

## COUNCIL AGENDA

December 2, 2024

*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** - Rule 11. The Majority and the Minority Leaders have agreed that committee review is not necessary:

**Resolution 24-107 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (River Rd. Reddington Rd. Sanitary Sewer)

### MINUTES of November 18, 2024

### APPOINTMENTS

There are none this meeting.

### REPORTS OF STANDING COMMITTEES

Finance

Service

### REPORTS FROM CITY OFFICIALS

**Brandon Fox, Water Administrator** - A list of properties being sent to lien for past due water, sewer, and stormwater bills, totaling \$10,600.05

### COMMUNICATIONS

**Ohio Division of Liquor Control** – New Liquor License for Dolgen Midwest LLC, DBA Dollar General Store 30110, 1687 N. 21<sup>st</sup> St., Newark, Ohio

### COMMENTS FROM CITIZENS

### ORDINANCES ON SECOND READING

**24-42** AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SERVICE DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$3,800.00 INCURRED BY THE NEWARK CITY DIVISION OF ZONING WITH RESPECT TO ZONING VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO.

**24-43** AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$379,110.00 INCURRED BY THE NEWARK CITY PROPERTY MAINTENANCE DEPARTMENT WITH RESPECT TO PROPERTY MAINTENANCE VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO

**24-45** AN ORDINANCE ACCEPTING THE DEDICATION TO PUBLIC USE OF THE STREETS IN WILLOW BEND SUBDIVISION, PHASE 2.

#### **ORDINANCES ON FIRST READING**

There are none this meeting.

#### **RESOLUTIONS ON SECOND READING**

**24-94** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (Horns Hill Tower)

**24-95** 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 2025 BODY WORN CAMERA GRANT FUNDING.

**24-96** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (911 waiving 4<sup>th</sup> qtr. invoice for donation towards Horns Hill Tower, Horns Hill Tower, 3<sup>rd</sup> qtr. 2024 Opioid Collections, Legal Fees)

**24-97** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A CONTRACT FOR PARTICIPATION IN THE ODOT COOPERATIVE PURCHASING PROGRAM THROUGH OHIOBUYS FOR THE YEARS 2024 THROUGH 2029.

#### **RESOLUTIONS ON FIRST READING**

**24-99 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION (Remainder of the year advertisement, Appropriate previously added funds to line item account for potential expenditure(s))

**24-100** A resolution authorizing the conveyance of certain real property now owned by the city of Newark, Ohio to Newark Development Partners as its agent for industrial, commercial, distribution, and research

**24-101** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITH LAYTON, INC., FOR THE EXCAVATION OF THE TOWER SITE AND CONSTRUCTION OF A RETAINING WALL FOR THE NEW STEEL ANTENNA TOWER AT HORNS HILL PARK AND WAIVING COMPETITIVE BIDDING

**24-102** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING WITH PAUL J. FORD & COMPANY FOR THE DECOMMISSION OF THE EXISTING ANTENNA TOWER AT HORNS HILL PARK, THE INSTALLATION OF THE REPLACEMENT TOWER, AND THE TRANSFER OF BROADCAST EQUIPMENT

**24-103** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITH REMBCO GEOTECHNICAL CONTRACTORS, INC., FOR THE DESIGN AND CONSTRUCTION OF THE FOUNDATION AND ANCHORS FOR THE NEW STEEL ANTENNA TOWER AT HORNS HILL PARK AND WAIVING COMPETITIVE BIDDING

**24-104** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITH VALMONT INDUSTRIES, INC., FOR THE PRODUCTION OF A NEW STEEL ANTENNA TOWER TO REPLACE THE CURRENT HORNSHILL ANTENNA TOWER AND WAIVING COMPETITIVE BIDDING

**24-106** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF A NEW SOUTHWEST PRESSURE ZONE WATERLINE EXTENSION.

**COMMENTS FROM CITIZENS**

**MISCELLANEOUS**

**ADJOURNMENT**

Resolution No.24-107 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 220 ARRP Fund, in the amount of \$1,083,188.54 (River Road Reddington Road Sanitary Sewer)

220.100.5522	Sewer Lines	1,083,188.54
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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 \_\_\_\_\_, 2024.

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

<b>Appropriate</b> ** From Unappropriated Balance of Specific Fund				220-ARRP	Fund Source
Fund	Dept	Object	Account Description	Amount	
220	100	5522	Sewer Lines	1,083,188.54	
Total				\$	1,083,188.54
Reason for Appropriations					1. 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.
River Road Reddington Road Sanitary Sewer					

<b>Disappropriate</b>					
Fund	Dept	Object	Account Description	Amount	
Total				\$	-
Reasons for Disappropriations					1. Disappropriations will need to be made if funds need moved from a Personnel account into an operating account. 2. This can only be done if there are sufficient funds to cover remaining expenses in those accounts for the remainder of the year.

<b>Expedite - Waive Second Reading</b>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
<b>Reason</b> <i>Need to Approve funds before December 31, 2024</i>				

Requester <i>[Signature]</i>	Date <i>11/15/24</i>				
Director <i>[Signature]</i>	Date <i>11/12/24</i>	Approve	<input checked="" type="checkbox"/>	Disapprove	<input type="checkbox"/>
Mayor <i>[Signature]</i>	Date <i>11-19-24</i>	Approve	<input checked="" type="checkbox"/>	Disapprove	<input type="checkbox"/>
Auditor <i>[Signature]</i>	Date <i>11-19-24</i>	Approve	<input checked="" type="checkbox"/>	Disapprove	<input type="checkbox"/>

Finance Committee Action	Date	Approve	<input type="checkbox"/>	Disapprove	<input type="checkbox"/>
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ORDINANCE NO: 24-42

BY \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SERVICE DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$3,800.00 INCURRED BY THE NEWARK CITY DIVISION OF ZONING WITH RESPECT TO ZONING VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO.

**WHEREAS**, the Newark City Council passed the Zoning Code of the City of Newark by way of Ordinance 08-33, on May 4, 2009; and,

**WHEREAS**, the Zoning Code was amended by Ordinance 23-22 on July 17, 2023, to allow the Zoning Inspector to place liens on properties for the costs incurred by the City to correct violations and bring said properties into compliance; and,

**WHEREAS**, the Newark City Division of Zoning caused to be sent a notice addressed to the individuals or entities identified in Exhibit “A” attached hereto with respect to certain property in the City of Newark, directing such individuals or entities to correct violations within a proscribed period of time; and,

**WHEREAS**, upon failure of the individuals or entities identified in Exhibit “A” to abate violations, the Newark City Service Director and/or his agent, authorized employees, agents and contractors to access the non-complaint properties and correct the conditions, thereby expending funds for such violation abatement; and,

**WHEREAS**, the Zoning Code authorizes the Newark City Service Director to assess against a property any costs incurred to bring the property into compliance, including, but are not limited to, any costs incurred due to the use of employees, materials or equipment of Newark, arising out of contracts for labor, materials, or equipment, costs of services of notice(s), filing of affidavit, title searches, or any other necessary costs.

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, AS SET FORTH BELOW:**

**Section One.** That the Service Director is hereby authorized and directed to certify to the Licking County Auditor for placement upon the real property tax duplicate all costs incurred pursuant the City of Newark Zoning Code to correct conditions at the parcels and collection of the same in accordance with Ohio law as described as follows:

See Exhibit “A” attached hereto and incorporated herein.

**Section Two.** This Ordinance shall be effective as provided in city of Newark Charter, Article 4.07.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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**PRESIDENT OF COUNCIL**

**ATTEST:** \_\_\_\_\_

**Clerk of Council**

**DATE FILED WITH MAYOR:** \_\_\_\_\_

**DATE APPROVED BY MAYOR:** \_\_\_\_\_

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**MAYOR**

**FORM APPROVED:** \_\_\_\_\_

**Director of Law**

Address	Parcel #	BillToPartyName	Invoice Amount	Admin 3% Fee	Total
220 Robbins Dr	054-200712-00.000	B & B Property Management LLC	\$2,400.00	\$72.00	\$2,472.00
249 Cambrian St	054-218490-00.000	Firm Samuel T & melisa M	\$1,400.00	\$42.00	\$1,442.00
<b>Total</b>			\$3,800.00	\$114.00	\$3,914.00

Newark Division of Zoning 40 W Main St, Newark, OH 43055 740-670-7727



ORDINANCE NO: 24-43

BY \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$379,110.00 INCURRED BY THE NEWARK CITY PROPERTY MAINTENANCE DEPARTMENT WITH RESPECT TO PROPERTY MAINTAINENCE VIOLATIONS TO BE PLACED AS A LIEN UPON CERTAIN PARCELS OF REAL PROPERTY SITUATED IN THE CITY OF NEWARK, OHIO.

**WHEREAS**, the Newark City Council passed the City of Newark’s Property Maintenance Code on the 17th day of January, 2007 and an amendment on the 17<sup>th</sup> day of June, 2008.

**WHEREAS**, the Newark City Property Maintenance Department caused to be sent a notice addressed to the individuals or entities identified in Exhibit “A” attached hereto with respect to certain property in City of Newark, directing such individuals or entities to correct violations within a proscribed period of time; and,

**WHEREAS**, upon failure of the individuals or entities identified in Exhibit “A” to abate violations, Property Maintenance Code Ord. 07-03 authorizes the Newark City Safety Director, his/her authorized employees, agents and contractors to access real property upon which weeds were permitted to grow, structures were unsecured and the accumulation of rubbish existed and correct the conditions existing thereon, thereby expending funds for such violation abatement; and,

**WHEREAS**, Property Maintenance Code authorizes the Newark City Safety Director to assess against a property any costs incurred to bring the property into compliance, including, but are not limited to, any costs incurred due to the use of employees, materials or equipment of Newark, arising out of contracts for labor, materials, or equipment, costs of services of notice(s), filing of affidavit, title searches, or any other necessary costs.

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING AND STATE OF OHIO, AS SET FORTH BELOW:**

**Section One.** That the Safety Director is hereby authorized and directed to certify to the Licking County Auditor for placement upon the real property tax duplicate all costs incurred pursuant the City of Newark Property Maintenance Code to correct conditions at the parcels and collection of the same in accordance with Ohio law as described as follows:

See Exhibit “A” attached hereto and incorporated herein.

**Section Two.** This Ordinance shall be effective as provided in city of Newark Charter, Article 4.07.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

