

COUNCIL AGENDA

December 19, 2022

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers
7:00 P.M.

ROLL CALL

INVOCATION – Mr. Houser

PLEDGE OF ALLEGIANCE

CAUCUS

Invoke Rule 11

22-52 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023. (General Fund Budget)

Invoke Rule 11

22-53 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023. (All Other Fund Budget)

Invoke Rule 11

22-54 AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023. (Grants Budget)

MINUTES of December 5, 2022

APPOINTMENTS

REPORTS OF STANDING COMMITTEES

Finance

Service

Personnel

REPORTS FROM CITY OFFICIALS

City Auditor, Ryan T. Bubb – Operating report for period ending November 30, 2022

Brenda Cooper, Tax Administrator's Office – Income Tax Revenue Reports for period ending November 30, 2022

COMMUNICATIONS

COMMENTS FROM CITIZENS

ORDINANCES ON SECOND READING

22-47 AMENDING ORDINANCE NO. 06-61 TO INCLUDE ADDITIONAL PUBLIC INFRASTRUCTURE IMPROVEMENTS RELATED TO AN EXISTING TAX INCREMENT FINANCING EXEMPTION IN THE CITY OF NEWARK, OHIO GRANTED PURSUANT TO SECTION 5709.40(b) OF THE OHIO REVISED CODE (MT. VERNON ROAD TIF) AND AUTHORIZING A SUPPLEMENT TO THE REVENUE SHARING AGREEMENT WITH NEWARK CITY SCHOOL DISTRICT

ORDINANCES ON FIRST READING

22-51 AN ORDINANCE AMENDING THE DEPARTMENT AUTHORIZATION TABLES OF THE LICKING COUNTY MUNICIPAL COURT ADULT PROBATION DEPARTMENT AND ABOLISHING THE POSITION OF SENIOR PROBATION OFFICER FROM HOURLY NON-BARGAINING PERSONNEL UNIT CLASSIFICATIONS AND CREATING A SENIOR PROBATION OFFICER IN THE MANAGEMENT AND SUPERVISORY EXEMPT UNIT CLASSIFICATIONS AND SETTING THE COMPENSATION THEREFORE

RESOLUTIONS ON SECOND READING

22-107 A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE REPLACEMENT OF THE ROOFING SYSTEM ON THE INFLUENT PUMP STATION AT THE WASTEWATER TREATMENT PLANT.

22-109 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 WEST MAIN STREET BETWEEN 6TH STREET AND 3RD STREET IN THE DOWNTOWN AREA AS HERBERT J. MURPHY JR. WAY

RESOLUTIONS ON FIRST READING

22-110 A RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO EXECUTE A CONTRACT FOR REIMBURSEMENT OF LEGAL REPRESENTATION OF INDIGENT PERSONS FOR CALENDAR YEAR 2023 WITH THE LICKING COUNTY BOARD OF COMMISSIONERS FOR THE CITY OF NEWARK, LICKING COUNTY, OHIO AND DECLARING AN EMERGENCY

22-111 Exp APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (\$20,000.00 -Estimated amount for promotion to Deputy Chief for David Vermaaten)

COMMENTS FROM CITIZENS

MISCELLANEOUS

ADJOURNMENT

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2023, the sums in the following chart for General Fund totaling \$42,384,950.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2022

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

2023 General Fund Legislation ORD 22-52

Detail

2023 Pre Council

Fund: 100 General Fund

Expenditures

Department: 100 Finance	
5200 - All Other Accounts	\$73,080.00
Department Total: Finance	\$73,080.00
Department: 101 Council	
5100 - Personnel Services Accounts	\$119,454.00
Department Total: Council	\$119,454.00
Department: 102 Clerk of Council	
5100 - Personnel Services Accounts	\$63,815.00
5200 - All Other Accounts	\$18,600.00
Department Total: Clerk of Council	\$82,415.00
Department: 103 Mayor	
5100 - Personnel Services Accounts	\$223,031.00
5200 - All Other Accounts	\$37,550.00
Department Total: Mayor	\$260,581.00
Department: 104 Auditor	
5100 - Personnel Services Accounts	\$472,111.00
5200 - All Other Accounts	\$130,544.00
Department Total: Auditor	\$602,655.00
Department: 106 Law Director	
5100 - Personnel Services Accounts	\$1,210,716.00
5200 - All Other Accounts	\$33,850.00
Department Total: Law Director	\$1,244,566.00
Department: 107 Clerk of Courts	
5100 - Personnel Services Accounts	\$1,375,364.00
5200 - All Other Accounts	\$130,657.00
Department Total: Clerk of Courts	\$1,506,021.00
Department: 109 Civil Service	
5100 - Personnel Services Accounts	\$0.00
5200 - All Other Accounts	\$61,120.00
Department Total: Civil Service	\$61,120.00
Department: 111 Transfer Out	
5200 - All Other Accounts	\$5,558,152.00
Department Total: Transfer Out	\$5,558,152.00

2023 General Fund Legislation ORD 22-52

Detail

2023 Pre Council

Department: 112 Judicial		
5100 - Personnel Services Accounts		\$854,793.00
5200 - All Other Accounts		\$177,300.00
Department Total: Judicial		\$1,032,093.00
Department: 114 Human Resources		
5100 - Personnel Services Accounts		\$265,135.00
5200 - All Other Accounts		\$147,300.00
Department Total: Human Resources		\$412,435.00
Department: 115 Safety		
5100 - Personnel Services Accounts		\$183,579.00
5200 - All Other Accounts		\$571,755.00
Department Total: Safety		\$755,334.00
Department: 116 Adult Probation		
5100 - Personnel Services Accounts		\$637,921.00
5200 - All Other Accounts		\$51,289.00
Department Total: Adult Probation		\$689,210.00
Department: 121 Service		
5100 - Personnel Services Accounts		\$221,295.00
5200 - All Other Accounts		\$3,279,620.00
Department Total: Service		\$3,500,915.00
Department: 122 Engineering		
5100 - Personnel Services Accounts		\$808,053.00
5200 - All Other Accounts		\$81,220.00
Department Total: Engineering		\$889,273.00
Department: 124 Custodial		
5100 - Personnel Services Accounts		\$232,021.00
5200 - All Other Accounts		\$188,450.00
Department Total: Custodial		\$420,471.00
Department: 127 Property Maintenance		
5100 - Personnel Services Accounts		\$252,469.00
5200 - All Other Accounts		\$557,524.00
Department Total: Property Maintenance		\$809,993.00
Department: 131 Income Tax		
5100 - Personnel Services Accounts		\$1,026,046.00

