

COUNCIL AGENDA

August 19, 2024

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers

7:00 P.M.

ROLL CALL

INVOCATION – Mr. Labutis

PLEDGE OF ALLEGIANCE

CAUCUS

Invoke Rule 11

24-75 Exp. A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$200,000.00 OPT)(\$200,000.00 Health Insurance Claim Cost)

24-76 Exp. A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$13,520,000.00 Parking Garage)

MINUTES of August 5, 2024

APPOINTMENTS

There are none this meeting.

REPORTS OF STANDING COMMITTEES

Finance

Service

REPORTS FROM CITY OFFICIALS

Ryan T. Bubb, City Auditor – Operating Report for the period ending July 31, 2024

Brenda Cooper, Tax Administrator – Income Tax Revenue Reports for the period ending July 31, 2024

Brandon Fox, Water Administrator – A list of properties being sent to lien for past due water, sewer, and stormwater bills, total \$7,859.19

PROCLAMATION - Mayor Hall – Saturday, August 31, 2024 as Overdose Awareness Day

PROCLAMATION - Mayor Hall – Saturday, September 7, 2024 as Licking County River Round Up Day

COMMUNICATIONS

There are none this meeting.

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

There are none this meeting.

ORDINANCES ON FIRST READING

There are none this meeting.

RESOLUTIONS ON SECOND READING

24-65 APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$106,356.95 - Need to distribute money per Resolution 24-45.) (\$225,730.08 - Air Conditioning Unit at Newark Trade Tower.)

RESOLUTIONS ON FIRST READING

24-66 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE FOR THE CITY OF NEWARK, OHIO, TO ENTER INTO A COOPERATIVE CONSTRUCTION AGREEMENT WITH OWENS CORNING INSULATING SYSTEMS, LLC, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR THE PURPOSE OF CONSTRUCTING A NEW BRIDGE AT RIVERSIDE DRIVE

24-67 Exp. A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$220,999.00 Ohio Ambulance Transportation Impacted Industry Program Grant)

24-68 A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF NEWARK TO PREPARE AND SUBMIT AN APPLICATION TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT LEAD HAZARD CONTROL AND HEALTHY HOMES FOR A LEAD HAZARD REDUCTION GRANT, AND DECLARING AN EMERGENCY.

24-69 APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (Disappropriate \$33,000.00 Temporary service account in need of funds)(Appropriate \$33,000.00 Temp service in need of funds)(Appropriate \$1,759.60 Amount was received as reimbursement for 2nd quarter 2024 CPT training from the State of Ohio. Money must be kept separate from the General Fund and only used for authorized law enforcement training purposes).

24-70 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A NEW MANAGEMENT AGREEMENT WITH THE NEWARK SPORTS AND EVENTS COMMISSION, INC., TO OPERATE THE LOU AND GIB REESE ICE ARENA AND PICKLEBALL COURTS

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT