

Honorable Council  
City of Newark, Ohio  
August 15, 2012

The Capital Improvement Committee met on August 13, 2012 in council chambers following the Personnel Committee meeting. These members were present:

Duke Frost, Chair	Mr. Rath
Ed Houdeshell	Mrs. Loomis
Ms. Stare	

We wish to report:

1. Resolution No. 12-64 appropriating monies for current expenses of the municipal corporation was reviewed.

Service Dept-Computer Hardware/Software	\$15,000.00
Traffic Dept- Striper (Machinery/Equipment)	\$10,000.00
Street Dept- Doors (Building Grounds Maint)	\$15,000.00
Street Dept-Alley repairs (concrete Maint)	\$20,000.00
Street Dept- Zero turn mower (Machinery/Equip)	\$12,000.00
Street Dept -5 Ton Roller (Machinery/Equip)	\$40,000.00

**Director Rhodes- Microsoft Server Exchange Software Contract-** \$15,000.00, An additional **striper** so that the Street Department can have one white striper and one yellow striper-\$10,000.00, **Service Complex** has doors that are not opening and closing properly, **alley repair-** \$20,000.00 is a new program that they want to initiate. Each council person will be asked to send an email to Director Rhodes with an alley in their ward that they would like to see paved. Dave Reed will go look at them and then prioritize them, the Street Department will pave them themselves, **Zero Turn Mower-** \$12,000.00, **5 Ton Roller-** \$40,000.00.

**Lesla Best-** asked how many alleys were anticipated to be paved by the \$20,000.00.

**Director Rhodes-** answered that it depended on the length of the alley. He stated that Dave Reed said 6-10 allies depending on the length.

2. Building & Grounds Maintenance	\$4,000.00
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**Director Rhodes**- repair of the sprinkler system for the courthouse square which is to be utilized during the times of drought.

Motion to send to council by Mr. Rath second by Mr. Houdeshell  
Motion carried by a 5-0 vote.

Chair, Duke Frost