2023 General Fund Legislation ORD 22-52

Detail

2023 Pre Council

5200 - All Other Accounts	\$775,700.00
Department Total: Income Tax	\$1,801,746.00
Department: 155 Impound	
5100 - Personnel Services Accounts	\$89,974.00
5200 - All Other Accounts	\$75,100.00
Department Total: Impound	\$165,074.00
Department: 157 Workers Compensation	
5100 - Personnel Services Accounts	\$0.00
5200 - All Other Accounts	\$15,000.00
Department Total: Workers Compensation	\$15,000.00
Department: 202 Police Uniform	
5100 - Personnel Services Accounts	\$7,430,973.00
5200 - All Other Accounts	\$113,150.00
Department Total: Police Uniform	\$7,544,123.00
Department: 203 Police Non-Uniform	
5100 - Personnel Services Accounts	\$760,553.00
5200 - All Other Accounts	\$1,041,327.00
Department Total: Police Non-Uniform	\$1,801,880.00
Department: 204 Fire Non-Uniform	
5100 - Personnel Services Accounts	\$72,941.00
5200 - All Other Accounts	\$1,407,322.00
Department Total: Fire Non-Uniform	\$1,480,263.00
Department: 205 Fire Uniform	
5100 - Personnel Services Accounts	\$9,919,712.00
5200 - All Other Accounts	\$148,200.00
Department Total: Fire Uniform	\$10,067,912.00
Department: 432 Parks and Cemetery	
5100 - Personnel Services Accounts	\$746,693.00
5200 - All Other Accounts	\$445,731.00
Department Total: Parks and Cemetery	\$1,192,424.00
Department: 433 Hollander Pool	
5200 - All Other Accounts	\$58,500.00
Department Total: Hollander Pool	\$58,500.00

2023 General Fund Legislation ORD 22-52

Detail

2023 Pre Council

Department: 434 Don Edwards Park (Babe Ruth)	
5200 - All Other Accounts	\$74,940.00
Department Total: Don Edwards Park (Babe Ruth)	\$74,940.00
Department: 435 Horns Hill Park	
5200 - All Other Accounts	\$15,000.00
Department Total: Horns Hill Park	\$15,000.00
Department: 601 CDBG	
5100 - Personnel Services Accounts	\$30,000.00
Department Total: CDBG	\$30,000.00
Department: 602 Zoning	
5100 - Personnel Services Accounts	\$95,720.00
5200 - All Other Accounts	\$24,600.00
Department Total: Zoning	\$120,320.00
Fund Total: General Fund	(\$42,384,950.00)
Revenue Grand Totals:	\$0.00
Expenditure Grand Totals:	\$42,384,950.00
Net Grand Totals:	(\$42,384,950.00)

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2023, the sums in the following chart for All Other Funds totaling \$82,903,030.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2022

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 153 Compensated Abs	
Expenditures	
Department: 104 Auditor	\$350.00
5100 - Personnel Services Accounts	\$350.00
Department Total: Auditor	
Department: 205 Fire Uniform	
5100 - Personnel Services Accounts	\$54,000.00
Department Total: Fire Uniform	\$54,000.00
Fund Total: Compensated Abs	(\$54,350.00)
Fund: 208 Veterans Memorial Sidewalk	
Expenditures	
Department: 432 Parks and Cemetery	
5200 - All Other Accounts	\$500.00
Department Total: Parks and Cemetery	\$500.00
Fund Total: Veterans Memorial Sidewalk	(\$500.00)
Fund: 209 Hotel/Motel	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$230,000.00
Department Total: Finance	\$230,000.00
Fund Total: Hotel/Motel	(\$230,000.00)
Fund: 210 EMS Transports	
Expenditures	
Department: 204 Fire Non-Uniform	
5200 - All Other Accounts	\$61,238.00
Department Total: Fire Non-Uniform	\$61,238.00
Fund Total: EMS Transports	(\$61,238.00)
Fund: 219 COVID-19 CARES ACT	
Expenditures	
Department: 100 Finance	
5200 - All Other Accounts	\$17.00
Department Total: Finance	\$17.00
Fund Total: COVID-19 CARES ACT	(\$17.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 221 Street

Expenditures

Department: 302 Division of Street Maintenance

5100 - Personnel Services Accounts \$2,130,115.00

5200 - All Other Accounts \$1,604,125.00

Department Total: Division of Street Maintenance \$3,734,240.00

Fund Total: Street (\$3,734,240.00)

Fund: 235 Judicial SR Fund

Expenditures

Department: 112 Judicial

5100 - Personnel Services Accounts \$270,093.00

5200 - All Other Accounts \$91,150.00

Department Total: Judicial \$361,243.00

Fund Total: Judicial SR Fund (\$361,243.00)

Fund: 247 Downtown Special Imp. District

Expenditures

Department: 147 S.I.D. Downtown Newark

5200 - All Other Accounts \$115,000.00

Department Total: S.I.D. Downtown Newark \$115,000.00

Fund Total: Downtown Special Imp. District (\$115,000.00)

