

July 31, 2025

SERVICE COMMITTEE

August 4, 2025

Council Chambers

Following Finance Committee

Committee and Council Meetings can be viewed by accessing YouTube

AGENDA

1. Consider **Resolution No. 25-52** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ACCEPT BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF THE 16 NORTH SEWER SEPARATION PHASE 1 PROJECT.
2. Consider **Resolution No. 25-53** Cooperating with the Ohio Department of Transportation (ODOT) for roadway improvements to State Route 13 (Mt. Vernon Road) from West Channel Street to the north corporation limit, and declaring an emergency.
3. Other items at the discretion of the Chair

BY: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ACCEPT BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF THE 16 NORTH SEWER SEPARATION PHASE 1 PROJECT.

WHEREAS, the City of Newark operates a sewer collection system and has an NPDES permit compliance schedule which requires certain work to be completed; and,

WHEREAS, an update of the system is needed in order to maintain efficient and cost effective operation of the facility; and,

WHEREAS, the construction of these improvements is needed due to deterioration of the infrastructure and to separate storm sewers from sanitary sewer connections; and,

WHEREAS, detailed plans and specifications for the aforementioned improvement project are being prepared and will be available for review in or through the Director of Public Service office; and,

WHEREAS, the Service Committee of the Newark City Council met on the 4th day of August, 2025 and voted to forward this legislation to full Council for its further consideration.

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

- Section 1: The Director of Public Service is hereby authorized and directed to accept bids and enter into contract, subject to the appropriation of funds, for the construction of the 16 North Sewer Separation Phase 1 Project.
- Section 2: This resolution shall become effective at the earliest time permitted in accordance with Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____ 2025.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

Prepared by the Division of Water and Wastewater

❧DIVISION OF WATER & WASTEWATER❧

Brandon Fox
Utilities Superintendent
740-670-7945

34 South 5th Street
P. O. Box 4100
Newark, Ohio 43058-4100

MEMORANDUM

TO: Jeff Rath, Chairman
Public Service Committee

FROM: Brandon Fox
Water Administrator

SUBJECT: Service Committee Agenda

DATE: July 28, 2025

COPIES: Mayor, Service Director, Clerk of Council, Jeff Rath, Dustin Neely, Bill Cost Jr., Beth Blin, Bradley Chute, file

I would appreciate some time on the next Service Committee agenda to present the following resolution.

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ACCEPT BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF THE 16 NORTH SEWER SEPARATION PHASE 1 PROJECT.

Division of Water and Wastewater

Request for Legislation

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ACCEPT BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF THE 16 NORTH SEWER SEPARATION PHASE 1 PROJECT.

Background/Purpose:

The City of Newark, Division of Water and Wastewater has submitted a Long-Term Control Plan (LTCP) to Ohio EPA. That plan has been approved and is now part of a compliance schedule in our discharge permit. The 16 North Sewer Separation Project is part of the second 5-year phase of this plan and was required to be completed by July 2028. Ohio EPA approved a modified completion schedule to the LTCP which allows the 16 North project to be broken into two phases. Phase 1 consists of the Mt. Vernon Road are from St. Clair St to Quentin Rd. and west to 12th St. Phase 1 is required to be completed by July 2028. Phase 2 consists of the Hudson Avenue cooriddor from St. Clair St. to Stevens St. and is required to be completed by June 2031. Design for both Phases is 95% complete and in order to meet this schedule Phase 1 will need awarded in the 1st Quarter 2026.

Scope of Work:

The Division of Water and Wastewater, through the Director of Public Service, is requesting authorization to accept bids and enter into an agreement for the construction of this project. The design loan will be rolled into a construction loan after the design is completed and the construction is ready to begin. This current legislation authorizes this bidding process to start.

Justification/Urgency:

Design is 95% complete, the plans have been submitted to Ohio EPA for review and approval and the project is slated to be bid in 3rd Quarter 2026 with constrcution contract awarded in February 2026. In keeping with the schedule set out by the Ohio EPA's Division of Financial Assistance, we will need to apply for the loan by August of 2025 in order to receive the loan funds in January 2026. This would keep us on track to complete the overall construction of Phase 1 prior to the compliance date.

Anticipated Costs and funding source:

The current estimated construction cost of Phase 1 is approximately \$64 Million. Funding for this project will be a loan from Ohio EPA's Division of Environmental and Financial Assistance Loan program. The project may also qualify for up to a \$4Million principal forgiveness loan. The project loan will be paid using sewer and water funds

collected from the approved rate schedule. This initial design loan will be rolled into the construction loan with payments beginning in 2029.

Schedule or Term of Contract:

Legislation is needed at this time to bid the project and enter into a construction agreement. Once the project is bid, we will need to enter into a construction loan agreement with OWDA to complete the project.

Current Contract(s):

Current contract for planning and design of the system is with Hazen and Sawyer.

Previous Contract(s):

N/A

Request Initiated by:

Brandon Fox, Water Administrator (bfox@newarkohio.net - 670-7945)

RESOLUTION NO. _____

BY: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ACCEPT BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF THE 16 NORTH SEWER SEPARATION PHASE 1 PROJECT.

WHEREAS, the City of Newark operates a sewer collection system and has an NPDES permit compliance schedule which requires certain work to be completed; and,

WHEREAS, an update of the system is needed in order to maintain efficient and cost effective operation of the facility; and,

WHEREAS, the construction of these improvements is needed due to deterioration of the infrastructure and to separate storm sewers from sanitary sewer connections; and,

WHEREAS, detailed plans and specifications for the aforementioned improvement project are being prepared and will be available for review in or through the Director of Public Service office; and,

WHEREAS, the Service Committee of the Newark City Council met on the 4th day of August, 2025 and voted to forward this legislation to full Council for its further consideration.

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

Section 1: The Director of Public Service is hereby authorized and directed to accept bids and enter into contract, subject to the appropriation of funds, for the construction of the 16 North Sewer Separation Phase 1 Project.

Section 2: This resolution shall become effective at the earliest time permitted in accordance with Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____ 2025.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

Prepared by the Division of Water and Wastewater

BY: _____

Resolution No. 25-53

(ODOT Resolution No. **23-89**)

PID No. 95922

FINAL RESOLUTION

Cooperating with the Ohio Department of Transportation (ODOT) for roadway improvements to State Route 13 (Mt. Vernon Road) from West Channel Street to the north corporation limit, and declaring an emergency.

The following Final Resolution enacted by the City of **Newark**, Ohio, hereinafter referred to as the Legislative Authority/Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, on the **6th day of November, 2023**, the LPA enacted legislation proposing cooperation with the Director of Transportation for the described project:

The project consists of improvements on Mt. Vernon Road (S.R. 13) from West Channel Street (S.L.M. 11.11) to near Asbury Avenue (S.L.M. 13.67), including pavement planing, resurfacing, curb ramps, pavement markings, lying within the City of Newark; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within the city limits, less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.

The share of the cost of the LPA is now estimated in the amount of **Four Hundred Ninety-Five Thousand Seven Hundred Ninety-Two and - - - 95/100 Dollars, (\$495,792.95)**, but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, The Director of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above-described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, The LPA desires the Director of Transportation to proceed with the aforesaid highway improvement.

NOW, THEREFORE, be it resolved:

- I. That the estimated sum of **Four Hundred Ninety-Five Thousand Seven Hundred Ninety-Two and - - - 95/100 Dollars, (\$495,792.95)**, is hereby appropriated for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the Treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from **Federal** funds.
- II. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.
- III. That the LPA enter into a contract with the State, and that **Service Director** be, and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.
- IV. That the LPA transmit to the Director of Transportation a fully executed copy of this Resolution.
- V. An emergency is declared to exist to meet project deadlines to preserve the health, safety and welfare of the City of Newark inhabitants. Therefore, this Resolution shall be immediately effective upon passage as provided in City of Newark Charter, Article 4.07.

This is to certify that we have compared the foregoing copy of Resolution _____ with the original record thereof, found in the record of the proceedings of the LPA, and which Resolution _____ was duly passed by the LPA on the _____ day of _____, 20____, and that the same is a true and correct copy of the record of said Resolution and the action of said LPA thereon.

We further certify that said Resolution and the action of said LPA thereon is recorded in the Office of the Clerk of Council of the City of Newark, Ohio, in Volume _____, at Page _____, and under the date of _____, 20____.

Legislative Authority of the
City of **Newark**, Ohio

Adopted the _____ day of _____, 20____.

President of Council

Attest: _____
Clerk of Council

SEAL
(if applicable)

Date Filed with Mayor: _____

Date Approved by Mayor: _____

Mayor

Form Approved By: _____
Law Director

Contracting Agent - **Service Director**

Prepared by ODOT and the Clerk of Council.

City of Newark
Division of Engineering

MEMORANDUM

TO : Service Committee

FROM: Brian Morehead, City Engineer

DATE : 29 July 2025

RE : Committee Agenda – ODOT Legislation

Please allow time on your next agenda to discuss submitting legislation to Council for the following projects:

1. **Final Legislation** cooperating with the Ohio Department of Transportation (ODOT) in carrying out the PID 95922 – State Route 13 Resurfacing project, which is the resurfacing of the road from West Channel Street to our north corporation limit. This work will be contracted as an ODOT project, due to the funding sources.

Due to the quick date needed for this legislation to be returned to ODOT (8/27/2025) to keep the project bidding schedule, the emergency clause has been added.

The City has the City's LPPT and State Gas funds (\$495,792.95) as funding sources on the project.

The project is planned to begin in 2026 construction season.

Please let me know if you have any further questions before the meeting.

cc: David Rhodes, Service Director
City Engineer
File 202327

**OHIO DEPARTMENT OF TRANSPORTATION
ACCOUNT RECEIVABLE**

Make check payable to: Treasurer of State

Mail to: Scott Newhouse

Section Manager, Funding and Economics

Ohio Department of Transportation

Office of Contract Sales & Estimating - #4110

1980 West Broad Street, 4th Floor

Columbus, Ohio 43223

PID No. 95922

Invoice No. 11900

**To: City of Newark
40 West Main Street
Newark, Ohio
43055**

**Federal Project No. E240870
Licking County
City of Newark
S.R. 13**

PLEASE ENCLOSE A COPY OF THIS INVOICE TO IDENTIFY YOUR REMITTANCE

Proposal of Participation	Type of Agreement	Amount
		\$495,792.95

Contract amount \$466,705.18
ODOT Engineering amount. \$ 27,998.82
RRFA. \$ 1,088.95

For the improvement of that portion of **S.R. 13**, more particularly described as follows:

The project consists of improvements on Mt. Vernon Avenue (S.R. 13) from West Channel Street (S.L.M. 11.11) to near Asbury Avenue (S.L.M. 13.67), including pavement planing, resurfacing, curb ramps, and pavement markings, lying within the City of Newark.

Total Amount Due	\$495,792.95
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Ohio Department of Transportation

E-SIGNED by Nathan Fling

on 2025-07-23 12:03:20 GMT

By: _____
Administrator, Office of Contract
Sales & Estimating