

COUNCIL AGENDA

December 4, 2023

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers
7:00 P.M.

ROLL CALL

INVOCATION – Mr. Houser

PLEDGE OF ALLEGIANCE - Lena Hurler, 2nd grade and Greyson Ford, 1st grade Par Excellence Academy

CAUCUS

MINUTES of November 20, 2023

APPOINTMENTS

There are none this meeting

REPORTS OF STANDING COMMITTEES

Finance

Service

Economic Development

REPORTS FROM CITY OFFICIALS

Brandon Fox, Water Administrator - A list of properties being sent to lien for past due water, sewer and storm water bills, totaling \$6,420.80

COMMUNICATIONS

Ohio Division of Liquor Control - Liquor License Transfer from Mindy L. Kelly DBA Saks Market, LLC, 599 E. Main St., to Saks Market LLC DBA Saks Market, 599 E. main Street, Newark, Ohio

Columbia Gas of Ohio - Infrastructure Replacement Program Rider beginning May 2024

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

23-54 AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$612,514.00 INCURRED BY THE NEWARK CITY PROPERTY MAINTENANCE DEPARTMENT WITH RESPECT TO PROPERTY

MAINTAINENCE VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO.

23-58 AN ORDINANCE ACCEPTING THE DEDICATION TO PUBLIC USE OF THE STREETS IN WILLOW BEND SUBDIVISION, PHASE 1.

ORDINANCES ON FIRST READING

23-55 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024 (General Fund)

23-56 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024 (All Others Fund)

23-57 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024 (Grants Fund)

23-59 AN ORDINANCE AUTHORIZING A MORATORIUM ON THE PROCESSING OR APPROVAL OF ANY APPLICATION FOR CERTIFICATE OF ZONING CLEARANCE, BUILDING OCCUPANCY PERMIT, OR ANY OTHER PERMIT OR APPROVAL REQUIRED UNDER THE ZONING CODE FOR ANY PREMISES THAT WOULD ENABLE THE RETAIL SALE OR DISPENSING, CULTIVATING, OR PROCESSING OF ADULT USE MARIJUANA FOR A PERIOD OF 180 DAYS; AND DECLARING AN EMERGENCY

RESOLUTIONS ON SECOND READING

23-92 APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$400.00 -Request funds be appropriated into the equipment supply account from sale of a snow blower thru City auction) (\$260,000.00 -transfer to GF for purchase of land) (\$260,000.00 -purchase of land State Route16 and Dayton Road) (\$16,625.00 -Raise curb boxes for Kokosing paving project)

RESOLUTIONS ON FIRST READING

23-96 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO ENTER INTO AN AGREEMENT WITH THE LICKING COUNTY COMMISSIONERS (LICKING VALLEY WATER DISTRICT) TO SUPPLY POTABLE WATER TO THE VILLAGE OF HANOVER, HANOVER TOWNSHIP AND MADISON TOWNSHIP.

23-97 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR CERTAIN ESSENTIAL SUPPLIES FOR VARIOUS DEPARTMENTS OF THE CITY OF NEWARK, OHIO, FOR 2024.

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT

BY _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$612,514.00 INCURRED BY THE NEWARK CITY PROPERTY MAINTENANCE DEPARTMENT WITH RESPECT TO PROPERTY MAINTAINENCE VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO.

WHEREAS, the Newark City Council passed the City of Newark's Property Maintenance Code on the 17th day of January, 2007 and an amendment on the 17th day of June, 2008.

WHEREAS, the Newark City Property Maintenance Department caused to be sent a notice addressed to the individuals or entities identified in Exhibit "A" attached hereto with respect to certain property in City of Newark, directing such individuals or entities to correct violations within a proscribed period of time; and,

WHEREAS, upon failure of the individuals or entities identified in Exhibit "A" to abate violations, Property Maintenance Code Ord. 07-03 authorizes the Newark City Safety Director, his/her authorized employees, agents and contractors to access real property upon which weeds were permitted to grow, structures were unsecured and the accumulation of rubbish existed and correct the conditions existing thereon, thereby expending funds for such violation abatement; and,

WHEREAS, Property Maintenance Code authorizes the Newark City Safety Director to assess against a property any costs incurred to bring the property into compliance, including, but are not limited to, any costs incurred due to the use of employees, materials or equipment of Newark, arising out of contracts for labor, materials, or equipment, costs of services of notice(s), filing of affidavit, title searches, or any other necessary costs.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, AS SET FORTH BELOW:

Section One. That the Safety Director is hereby authorized and directed to certify to the Licking County Auditor for placement upon the real property tax duplicate all costs incurred pursuant the City of Newark Property Maintenance Code to correct conditions at the parcels and collection of the same in accordance with Ohio law as described as follows:

See Exhibit "A" attached hereto and incorporated herein.

Section Two. This Ordinance shall be effective as provided in city of Newark Charter, Article 4.07.

Passed this _____ day of _____, 2023.