Fund: 250 Police/Fire Pension

Expenditures

Department: 100 Finance

5200 - All Other Accounts \$8,317.00

Department Total: Finance \$8,317.00

Department: 202 Police Uniform

5100 - Personnel Services Accounts \$326,258.00

Department Total: Police Uniform \$326,258.00

Department: 205 Fire Uniform

5100 - Personnel Services Accounts \$326,258.00

Department Total: Fire Uniform \$326,258.00

Fund Total: Police/Fire Pension (\$660,833.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 255 State Highway Fund	
Expenditures	
Department: 307 State Highway Tax	
5200 - All Other Accounts	\$213,293.00
Department Total: State Highway Tax	\$213,293.00
Fund Total: State Highway Fund	(\$213,293.00)
Fund: 259 DUI Special	
Expenditures	
Department: 112 Judicial	
5100 - Personnel Services Accounts	\$4,840.00
5200 - All Other Accounts	\$114,000.00
Department Total: Judicial	\$118,840.00
Fund Total: DUI Special	(\$118,840.00)
Fund: 261 Court Computerization	
Expenditures	
Department: 161 Judicial Computerization	
5100 - Personnel Services Accounts	\$18,743.00
5200 - All Other Accounts	\$98,060.00
Department Total: Judicial Computerization	\$116,803.00
Department: 167 Clerk Computerization	
5100 - Personnel Services Accounts	\$73,763.00
5200 - All Other Accounts	\$169,440.00
Department Total: Clerk Computerization	\$243,223.00
Fund Total: Court Computerization	(\$360,026.00)
Fund: 272 License Plate Permissive Tax	
Expenditures	
Department: 122 Engineering	
5200 - All Other Accounts	\$1,000,000.00
Department Total: Engineering	\$1,000,000.00
Fund Total: License Plate Permissive Tax	(\$1,000,000.00)
Fund: 333 Infrastructure	
Expenditures	
Department: 122 Engineering	
5200 - All Other Accounts	\$6,984,076.00
Department Total: Engineering	\$6,984,076.00
Fund Total: Infrastructure	(\$6,984,076.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 334 Construction Note 6.6m 2013

Expenditures

Department: 100 Finance	
5200 - All Other Accounts	\$218,438.00
Department Total: Finance	\$218,438.00

Fund Total: Construction Note 6.6m 2013

(\$218,438.00)

Fund: 335 Capital Improvements

Expenditures

Department: 122 Engineering	
5200 - All Other Accounts	\$20,760,000.00
Department Total: Engineering	\$20,760,000.00
Department: 124 Custodial	
5200 - All Other Accounts	\$15,378.00
Department Total: Custodial	\$15,378.00

Department: 127 Property Maintenance

5200 - All Other Accounts	\$11,846.00
Department Total: Property Maintenance	\$11,846.00

Department: 203 Police Non-Uniform

5200 - All Other Accounts	\$124,984.00
Department Total: Police Non-Uniform	\$124,984.00

Department: 204 Fire Non-Uniform

5200 - All Other Accounts	\$279,984.00
Department Total: Fire Non-Uniform	\$279,984.00

Department: 302 Division of Street Maintenance

5200 - All Other Accounts	\$208,831.00
Department Total: Division of Street Maintenance	\$208,831.00

Department: 432 Parks and Cemetery

5200 - All Other Accounts	\$75,702.00
Department Total: Parks and Cemetery	\$75,702.00

Department: 434 Don Edwards Park (Babe Ruth)

5200 - All Other Accounts	\$39,410.00
Department Total: Don Edwards Park (Babe Ruth)	\$39,410.00

Fund Total: Capital Improvements

(\$21,516,135.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 338 Court Capital Improvement

Expenditures

Department: 112 Judicial
 5200 - All Other Accounts \$60,000.00
 Department Total: Judicial \$60,000.00

Fund Total: Court Capital Improvement

(\$60,000.00)

Fund: 422 Debt Service

Expenditures

Department: 100 Finance
 5200 - All Other Accounts \$1,500.00
 Department Total: Finance \$1,500.00

Department: 904 Various Purpose CO 2017

5200 - All Other Accounts \$106,253.00
 Department Total: Various Purpose CO 2017 \$106,253.00

Department: 909 Evans, Police Station, Ice Arena

5200 - All Other Accounts \$71,300.00
 Department Total: Evans, Police Station, Ice Arena \$71,300.00

Department: 913 Police Facilities

5200 - All Other Accounts \$528,004.00
 Department Total: Police Facilities \$528,004.00

Department: 914 Fire Facilities

5200 - All Other Accounts \$207,138.00
 Department Total: Fire Facilities \$207,138.00

Department: 918 Landfill Reclamation

5200 - All Other Accounts \$84,950.00
 Department Total: Landfill Reclamation \$84,950.00

Department: 920 Various Purpose CI

5200 - All Other Accounts \$130,600.00
 Department Total: Various Purpose CI \$130,600.00

Department: 923 ODOT SIB Loan

5200 - All Other Accounts \$462,922.00
 Department Total: ODOT SIB Loan \$462,922.00

Department: 925 Fire Stations

5200 - All Other Accounts \$564,892.00
 Department Total: Fire Stations \$564,892.00

Fund Total: Debt Service

(\$2,157,559.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 424 TIF

Expenditures

Department: 100 Finance	
5200 - All Other Accounts	\$9,685.00
Department Total: Finance	\$9,685.00
Department: 921 Deo Drive TIF	
5200 - All Other Accounts	\$145,175.00
Department Total: Deo Drive TIF	\$145,175.00
Department: 922 East Main Street TIF	
5200 - All Other Accounts	\$169,450.00
Department Total: East Main Street TIF	\$169,450.00
Department: 923 ODOT SIB Loan	
5200 - All Other Accounts	\$140,000.00
Department Total: ODOT SIB Loan	\$140,000.00
Department: 926 River Road TIF	
5200 - All Other Accounts	\$219,340.00
Department Total: River Road TIF	\$219,340.00
Fund Total: TIF	(\$683,650.00)

