

Finance Committee Minutes

Honorable Council
City of Newark, Ohio
July 7, 2025
5:45pm

The Finance Committee met in Council Chambers July 7, 2025 with these members in attendance:

Doug Marmie – Chair
Spencer Barker – Vice Chair
Michael Houser
Bill Cost Jr.
Bradley Chute

We wish to report:

Mr. Marmie - The unappropriated balance of the General Fund is \$270,841.00 and the balance of the Budget Stabilization Fund is \$512,928.00.

1. **Resolution No. 25-47** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION

Section 1. There is hereby an appropriation of the unappropriated balance of the 100 Fund, in the amount of \$1,740.00 (Request appropriation to put rebates from Naloxone back into the EMS supply account.)

100.204.5303.100	EMS supplies	1,740.00
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Brandon Metzger, Fire Chief - Mr. Chair, this is simply a request for about half of the cost associated with our annual purchase of Narcan. We'll simply just be able to get that back into the budget, and we're just asking that you push that back into ours.

Motion to send to full Council by Mr. Barker, Second by Mr. Houser, Motion passed 5-0

Section 2. There is hereby an appropriation of the unappropriated balance of the General Fund, in the amount of \$8,960.00 (MORPC – OSU Scholarship contribution to local govt. Summer Intern Program, reimbursement to City for participating in program.)

100.122.5230	Temporary Services	8,960.00
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Brian Morehead, City Engineer - Thank you. This summer we're able to participate with Mid-Ohio Regional Planning Commission with their summer intern program. Mo Bradley has been working in our office since the middle of May, working out really well, and helping some other departments as well.

MORPC and OSU have a scholarship program where they will reimburse us for our fees to pay her throughout the year. So, we received a check back from MORPC on that, and would like to put it back into our temporary services account.

Motion to send to full Council by Mr. Barker, Second by Mr. Houser, Motion passed 5-0

2. Resolution No. 25-48 Exp A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION

Section 1. There is hereby an appropriation of the unappropriated balance of the General Fund, in the amount of \$1,500.00 (Parks supplies Coble Park)

100.601.5314500	Parks Supplies Coble Park	1,500.00
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Barbara Gilkes - This request pertains to the Coble Park project. The City will be receiving \$1,500 from Newark Kiwanis.

Motion to send to full Council by Mr. Barker, Second by Mr. Houser, Motion passed 5-0

Section 2. There is hereby an appropriation of the unappropriated balance of the CD Revolving Loan Fund, in the amount of \$11,032.00 (To cover the costs of minor home repair work for low-moderate income homeowners in the City of Newark.)

260.601.5238000	General Services	11,032.00
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Mark Mauter, Director of Development - Hi, good evening everyone. This is just some money that we have received on our RLF fund to do emergency home repairs. We never know quite how much we're going to receive each year as a result of this. They come in, we're more than happy to accept it and put it back into the community and do more good work.

Motion to send to full Council by Mr. Houser, Second by Mr. Barker, Motion passed 5-0

Meeting stands adjourned.

Doug Marmie, Chair