) is hereby revised by changing the zoning classification for the following described property from SINGLE-FAMILY RESIDENCE RH-HIGH DENSITY ZONING DISTRICT TO TFR TWO-FAMILY RESIDENCE ZONING DISTRICT, ZONING CODE OF THE CITY OF NEWARK, OHIO.

SEE EXHIBIT "A" FOR LEGAL DESCRIPTION

Section 2: Pursuant to Article 4.12(C) of the Charter of the City of Newark, Ohio, a vote of at least six (6) members shall be necessary to adopt or defeat the ordinance in the event the Planning Commission has recommended approval or has made no recommendation. An affirmative vote of at least seven (7) Council members shall be necessary to adopt a zoning ordinance that the Planning Commission has recommended against approval.

Section 3: The Newark Planning Commission is hereby authorized and directed to make the change described herein on the aforementioned zoning map.

Section 4: This ordinance shall become effective at the earliest time permitted by Section 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____, 20____.

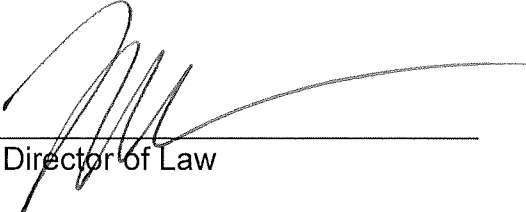
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
Director of Law

DESCRIPTION APPROVED: _____
Brian Morehead, Engineer

Prepared by the Office of the Director of Law

EXHIBIT A

Situated in the City of Newark, County of Licking, State of Ohio, and being a part of the First Quarter, Township 2N, Range 12W, of the United States Military Lands, and being more particularly described as follows:

Being a Re-Survey of a parcel conveyed to Grayson E. Hostetter, Jr., as recorded in Instrument No. 2008-12090026109, in the Licking County Deed Records, also being all of Auditor's P.P.N. 054-277266-00.000, and further described as follows:

Commencing at an iron pin set marking the intersection of the East Right of Way line of Mt. Vernon Road (variable width R/W) and the North Right of Way Line of W. Shields Street (30' Wide R/W), and being the Southwest corner of a 0.086 Acre parcel conveyed to Dylan M. Dalton, as recorded in Instrument No. 2020-12090033590;

Thence, N 33° 52' 27" W 44.33 feet with the East line Right of Way Line of said Mt. Vernon Road, the same being the West line of said parcel conveyed to Dalton, to a 5/8" o.d. iron pin found, and being the PRINCIPLE PLACE OF BEGINNING of the 0.115 Acre parcel herein to be described;

Thence, N 33° 32' 20" W 40.36 feet continuing with the East Right of Way Line of Mt. Vernon Road, to a 1" o.d. iron pipe found marking the Southwest corner of a parcel conveyed to Marjeanne G. McDowell, as recorded in O.R. Volume 172, Page 510;

Thence, N 71° 36' 26" E 131.89 feet leaving Mt. Vernon Road with the South line of said parcel conveyed to McDowell, to a 5/8" o.d. iron pin found on the West line of a 12 foot wide alley;

Thence, S 21° 18' 30" E 34.09 feet with the West line of said alley, to a 3/4" o.d. iron pipe found marking the Northeast corner of a parcel conveyed to Flippin Out Renovations, LLC, as recorded in Instrument No. 2018-07310015601;

Thence leaving said alley with the boundary of said parcel conveyed to Flippin Out Renovations, LLC, with the following two (2) courses and distances:

- 1) S 70° 51' 09" W 29.54 feet to a 5/8" o.d. iron pin found;
- 2) S 20° 22' 54" E 7.85 feet to a 5/8" o.d. iron pin found marking the Northeast corner of said parcel conveyed to Dalton;

Thence, S 73° 37' 54" W 93.87 feet with the North line of said parcel conveyed to Dalton, to the PRINCIPLE PLACE OF BEGINNING, and containing 0.115 Acres, more or less, and is subject to all legal easements, rights of ways, zoning restrictions and ordinances of record.

