

Honorable Council
City of Newark, Ohio
July 10, 2012

Finance Committee met in Council Chambers at 5:30 P.M. on July 9, 2012, with these members in attendance:

Doug Marmie- Chair	Bill Cost Jr.
Ryan Bubb	Carol Floyd
Duke Frost	

1. Reviewed Resolution No. 12-55 appropriating monies for current expenses of the municipal corporation.

REQUESTS FOR APPROPRIATIONS

Request made by David Rhodes, Director of Public Service

From the General Fund the amount of \$28,252.97 into Account Number 100.121.5202000 for Street and Expressway Lights.

Motion by Mr. Bubb, second by Mrs. Floyd to send to council passed by a vote 5-0.

Request made by Scott Fulton, Adult Probation Director

From the unappropriated balance of the 231, Probation Grant, Fund the amount of \$1400.00 into Account Number 231.113.5312 for the Jail Diversion Grant.

Motion by Mr. Bubb, second by Mrs. Floyd to send to council by a 5-0 vote.

Request made by Roger Loomis, Utility Superintendent

From the unappropriated balance of the 661, Sewer, Fund the amount of \$44,500.00 into Account Number 661.712.5289000 for Inter Govt.

Motion by Mr. Bubb, second by Carol Floyd to send to council by a 5-0 vote.

Request made by Barbara Gilkes, Grant Writer

From the unappropriated balance of the 293, AG Demo Grant, Fund the amount of \$480,000.00 for service contracts.

Account Number	Description	Amount
293.293.5238.301	Service Contracts- Newark	\$300,000.00
293.293.5238.302	Service Contracts- Heath	\$25,000.00
293.293.5238.303	Service Contracts- Johnstown	\$8,000.00
293.293.5238.304	Service Contracts- Pataskala	\$8,000.00
293.293.5238.305	Service Contracts- Utica	\$30,000.00
293.293.5238.306	Service Contracts- Buckeye Lake	\$50,000.00
293.293.5238.307	Service Contracts- Licking County	\$59,000.00

Motion by Mrs. Floyd, second by Mr. Bubb to send to council by a 5-0 vote.

Request made by Scott Fulton, Adult Probation Director

From the unappropriated balance of the 153, Compensated Absence, Fund the amount of \$36.00 into Account Number 153.116.5145 for Termination Comp.

Motion by Mr. Bubb, second by Mr. Frost to send to council by a 5-0 vote.

2. Reviewed Resolution No. 12-56 appropriating monies for current expenses of the municipal corporation with regard to the retention of outside legal counsel.

Motion by Mrs. Floyd, second by Mr. Cost to send to council by a 5-0 vote.

Doug Marmie
Chair