PRESIDENT OF COUNCIL

ATTEST: _____

Clerk of Council

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____

Director of Law

100 HALL AVE	BARNES SHERYL J & BARNES DONALD L	\$900.00	5425875600000
109 NATIONAL DR	OBADIA 2 PROPERTIES LLC	\$900.00	5420624400000
112 CAMBRIA ST	OHARA, WILLIAM JAMES	\$400.00	5422517400000
113 N 24th ST	EQUITY RESOURCES INC	\$3,400.00	5423710200000
116 N 25TH ST	GWYNN, ROBERT M	\$5,000.00	5423773800000
12 LINDEN AVE	BENNETT JEREMY S & JENNIFER L	\$4,900.00	5424310200000
12 W NATIONAL DR	REICHENBACH JOHNNY D & LILLIAN C	\$11,900.00	5420743800000
120 N 24th ST	MOORE, VERONICA A	\$150.00	5423377200000
120 WING ST	HILL, TERRANCE D	\$10,000.00	5419729800000
122 E CHANNEL ST	TIRADO, JOSE L	\$15,250.00	5427706200000
123 W POPLAR AVE	MOORE RICHARD A & ALISON M	\$400.00	5420538000000
124 MILLER ST	RHINEHART KENNETH E & DEBORAH	\$1,900.00	5421213600000
126 W LOCUST ST	WELLS DAMON & POLAN RACHEL	\$400.00	5426439600000
1303 LOG POND DR	SKIPPER-WESTFALL PROPERTIES LLC	\$150.00	5426990400000
131 E CHANNEL ST	SIEGLE, KIMBERLY	\$3,900.00	5427933600000
136 MILLER ST	BISHOP, BRIAN T	\$150.00	5421403200000
137 WILWOOD AVE	614 DETAIL LLC	\$11,800.00	5420776800000
1416 DICKERSON ST	ROBERTSON, J MARTIN	\$1,400.00	5423365207000
147 S 3rd ST	GREEN CHRISTOPHER M SR & COOPER SAMUEL	\$150.00	5421397800000
1498 S HUNTERS DR	SIX, BARBARA L	\$400.00	5428667400060
15 BOWERS AVE	MICKLEY, ISAIAH	\$1,400.00	5424528000000
15 N 4th ST	MENTZ PROPERTIES LTD	\$900.00	5420179800000
154 N 21st ST	WEASE PRICE, CAROL F	\$10,000.00	5424475800000
156 S WEBB ST	HILL, JAMIE L	\$10,000.00	054-209202-00.000
158 S 6TH ST	SHEPHERD BRENT D & DUNN LELYN E	\$10,900.00	5420733000000
16 EAST ST	MALAVE, QUELVID	\$3,400.00	5421010200000
16 EAST ST	MALAVE, QUELVID	\$3,400.00	5421417600000
165 S 2nd ST	COST, CARI R	\$4,400.00	5420657400000
166 S 2nd ST	BENNER, DAVID	\$1,400.00	5421404400000
168 RUGG AVE	COOK RENTALS LLC	\$150.00	5426642400000
17 N 7th ST	BROOKE SOUSA CAPITAL LLC	\$5,000.00	5425344000000
170 W LOCUST ST	BIBBO, NICHOLAS	\$550.00	5425129800000
174 S 5th ST	SMITH JASON	\$150.00	5421657600000
181 W CHURCH ST	SOUSA-CHIU INVESTMENTS LLC	\$1,050.00	5425825200000

186 S 2nd ST	SHAW, BRITTANY J	\$150.00	5421648600000
1865 LONDONDALE PKWY	ABDALLAH, FERAS	\$150.00	5405749800000
1905 REDDINGTON RD	HAWKINS, DONAVAN J	\$150.00	5424658200000
191 W CHURCH ST	KAKIAS, ANASTASIA M	\$150.00	5425724400000
196 W CHURCH ST	DAVIES, JERAME & BERNADETTE M	\$2,500.00	5425080000000
1960 REDDINGTON RD	CLEARVIEW 3 LLC	\$1,000.00	5423324400001
2 N 28TH ST	WOLFE LINDA K & WILLEY DARLINE	\$5,000.00	5424442200000
20 SHOWMAN AVE	PAXSON TERRIAN L	\$1,000.00	5422078800000
206 BACHMANN AVE	ELLIS, RANDELL L & CARMEN F	\$150.00	5428038000000
207 S 4th ST	NETHERS, TY H	\$550.00	5421558600000
208 ESSEX AVE	DUNHAM MATTHEW & LINDSAY	\$900.00	5419353600000
210 HUNTER ST	LARUE, TIFFANY M	\$500.00	5419534800000
215 S 2nd ST	WALKER, JASON	\$3,750.00	5421406200000
22 N ARCH ST	DAVIS, CHARLES E	\$5,900.00	5419860000000
221 OBANNON AVE	PRINCE BRIAN G & GEORGIANNA	\$500.00	5419427400000
225 RUGG AVE	WOLFE, WALTER R & SUE A	\$9,900.00	5426969400000
23 SHOWMAN AVE	COLBURN DIANA P & PAXSON TERRIAN L	\$1,000.00	5423291400000
23 W RAILROAD ST	CORBETTE EDWARD D & CARPENTER LUCINDA D	\$150.00	5421462600000
232 FAIRFIELD AVE	DAWES BRYAN & JULIA	\$2,750.00	5426460600000
236 BOYLESTON AVE	COST, BARRY R	\$400.00	5419147200000
236 WILSON ST	WHITE JR, MILO A & KAYLA S	\$500.00	5422715400000
238 BOYLESTON AVE	COST RENTALS LLC	\$150.00	5419984200000
24 S 6th ST	BAILEY JEANNE	\$24,500.00	5420604000000
240-242 W MAIN ST	ASB PROPERTY GROUP LLC	\$1,400.00	5425581000000
242 RACE ST	TAILORED CONTAINER HOMES INC	\$600.00	5420858400000
242 W LOCUST ST	SCARBERRY, JARED	\$150.00	5425662000000
243 BUCKINGHAM ST	EASH FLOYD & LINDA	\$5,750.00	5426416200000
245 JEFFERSON ST	KUSH WALTER	\$19,900.00	5421864000000
249 CAMBRIA ST	FIRM SAMUEL T & MELISSA M	\$3,400.00	5421849000000
25 BATES ST	NOON, JOHN F	\$400.00	5420746200000
250 OAKWOOD AVE	BURCHARD PETE D JR & GARVEN BILLIE JO	\$400.00	5418764400000
251 N 5th ST	CITY ONE LLC	\$150.00	5426746200000
267 WING ST	BARCLAY NICOLE E & SCHNORF CORBIN A	\$400.00	5419001400000
27 SHOWMAN AVE	COLBURN DIANA P & PAXSON TERRIAN L	\$1,000.00	5423295000000

28 MONROE AVE	ROE, MARY K	\$3,500.00	5419726200000
284 SUMMER ST	BECK KEVIN M & MCCLAIN NATASHA	\$3,000.00	5420998200000
285 BUENA VISTA ST	WILSON, JEFFREY S	\$3,500.00	5420049600000
30 N MORRIS ST	DR HOLDINGS & INVESTMENTS INC	\$400.00	5419479000000
301 HUDSON AVE	BURKE ALAN C & GRADY REBECCA	\$33,000.00	5427236400000
31 SHOWMAN AVE	COLBURN DIANA P & PAXSON TERRIAN L	\$1,000.00	5423298000000
31 WESTERN AVE	RECTOR JESSE & MARTENEY TRAVIS	\$1,400.00	5425580400000
317 ELMWOOD AVE	GRIGSBY, SAMUEL	\$10,000.00	5427421200000
323 S 21st ST	ADCOCK JASON E & THEODORA J	\$400.00	5422394400000
33 N 10th ST	BROOKE SOUSA CAPITAL LLC	\$2,500.00	5425722600000
331 W CHURCH ST	BROOKE SOUSA CAPITAL LLC	\$5,900.00	5424997800000
332 ELMWOOD AVE	LARGE, GREGORY ALLEN	\$26,525.00	5427556200000
335 EDDY ST	MISTER FLIPPER LLC	\$150.00	5426278200000
346 N 10 ST	IRVIN, HERMAN W	\$7,900.00	5426448600000
35 MAGNOLIA AVE	COFFEY, ROBERT	\$2,500.00	5419584600000
35 SHOWMAN AVE	COLBURN DIANA P & PAXSON TERRIAN L	\$1,000.00	5423296800000
354 SEROCO AVE	AKERS, JALEN	\$400.00	5422382400000
374 SEROCO AVE	VACOPHIL MANAGEMENT PROPERTIES LLC	\$400.00	05423135400000
374 SEROCO AVE	VACOPHIL MANAGEMENT PROPERTIES LLC	\$400.00	5423134800000
39 SHOWMAN AVE	COLBURN, DIANA P & PAXSON TERRIAN L	\$1,000.00	5423297400000
390 N CEDAR ST	WILSON STEVEN F	\$550.00	5418654600000
393 SEROCO AVE	GROSS, TIMOTHY	\$350.00	5422328400000
395 SEROCO AVE	GROSS, TIMOTHY	\$350.00	5422329000000
396 N CEDAR ST	WILSON STEVEN F	\$300.00	5418654000000
398 SABRECUITT DR	BURWELL, CHARLES A	\$1,900.00	5428099800000
399 RIDGE AVE	HICKMAN, MICHAEL W	\$900.00	5418945000000
40 DECROW AVE	DESCO COLLECTIVE LLC	\$150.00	5422562400000
41 MILL ST	JAL LLC	\$150.00	5420905200000
410 THORNWOOD DR	410 THORNWOOD DR LLC	\$400.00	5422945800000
415 N 10th ST	CHINGY TAHITI LLC	\$400.00	5426947800000
417 ALLSTON AVE	SCHMOLL THOMAS, MARY	\$1,900.00	5419071600000
420 E MAIN ST	NEWMAN JR, CHARLES R & CHARLES SR	\$3,000.00	5418763200000
420 N 10th ST	EYZC RE LLC	\$400.00	5426490000000
43 HILL ST	BROWN, STEPHANIE S	\$550.00	5421512400000

43 SHOWMAN AVE	PAXSON TERRIAN L & COLBURN DIANA P	\$1,000.00	5423296200000
431 WEHRLE AVE	PINSARD PROPERTIES LLC	\$150.00	5422332000000
436 E MAIN ST	BOURGOUIN PROPERTIES LLC	\$350.00	5419072200000
438 S 2nd ST	LEWIS ANTHONY J & LOREI	\$7,500.00	5421309600000
440 MT VERNON RD	BROWN, RICHARD O	\$5,000.00	5428075800000
444 JOHN ST	MCPEEK, TIMOTHY K & TINA Y	\$4,500.00	5428013402000
449 E MAIN ST	NEWSOM, JANE E	\$2,000.00	5420586600000
450 HENDERSON AVE	FITCH GREGORY & LESLIE	\$150.00	5420464800001
451 CENTRAL AVE	GROSS, SHELLY	\$4,700.00	5426900400000
46 MILL ST	ELLIS, DARRELL D & LUCINDA B	\$10,050.00	5421281400000
46 S 24th ST	AGNEW ROGER W & KAREN S	\$7,900.00	5421790200000
465 MT VERNON RD	NETHERS, ANITA CECELIA & LARRY	\$1,500.00	5426718000000
47 GAINOR AVE	HUNTER MARLIN INVESTMENTS LLC	\$150.00	5421201000000
47 OAKWOOD AVE	ANDERSON, MELISSA R	\$400.00	5419950000000
48 WESTERN AVE	BREWER, LOY R	\$2,700.00	5424844200000
492 JEFFERSON RD	SETTLES, TELEIA J	\$3,700.00	5426493600000
493 GARFIELD AVE	BAKER DENTON ALAN & SMITH TAWSHIA	\$2,900.00	5419933800000
497 GARFIELD AVE	MUIR, JAMES L	\$4,000.00	5419591800000
514 KIBLER AVE	GREEN, JUDITH	\$400.00	5428125000000
53 WESTMOOR AVE	BRUN, ROBERT D	\$4,900.00	5424328800000
545 ESSEX DOWNS RD	HITCHCOCK, SUSAN G	\$5,000.00	5429084454000
555 SEROCO AVE	QUICK, BETTY J	\$400.00	5421925800000
56 DEWEY AVE	PETRY VINCENT JOHN & DEBORAH A	\$150.00	5418715800000
56 N 21ST ST	PRESTON, JOSEPH M	\$23,400.00	5424191400000
57 E CHANNEL ST	NASH MARK A & JUNE M	\$21,500.00	5427240600000
57 SHOWMAN AVE	PAXSON TERRIAN L & COLBURN DIANA P	\$500.00	5422833000000
58 HOOVER ST	WATSON CARLA M ET AL	\$900.00	5426114400000
59 SHOWMAN AVE	PAXSON TERRIAN L & COLBURN DIANA P	\$1,000.00	5422833600000
606 W MAIN ST	SAYATOVICH, MICHELLE R	\$150.00	5423475000000
614 E MAIN ST	RAMSEY, PATRICIA	\$300.00	5419274400000
62 COMMODORE ST	LITZINGER, ROBERT F	\$1,900.00	5426137200000
620 GARFIELD AVE	JAGWAY PROPERTIES LLC	\$5,375.00	5418698400001
632 MAPLE AVE	WOLFE, WALTER R	\$2,400.00	5427919200000
64 W HARRISON ST	MONTGOMERY, JULIUS & LAURA C	\$10,600.00	5421535800000