Bearings of the above description are based and shown using the O.D.O.T. CORS Network System, Ohio State Plane Coordinates South Zone. 2011(NAD83)

All iron pin set are 5/8" o.d. Iron pins 30" long with red caps labeled "S.A. ENGLAND #S-7452".

DOCUMENT APPROVED FOR ZONING PURPOSES
 by *[Signature]*
 Div. of Engineering
 City of Newark, Ohio

Continued

The above description was prepared by S.A. England Surveying, under the direct supervision of Scott A. England, Ohio Registered Surveyor #S-7452 in June of 2022.



DAVID RHODES
NEWARK CITY
DIRECTOR OF PUBLIC SERVICE

City Hall
40 West Main Street
Newark, Ohio 43055-5531
www.newarkohio.net

(740) 670-7703
drhodes@newarkohio.net

July 14, 2026

RE: APPLICATION NO. PC-26-03 for Zoning District Change

Location: 378 Mt. Vernon Rd., Newark, Ohio 43055
Current Zoning Classification: Single-Family Residence, RH-High Density
Requested Zoning Classification: TFR, Two-Family Residence
Owner/Applicant: Austin VonDach

Re: **Ordinance No. 26-12** AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY, GENERALLY DESCRIBED AS 378 MT. VERNON ROAD, CITY OF NEWARK, LICKING COUNTY, OHIO, PARCEL TAX ID #054-277266-00.000, FROM THAT OF SINGLE-FAMILY RESIDENCE RH – HIGH DENSITY ZONING DISTRICT TO TFR TWO-FAMILY RESIDENCE ZONING DISTRICT, ZONING CODE OF THE CITY OF NEWARK, OHIO.

Ladies and Gentlemen:

A Public Hearing was held by the City of Newark Planning Commission on Tuesday, June 9, 2026.

Upon consideration of the information presented, the following actions are recommended:

1. The zoning classification for the parcel at 378 Mt. Vernon Rd. shall be changed to TFR, Two-Family Residence zoning district. Ordinance 26-12 is recommended for passage and approval by Council.

Sincerely,

David Rhodes
Newark City Planning Commission Director
Cc: Law Director
Zoning Inspector
City Engineer

BY: _____

AN ORDINANCE VACATING A TWELVE (12) FOOT WIDE ALLEY AS SHOWN ON THE PLAT OF JOSEPH COFFMAN'S SECOND ADDITION, AS RECORDED IN PLAT BOOK 1, PAGE 87 OF THE LICKING COUNTY PLAT RECORDS; SAID ALLEY IS LOCATED BETWEEN 190 AND 196 SOUTH 5TH STREET, NORTH OF NATIONAL DRIVE.

WHEREAS, Newark City Council received a petition from owners of real estate in the City of Newark praying for the herein described alley vacation; and,

WHEREAS, the Street Committee of the City of Newark met on July 6, 2026, and considered the procedure as outlined in Section 723.06 of The Ohio Revised Code whereby notice of the intention to vacate is not required, and approved the preparation and submittal of this legislation for Council consideration, in accordance with Section 723.06 of The Ohio Revised Code; and,

WHEREAS, this Council finds there is good cause for such vacation and that such vacation will not be detrimental to the general interest.

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

Section 1: The following described alley is hereby vacated, reserving, however, unto the City of Newark, Ohio, its successors and assigns, easements for construction, maintenance, and operation of various utilities, publicly owned and otherwise, to wit:

Situated in the State of Ohio, County of Licking, City of Newark and being a twelve (12) foot wide alley as shown on the Plat of the Joseph Coffman's Second Addition, as recorded in Plat Book 1 at Page 87 of the Licking County Plat Records, and being more particularly described as follows:

Beginning at the southwest corner of Lot 846 of said Coffman's Second Addition, said point also being the intersection of the north line of said 12 foot wide alley and the east right-of-way line of South 5th Street;

