

February 3, 2022

CAPITAL IMPROVEMENTS COMMITTEE

February 7, 2022

Following Service Committee

Committee and Council Meetings can be viewed by accessing YouTube

*** Due to COVID the meeting location is subject to change based on the current situation*

AGENDA

1. Consider **Resolution No. 22-10** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
2. Other items at the discretion of the Chair.

Resolution No.22-10

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 335 Capital Improvement Fund, in the amount of \$16,286.50 (Lowering Device is 30-40 years old, Tent & Frame is 12 years old, Jumping Jack is used for tamping graves)

335.432.5271	15'X15' steel frame tent, top 4 sides	7,152.00
335.432.5271	Imperial Stainless steel lowering device	3,758.30
335.432.5271	2496 HD Composite Mats	1,249.20
335.432.5271	Jumping Jack Tamper 3.50HP	4,127.00

Section 2. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$15,000 (TJ Evans Trail Reddington Rd to stele truss bridge at SR 16 Berm work – split cost with Park District)

335.121.5271	Maint/Buildings & Grounds	15,000.00
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Section 3. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$7,604.75 (Rooftop Unit Cherry Valley Rd Crime Lab)

335.121.5271	Maint/Buildings & Grounds	7,604.75
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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 _____, 2021.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____, _____

Capital Improvement Request Form

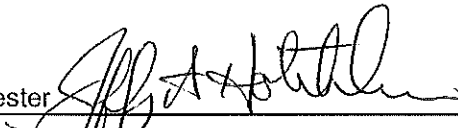



To: Capital Improvement Committee

Appropriations

Fund Dept Object	Account Description	Amount
335 432 5271	15'x15' steel frame tent, top & 4 sides	\$7,152.00
335 432 5271	Imperial stainless steel lowering device	\$3,758.30
335 432 5271	2496 HD Composite Mats	\$1,249.20
335 432 5271	Jumping Jack Tamper 3.50 HP	\$4,127.00
	Total	\$16,286.50

Reason for Need and Determination of Cost

1. Lowering devise are between 30 and 40 years old
2. Tent and frame is 12 years old. Also helps improve burials
3. Jumping Jack is used for tamping graves

Requester 	Date <u>1/14/22</u>	This request was submitted in the Capital Improvements Budget. <input type="checkbox"/> YES <input type="checkbox"/> NO
Director 	Date <u>1/18/22</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Mayor 	Date <u>1-20-2022</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Auditor 	Date <u>1-24-22</u>	Approve <input type="checkbox"/> Disapprove <input type="checkbox"/>

Capital Improvement Committee Action Date _____ Approve Disapprove

Capital Improvement Request Form

To: Capital Improvement Committee

Appropriations

Fund	Dept	Object	Account Description	Amount
335	121	5271	Maintenance Buildings/Grounds	\$15,000.00
Total				\$15,000.00

Reason for Need and Determination of Cost

TJ Evans Trail Reddington Rd to steel truss bridge at SR 16 Berm Work - City split cost with Park District

Expedite - Waive Second Reading	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Reason

Requester	Jennifer Bibb	Date	1-27-22	This request was submitted in the Capital Improvements Budget. <input type="checkbox"/> YES <input type="checkbox"/> NO
Director		Date	1-29-22	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Mayor		Date	1-28-2022	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Auditor		Date		Approve <input type="checkbox"/> Disapprove <input type="checkbox"/>

Capital Improvement Committee Action	Date	Approve <input type="checkbox"/>	Disapprove <input type="checkbox"/>
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Capital Improvement Request Form

To: Capital Improvement Committee

Appropriations

Fund	Dept	Object	Account Description	Amount
335	121	5271	Maintenance Buildings/Grounds	\$7,604.75
			Total	\$7,604.75

Reason for Need and Determination of Cost

Rooftop unit Cherry Valley Rd. crime lab

Expedite - Waive Second Reading	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Reason

Requester Jennifer Bubb	Date <u>2-2-2022</u>	This request was submitted in the Capital Improvements Budget. <input type="checkbox"/> YES <input type="checkbox"/> NO
Director <u>[Signature]</u>	Date <u>2-2-2022</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Mayor <u>[Signature]</u>	Date <u>2-2-2022</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Auditor _____	Date _____	Approve <input type="checkbox"/> Disapprove <input type="checkbox"/>

Capital Improvement Committee Action	Date _____	Approve <input type="checkbox"/> Disapprove <input type="checkbox"/>
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