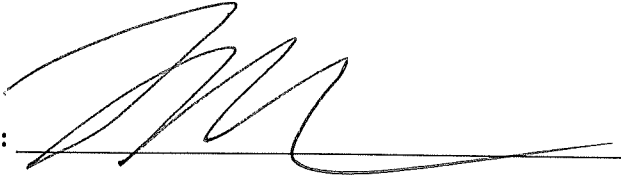
ATTEST: \_\_\_\_\_

Clerk of Council

DATE FILED WITH MAYOR: \_\_\_\_\_

DATE APPROVED BY MAYOR: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

FORM APPROVED:  \_\_\_\_\_

Director of Law

Address	Property Owner Name	Balance	Parcel Number
103 VALLEY ST	CAMILLE TAHITI LLC	\$150.00	054-273804-00.000
1034 HARRIS AVE	ELMWOOD REALTY CO	\$5,400.00	054-221886-00.000
106 LINDEN AVE	TURNER, WILLIAM H	\$500.00	054-242088-00.000
107 PERSHING AVE	VEE PROPERTY MANAGEMENT LLC	\$3,400.00	054-216018-00.000
1075 HOLLAR LN	MENTZER JOSEPH L	\$900.00	054-216648-00.000
113 N 24th ST	PELLETT PROPERTIES LLC	\$150.00	054-237102-00.000
1138 PIERSON DR	ZION, GAIL F	\$1,500.00	054-282006-00.000
116 N 25TH ST	GWYNN, ROBERT M	\$4,500.00	054-237738-00.000
116 S 1st ST	ELLIOT, GEORGEANNA	\$7,900.00	054-207714-00.000
116 WALLACE ST	KINKADE, LONNIE C	\$150.00	054-265056-00.000
1175 HOLLAR LN	MENTZER JOSEPH L	\$1,050.00	054-223530-00.000
118 CHESTNUT ST	POWELL TERA D & JASON E	\$400.00	054-265638-00.000
12 LINDEN AVE	BENNETT JEREMY S & JENNIFER L	\$2,500.00	054-243102-00.000
12 W NATIONAL DR	REICHENBACH JOHNNY D & LILLIAN C	\$23,000.00	054-207438-00.000
120 N 24th ST	MOORE, VERONICA A	\$250.00	054-233772-00.000
120 WING ST	HILL, TERRANCE D	\$5,000.00	054-197298-00.000
120/122 MOULL ST	120 MOULL STREET LLC	\$150.00	054-260250-00.000
126 W LOCUST ST	WELLS DAMON & POLAN RACHEL	\$2,500.00	054-264396-00.000
1275 SHERWOOD DOWNS RD W	RONAN, THOMAS J	\$250.00	054-288456-00.000
133 S 3rd ST	BLAND, DOROTHY M	\$1,900.00	054-208170-00.000
136 MILLER ST	BISHOP, BRIAN T	\$3,750.00	054-214032-00.000
136 NORTH AVE	LEMASTERS, GERALD	\$150.00	054-198714-00.000
137 MANNING ST	PATASKALA REAL ESTATE HOLDINGS LLC	\$2,150.00	054-280134-03.000
14 S WILLIAMS ST	814 LLC	\$150.00	054-229008-00.000
15 E ST CLAIR ST	WOLFE WALTER TRUSTEE	\$1,400.00	054-280290-00.000
154 ANNETTE AVE	WCS LEGACY GROUP LLC	\$900.00	054-239808-00.000
154 N 21st ST	WEASE PRICE, CAROL F	\$6,300.00	054-244758-00.000
156 S WEBB ST	HILL, JAMIE L	\$5,000.00	054-209202-00.000
16 BATES ST	HUBER DENNIS D & BETTY M	\$400.00	054-207468-00.000
16 EAST ST	MALAVE, QUELVID	\$550.00	054-210102-00.000
16 EAST ST	MALAVE, QUELVID	\$400.00	054-214176-00.000
17 N 7th ST	BROOKE SOUSA CAPITAL LLC	\$23,400.00	054-253440-00.000
170 RIVERVIEW DR	ZIGAN GROUP LLC	\$1,550.00	054-276750-00.000

170 RIVERVIEW DR	ZIGAN GROUP LLC	\$150.00	054-270288-00.000
1721 CHERRYWOOD DR	KAUFFMAN JOHN E & JUDY A TRUSTEES	\$100.00	054-239142-00.000
179 MONROE ST	200 LAKE STREET DELAWARE OHIO LLC	\$1,400.00	054-205728-00.000
18 EAST ST	MALAVE, QUELVID	\$150.00	054-214176-00.000
186 W CHURCH ST	BELLWOOD BUCKEYES LLC	\$10,660.00	054-251664-00.000
188 ELMWOOD AVE	SAX 2 LLC	\$100.00	054-279930-00.000
188 N 29th ST	MEDLEY, JENNIE L	\$400.00	054-244548-00.000
19 NORTH AVE	BROOKE SOUSA CAPITAL LLC	\$15,900.00	054-196680-00.000
1905 REDDINGTON RD	HAWKINS, DONAVAN J	\$5,000.00	054-246582-00.000
192 CONRAD AVE	MILLER, MARK F	\$2,400.00	054-194820-00.000
20 CONLEY AVE	QUICK, BETTY J	\$8,700.00	054-205062-00.000
203-205 W LOCUST ST	SAX 2 LLC	\$150.00	054-258582-00.000
21 DEWEY AVE	ADRIAN, NOAH D	\$2,050.00	054-190680-00.000
210 LAWRENCE ST	CAMILLE TAHITI LLC	\$150.00	054-190758-00.000
215 BOYLESTON AVE	CHINGY TAHITI LLC	\$150.00	054-198924-00.000
215 S 2nd ST	WALKER, JASON	\$4,500.00	054-214062-00.000
217 S 2nd ST	BISHOP THERESA A	\$400.00	054-215604-00.000
218 OBANNON AVE	HUGHES, CHARLES M	\$150.00	054-199956-00.000
224 W CHURCH ST	LANNING WILLIAM C	\$150.00	054-249078-00.000
225 RUGG AVE	WOLFE, WALTER R	\$5,000.00	054-269694-00.000
226 W LOCUST ST	SAX 2 LLC	\$1,000.00	054-259164-00.000
228 W LOCUST ST	SAX 2 LLC	\$700.00	054-257532-00.000
229 N 11th ST	CRAMER TIMOTHY J JR	\$150.00	054-255600-00.000
229 SELBY ST	PRICE JR, VINCENT	\$150.00	054-266148-00.000
23 WING ST	JOHNSON JR, GLENN L	\$150.00	054-200412-00.000
245 JEFFERSON ST	KUSH WALTER	\$6,300.00	054-218640-00.000
246 QUENTIN RD N	CONN ERICK DWIGHT & FENTON BAYLEE M	\$150.00	054-266166-00.000
246 REAR MERCHANT ST	MATTHEWS, VIRGINIA L	\$400.00	054-251460-00.000
249 CAMBRIA ST	FIRM SAMUEL T & MELISSA M	\$15,000.00	054-218490-00.000
25 FAIRMONT AVE	WIMER, ERNEST CECIL	\$150.00	054-193428-00.000
25 W NATIONAL DR	JAL LLC	\$1,000.00	054-209316-00.000
250 OAKWOOD AVE	BURCHARD PETE D JR & GARVEN BILLIE JO	\$150.00	054-187644-00.000
256 LINDEN AVE	JBM ENTERPRISES	\$150.00	054-235788-00.001
260 LAWRENCE ST	ERWINE, KEENAN	\$1,400.00	054-194898-00.000