Thence east 205.5 feet along the south line of Lot 846 to the southeast corner of said Lot 846, said point also being on the east line of a fifteen (15) foot wide north-south alley, now known as Conley Alley, as shown on said Coffman's Second Addition plat;

Thence south 12 feet to a point on the north line of Lot 847 of said Coffman's Second Addition, said point being on the south line of said 12 foot wide alley;

Thence west 205.5 feet along the north line of Lot 847 of said Coffman's Second Addition to the northwest corner of said Lot 847, said point being on the east right of way line of South 5th Street;

Thence north 12 feet along the east right-of-way line of South 5th Street to The True Place of Beginning.

This description was written based on information provided in existing plat and tax records, without the benefit of a field survey.

Section 2: The Division of Engineering of the City of Newark is hereby instructed to prepare a vacation plat of said vacated alley and the Clerk of Council is instructed to endorse upon such plat the action of this Council, and to cause such plat to be recorded in the Office of the Recorder of Licking County, Ohio.

Section 3: This Ordinance shall become effective at the earliest time permitted by law after passage by Council and signature of the Mayor.

Adopted this _____ day of _____, 2026.

President of Council

Attest: _____

Date Filed with Mayor: _____

Date Approved by Mayor: _____

Mayor

Form Approved by: _____
Law Director

Prepared by the Division of Engineering.

Ordinance No. 26-26

BY _____

**AN ORDINANCE AMENDING SECTION 254.11 OF THE CODIFIED ORDINANCES
OF THE CITY OF NEWARK, OHIO REGARDING TRAVEL ALLOWANCES**

WHEREAS, the City of Newark, Ohio, currently reimburses municipal employees for certain expenses when travelling pursuant to City business; and

WHEREAS, it is necessary to make modifications to the existing Section 254.11 to reflect the increased cost of travel and associated authorized expenses since Section 254.11 was last amended in 2004; and

WHEREAS, this matter was considered by the Finance Committee of Council who referred this legislation to the full Council for consideration.

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

SECTION 1: Section 254.11, Travel Allowances, implemented by Ordinance 04-47, is hereby amended by repeal of Ordinance 04-47, and the enactment of the new Section 254.11 as attached hereto as Exhibit "A" and incorporated herein by reference.

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

Adopted this _____ day of _____, _____.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

APPROVED AS TO FORM:

DIRECTOR OF LAW

Prepared by the Office of the Director of Law

254.11 TRAVEL ALLOWANCES.

- (a) As used in this section, "proper authority" means prior permission obtained from the Mayor, in writing, and certification by the City Auditor of the availability of funds on a travel order indicating the actual and/or anticipated expenses.
- (b) With proper authority, all Municipal officials and employees may attend conferences, conventions, seminars, workshops and other activities within the State of Ohio in the conduct of official business and directly related to performing duties in their current position held with the City of Newark, and be reimbursed for certain expenses thereto.

Any approved and necessary training shall be done on-line whenever available and at a reasonable cost.

Any travel outside Ohio must be authorized by the Mayor and written documentation shall be supplied to the Mayor proving that an outside-the-state trip is a necessity for the job, with due consideration for maintaining licensure, certification, and/or active participation in conference proceedings such as speaking, panelist participation, conference board membership, or conference facilitation with documentation of the same via conference program.

- (c) The City shall bear the cost of transportation, parking fees, lodging, meals, registration and banquet fees in connection with conventions and conferences. The City shall not bear the cost of such items as valet or other personal services, personal telephone calls, Internet services, intoxicating beverages, entertaining other guests, and other expenses not related directly to City business.

Under Ohio R.C. Chapter 102.03, a public official or employee shall not accept, solicit, or use the influence of his or her position to secure for personal use, a discounted or free frequent flyer airline ticket or other benefit from an airline if he or she has obtained the ticket or other benefit from the purchase of airline tickets for official travel.

- (d) The following rates are hereby established for reimbursable expenses:

- (e) **Transportation Costs**

- (1) Airline tickets shall be purchased in advance using a City Payment-Card ("P-Card"). A Receipt or Proof of Purchase shall be provided.
 - i. The actual cost shall be the lowest priced airline fare.
 - ii. The cost of transportation to and from terminals to begin and complete travel, and travel used only for commuting between lodging and working location/training may be reimbursed as long as Receipt or Proof of Purchases are provided.
- (2) City vehicles shall be used for travel whenever possible unless determined to be unavailable via the Department Head. If City vehicle(s) are unavailable personal vehicles are only permitted to be used with provision of proof of valid liability insurance meeting Ohio state minimum coverage standards insuring the personal vehicle.

(3) Mileage

- i. Mileage shall be reimbursed at the current Internal Revenue Service rate.
- ii. Mileage calculation shall be based on the distance from the employee's normal place of business to the final destination, and back.

(4) Tolls, Parking, and Fueling Fees

- i. City P-Cards shall be used for tolls and parking and a Receipt or Proof of Purchase shall be provided. If a City P-Card is not available or not accepted as a form of payment, the City shall reimburse for tolls and parking fees with a Receipt or Proof of Purchase.
- ii. Fleet fueling cards shall be used for city vehicles whenever possible. If a fleet fueling location is not available or inapplicable, a City P-Card may be used and a Receipt or Proof of Purchase shall be provided. If neither option is available, fuel fees shall be reimbursed with a Receipt or Proof of Purchase.

(5) Rental Vehicles

- i. The use of a rental vehicle must be approved in advance and shall be paid for with a City P-Card. A Receipt or Proof of Purchase shall be provided.
- ii. Rental vehicles are subject to the provisions of 254.11(e)(4)(i)-(ii) concerning tolls, parking, and fueling fees.

(f) Lodging and Meals

- (1) Lodging is an allowable expense when the employee is attending a conference or training that lasts longer than one day or requires a travel time not conducive to traveling to and from the destination in the same day.

- i. Employees responsible for making lodging reservations shall ask for the government rate and provide City tax exempt certificates. Lodging payments shall be secured on a City P-Card and a Receipt or Proof of Purchase shall be provided. In the event the City P-Card is not an accepted form of payment, reimbursement shall be made at the per diem allowance rate published annually by the federal government at <https://www.gsa.gov/travel/>, for the destination city. The applicable rate of reimbursement, whether within the State of Ohio or, if approved, for travel outside the State of Ohio, shall be determined by inputting the destination's state and zip code into <https://www.gsa.gov/travel/>.
- ii. When lodging is available at the conference site, the expense shall be limited to the conference rate for lodging. The employee shall provide conference documentation, which includes the rate for lodging and any meals provided through the conference or the place of lodging.

(2) Meals and Incidentals

- i. City P-Cards may be used for meals and incidentals, subject to Department policy,
- ii. Meals and incidentals shall be reimbursed by the City for travel outside of Licking County based upon the per diem allowance rate published annually by the federal government at <https://www.gsa.gov/travel/>, for the destination city. The applicable

rate of reimbursement, whether within the State of Ohio or, if approved, for travel outside the State of Ohio, shall be determined by inputting the destination's state and zip code into <https://www.gsa.gov/travel/>.

When applying for proper authority via the travel application form, the applicant shall include a printout from <https://www.gsa.gov/travel/> of the applicable rate of reimbursement for the destination city.

- iii. The City shall not reimburse for meals already provided through airline fare, registration fees, and lodging expenses. Conference, airline and lodging documentation shall be submitted to determine meals provided. If a scheduled banquet is connected with the travel, the actual cost of the banquet shall be allowed in place of the dinner; provided the cost can be documented.
- iv. On the day that the employee begins and ends travel, meals shall be reimbursed at 75% of the daily allowance.

