

February 13, 2025

**CAPITAL IMPROVEMENT COMMITTEE**

February 18, 2025

Following Safety Committee

*Committee and Council Meetings can be viewed by accessing YouTube*

**AGENDA**

1. Consider **Resolution No. 25-08** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
2. Other items at the discretion of the Chair.

Resolution No.25-08

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 \$35,000.00 (Horns Hill building improvements storage bldg. and radio operations bldg.)

335.121.5511	Building Improvements	35,000.00
--------------	--------------------------	-----------

Section 2. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$108,525.00 (Natureworks Grant \$45,115 to be reimbursed from state, City share \$63,410)

335.121.5314600	Recreation Amenities – Pickleball Court	108,525.00
-----------------	--	------------

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 \_\_\_\_\_, \_\_\_\_\_

# Capital Improvement Request Form

To: Capital Improvement Committee

## Appropriations

Fund	Dept	Object	Account Description	Amount
335	121	5511	Building Improvements	\$35,000.00
			Total	\$35,000.00

Reason for Need and Determination of Cost

Horns Hill Building Improvements Storage Bldg and Radio Operations Bldg

Expedite - Waive Second Reading

Yes

☐

No

☒

Reason

Requester

*Jeff Bubb*

Date

*2-5-25*

This request was submitted in the Capital Improvements Budget. ☐ YES ☐ NO

Director

*D. J. Z*

Date

*2-5-25*

Approve

☒

Disapprove

☐

Mayor

*[Signature]*

Date

*2-5-25*

Approve

☒

Disapprove

☐

Auditor

*[Signature]*

Date

*2-6-25*

Approve

☒

Disapprove

☐

Capital Improvement Committee Action

Date

Approve

☐

Disapprove

☐

RECEIVED  
CITY OF ALBUQUERQUE  
FEB 10 2025  
CITY CLERK

# Capital Improvement Request Form

## Appropriations

Fund	Dept	Object	Account Description	Amount
335	121	5314	Recreation Amenities - Pickleball Court	108,525.00
Total \$				108,525.00

### Reason for Need and Determination of Cost

Natureworks Grant \$45,115 to be reimbursed from state

City Share \$63,410

Expedite - Waive Second Reading

Yes ☐

No ☐

### Reason

Requester Barbara Gules

Date 2/10/25

This request was submitted in the Capital Improvements Budget. ☐ YES ☒ NO

Director D. J. Brown

Date 2/10/25

Approve ☒ Disapprove ☐

Mayor [Signature]

Date 2-10-25

Approve ☒ Disapprove ☐

Auditor [Signature]

Date 2-11-25

Approve ☒ Disapprove ☐