

**Finance Committee Minutes**

Honorable Council  
City of Newark, Ohio  
April 6, 2026  
5:45 pm

The Finance Committee met in Council Chambers on April 6, 2026 with these members in attendance:

- Doug Marmie – Chair
- Spencer Barker – Vice Chair
- Bill Cost Jr.
- Bradley Chute
- Jim Lemley

**We wish to report:**

**Mr. Marmie** – The unappropriated balance of the General Fund is \$959,000.00, and the balance of the Budget Stabilization Fund is \$1,436,249.00.

- 1. Resolution No. 26-21** A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF NEWARK TO PREPARE AND SUBMIT APPLICATIONS TO THE UNITED STATES BUREAU OF JUSTICE ASSISTANCE FOR FISCAL YEAR 2025 EDWARD BYRNE JUSTICE ASSISTANCE GRANT FUNDING.

**Barbara Gilkes** - This is a shared grant between the City and the Licking County Sheriff's Office.  
**Motion to send to full Council by Mr. Barker, Second by Mr. Chute, Motion passed 5-0**

- 2. Resolution No. 26-23 Exp** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION.

Section 1. There is hereby an appropriation of the unappropriated balance of the 236 CDBG CV Fund, in the amount of \$100,000.00 (To cover the costs of energy efficiency improvement roof replacements in Census Tracts per HUD requirements in the City of Newark)

236.219.5238000	General Services	100,000.00
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**Melissa Seville, Assistant Director of Development** - We're just asking for appropriation of grant funds we didn't think we would quite need. We've got a few more applications so far this spring than what we thought we would, so we need money to continue the program.

**Motion to send to full Council by Mr. Barker, Second by Mr. Cost, Motion passed 5-0**

Section 2. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$10,000.00 (Donations to HOME Court Program: Newark Rotary - \$8,000.00, Columbus Bar Foundation - \$2,000.00)

100.106.5645.100	Disbursements Misc.	10,000.00
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**Tricia Moore, Law Director** - We received two more donations for HOME Court, so we're just asking that those amounts be appropriated into funds so we can put them to good use.

**Motion to send to full Council by Mr. Barker, Second by Mr. Chute, Motion passed 5-0**

**3. Resolution No. 26-24** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION.

Section 1. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$135,625.19 (1<sup>st</sup> Qtr. Adult Use Cannabis Collections)

100.111.5901152	OPT	135,625.19
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**Ryan Bubb, City Auditor** - Thank you, Mr. Chairman and members of Council. This is first quarter adult use cannabis collections that we'll be putting into the rainy-day fund as previously discussed.

**Motion to send to full Council by Mr. Barker, Second by Mr. Chute**

**Mr. Barker** – It's nice to see that this money is finally flowing correctly out of State.

**Mr. Marmie** - I agree. It's too bad we didn't get interest on all that money they held for a while.

**Motion passed 5-0**

Meeting stands adjourned.

Doug Marmie, Chair