(3) Travel Orders and Receipt or Proof of Purchases

- (4) Original itemized and dated Receipt or Proof of Purchases for expenses incurred shall be submitted with a completed travel expense statement to the Auditor's office within five (5) days of returning from travel. For failure to submit Receipt or Proof of Purchases within the time period stated, the City assumes no liability to reimburse expenses incurred. Any costs which are determined to be unreasonable or deemed extravagant shall not be approved for reimbursement. Any other expense, not otherwise provided, incurred for the benefit of the City of Newark, shall be listed on the travel expense statement under "Miscellaneous" and the Receipt or Proof of Purchase should be attached to the travel expense statement.
- (5) Meal expenses shall be documented on the travel expense statements for reimbursement, including an itemized receipt or proof of purchase.
- (6) Textbooks and other conference materials for which a fee must be paid become the property of the City. Supervisors approving such fees are responsible for such items being retained by the City.
- (4) Original receipts are preferred; other proof of purchase types may be used when the original receipts are not available. If a receipt or proof of purchase is not available an acceptable explanation will be provided by the Department Head to justify the expenditure.

BY: _____

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF NEWARK TO ENTER INTO A COMMUNITY DEVELOPMENT BLOCK GRANT FUNDED SUBRECIPIENT AGREEMENT WITH THE HEREINAFTER NAMED ORGANIZATIONS TO CARRY OUT ACTIVITIES INCLUDED WITHIN NEWARK'S FY 2026 COMMUNITY DEVELOPMENT BLOCK GRANT ONE YEAR ACTION PLAN.

WHEREAS, pursuant to Title I of the Housing and community Development Acts of 1974 and 1990, as amended, the City of Newark has applied for and received a Community Development Block Grant (CDBG) for certain community development activities; and,

WHEREAS, it is necessary to enter into a CDBG funded subrecipient agreement with the hereinafter mentioned organizations to implement the foregoing FY 2026 CDBG funded activity; and,

WHEREAS, it is necessary to authorize the Mayor to enter into the CDBG funded subrecipient agreement; and,

WHEREAS, copies of the proposed subrecipient agreements are on file in the offices of the Director of Public Service and Director of Development.

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

Section 1: The Mayor is hereby authorized and directed to enter into CDBG funded subrecipient agreements with the following organizations for the implementation of the following FY 2026 CDBG funded projects:

- A. Behavioral Healthcare Partners Inc.
- B. St. Vincent de Paul Diocesan Council of Columbus
- C. Newark Development Partners CIC
- D. Licking County Coalition for Housing
- E. St. Vincent Haven
- F. Community Drop in Center

Section 2: 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 _____, 2026

_____, PRESIDENT OF COUNCIL

ATTEST: _____, CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

SIGNED BY MAYOR; _____

FORM APPROVED BY LAW DIRECTOR: _____

Resolution No.26-39 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 Capital Improvement Fund, in the amount of \$10,000.00 (Equipment upgrades in all three courtrooms.)

338.112.5536	Computer software/hardware	10,000.00
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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 _____, 2026.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____, _____

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 100 General Fund, in the amount of \$55,042.86 (Amount was received as a forfeiture from a criminal case and is to be placed in the Law Enforcement and Drug Law Enforcement Fund per City Ordinance 222.04.)

100.203.5267	Drug Fine Expenses	55,042.86
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Section 2. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$3,000.00 (Amount was received as a donation from the VFW Post 1060.)

100.203.5312	Law Enforcement Supplies	3,000.00
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Section 3. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$1,750.00 (Request appropriation into the misc acct due to donation made from VFW allocated to the fire department.)

100.204.5319	Miscellaneous	1,750.00
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Section 4. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$753,362.37 (Raises)

100	102	5111	Salaries and Wages		3,762.80
100	102	5122	PERS		237.74
100	102	5126	Medicare		8.29
100	102	5127	Workers Compensation		120.82
100	103	5111	Salaries and Wages		2,921.65
100	103	5122	PERS		749.59
100	103	5127	Workers Compensation		401.42
100	103	5204.1	Cell Phone Stipends		75.00
100	104	5111	Salaries and Wages		14,913.00
100	104	5122	PERS		1,978.47
100	104	5122.1	PERS Pickup		132.10
100	104	5126	Medicare		39.83
100	104	5127	Workers Compensation		889.79
100	104	5147	Sick Leave Conversion		216.57
100	104	5204.1	Cell Phone Stipends		225.00

100	106	5111	Salaries and Wages		16,687.49
100	106	5122	PERS		4,122.89
100	106	5127	Workers Compensation		2,070.73
100	106	5147	Sick Leave Conversion		360.00
100	107	5111	Salaries and Wages		23,182.92
100	107	5118	Overtime		195.00
100	107	5122	PERS		5,623.36
100	107	5126	Medicare		29.40
100	107	5127	Workers Compensation		1,686.21
100	107	5147	Sick Leave Conversion		225.00
100	111	5901.33	Operating Transfer		675.00
100	112	5118	Overtime		315.00
100	112	5122	PERS		44.10
100	112	5127	Workers Compensation		1,646.60
100	112	5147	Sick Leave Conversion		567.00
100	114	5111	Salaries and Wages		5,987.69
100	114	5118	Overtime		30.00
100	114	5122	PERS		864.25
100	114	5122.1	PERS Pickup		15.92
100	114	5126	Medicare		15.54
100	114	5127	Workers Compensation		465.49
100	114	5147	Sick Leave Conversion		121.35
100	114	5204.1	Cell Phone Stipends		225.00
100	115	5111	Salaries and Wages		2,232.75
100	115	5122	PERS		676.55
100	115	5127	Workers Compensation		221.18
100	115	5204.1	Cell Phone Stipends		150.00
100	116	5118	Overtime		240.00
100	116	5122	PERS		33.60
100	116	5124	Health Insurance		138.89
100	116	5127	Workers Compensation		4.75
100	116	5147	Sick Leave Conversion		433.89
100	116	5204.1	Cell Phone Stipends		500.00
100	121	5111	Salaries and Wages		3,185.81
100	121	5122	PERS		797.26
100	121	5122.1	PERS Pickup		19.52
100	121	5127	Workers Compensation		415.70
100	121	5147	Sick Leave Conversion		70.92
100	121	5204.1	Cell Phone Stipends		150.00
100	122	5111	Salaries and Wages		20,261.43
100	122	5118	Overtime		90.00

100	122	5122	PERS		2,391.00
100	122	5122.1	PERS Pickup		123.73
100	122	5126	Medicare		96.24
100	122	5127	Workers Compensation		1,158.02
100	122	5147	Sick Leave Conversion		734.25
100	122	5204.1	Cell Phone Stipends		425.00
100	124	5111	Salaries and Wages		7,327.38
100	124	5122	PERS		735.78
100	124	5122.1	PERS Pickup		132.26
100	124	5127	Workers Compensation		358.06
100	124	5147	Sick Leave Conversion		83.49
100	124	5204.1	Cell Phone Stipends		225.00
100	127	5111	Salaries and Wages		11,183.29
100	127	5122	PERS		884.67
100	127	5122.1	PERS Pickup		88.56
100	127	5124.4	Health Insurance Life Insurance		7.84
100	127	5126	Medicare		84.61
100	127	5127	Workers Compensation		666.19
100	127	5147	Sick Leave Conversion		195.00
100	127	5204.1	Cell Phone Stipends		150.00
100	131	5118	Overtime		480.00
100	131	5122	PERS		67.20
100	131	5122.1	PERS Pickup		24.00
100	131	5124.1	Health Insurance Afscme		253.00
100	131	5124.4	Health Insurance Life Insurance		43.92
100	131	5127	Workers Compensation		9.50
100	131	5147	Sick Leave Conversion		242.94
100	131	5204.1	Cell Phone Stipends		150.00
100	155	5111	Salaries and Wages		8,970.15
100	155	5122	PERS		246.99
100	155	5122.1	PERS Pickup		44.54
100	155	5126	Medicare		17.53
100	202	5111	Salaries and Wages		29,343.20
100	202	5117	Holiday		5,790.00
100	202	5118	Overtime		15,750.00
100	202	5121	Police and Fire Pension		9,922.22
100	202	5127	Workers Compensation		14,926.37
100	202	5146	Comp Cash In (P&F)		900.00
100	202	5147	Sick Leave Conversion		2,250.00

100	203	5111	Salaries and Wages		29,930.17
100	203	5117	Holiday		45.00
100	203	5118	Overtime		600.00
100	203	5122	PERS		3,218.68
100	203	5122.1	PERS Pickup		466.18
100	203	5123	Waived Insurance		150.00
100	203	5126	Medicare		101.02
100	203	5127	Workers Compensation		2,034.14
100	203	5147	Sick Leave Conversion		240.00
100	204	5111	Salaries and Wages		2,177.00
100	204	5122	PERS		251.89
100	204	5122.1	PERS Pickup		45.39
100	204	5126	Medicare		7.29
100	204	5127	Workers Compensation		151.97
100	204	5147	Sick Leave Conversion		42.84
100	205	5117	Holiday		19,630.05
100	205	5118	Overtime		16,500.00
100	205	5121	Police and Fire Pension		391,282.29
100	205	5127	Workers Compensation		18,175.90
100	205	5146	Comp Cash In (P&F)		1,406.22
100	205	5147	Sick Leave Conversion		1,613.67
100	432	5111	Salaries and Wages		20,146.06
100	432	5118	Overtime		309.00
100	432	5122	PERS		1,990.53
100	432	5122.1	PERS Pickup		185.09
100	432	5126	Medicare		117.62
100	432	5127	Workers Compensation		957.24
100	432	5147	Sick Leave Conversion		457.50
100	432	5204.1	Cell Phone Stipends		150.00
100	602	5111	Salaries and Wages		2,415.51
100	602	5118	Overtime		22.50
100	602	5122	PERS		286.83
100	602	5122.1	PERS Pickup		52.37
100	602	5127	Workers Compensation		146.83
100	602	5147	Sick Leave Conversion		48.45
100	602	5204.1	Cell Phone Stipends		75.00

Section 5. There is hereby an appropriation of the unappropriated balance of the 221 Street Fund, in the amount of \$2,286.52 (Raises)

221	302	5118	Overtime		1,350.00
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221	302	5122	PERS	189.00
221	302	5122.1	PERS Pickup	67.50
221	302	5127	Workers Compensation	35.02
221	302	5147	Sick Leave Conversion	420.00
221	302	5204.1	Cell Phone Stipends	225.00

Section 6. There is hereby an appropriation of the unappropriated balance of the 231 Probation Grant Fund, in the amount of \$35,000.80 (Raises)

231	113	5111	Salaries and Wages	20,746.70
231	113	5118	Overtime	300.00
231	113	5122	PERS	1,065.18
231	113	5124	Health Insurance	11,918.73
231	113	5124.11	Health Insurance Non-Afscme Employee Dental	201.36
231	113	5124.4	Health Insurance Life Insurance	75.92
231	113	5126	Medicare	294.83
231	113	5127	Workers Compensation	398.08

Section 7. There is hereby an appropriation of the unappropriated balance of the 235 Judicial SR Fund, in the amount of \$30,263.14 (Raises)

235	112	5111	Salaries and Wages	21,112.39
235	112	5118	Overtime	15.00
235	112	5122	PERS	777.94
235	112	5124	Health Insurance	7,682.99
235	112	5126	Medicare	256.86
235	112	5127	Workers Compensation	417.96

Section 8. There is hereby an appropriation of the unappropriated balance of the 261 Court Computerization Fund, in the amount of \$1,155.17 (Raises)

261	161	5111	Salaries and Wages	530.54
261	161	5118	Overtime	30.00
261	161	5122	PERS	204.23
261	161	5127	Workers Compensation	25.45
261	161	5147	Sick Leave Conversion	51.00
261	161	5204.1	Cell Phone Stipends	15.00
261	167	5118	Overtime	90.00
261	167	5122	PERS	91.08
261	167	5127	Workers Compensation	12.87
261	167	5147	Sick Leave Conversion	45.00
261	167	5204.1	Cell Phone Stipends	60.00

Section 9. There is hereby an appropriation of the unappropriated balance of the 621 Water Fund, in the amount of \$184,198.40 (Raises)

621	706	5111	Salaries and Wages	67,479.46
621	706	5118	Overtime	128.20
621	706	5122	PERS	4,725.86
621	706	5122.1	PERS Pickup	374.22
621	706	5126	Medicare	538.43
621	706	5127	Workers Compensation	2,450.93
621	706	5147	Sick Leave Conversion	600.00
621	706	5204.1	Cell Phone Stipends	375.00
621	707	5111	Salaries and Wages	4,447.79
621	707	5118	Overtime	45.00

621	707	5122	PERS	520.93
621	707	5122.1	PERS Pickup	94.38
621	707	5126	Medicare	24.55
621	707	5127	Workers Compensation	264.97
621	707	5147	Sick Leave Conversion	78.00
621	707	5204.1	Cell Phone Stipends	150.00
621	708	5111	Salaries and Wages	54,893.26
621	708	5118	Overtime	100.99
621	708	5122	PERS	3,535.34
621	708	5122.1	PERS Pickup	385.47
621	708	5124	Health Insurance	12,261.26
621	708	5124.1	Health Insurance Afscme	63.25
621	708	5124.4	Health Insurance Life Insurance	11.00
621	708	5126	Medicare	404.66
621	708	5127	Workers Compensation	471.16
621	708	5147	Sick Leave Conversion	360.00
621	708	5204.1	Cell Phone Stipends	150.00
621	709	5111	Salaries and Wages	21,218.49
621	709	5118	Overtime	900.00
621	709	5122	PERS	4,309.87
621	709	5122.1	PERS Pickup	505.67
621	709	5127	Workers Compensation	2,120.27
621	709	5147	Sick Leave Conversion	60.00
621	709	5204.1	Cell Phone Stipends	150.00

Section 10. There is hereby an appropriation of the unappropriated balance of the 661 Sewer Fund, in the amount of \$75,725.99 (Raises)

661	713	5111	Salaries and Wages	58,854.11
661	713	5118	Overtime	1,200.00
661	713	5122	PERS	4,283.66
661	713	5122.1	PERS Pickup	478.73
661	713	5126	Medicare	472.08
661	713	5127	Workers Compensation	2,047.70
661	713	5147	Sick Leave Conversion	450.00
661	713	5204.1	Cell Phone Stipends	225.00
661	714	5111	Salaries and Wages	6,195.52
661	714	5118	Overtime	30.00
661	714	5122	PERS	732.80
661	714	5122.1	PERS Pickup	53.56
661	714	5126	Medicare	6.15
661	714	5127	Workers Compensation	140.76
661	715	5118	Overtime	240.00
661	715	5122	PERS	33.60
661	715	5122.1	PERS Pickup	12.00
661	715	5124.1	Health Insurance Afscme	189.75
661	715	5124.4	Health Insurance Life Insurance	33.00
661	715	5127	Workers Compensation	5.58
661	715	5147	Sick Leave Conversion	42.00

Section 11. There is hereby an appropriation of the unappropriated balance of the 669 Storm Water Fund, in the amount of \$10,495.28 (Raises)

669	169	5111	Salaries and Wages	7,784.02
669	169	5118	Overtime	60.00
669	169	5122	PERS	1,016.86
669	169	5122.1	PERS Pickup	106.69
669	169	5124.1	Health Insurance Afscme	3.88
669	169	5127	Workers Compensation	1,127.83
669	169	5147	Sick Leave Conversion	171.00
669	169	5204.1	Cell Phone Stipends	225.00

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 _____, 2026.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____, _____