

April 3, 2025

CAPITAL IMPROVEMENT COMMITTEE

April 7, 2025

Council Chambers

Following Service Committee

Committee and Council Meetings can be viewed by accessing YouTube

AGENDA

1. Consider **Resolution No. 25-19** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
2. Other items at the discretion of the Chair.

Resolution No.25-19

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 \$46,502.00 (Radar Detection System SR 13 @ SR 16 EB Ramps, 4th/W. Locust, EB SR 16, WB – the 3 intersections are all on 4th St. – upgrade 3 existing serial fiber intersections to IP)

335.302.5332	Traffic Control Parts/Supplies	46,502.00
--------------	--------------------------------	-----------

Section 2. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$300,000.00 (Cover City portion of N. 21st St. & Granville Rd. intersection, \$629k coming from OPWC)

335.122.5276100	Maintenance of Street projects	300,000.00
-----------------	--------------------------------	------------

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

RECEIVED
CITY OF
MILWAUKEE
MAY 14 2025

Appropriations

Fund	Dept	Object	Account Description	Amount
335	302	5332	Traffic Control Parts/Supplies	\$46,502.00
			Total	\$46,502.00

Reason for Need and Determination of Cost

Radar Detection System SR 13 @ SR 16 EB Ramps

4th / W Locust, EB SR 16, WB - the 3 intersections are all on 4th St - upgrade 3 existing serial fiber intersections to IP

Expedite - Waive Second Reading

Yes

☐

No

☒

Reason

Requester

[Signature]

Date

3-27-25

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

Director

[Signature]

Date

3-27-25

Approve

☒

Disapprove

☐

Mayor

[Signature]

Date

3-27-25

Approve

☒

Disapprove

☐

Auditor

[Signature]

Date

3-28-25

Approve

☒

Disapprove

☐

Capital Improvement Committee Action

Date

Approve

☐

Disapprove

☐

Capital Improvement Request Form

Appropriations

Fund	Dept	Object	Account Description	Amount
335	122	5276100	Maintenance of Street Projects	300,000.00
Total \$				300,000.00

Reason for Need and Determination of Cost

Cover City Portion of N 21st & Granville Rd Intersection

\$629k coming from OPWC

Expedite - Waive Second Reading

Yes ☐

No ☐

Reason

Requester

Ben Q. Miller

Date

4/1/2025

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

Director

Tim R.

Date

4/1/25

Approve ☒

Disapprove ☐

Mayor

[Signature]

Date

4.2.25

Approve ☒

Disapprove ☐

Auditor

[Signature]

Date

4-1-25

Approve ☒

Disapprove ☐