## FINANCE COMMITTEE

December 1, 2022 Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers 5:45pm

## AGENDA

- 1. Consider **Resolution No. 22-111 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
- 2. OTHER ITEMS AT THE DISCRETION OF THE CHAIR

Resolution No.22-111 Exp

BY: \_\_\_\_\_

A RESOLUTION APPROPRIATING MONIES FOR CURRENT EXPENSES OF THE MUNICIPAL CORPORATION

WHEREAS, to properly, efficiently and expeditiously conduct business of the City of Newark in the best interest of its citizens, there is an immediate requirement for a certain financial transaction as indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING, STATE OF OHIO.

Section 1. There is hereby an appropriation of the unappropriated balance of the 153 Comp Abs Fund, in the amount of \$20,000.00 (Estimated amount for promotion to Deputy Chief for David Vermaaten)

153.205.5147	Termination Comp	20,000.00

This resolution is a measure providing for an appropriation for current expenses of the municipal corporation; it shall go into effect pursuant to Section 4.07 of the Charter of the City of Newark, Ohio.

Adopted this day of	, 2022.		
President of Council			
Attest Clerk of Council			
Date filed with Mayor			
Date approved by Mayor			
Mayor		_	
Approved as to form Director of Law			,

## Finance Committee Request Form

Арр	ropria	ate **From	Unappropriated Balance of Specific	Fund	153 Comp Abs Fund Source
Fund 153	Dept 205	Object 5147	Account Description Termination Comp	Amount 20,000.00	
Reas	on for	Appropriatio		Total \$20,000.00	
			romotion to Deputy Chief for David V	/ermaaten.	Verify with the Auditor's office to make sure there     is a sufficient amount in the unappropriated     balance of the fund.
					2. Please enter Fund Source from which dollars     will be appropriated - Number and Name.
Disa	ppro	priate			
Fund	Dept	Object	Account Description	Amount	
Reas	on for	Disappropri		Total\$0.00	<ol> <li>Disappropriations will need to be made if funds need removed from a salary account and moved into an operating account.</li> </ol>
					2. This can only be done if there are sufficient funds     to cover remaining expenses in that account for     the year.
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Mayo	or	XH	/n.		Approve D Disapprove
Audit	or (	JaA .	Weisent	Date //- 18-20	2.2_ Approve 🗹 Disapprove 🗌
Finance Committee Action Date			ction	Approve Disapprove	