68 KREIG ST	HUNTER MARLIN INVESTMENTS LLC	\$400.00	5427610200000
680 N 21st ST	FELTS, MARK S	\$4,400.00	5424970200000
695 MCKINLEY AVE	NEWARK SELF STORAGE LTD	\$150.00	5418653400000
70 HANCOCK ST	KEIM, JOHN D	\$400.00	5421897000000
70 N 9th ST	MESSER, WILLIAM E	\$900.00	5425013400000
714 SARATOGA AVE	BAKER, CAROL P	\$150.00	5425467600000
73 JEFFERSON ST	21 BOWERS NEWARK LLC	\$400.00	5421023400000
73 RAMONA AVE	KNIGHT, ARTHUR D	\$9,000.00	5424386400000
737 RUSSELL AVE	HAWES, THOMAS P	\$5,250.00	5419332600000
768 E MAIN ST	KLEIN, BEVERLY K	\$1,900.00	5419355400000
785 SARATOGA AVE	BRUAH, SUSAN E	\$150.00	5425659000000
8 BOLTON AVE	ROSE JAMES	\$2,400.00	5427736800000
8 N 8TH ST	BROOKE SOUSA CAPITAL LLC	\$2,400.00	5424680400000
80 FLORY AVE	BURGESS, CORY J	\$36,739.00	5425107000000
80 MANNING ST	SHEETS, GREG	\$150.00	5427279000000
82 HOOVER ST	VELA MANUEL R & JUDY E	\$150.00	5426391600000
825 WEIANT AVE	SIMPSON, RUTH M	\$12,700.00	5422878600000
836 IDLEWILDE AVE	MESSER JR, DELBERT H	\$900.00	5423043000000
86 DEWEY AVE	MCKITRICK DOUGLAS L & CANDACE	\$900.00	5419291200000
87 HOMEWOOD AVE	SWACKHAMMER, JEANETTE	\$9,675.00	05418951600000
904 MILLER AVE	SHROYER RICHARD L & SHELLEY	\$150.00	5422005000000
913 WEIANT AVE	O'NEILL, MICHAEL P	\$7,850.00	5422702800000
926 W MAIN ST	LMCF 8 LLC	\$3,000.00	5423798400000
930 E MAIN PKWY	HESS, LEA A	\$9,000.00	5419941000000
931 WELLS AVE	BOUCHER, PHILIP & LISA	\$400.00	5422395000000
948 W CHURCH ST	HOCKMAN, WALTER A	\$2,900.00	5424231600000
97 VALLEY ST	GROOMS TRUSTEE, CYNTHIA S	\$15,750.00	5427703200000
99 WING ST	MILLER, MARK F	\$8,500.00	5419603800000
999 WOODLAWN AVE	SEBASTA TRUSTEE, CHRISTOPHER J	\$150.00	5423446200000
MONROE ST	HICKS JR, WILLIAM	\$600.00	5420836200000
Total		\$612,514.00	

BY: _____

AN ORDINANCE ACCEPTING THE DEDICATION TO PUBLIC USE OF THE STREETS IN WILLOW BEND SUBDIVISION, PHASE 1.

WHEREAS, Newark City Planning Commission met in regular session on November 14, 2023, and approved and accepted the final plat for the Willow Bend Subdivision, Phase 1, located along River Road in west Newark; and,

WHEREAS, on November 15, 2023, Newark City Planning Commission, acting through its Planning Director, recommended to Newark City Council that it accept the dedication of the streets in Willow Bend Subdivision, Phase 1,

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

Section 1: All or parts of the roads, streets, avenues, and easements, as shown on the Plat of the Willow Bend Subdivision, Phase 1, and not heretofore dedicated are hereby accepted as dedicated to public use.

Section 2: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed this _____ day of _____, 2023.

President of Council

Attest: _____
Clerk of Council

Date Filed with Mayor: _____

Date Signed by Mayor: _____

Mayor

Form Approved: _____
Law Director

Prepared by the Division of Engineering

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2024, the sums in the following chart for General Fund totaling \$48,001,796.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2023

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

City of Newark
2024 General Fund Legislation ORD 23-55
 Detail

2024 Pre Council

Fund: 100 General Fund	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$77,315.00
Department Total: Finance	\$77,315.00
Department: 101 Council	
5100 - Personnel Services Accounts	\$120,109.00
Department Total: Council	\$120,109.00
Department: 102 Clerk of Council	
5100 - Personnel Services Accounts	\$70,917.00
5200 - All Other Accounts	\$19,275.00
Department Total: Clerk of Council	\$90,192.00
Department: 103 Mayor	
5100 - Personnel Services Accounts	\$236,057.00
5200 - All Other Accounts	\$39,650.00
Department Total: Mayor	\$275,707.00
Department: 104 Auditor	
5100 - Personnel Services Accounts	\$604,151.00
5200 - All Other Accounts	\$99,100.00
Department Total: Auditor	\$703,251.00
Department: 106 Law Director	
5100 - Personnel Services Accounts	\$1,301,863.00
5200 - All Other Accounts	\$45,750.00
Department Total: Law Director	\$1,347,613.00
Department: 107 Clerk of Courts	
5100 - Personnel Services Accounts	\$1,445,788.00
5200 - All Other Accounts	\$127,150.00
Department Total: Clerk of Courts	\$1,572,938.00
Department: 109 Civil Service	
5100 - Personnel Services Accounts	\$0.00
5200 - All Other Accounts	\$103,100.00
Department Total: Civil Service	\$103,100.00
Department: 111 Transfer Out	
5200 - All Other Accounts	\$5,920,014.00
Department Total: Transfer Out	\$5,920,014.00

City of Newark
2024 General Fund Legislation ORD 23-55
 Detail

2024 Pre Council

Department: 112 Judicial	
5100 - Personnel Services Accounts	\$912,725.00
5200 - All Other Accounts	\$237,800.00
Department Total: Judicial	\$1,150,525.00
Department: 114 Human Resources	
5100 - Personnel Services Accounts	\$286,516.00
5200 - All Other Accounts	\$209,540.00
Department Total: Human Resources	\$496,056.00
Department: 115 Safety	
5100 - Personnel Services Accounts	\$201,438.00
5200 - All Other Accounts	\$572,755.00
Department Total: Safety	\$774,193.00
Department: 116 Adult Probation	
5100 - Personnel Services Accounts	\$671,858.00
5200 - All Other Accounts	\$69,131.00
Department Total: Adult Probation	\$740,989.00
Department: 121 Service	
5100 - Personnel Services Accounts	\$241,089.00
5200 - All Other Accounts	\$3,792,620.00
Department Total: Service	\$4,033,709.00
Department: 122 Engineering	
5100 - Personnel Services Accounts	\$855,552.00
5200 - All Other Accounts	\$110,550.00
Department Total: Engineering	\$966,102.00
Department: 124 Custodial	
5100 - Personnel Services Accounts	\$252,723.00
5200 - All Other Accounts	\$188,450.00
Department Total: Custodial	\$441,173.00
Department: 127 Property Maintenance	
5100 - Personnel Services Accounts	\$275,640.00
5200 - All Other Accounts	\$580,825.00
Department Total: Property Maintenance	\$856,465.00
Department: 131 Income Tax	
5100 - Personnel Services Accounts	\$1,176,450.00

City of Newark
2024 General Fund Legislation ORD 23-55
 Detail

2024 Pre Council

5200 - All Other Accounts	\$776,800.00
Department Total: Income Tax	\$1,953,250.00
Department: 155 Impound	
5100 - Personnel Services Accounts	\$82,938.00
5200 - All Other Accounts	\$76,500.00
Department Total: Impound	\$159,438.00
Department: 157 Workers Compensation	
5100 - Personnel Services Accounts	\$80,000.00
5200 - All Other Accounts	\$15,000.00
Department Total: Workers Compensation	\$95,000.00
Department: 202 Police Uniform	
5100 - Personnel Services Accounts	\$8,957,457.00
5200 - All Other Accounts	\$115,000.00
Department Total: Police Uniform	\$9,072,457.00
Department: 203 Police Non-Uniform	
5100 - Personnel Services Accounts	\$964,635.00
5200 - All Other Accounts	\$1,581,800.00
Department Total: Police Non-Uniform	\$2,546,435.00
Department: 204 Fire Non-Uniform	
5100 - Personnel Services Accounts	\$85,303.00
5200 - All Other Accounts	\$1,531,219.00
Department Total: Fire Non-Uniform	\$1,616,522.00
Department: 205 Fire Uniform	
5100 - Personnel Services Accounts	\$11,281,396.00
5200 - All Other Accounts	\$83,400.00
Department Total: Fire Uniform	\$11,364,796.00
Department: 432 Parks and Cemetery	
5100 - Personnel Services Accounts	\$759,931.00
5200 - All Other Accounts	\$438,320.00
Department Total: Parks and Cemetery	\$1,198,251.00
Department: 433 Hollander Pool	
5200 - All Other Accounts	\$58,500.00
Department Total: Hollander Pool	\$58,500.00

City of Newark
2024 General Fund Legislation ORD 23-55
 Detail

2024 Pre Council

Department: 434 Don Edwards Park (Babe Ruth)	
5200 - All Other Accounts	\$74,940.00
Department Total: Don Edwards Park (Babe Ruth)	\$74,940.00
Department: 435 Horns Hill Park	
5200 - All Other Accounts	\$15,000.00
Department Total: Horns Hill Park	\$15,000.00
Department: 601 CDBG	
5100 - Personnel Services Accounts	\$50,000.00
Department Total: CDBG	\$50,000.00
Department: 602 Zoning	
5100 - Personnel Services Accounts	\$101,856.00
5200 - All Other Accounts	\$25,900.00
Department Total: Zoning	\$127,756.00
Fund Total: General Fund	(\$48,001,796.00)
Revenue Grand Totals:	\$0.00
Expenditure Grand Totals:	\$48,001,796.00
Net Grand Totals:	(\$48,001,796.00)

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2024, the sums in the following chart for All Other Funds totaling \$73,231,802.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2023

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 153 Compensated Abs	
Expenditures	
Department: 100 Finance	\$400,000.00
5100 - Personnel Services Accounts	\$400,000.00
Department Total: Finance	(\$400,000.00)
Fund: 208 Veterans Memorial Sidewalk	
Expenditures	
Department: 432 Parks and Cemetery	\$500.00
5200 - All Other Accounts	\$500.00
Department Total: Parks and Cemetery	(\$500.00)
Fund: 209 Hotel/Motel	
Expenditures	
Department: 100 Finance	\$275,000.00
5200 - All Other Accounts	\$275,000.00
Department Total: Finance	(\$275,000.00)
Fund: 210 EMS Transports	
Expenditures	
Department: 204 Fire Non-Uniform	\$61,238.00
5200 - All Other Accounts	\$61,238.00
Department Total: Fire Non-Uniform	(\$61,238.00)
Fund: 221 Street	
Expenditures	
Department: 302 Division of Street Maintenance	\$2,172,297.00
5100 - Personnel Services Accounts	\$1,883,955.00
5200 - All Other Accounts	\$4,056,252.00
Department Total: Division of Street Maintenance	(\$4,056,252.00)
Fund Total: Street	

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 235 Judicial SR Fund	
Expenditures	
Department: 112 Judicial	
5100 - Personnel Services Accounts	\$284,754.00
5200 - All Other Accounts	\$91,150.00
Department Total: Judicial	\$375,904.00
Fund Total: Judicial SR Fund	(\$375,904.00)
Fund: 247 Downtown Special Imp. District	
Expenditures	
Department: 147 S.I.D. Downtown Newark	
5200 - All Other Accounts	\$150,100.00
Department Total: S.I.D. Downtown Newark	\$150,100.00
Fund Total: Downtown Special Imp. District	(\$150,100.00)
Fund: 250 Police/Fire Pension	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$8,214.00
Department Total: Finance	\$8,214.00
Department: 202 Police Uniform	
5100 - Personnel Services Accounts	\$298,285.00
Department Total: Police Uniform	\$298,285.00
Department: 205 Fire Uniform	
5100 - Personnel Services Accounts	\$298,285.00
Department Total: Fire Uniform	\$298,285.00
Fund Total: Police/Fire Pension	(\$604,784.00)
Fund: 255 State Highway Fund	
Expenditures	
Department: 307 State Highway Tax	
5200 - All Other Accounts	\$220,750.00
Department Total: State Highway Tax	\$220,750.00
Fund Total: State Highway Fund	(\$220,750.00)

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 259 DUI Special	
Expenditures	
Department: 112 Judicial	\$0.00
5100 - Personnel Services Accounts	\$139,000.00
Department Total: Judicial	\$139,000.00
Fund Total: DUI Special	(\$139,000.00)
Fund: 261 Court Computerization	
Expenditures	
Department: 161 Judicial Computerization	\$21,685.00
5100 - Personnel Services Accounts	\$98,060.00
5200 - All Other Accounts	\$119,745.00
Department Total: Judicial Computerization	\$158,632.00
5100 - Personnel Services Accounts	\$169,440.00
5200 - All Other Accounts	\$328,072.00
Department Total: Clerk Computerization	(\$447,817.00)
Fund Total: Court Computerization	(\$447,817.00)
Fund: 272 License Plate Permissive Tax	
Expenditures	
Department: 122 Engineering	\$950,000.00
5200 - All Other Accounts	\$950,000.00
Department Total: Engineering	(\$950,000.00)
Fund Total: License Plate Permissive Tax	(\$950,000.00)
Fund: 333 Infrastructure	
Expenditures	
Department: 122 Engineering	\$6,488,500.00
5200 - All Other Accounts	\$6,488,500.00
Department Total: Engineering	(\$6,488,500.00)
Fund Total: Infrastructure	(\$6,488,500.00)
Fund: 335 Capital Improvements	
Expenditures	
Department: 121 Service	\$400,000.00
5200 - All Other Accounts	\$400,000.00
Department Total: Service	\$400,000.00

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Department: 122 Engineering	\$2,794,572.00
5200 - All Other Accounts	
Department Total: Engineering	\$2,794,572.00
Department: 124 Custodial	
5200 - All Other Accounts	\$15,378.00
Department Total: Custodial	\$15,378.00
Department: 127 Property Maintenance	
5200 - All Other Accounts	\$11,846.00
Department Total: Property Maintenance	\$11,846.00
Department: 203 Police Non-Uniform	
5200 - All Other Accounts	\$256,147.00
Department Total: Police Non-Uniform	\$256,147.00
Department: 204 Fire Non-Uniform	
5200 - All Other Accounts	\$279,984.00
Department Total: Fire Non-Uniform	\$279,984.00
Department: 302 Division of Street Maintenance	
5200 - All Other Accounts	\$208,832.00
Department Total: Division of Street Maintenance	\$208,832.00
Department: 432 Parks and Cemetery	
5200 - All Other Accounts	\$75,701.00
Department Total: Parks and Cemetery	\$75,701.00
Department: 434 Don Edwards Park (Babe Ruth)	
5200 - All Other Accounts	\$39,410.00
Department Total: Don Edwards Park (Babe Ruth)	\$39,410.00
Fund Total: Capital Improvements	(\$4,081,870.00)
Fund: 338 Court Capital Improvement	
Expenditures	
Department: 112 Judicial	
5200 - All Other Accounts	\$60,000.00
Department Total: Judicial	\$60,000.00
Fund Total: Court Capital Improvement	(\$60,000.00)

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 422 Debt Service	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$2,500.00
Department Total: Finance	\$2,500.00
Department: 904 Various Purpose CO 2017	
5200 - All Other Accounts	\$104,853.00
Department Total: Various Purpose CO 2017	\$104,853.00
Department: 909 Evans, Police Station, Ice Arena	
5200 - All Other Accounts	\$80,200.00
Department Total: Evans, Police Station, Ice Arena	\$80,200.00
Department: 913 Police Facilities	
5200 - All Other Accounts	\$526,837.00
Department Total: Police Facilities	\$526,837.00
Department: 914 Fire Facilities	
5200 - All Other Accounts	\$206,715.00
Department Total: Fire Facilities	\$206,715.00
Department: 918 Landfill Reclamation	
5200 - All Other Accounts	\$88,650.00
Department Total: Landfill Reclamation	\$88,650.00
Department: 920 Various Purpose CI	
5200 - All Other Accounts	\$128,300.00
Department Total: Various Purpose CI	\$128,300.00
Department: 923 ODOT SIB Loan	
5200 - All Other Accounts	\$462,925.00
Department Total: ODOT SIB Loan	\$462,925.00
Department: 925 Fire Stations	
5200 - All Other Accounts	\$569,128.00
Department Total: Fire Stations	\$569,128.00
Department: 929 Horns Hill	
5200 - All Other Accounts	\$127,479.00
Department Total: Horns Hill	\$127,479.00
Fund Total: Debt Service	(\$2,297,587.00)

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 424 TIF	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$10,185.00
Department Total: Finance	\$10,185.00
Department: 921 Deo Drive TIF	
5200 - All Other Accounts	\$146,895.00
Department Total: Deo Drive TIF	\$146,895.00
Department: 922 East Main Street TIF	
5200 - All Other Accounts	\$170,250.00
Department Total: East Main Street TIF	\$170,250.00
Department: 923 ODOT SIB Loan	
5200 - All Other Accounts	\$140,000.00
Department Total: ODOT SIB Loan	\$140,000.00
Department: 926 River Road TIF	
5200 - All Other Accounts	\$219,000.00
Department Total: River Road TIF	\$219,000.00
Department: 928 Baker Blvd/Kroger	
5200 - All Other Accounts	\$5,000.00
Department Total: Baker Blvd/Kroger	\$5,000.00
Fund Total: TIF	(\$691,330.00)
Fund: 621 Water Department	
Expenditures	
Department: 706 Water Admin	
5100 - Personnel Services Accounts	\$1,437,718.00
5200 - All Other Accounts	\$2,631,825.00
Department Total: Water Admin	\$4,069,543.00
Department: 707 Water Meter	
5100 - Personnel Services Accounts	\$169,113.00
5200 - All Other Accounts	\$127,550.00
Department Total: Water Meter	\$296,663.00
Department: 708 Water Distribution	
5100 - Personnel Services Accounts	\$1,225,243.00
5200 - All Other Accounts	\$464,625.00
Department Total: Water Distribution	\$1,689,868.00

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Department: 709 Water Treatment Plant		
5100 - Personnel Services Accounts		\$1,364,840.00
5200 - All Other Accounts		\$2,335,818.00
Department Total: Water Treatment Plant		\$3,700,658.00
Fund Total: Water Department		(\$9,756,732.00)
Fund: 623 Water Projects		
Expenditures		
Department: 706 Water Admin		\$9,325,000.00
5200 - All Other Accounts		\$9,325,000.00
Department Total: Water Admin		(\$9,325,000.00)
Fund Total: Water Projects		(\$9,325,000.00)
Fund: 632 WWR Replacement		
Expenditures		
Department: 706 Water Admin		\$850,000.00
5200 - All Other Accounts		\$850,000.00
Department Total: Water Admin		(\$850,000.00)
Fund Total: WWR Replacement		(\$850,000.00)
Fund: 661 Sewer Department		
Expenditures		
Department: 712 Sewer Admin		\$7,847,423.00
5200 - All Other Accounts		\$7,847,423.00
Department Total: Sewer Admin		\$7,847,423.00
Department: 713 WWTP Sewer Plant		\$1,290,902.00
5100 - Personnel Services Accounts		\$1,737,620.00
5200 - All Other Accounts		\$3,028,522.00
Department Total: WWTP Sewer Plant		\$3,028,522.00
Department: 714 WWTP Environmental Lab		\$322,543.00
5100 - Personnel Services Accounts		\$82,925.00
5200 - All Other Accounts		\$405,468.00
Department Total: WWTP Environmental Lab		\$405,468.00
Department: 715 Sewer Maintenance		\$420,841.00
5100 - Personnel Services Accounts		\$420,841.00

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

5200 - All Other Accounts	\$269,310.00
Department Total: Sewer Maintenance	\$690,151.00
Fund Total: Sewer Department	(\$11,971,564.00)
Fund: 662 Sewage Works Replacement	
Expenditures	
Department: 733 Sewer Replacement	\$800,000.00
5200 - All Other Accounts	\$800,000.00
Department Total: Sewer Replacement	(\$800,000.00)
Fund Total: Sewage Works Replacement	
Fund: 665 CSO/Sewer Projects	
Expenditures	
Department: 712 Sewer Admin	\$610,000.00
5200 - All Other Accounts	\$610,000.00
Department Total: Sewer Admin	\$15,000.00
Department: 758 Optimization Project	\$15,000.00
5200 - All Other Accounts	\$15,000.00
Department Total: Optimization Project	\$810,000.00
Department: 760 Horns Hill Sanitary Sewer System	\$810,000.00
5200 - All Other Accounts	\$810,000.00
Department Total: Horns Hill Sanitary Sewer System	\$754,000.00
Department: 765 16 North Project	\$754,000.00
5200 - All Other Accounts	\$754,000.00
Department Total: 16 North Project	(\$2,189,000.00)
Fund Total: CSO/Sewer Projects	
Fund: 669 Storm Water Utility	
Expenditures	
Department: 169 Storm Water	\$325,441.00
5100 - Personnel Services Accounts	\$3,090,023.00
5200 - All Other Accounts	\$3,415,464.00
Department Total: Storm Water	

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Department: 291 Flood Control	
5200 - All Other Accounts	\$15,200.00
Department Total: Flood Control	\$15,200.00
Fund Total: Storm Water Utility	(\$3,430,664.00)
Fund: 673 Buckeye Corridor Storm Sewer	
Expenditures	
Department: 706 Water Admin	
5200 - All Other Accounts	\$2,515,000.00
Department Total: Water Admin	\$2,515,000.00
Fund Total: Buckeye Corridor Storm Sewer	(\$2,515,000.00)
Fund: 756 Health Insurance	
Expenditures	
Department: 110 Insurance	
5100 - Personnel Services Accounts	\$7,189,210.00
5200 - All Other Accounts	\$0.00
Department Total: Insurance	\$7,189,210.00
Fund Total: Health Insurance	(\$7,189,210.00)
Fund: 929 JEDZ 1	
Expenditures	
Department: 132 JEDZ	
5200 - All Other Accounts	\$745,000.00
Department Total: JEDZ	\$745,000.00
Fund Total: JEDZ 1	(\$745,000.00)
Fund: 930 JEDD	
Expenditures	
Department: 134 JEDD	
5200 - All Other Accounts	\$24,000.00
Department Total: JEDD	\$24,000.00
Fund Total: JEDD	(\$24,000.00)

City of Newark
2024 All Other Fund Legislation ORD 23-56
 Detail

2024 Pre Council

Fund: 931 JEDZ 2	
Expenditures	
Department: 136 JEDZ2	
5200 - All Other Accounts	\$2,900,000.00
Department Total: JEDZ2	\$2,900,000.00
Fund Total: JEDZ 2	(\$2,900,000.00)
Fund: 954 Law Library	
Expenditures	
Department: 126 Law Library	
5200 - All Other Accounts	\$60,000.00
Department Total: Law Library	\$60,000.00
Fund Total: Law Library	(\$60,000.00)
Fund: 958 Fire Damage	
Expenditures	
Department: 127 Property Maintenance	
5200 - All Other Accounts	\$175,000.00
Department Total: Property Maintenance	\$175,000.00
Fund Total: Fire Damage	(\$175,000.00)
Revenue Grand Totals:	\$0.00
Expenditure Grand Totals:	\$73,231,802.00
Net Grand Totals:	(\$73,231,802.00)

ORDINANCE NO. 23-57

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2024.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2024, the sums in the following chart for Grant Funds totaling \$2,115,027.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2023

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

City of Newark
2024 Grants Funds Legislation ORD 23-57
 Detail

2024 Pre Council

Fund: 231 Probation Grant	
Expenditures	
Department: 113 Jail Diversion Grant	\$300,200.00
5100 - Personnel Services Accounts	\$118,080.00
5200 - All Other Accounts	\$418,280.00
Department Total: Jail Diversion Grant	(\$418,280.00)
Fund Total: Probation Grant	
Fund: 233 Ohio State Traffic Safety Office	
Expenditures	
Department: 133 Public Safety/STEP OT	
5100 - Personnel Services Accounts	\$19,000.00
5200 - All Other Accounts	\$0.00
Department Total: Public Safety STEP OT	\$19,000.00
Department: 135 Public Safety IDEP OT	
5100 - Personnel Services Accounts	\$17,035.00
Department Total: Public Safety IDEP OT	\$17,035.00
Fund Total: Ohio State Traffic Safety Office	
Fund: 236 Community Development	
Expenditures	
Department: 219 COVID	
5100 - Personnel Services Accounts	\$41,100.00
5200 - All Other Accounts	\$252,500.00
Department Total: COVID	\$293,600.00
Department: 601 CDBG	
5100 - Personnel Services Accounts	\$412,727.00
5200 - All Other Accounts	\$621,133.00
Department Total: CDBG	\$1,033,860.00
Fund Total: Community Development	
Fund: 260 CD Revolving Loan Fund	
Expenditures	
Department: 601 CDBG	
5200 - All Other Accounts	\$57,776.00
Department Total: CDBG	\$57,776.00
Fund Total: CD Revolving Loan Fund	
	(\$57,776.00)

City of Newark
2024 Grants Funds Legislation ORD 23-57
 Detail

2024 Pre Council

Fund: 262 Home Revolving Loan Fund	
Expenditures	
Department: 603 Home Grant	\$60,000.00
5200 - All Other Accounts	\$60,000.00
Department Total: Home Grant	\$60,000.00
Fund Total: Home Revolving Loan Fund	(\$60,000.00)
Fund: 264 Lead Grant Revolving Loan Fund	
Expenditures	
Department: 164 Lead Grant Revolving Loan	\$3,500.00
5100 - Personnel Services Accounts	\$37,311.00
5200 - All Other Accounts	\$40,811.00
Department Total: Lead Grant Revolving Loan	(\$40,811.00)
Fund Total: Lead Grant Revolving Loan Fund	(\$40,811.00)
Fund: 265 Housing Development Action Grant	
Expenditures	
Department: 165 Housing Development Action Grant	\$3,500.00
5100 - Personnel Services Accounts	\$151,897.00
5200 - All Other Accounts	\$155,397.00
Department Total: Housing Development Action Grant	(\$155,397.00)
Fund Total: Housing Development Action Grant	(\$155,397.00)
Fund: 295 Justice Assistance Grant	
Expenditures	
Department: 194 Program Local Solicitation	\$15,142.00
5200 - All Other Accounts	\$15,142.00
Department Total: Program Local Solicitation	(\$15,142.00)
Fund Total: Justice Assistance Grant	(\$15,142.00)
Fund: 297 Fire Safety Grant	
Expenditures	
Department: 296 EMS Grant	\$3,126.00
5200 - All Other Accounts	\$3,126.00
Department Total: EMS Grant	(\$3,126.00)
Fund Total: Fire Safety Grant	(\$3,126.00)

2024 Grants Funds Legislation ORD 23-57

Detail

2024 Pre Council

Fund: 298 ODNR

Expenditures

Department: 184 Step Outside

5200 - All Other Accounts

Department Total: Step Outside

Fund Total: ODNR

Revenue Grand Totals:

Expenditure Grand Totals:

Net Grand Totals:

\$1,000.00

\$1,000.00

(\$1,000.00)

\$0.00

\$2,115,027.00

(\$2,115,027.00)

BY _____

AN ORDINANCE AUTHORIZING A MORATORIUM ON THE PROCESSING OR APPROVAL OF ANY APPLICATION FOR CERTIFICATE OF ZONING CLEARANCE, BUILDING OCCUPANCY PERMIT, OR ANY OTHER PERMIT OR APPROVAL REQUIRED UNDER THE ZONING CODE FOR ANY PREMISES THAT WOULD ENABLE THE RETAIL SALE OR DISPENSING, CULTIVATING, OR PROCESSING OF ADULT USE MARIJUANA FOR A PERIOD OF 180 DAYS; AND DECLARING AN EMERGENCY.

WHEREAS, Issue 2, an initiative petition to enact Chapter 3780 of the Ohio Revised Code to commercialize, regulate, legalize, and tax the adult use of cannabis, was passed by Ohio voters on November 7, 2023; and,

WHEREAS, included in Chapter 3780 of the Ohio Revised Code is the authorization of the creation of state regulatory oversight of the cultivation, processing, dispensing, and use of marijuana; and,

WHEREAS, the proposed state regulatory format addresses licensing and operation of marijuana cultivators, processors, testing facilities, and dispensaries without restricting a municipality's right to prohibit or limit the number of such entities or the right to impose additional restriction by zoning ordinance or other lawful means within the limits of the municipal corporation; and,

WHEREAS, the Constitution of the State of Ohio and the Ohio Revised Code authorize municipalities to enact local planning and zoning laws designed to protect the health, safety, welfare, comfort, and peace of the municipality; and,

WHEREAS, this Council hereby expresses the need for additional time to consider the developing statewide regulatory format for adult use marijuana dispensaries, cultivators, processors and to undertake a review of how such statewide regulation, once determined, would impact local building and zoning codes all in an effort to protect and preserve the health, safety, welfare, comfort, and peace of the municipality; and,

WHEREAS, an emergency is hereby declared to exist due to the developing nature of the adult use marijuana industry and the need to fully examine and implement any regulations, restrictions, or limitations upon such business before any certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the zoning code has been sought or issued, all in an effort to protect the health, safety, and public welfare of the City and the citizenry pursuant to Article 4.06 of the Charter of the City of Newark, Ohio.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
NEWARK, COUNTY OF LICKING, STATE OF OHIO:**

SECTION ONE: That there is hereby imposed a complete moratorium on the processing or approval of any application for certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the City's Zoning Code, for any premises or building which would enable the retail sale, dispensing, cultivating, or processing of adult use marijuana for a period of 180 days from the effective date hereof to allow the Administration and City Council sufficient opportunity to review all applicable provisions of the Ohio Revised Code, the Ohio Administrative Code, the City of Newark Zoning Code, and all other provisions of law impacting the adult use marijuana industry.

SECTION TWO: That no certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the City's Zoning Code for any building, structure, use, or change of use shall be granted to a business owner or operator who intends to open, operate, use any land, or devote any floor space of any business for the purpose of the retail sale, dispensing, cultivating, or processing of adult use marijuana and no existing business in the City may expand in any manner which would allow for the retail sale or dispensing of adult use marijuana for the duration of the moratorium established herein.

SECTION THREE: That an emergency is hereby declared to exist as set forth in this Ordinance as this matter which impacts the health, safety and public welfare of the City of Newark and that as such, this Ordinance shall be effective immediately upon passage by Council and approval by the Mayor pursuant to Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____, 2023.

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____

DIRECTOR OF LAW

BY: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO ENTER INTO AN AGREEMENT WITH THE LICKING COUNTY COMMISSIONERS (LICKING VALLEY WATER DISTRICT) TO SUPPLY POTABLE WATER TO THE VILLAGE OF HANOVER, HANOVER TOWNSHIP AND MADISON TOWNSHIP.

WHEREAS, the City of Newark (“City”) operates a Public Water System; and,

WHEREAS, a new Public Water System known as the Licking Valley Water District (“District”) is being created by the Licking County Commissioners to provide potable water to the Village of Hanover, Hanover Township and Madison Township; and,

WHEREAS, the District desires to have the City supply wholesale water service to the area defined in the agreement; and,

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 enter into an Agreement with the Licking County Commissioners (Licking Valley Water District) to supply potable water to the Village of Hanover, Hanover Township and Madison Township.

Section 3: 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 _____ 2023.

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: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR CERTAIN ESSENTIAL SUPPLIES FOR VARIOUS DEPARTMENTS OF THE CITY OF NEWARK, OHIO, FOR 2024.

WHEREAS, it is necessary to provide for certain essential supplies and materials which are to be used on a daily basis by the various departments of the City of Newark, Ohio, and;

WHEREAS, such supplies and materials may be purchased at the most advantageous prices through competitive bidding;

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 advertise for bids and enter into contracts for the purchase of various supplies and materials as indicated below for the use by several departments of the City, in accordance with specifications, which are hereby approved, on file in the office of the Director of Public Service, subject to the provision of necessary funding:

- (a) Chemicals for Water and Wastewater Operations
- (b) Street Maintenance Materials
- (c) Miscellaneous Items as Needed

Section 2: This Resolution shall come into force and effect in accordance with *Section 4.07 of the Newark City Charter*.

Passed this _____ day of _____, 20____.

President of Council

Attest: _____
Clerk of Council

Date Filed with Mayor: _____

Date Approved by Mayor: _____

Mayor Jeff Hall

Form Approved: _____
Law Director