Fund: 621 Water Department

Expenditures

Department: 706 Water Admin	
5100 - Personnel Services Accounts	\$1,475,863.00
5200 - All Other Accounts	\$2,485,293.00
Department Total: Water Admin	\$3,961,156.00
Department: 707 Water Meter	
5100 - Personnel Services Accounts	\$165,304.00
5200 - All Other Accounts	\$85,650.00
Department Total: Water Meter	\$250,954.00
Department: 708 Water Distribution	
5100 - Personnel Services Accounts	\$1,175,319.00
5200 - All Other Accounts	\$423,150.00
Department Total: Water Distribution	\$1,598,469.00
Department: 709 Water Treatment Plant	
5100 - Personnel Services Accounts	\$1,251,850.00

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

5200 - All Other Accounts	\$1,949,298.00
Department Total: Water Treatment Plant	\$3,201,148.00
Fund Total: Water Department	
Fund: 623 Water Projects	(\$9,011,727.00)
Expenditures	
Department: 706 Water Admin	
5200 - All Other Accounts	\$6,840,000.00
Department Total: Water Admin	\$6,840,000.00
Fund Total: Water Projects	(\$6,840,000.00)
Fund: 632 WWR Replacement	
Expenditures	
Department: 706 Water Admin	
5200 - All Other Accounts	\$850,000.00
Department Total: Water Admin	\$850,000.00
Fund Total: WWR Replacement	(\$850,000.00)
Fund: 661 Sewer Department	
Expenditures	
Department: 712 Sewer Admin	
5200 - All Other Accounts	\$6,545,835.00
Department Total: Sewer Admin	\$6,545,835.00
Department: 713 WWTP Sewer Plant	
5100 - Personnel Services Accounts	\$1,191,804.00
5200 - All Other Accounts	\$1,521,820.00
Department Total: WWTP Sewer Plant	\$2,713,624.00
Department: 714 WWTP Environmental Lab	
5100 - Personnel Services Accounts	\$293,532.00
5200 - All Other Accounts	\$86,200.00
Department Total: WWTP Environmental Lab	\$379,732.00
Department: 715 Sewer Maintenance	
5100 - Personnel Services Accounts	\$504,191.00
5200 - All Other Accounts	\$245,007.00
Department Total: Sewer Maintenance	\$749,198.00
Fund Total: Sewer Department	(\$10,388,389.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 662 Sewage Works Replacement

Expenditures

Department: 733 Sewer Replacement \$800,000.00
 5200 - All Other Accounts \$800,000.00
 Department Total: Sewer Replacement (\$800,000.00)

Fund Total: Sewage Works Replacement

Fund: 665 CSO/Sewer Projects

Expenditures

Department: 712 Sewer Admin \$300,000.00
 5200 - All Other Accounts \$300,000.00
 Department Total: Sewer Admin \$120,000.00

Department: 759 Fourth Street Project

5200 - All Other Accounts \$120,000.00
 Department Total: Fourth Street Project \$561,000.00

Department: 760 Horns Hill Sanitary Sewer System

5200 - All Other Accounts \$561,000.00
 Department Total: Horns Hill Sanitary Sewer System \$250,000.00

Department: 764 UV Upgrade Project WWTP

5200 - All Other Accounts \$250,000.00
 Department Total: UV Upgrade Project WWTP \$50,000.00

Department: 765 16 North Project

5200 - All Other Accounts \$50,000.00
 Department Total: 16 North Project \$100,000.00

Department: 766 S 2nd Street Project

5200 - All Other Accounts \$100,000.00
 Department Total: S 2nd Street Project (\$1,381,000.00)

Fund Total: CSO/Sewer Projects

Fund: 669 Storm Water Utility

Expenditures

Department: 169 Storm Water \$302,919.00
 5100 - Personnel Services Accounts \$2,994,775.00
 5200 - All Other Accounts \$3,297,694.00
 Department Total: Storm Water

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Department: 291 Flood Control	
5200 - All Other Accounts	\$15,700.00
Department Total: Flood Control	\$15,700.00
Fund Total: Storm Water Utility	(\$3,313,394.00)
Fund: 673 Buckeye Corridor Storm Sewer Expenditures	
Department: 169 Storm Water	
5200 - All Other Accounts	\$200,000.00
Department Total: Storm Water	\$200,000.00
Fund Total: Buckeye Corridor Storm Sewer	(\$200,000.00)
Fund: 756 Health Insurance Expenditures	
Department: 110 Insurance	
5100 - Personnel Services Accounts	\$7,271,223.00
5200 - All Other Accounts	\$500.00
Department Total: Insurance	\$7,271,723.00
Fund Total: Health Insurance	(\$7,271,723.00)
Fund: 929 JEDZ 1 Expenditures	
Department: 132 JEDZ	
5200 - All Other Accounts	\$650,000.00
Department Total: JEDZ	\$650,000.00
Fund Total: JEDZ 1	(\$650,000.00)
Fund: 930 JEDD Expenditures	
Department: 134 JEDD	
5200 - All Other Accounts	\$15,000.00
Department Total: JEDD	\$15,000.00
Fund Total: JEDD	(\$15,000.00)

2023 All Other Fund Legislation ORD 22-53

Detail

2023 Pre Council

Fund: 931 JEDZ 2

Expenditures

Department: 136 JEDZ2

5200 - All Other Accounts

Department Total: JEDZ2

\$3,400,000.00

\$3,400,000.00

Fund Total: JEDZ 2

(\$3,400,000.00)

Fund: 954 Law Library

Expenditures

Department: 126 Law Library

5200 - All Other Accounts

Department Total: Law Library

\$77,359.00

\$77,359.00

Fund Total: Law Library

(\$77,359.00)

Fund: 988 Fire Damage

Expenditures

Department: 127 Property Maintenance

5200 - All Other Accounts

Department Total: Property Maintenance

\$175,000.00

\$175,000.00

Fund Total: Fire Damage

(\$175,000.00)

Revenue Grand Totals:

\$0.00

Expenditure Grand Totals:

\$82,903,030.00

Net Grand Totals:

(\$82,903,030.00)

BY: _____

AN ORDINANCE TO MAKE AN APPROPRIATION FOR THE EXPENDITURES OF THE CITY OF NEWARK, OHIO DURING THE YEAR ENDING, DECEMBER 31, 2023.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, OHIO:

SECTION 1. That to provide for the current expenses and other expenditures of the City of Newark, during the year ending December 31, 2023, the sums in the following chart for Grant Funds totaling \$1,615,009.00 are hereby set aside and appropriated in the various operating funds of the City of Newark.

Passed this _____ day of _____, 2022

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

2023 Grants Fund Legislation ORD 22-54

Detail

2023 Pre Council

Fund: 231 Probation Grant

Expenditures

Department: 113 Jail Diversion Grant	
5100 - Personnel Services Accounts	\$134,408.00
5200 - All Other Accounts	\$16,340.00
Department Total: Jail Diversion Grant	\$150,748.00
Department: 236 Justice Probation Grant	
5100 - Personnel Services Accounts	\$107,280.00
5200 - All Other Accounts	\$34,117.00
Department Total: Justice Probation Grant	\$141,397.00
Fund Total: Probation Grant	(\$292,145.00)

Fund: 233 Ohio State Traffic Safety Office

Expenditures

Department: 133 Public Safety STEP OT	
5100 - Personnel Services Accounts	\$13,282.00
Department Total: Public Safety STEP OT	\$13,282.00
Department: 135 Public Safety IDEP OT	
5100 - Personnel Services Accounts	\$11,782.00
Department Total: Public Safety IDEP OT	\$11,782.00
Fund Total: Ohio State Traffic Safety Office	(\$25,064.00)

Fund: 236 Community Development

Expenditures

Department: 219 COVID	
5100 - Personnel Services Accounts	\$7,000.00
5200 - All Other Accounts	\$18,000.00
Department Total: COVID	\$25,000.00
Department: 601 CDBG	
5100 - Personnel Services Accounts	\$344,753.00
5200 - All Other Accounts	\$680,247.00
Department Total: CDBG	\$1,025,000.00
Fund Total: Community Development	(\$1,050,000.00)

2023 Grants Fund Legislation ORD 22-54

Detail

2023 Pre Council

Fund: 260 CD Revolving Loan Fund

Expenditures

Department: 601 CDBG	
5200 - All Other Accounts	\$60,000.00
Department Total: CDBG	\$60,000.00
Fund Total: CD Revolving Loan Fund	(\$60,000.00)

Fund: 262 Home Revolving Loan Fund

Expenditures

Department: 603 Home Grant	
5200 - All Other Accounts	\$60,000.00
Department Total: Home Grant	\$60,000.00
Fund Total: Home Revolving Loan Fund	(\$60,000.00)

Fund: 264 Lead Grant Revolving Loan Fund

Expenditures

Department: 164 Lead Grant Revolving Loan	
5100 - Personnel Services Accounts	\$3,500.00
5200 - All Other Accounts	\$21,500.00
Department Total: Lead Grant Revolving Loan	\$25,000.00
Fund Total: Lead Grant Revolving Loan Fund	(\$25,000.00)

Fund: 265 Housing Development Action Grant

Expenditures

Department: 165 Housing Development Action Grant	
5100 - Personnel Services Accounts	\$1,800.00
5200 - All Other Accounts	\$100,000.00
Department Total: Housing Development Action Grant	\$101,800.00
Fund Total: Housing Development Action Grant	(\$101,800.00)

Fund: 298 ODNR

Expenditures

Department: 184 Step Outside	
5200 - All Other Accounts	\$1,000.00
Department Total: Step Outside	\$1,000.00
Fund Total: ODNR	(\$1,000.00)

Revenue Grand Totals:

\$0.00

Expenditure Grand Totals:

\$1,615,009.00

Net Grand Totals:

(\$1,615,009.00)

ORDINANCE NO. 22-47

BY _____

AMENDING ORDINANCE NO. 06-61 TO INCLUDE ADDITIONAL PUBLIC INFRASTRUCTURE IMPROVEMENTS RELATED TO AN EXISTING TAX INCREMENT FINANCING EXEMPTION IN THE CITY OF NEWARK, OHIO GRANTED PURSUANT TO SECTION 5709.40(B) OF THE OHIO REVISED CODE (MT. VERNON ROAD TIF) AND AUTHORIZING A SUPPLEMENT TO THE REVENUE SHARING AGREEMENT WITH NEWARK CITY SCHOOL DISTRICT

WHEREAS, on December 18, 2006, the Council of the City of Newark (“**City Council**”) adopted Ordinance No. 06-61 declaring to be a public purpose improvements to certain parcels within the City of Newark (the “**City**”) and establishing a tax increment equivalent fund (such ordinance being the “**TIF Ordinance**” and the tax increment financing program established thereby being hereinafter the “**TIF**”); and

WHEREAS, pursuant to the TIF Ordinance, City Council declared its intention to provide for certain public infrastructure improvements from the revenues generated by the TIF (the “**Public Infrastructure Improvements**”); and,

WHEREAS, Section 5 of the TIF Ordinance specifically provides that the City Council may designate by ordinance additional Public Infrastructure Improvements to be provided for from the revenues generated by the TIF; and,

WHEREAS, City Council wishes to designate additional Public Infrastructure Improvements under the TIF; and

WHEREAS, the City has previously entered into a Revenue Sharing Agreement with the Newark City School District (the “**School District**”) dated as of December 19, 2006 (as supplemented by that certain Supplemental Revenue Sharing Agreement dated as of February 3, 2020, the “**Revenue Sharing Agreement**”) pursuant to which the City and the School District agreed as to certain terms related to the compensation of the School District for revenues foregone as a result of the TIF; and,

WHEREAS, on November 18, 2022, this Board notified the School District Board of Education and the Board of Education of the Career & Technology Education Centers of Licking County, of its intention to amend Ordinance No. 06-61 and on _____, 2022 the School District approved such amendment; and

NOW, THEREFORE, BE IT ORDAINED by the Council of City of Newark, State of Ohio, that;

City Council hereby finds and declares, to wit:

Section 1. The following public infrastructure improvements are hereby designated as additional Public Infrastructure Improvements made, to be made, or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels (as that term is defined in the TIF Ordinance):

1. Improvements to the intersection at Waterworks Road with Horns Hill Road, and to Horns Hill Road north of this intersection, and all associated improvements and related costs which will consist of the following:

construction of a roundabout and widened roadway section including curb and gutters; roadway reconstruction to improve pavement grades and sight distances; future realignment of the above roadways in order to accommodate increased traffic demands; any work to the adjacent bridge to facilitate roadway approach changes, pavement resurfacing and reconstruction, including berms; installation or replacement of public utilities which would include water mains, sanitary sewer and storm sewer; stormwater improvements including installing curbs and gutters, drainage piping, ditching and grading; street lighting, traffic signage, striping and signalization; sidewalks, bikeways and decorative landscaping; relocation of and/or burial of gas, electric and communications service facilities; survey work; engineering studies and preliminary and final design engineering and other related professional costs; soil borings and geotechnical engineering; right-of-way or real estate acquisition and all associated costs; inspection fees; construction staking; and all other costs and improvements necessary and appurtenant thereto.

2. Improvements to Baker Boulevard, located west of North 21st Street, extending west to Evans Boulevard, and all associated improvements and related costs which will consist of the following:

construction of a bridge spanning Log Pond Run Diversion Channel on a new roadway alignment; roadway reconstruction to improve pavement grades and sight distances; future extension and realignment of the above roadways in order to accommodate increased traffic demands; pavement resurfacing and reconstruction, including berms; installation or replacement of public utilities which would include water mains, sanitary sewer and storm sewer; stormwater improvements including installing curbs and gutters, drainage piping, ditching and grading; street lighting, traffic signage, striping and signalization; sidewalks, bikeways and decorative landscaping; relocation of and/or burial of gas, electric and communications service facilities; survey work; engineering studies and preliminary and final design engineering and other related professional costs; soil borings and geotechnical engineering; right-of-way or real estate acquisition and all associated costs; inspection fees; construction staking; and all other costs and improvements necessary and appurtenant thereto

3. Together with such other public roads and highways; water and sewer lines; the continued maintenance of those public roads and highways and water and sewer lines;

environmental remediation; land acquisition, including acquisition in aid of industry, commerce, distribution, or research; demolition, including demolition on private property when determined to be necessary for economic development purposes; stormwater and flood remediation projects, including such projects on private property when determined to be necessary for public health, safety, and welfare; the provision of gas, electric, and communications service facilities, including the provision of gas or electric service facilities owned by nongovernmental entities when such improvements are determined to be necessary for economic development purposes; off-street parking facilities, including those in which all or a portion of the parking spaces are reserved for specific uses when determined to be necessary for economic development purposes; and the enhancement of public waterways through improvements that allow for greater public access; that are in each case beneficial to the Parcels (as that term is defined in the TIF Ordinance).

Section 2. That City Council authorizes the Mayor to enter into a supplement to the Revenue Sharing Agreement in substantially the form attached to this Ordinance as *Exhibit A* memorializing the School District's consent to this TIF Ordinance.

Section 3. That the proper City officials are hereby authorized to do all things necessary and proper to carry out the actions contemplated herein.

Section 4. That all sections and provisions of Ordinance 06-61 not specifically amended hereby shall remain in full force and effect

Section 5. That it is hereby found and determined that all formal actions of City Council concerning and relating to the adoption of this ordinance were taken in an open meeting of this City Council, and that all deliberations of this City Council and of any of its committees that resulted in such formal action were taken in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 6. This legislation shall become effective at the earliest time permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____, 2022

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

(a) **DATE FILED WITH MAYOR:** _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
Director of Law

EXHIBIT A

Form of Supplement to Revenue Sharing Agreement

SUPPLEMENT TO REVENUE SHARING AGREEMENT

This Supplement to Revenue Sharing Agreement (the “**Agreement**”) is made and entered into as of December __, 2022, by and between the CITY OF NEWARK, OHIO (the “**City**”), a municipal corporation organized and existing under the constitution and the laws of the State of Ohio with its principal offices at 40 W. Main St., Newark, Ohio 43055, and the NEWARK CITY SCHOOL DISTRICT (the “**School District**”), a public school district with its principal offices located at 621 Mount Vernon Road, Newark, Ohio 43055.

WITNESSETH:

WHEREAS, City Council passed Ordinance No. 06-61 on December 18, 2006 (the “**Mt. Vernon Road TIE Ordinance**”), granting a 100%, 30-year TIE Exemption to certain parcels of real property located in the City (the “**Mt. Vernon Road Site**” and the TIF created thereby being the “**Mt. Vernon Road TIF**”); and

WHEREAS, the City and the School District entered into a Revenue Sharing Agreement dated as of December 19, 2006 relating to compensation for revenues foregone by the School District as a result of the TIF Exemption (as supplemented by that certain Supplemental Revenue Sharing Agreement dated as of February 3, 2020, the “**Revenue Sharing Agreement**”); and

WHEREAS, the City has requested that the School District consent to the additional designation of Public Infrastructure Improvements (as defined in the Mt. Vernon Road TIF Ordinance) as more fully set forth in the School Notice attached hereto as Exhibit A (the “**School Notice**”); and,

WHEREAS, on _____, 2022, the Board of the School District adopted a resolution (the “**School District Resolution**”) granting its approval of this Agreement; and

NOW, THEREFORE, in consideration of the premises and covenants contained herein the parties agree as follows:

Section 1. Consent to Designation of Additional Public Infrastructure Improvements. The School District hereby consents to the designation by the City Council for purpose of the Mt. Vernon Road TIF of the additional Public Infrastructure Improvements set forth in the School Notice and such additional Public Infrastructure Improvements shall be deemed “Infrastructure Improvements” for all purposes of the Revenue Sharing Agreement, as supplemented hereby.

Section 2. Amendment. This Agreement may be amended or modified by the parties only in writing, signed by both parties to the Agreement.

Section 3. Severability of Provisions. The invalidity of any provision of this Agreement shall not affect the other provisions of this Agreement, and this Agreement shall be construed in all respects as if any invalid portions were omitted.

Section 4. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any party to this Agreement may execute this Agreement by signing any such counterpart.

IN WITNESS WHEREOF, the City and the School District have caused this Agreement to be executed in their respective names by their duly authorized officers, all as of the date hereinbefore written.

CITY OF NEWARK, OHIO

NEWARK CITY SCHOOL DISTRICT

By: _____

Its: Mayor

By: _____

Its: Superintendent

By: _____

Its: Treasurer

By: _____

Its: President, Board of Education

Approved as to form:

By: _____

Its: Law Director, City of Newark, Ohio

FISCAL OFFICER CERTIFICATE

The undersigned, Director of Finance/Chief Financial Officer of the City of Newark, Ohio, hereby certifies that the moneys required to meet the obligations of the City during the year 2022 under the foregoing Supplement to Revenue Sharing Agreement have been lawfully appropriated by the City Council of the City of Newark, Ohio for such purpose and are in the treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Ohio Revised Code Sections 5705.41 and 5705.44.

Director of Finance/Chief Financial Officer
City of Newark, Ohio

Dated: _____, 2022

[Fiscal Officer Certificate]

EXHIBIT A
SCHOOL NOTICE

November 18, 2022

Newark City School Board of Education
621 Mount Vernon Road
Newark, Ohio 43055
Attn: Thomas Bline, President of Board of Education

Re: Amendment to City of Newark Ordinance No. 06-61 (Mt. Vernon Road TIF)

Dear Members of the Board:

Please find below official notice that the City Council of the City of Newark, Ohio ("Council") intends to consider the adoption of an amendment to its Ordinance No. 06-61 originally adopted on December 18, 2006 ("TIF Exemption") pursuant to Section 5709.40(B) of the Ohio Revised Code at a regular meeting scheduled for December 19, 2022. The ordinance is expected to be initially introduced to City Council at its meeting scheduled for November 21, 2022, and have a first reading at the City Council meeting scheduled for December 5, 2022. The meetings will be held at the City Hall Council Chambers, 40 W. Main St., Newark, Ohio at 7 PM on each of the respective days mentioned above. A draft copy of the amending ordinance is attached to this notice (the "Ordinance").

The amendment is being made to designate additional public infrastructure improvements to be constructed using statutory service payments generated under the TIF Exemption.

The City of Newark respectfully requests that the Board of Education pass a resolution to waive the remainder of any applicable notice periods under Ohio Revised Code Sections 5709.40, 5709.83 and 5715.27 for this transaction and to authorize a supplement to the Revenue Sharing Agreement between the City and the School District related to the TIF Exemption (for the purpose of acknowledging the additional public infrastructure designated set forth in the Ordinance). You are invited to comment in advance of the meeting or attend the meeting regarding the proposed Ordinance.

Sincerely,

Jeff Hall, Mayor

EXHIBIT A

DRAFT AMENDING ORDINANCE

**RECEIPT OF THE BOARD OF EDUCATION OF THE
NEWARK CITY SCHOOL DISTRICT OF NOTICE OF THE
INTENT OF THE CITY OF NEWARK, OHIO TO PASS AN ORDINANCE AMENDING
ITS ORDINANCE NO. 06-61 RELATING TO THE MT. VERNON ROAD TIF**

November 18, 2022

TO: City of Newark
40 W. Main St.
Newark, Ohio 43055
Attn: Mark Mauter

The undersigned hereby acknowledges receipt of the following items from the City of Newark, Ohio.

- (i) Notice of hearing before the City Council of Newark, Ohio on December 19, 2022 to consider and vote upon an ordinance amending the City's Ordinance No. 06-61.

Received by: _____

Date: _____

BY: _____

AN ORDINANCE AMENDING THE DEPARTMENT AUTHORIZATION TABLES OF THE LICKING COUNTY MUNICIPAL COURT ADULT PROBATION DEPARTMENT AND ABOLISHING THE POSITION OF SENIOR PROBATION OFFICER FROM HOURLY NON-BARGAINING PERSONNEL UNIT CLASSIFICATIONS AND CREATING A SENIOR PROBATION OFFICER IN THE MANAGEMENT AND SUPERVISORY EXEMPT UNIT CLASSIFICATIONS AND SETTING THE COMPENSATION THEREFORE

WHEREAS, the Director of the Adult Probation Department, in cooperation with Administrative Judge Matthew George and Judge David Stansbury, have reviewed the staffing needs within the Licking County Municipal Court Adult Probation Department and have determined that a modification is needed; and,

WHEREAS, the Director of the Adult Probation Department has determined that a second supervisor is needed within the department to more effectively manage and supervise employees; and,

WHEREAS, the current Senior Probation Officer has the capacity and experience to manage and supervise the secretarial staff and to provide a more direct and timely approach to assisting and managing said roles within the department which will allow the Director more time to focus and prioritize tasks which require his attention; and,

WHEREAS, due to the addition of supervisory duties, the Director requests that the position of Senior Probation Officer be abolished in the Hourly Non-bargaining personnel unit classifications and created in the Management and Supervisory Exempt personnel unit classifications.

WHEREAS, this matter was addressed by the Personnel Committee at a regularly scheduled meeting thereof which recommended consideration of passage by full Council.

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

SECTION 1: With respect to the position abolished and created, the changes set forth in the current legislation shall take effect contemporaneously per Section 4.07 of the City Charter unless otherwise noted.

SECTION 2: The full-time senior probation officer position within the Licking County Municipal Court Adult Probation Department is hereby abolished from the hourly non-bargaining personnel unit classifications and created in the management and supervisory exempt personnel unit classifications. This position shall receive compensation and benefits set forth in the current City of Newark Statement of Policy for Management and Supervisory Exempt Personnel.

SECTION 3: The created position of Senior Probation Officer shall receive compensation and benefits as set forth in the current Management and Supervisory Exempt Personnel Statement of Policy-\$63,558.56 yearly/ \$30.557 hourly. This position is in the unclassified service of the City of Newark.

SECTION 4: The position classification/pay range table for position number 4.116.211.01 Senior Probation Officer in the Licking County Municipal Court Adult Probation Department is hereby amended as follows:

Position Number	Description	Benefit Group	Current	Proposed	Pay Range
NEW	Senior Probation Officer	Management and Supervisory Exempt	1	1	Salary

SECTION 4: This legislation shall become effective at the earliest time permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day _____, 2023.

 PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____

TRICIA MOORE, DIRECTOR OF LAW

Prepared by the Office of the Director of Law

RESOLUTION NO. 22-107

BY: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE REPLACEMENT OF THE ROOFING SYSTEM ON THE INFLUENT PUMP STATION AT THE WASTEWATER TREATMENT PLANT.

WHEREAS, the Influent Pump Station Building was constructed over 34 years ago and the current roof has had new rubber topping material installed for over 15 years ago and is currently out of the warranty period and,

WHEREAS, inspection revealed the need to remove and replace the entire roofing system due to damage of the insulation material under the roofing and,

WHEREAS, the Public Service Committee of the Newark City Council met on November 21, 2022 and unanimously approved submission of the legislation for full council consideration.

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

Section 1: The Director of Public Service is hereby authorized and directed to advertise for bids and enter into contracts for the replacement of the roofing system on the Influent Pump Station.

Section 2: This resolution shall become effective at the earliest time permitted in accordance with Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____ 2022.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

BY: _____

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 WEST MAIN STREET BETWEEN 6TH STREET AND 3RD STREET IN THE DOWNTOWN AREA AS HERBERT J. MURPHY JR. WAY.

WHEREAS, in the Downtown area, there is a portion of West Main Street which intersect and runs between 6th Street and 3rd Street; and,

WHEREAS, this Council deems it appropriate to honor Herbert J. Murphy Jr. for his many and various accomplishments and philanthropic contributions to the betterment of the City of Newark, Ohio and Licking County, Ohio, and;

WHEREAS, Council has determined that it is appropriate to honor Herbert J. Murphy Jr. by designating the portion of West Main Street between 6th Street and 3rd Street as **Herbert J. Murphy Jr. Way**, and;

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

Section 1: The Director of Public Service is hereby authorized and directed to proceed with all steps necessary to designate the portion of West Main Street that runs between 6th Street and 3rd Street as **Herbert J. Murphy Jr. Way**

Section 2: This resolution shall become effective at the earliest time permitted in accordance with Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this _____ day of _____ 2022.

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____
DIRECTOR OF LAW

RESOLUTION 22-110

BY _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO EXECUTE A CONTRACT FOR REIMBURSEMENT OF LEGAL REPRESENTATION OF INDIGENT PERSONS FOR CALENDAR YEAR 2023 WITH THE LICKING COUNTY BOARD OF COMMISSIONERS FOR THE CITY OF NEWARK, LICKING COUNTY, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, in circumstances where an indigent individual is charged with a violation of ordinances of the City of Newark, and that person requests appointed counsel because the defendant is indigent, the Licking County Municipal Court will appoint an attorney to provide for the individual's defense; and,

WHEREAS, the county provides legal representation for indigent adults through an appointed counsel system adopted in accordance with Ohio Revised Code Section 120.33.

WHEREAS, the county may contract with a municipal corporation to provide legal representation for indigent persons charged with a violation of an ordinance of a municipal corporation for which the penalty or any possible adjudication includes the loss of liberty.

WHEREAS, if there is no existing agreement between the City of Newark and Licking County Board of Commissioners regarding the reimbursement of the counsel appointed for defendant, Licking County is unable to reimburse such attorney.

WHEREAS, it is necessary to annually execute a new agreement between the City of Newark and the Licking County Board of Commissioners regarding such reimbursement; and,

WHEREAS, the contract must be executed on or before December 31, 2022 and therefore this Resolution must be effective ahead of that date to ensure the continuation of the required contractual reimbursement process; and,

WHEREAS, the Service Committee of the Newark City Council has considered this matter and forwards the same to the full Council for its consideration.

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

SECTION 1: The Director of Public Service is hereby authorized and directed to enter into and execute a Contract for Legal Representation of Indigent Persons in the Licking County Municipal Court with the Licking County Board of Commissioners regarding the

reimbursement of counsel fees for indigents charged with violations of Municipal Ordinances for which the penalty or any possible adjudication includes potential loss of liberty.

SECTION 2: This Resolution shall become effective immediately for the reasons as set forth herein and to protect the public peace, health, safety or welfare pursuant to Article 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

FORM APPROVED:

DIRECTOR OF LAW

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
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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 _____, _____