

COUNCIL AGENDA

September 6, 2022

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers
7:00 P.M.

ROLL CALL

INVOCATION – Mark Labutis

PLEDGE OF ALLEGIANCE – Amaril Lopez, 3rd grade and Diana Lopez, 1st grade Carson Elementary

CAUCUS

MINUTES of August 15, 2022

APPOINTMENTS

REPORTS OF STANDING COMMITTEES

Finance
Service
Personnel

REPORTS FROM CITY OFFICIALS

There are one this meeting

Proclamation- Mayor Hall – Childhood Cancer Awareness Month, September 2022.

COMMUNICATIONS

Spencer Barker – Annual “Light The Night Car Show” returns to downtown Newark on September 10th, 2022

Roger Loomis, Water Administrator – properties being sent to lien for past due water, sewer and storm water bills in the amount of \$11,096.59

Ohio Division of Liquor Control – New application from The Block & Clever, 54 W. Main Street, Newark, Oh 43055

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

22-20 AN ORDINANCE AMENDING THE DEPARTMENT AUTHORIZATION TABLES OF THE CITY OF NEWARK, DEPARTMENT OF SERVICE AND THE AUDITOR'S OFFICE, BY ABOLISHING THE POSITION OF FINANCIAL ANALYST IN THE SERVICE DEPARTMENT AND CREATING THE POSITION OF FINANCIAL ANALYST IN THE OFFICE OF THE AUDITOR

ORDINANCES ON FIRST READING

22-24 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$310,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF BURIAL OF OVERHEAD ELECTRIC, CABLE AND TELEPHONE LINES, INCLUDING EASEMENT ACQUISITION AND ALLEY REPAIRS, AND ALL NECESSARY APPURTENANCES THERTO, AND DECLARING AN EMERGENCY.

22-25 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$870,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF CONSTRUCTING A NEW 4TH AND MAIN ROUNDABOUT, AND ALL NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

22-26 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$1,590,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF ROAD, BRIDGE AND BIKE PATH IMPROVEMENT, AND ALL NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

22-27 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$820,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING A PORTION OF THE COST OF ICE RINK ROOF REPLACEMENT, AND ALL NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

22-28 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$2,550,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING THE COST OF TAMARACK 40TH STREET UPGRADE STORMWATER IMPROVEMENTS, AND ALL NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

22-29 TO PROVIDE FOR THE ISSUANCE OF NOT TO EXCEED \$2,340,000 OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING THE COST OF WATER SYSTEM IMPROVEMENTS, AND ALL NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

22-30 AN ORDINANCE CONSOLIDATING SIX BOND ANTICIPATION NOTE ISSUES OF THE CITY OF NEWARK, OHIO AND DECLARING AN EMERGENCY

22-31 AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$3,040,000 SHARON VALLEY ROAD FIRE STATION NO. 5 REFUNDING BONDS, SERIES 2022, AND DECLARING AN EMERGENCY

22-32 AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$1,660,000 HORNS HILL WATERWORKS ROAD AREA IMPROVEMENT BONDS, SERIES 2022, AND DECLARING AN EMERGENCY

22-33 AN ORDINANCE CONSOLIDATING BOND ISSUES OF THE CITY OF NEWARK, OHIO AND DECLARING AN EMERGENCY

22-34 AN ORDINANCE ABOLISHING THE DIVISION OF TRAFFIC CONTROL WITHIN THE DEPARTMENT OF PUBLIC SERVICE; ABOLISHING THE DIVISION OF TRAFFIC CONTROL POSITIONS OF THREE TRAFFIC TECHNICIANS AND ONE TRAFFIC/STREET WORKER; CREATING TWO EQUIPMENT OPERATOR POSITIONS IN THE DEPARTMENT OF PUBLIC SERVICE STREET MAINTENANCE DIVISION; AND RECLASSIFYING AND AMENDING THE PAY RANGE AND POSITION AUTHORIZATION TABLES OF THE STREET MAINTENANCE DIVISION TO ABSORB THE REMAINING DIVISION OF TRAFFIC CONTROL POSITIONS.

RESOLUTIONS ON SECOND READING

22-70 APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION \$300.00 -Request appropriation of funds from rebate on Naloxone purchase back into the EMS Medical Supply Account)
\$259,183.00 -(1-Pool Liner total cost is \$191,683.00 already have \$175k of it; 2-Chase Bldg. heating & cooling project; 3-Traffic signals upgrade; 4-Equipment add ons to 4 NPD vehicles, {\$200k request from 6-20-22})(\$38,300.00 -monies from logging

RESOLUTIONS ON FIRST READING

22-73 APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$24,980.00 -Check received from PERSCO for a cruiser totaled in a crash was deposited to 100.203.4921-misc. reimbursements, would like appropriated to go toward a replacement cruiser)

22-74 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ACCEPT BIDS AND SELL CERTAIN SURPLUS PERSONAL PROPERTY NOW OWNED BY THE CITY OF NEWARK, OHIO, AND DECLARING THAT SUCH PROPERTY IS NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, AND DECLARING AN EMERGENCY.

22-75 Exp APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$12,886.00 -Money needed in law Enforcement Supplies to buy 23 SCRAM-

CAM Wireless Base Station Kits)(\$22,644.00-(To buy 23 SCRAM-CAM Wireless Base Station Kits)(\$1000.00 --Money needed for Probation Officers to do training)(\$1000.00 -Money needed in Travel/Training for probation officers to do training)(\$146.00 -Money paid to dept. from defendant to replace a SCRAM unit, Varnes Partial payment;Money paid to department from defendant to replace GPS charger, Shawn Fry)(\$13,389.97 -Replenishing account with money from PNB for Polaris Ranger – Paid for upfront)(\$10,535.00 -Replenishing Account to purchase emulsion from Misc. Reimbursements-4921)(\$110,844.00 -South Second Design – Funds Reimbursed from loan)

22-76 A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF NEWARK TO PREPARE AND SUBMIT APPLICATIONS TO THE OHIO DEPARTMENT OF PUBLIC SAFETY FOR FISCAL YEAR 2023 BODY WORN CAMERA GRANT FUNDING.

22-77 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO PROCEED WITH THE STEPS NECESSARY TO DESIGNATE A PORTION OF ALLEY RUNNING WEST FROM NORTH 4TH STREET IN THE DOWNTOWN AREA AS LEWIS E. CLAGGETT WAY.

22-78 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING FOR THE PURCHASE OF BREATHING APPARTUS EQUIPMENT AND RIT PACKS WITHIN THE DIVISION OF FIRE AND DECLARING AN EMERGENCY.

22-79-A A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE FOR THE CITY OF NEWARK, OHIO, TO NEGOTIATE AND ENTER INTO A PURCHASE AGREEMENT WITHOUT COMPETITIVE BIDDING WITH PARK NATIONAL BANK FOR THE LEASE-PURCHASE OF FIVE (5) VEHICLES.

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT