

October 16, 2025

FINANCE COMMITTEE

October 20, 2025

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers

5:45pm

AGENDA

1. Consider **Resolution No. 25-70 Exp** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION.

2. Other items at the discretion of the Chair

Resolution No.25-70 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 100 General Fund, in the amount of \$50,000.00 (Negotiations - \$20,000, Replace previous budget cut - \$30,000)

100.114.5238	Services General	50,000.00
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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 _____, 2025.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____

Finance Committee Request Form

Appropriate ** From Unappropriated Balance of Specific Fund

100 GF

Fund	Dept	Object	Account Description	Amount
100	114	5238	Services General	50,000.00
Total				\$ 50,000.00

Reason for Appropriations

Negotiations - \$20,000

Replace previous budget cut - \$30,000

1. Verify with the Auditor's office to make
is a sufficient amount in the unappropriated
balance of the fund.

2. Please enter Fund Source from which d
will be appropriated -Number and Narr

Disappropriate

Fund	Dept	Object	Account Description	Amount
Total				\$

Reasons for Disappropriations

1. Disappropriations will need to be made need moved from a Personnel account operating account.

2. This can only be done if there are sufficient funds to cover remaining expenses in those areas for the remainder of the year.

Expedite - Waive Second Reading

Yes ☒ No

Reason

Requester Kristina Fox

Date 10/7/25

Director Mike Benfante

Date 10/01/25

Approve ☒ Disapprove

Mayor 

Date 10.7.25

Approve ☒ Disapprove

Auditor 

Date 10-7-25

Approve ☒ Disapprove

Finance Committee Action

Date

Approve Disapprove