27 BOWERS AVE	CLL INVESTMENTS LLC	\$150.00	054-244194-00.000
278 WILSON ST	LOUGHMAN JERRY E SR & GERRIANNA M	\$2,600.00	054-219948-00.000
280 LAWRENCE ST	CHINGY TAHITI LLC	\$150.00	054-191598-00.000
285 BUENA VISTA ST	WILSON, JEFFREY S	\$4,500.00	054-200496-00.000
285 S 21ST ST	WILSON ANDREW L TRUSTEE	\$850.00	054-232002-00.000
287 W CHURCH ST	SAX 2 LLC	\$150.00	054-249792-00.000
293 W CHURCH ST	SAX 2 LLC	\$250.00	054-249798-00.000
295 CLINTON ST	57 NEAL NEWARK LLC	\$150.00	054-272478-00.000
297 S WILLIAMS ST	MILNE, KATHLEEN J	\$400.00	054-228282-00.000
30 N ARCH ST	DEBACCO, BENJAMIN	\$1,900.00	054-190002-00.000
30 N MORRIS ST	DR HOLDINGS & INVESTMENTS INC	\$900.00	054-194790-00.000
301 HUDSON AVE	BURKE ALAN C & GRADY REBECCA	\$25,000.00	054-272364-00.000
301 QUAIL CREEK DR APT B	QC APTS LLC	\$2,400.00	054-190800-00.000
311 MT VERNON RD	PI PROPERTY MANAGEMENT LTD	\$700.00	054-266898-00.000
324 HUDSON AVE	SEBASTA CHRISTOPHER J TRUSTEE	\$6,900.00	054-270672-00.000
33 N 10th ST	BROOKE SOUSA CAPITAL LLC	\$3,975.00	054-257226-00.000
346 N 10th ST	IRVIN, HERMAN W	\$1,500.00	054-264486-00.000
35 MAGNOLIA AVE	COFFEY, ROBERT	\$4,000.00	054-195846-00.000
351 UNION ST	MICHAEL QUINN T & MIGUELINA	\$150.00	054-225372-00.000
354 UNION ST	MICHAEL QUINN T & MIGUELINA	\$150.00	054-227952-00.000
355 W MAIN ST	AFS I LLC	\$900.00	054-217146-00.000
364 W NATIONAL DR	WE BUY HOMES NEWARK	\$8,900.00	054-214776-00.000
365 EDDY ST	M&S INVESTMENT PROPERTIES LLC	\$200.00	054-268482-00.000
373 IRON AVE	CALLAHAN ROXANN JO & WILLIAM L IV CO-TRUSTEES	\$1,000.00	054-218538-00.000
374 SEROCO AVE	VACOPHIL MANAGEMENT PROPERTIES LLC	\$1,000.00	054-231348-00.000
378 SEROCO AVE	BONNEAU PROPERTIES LLC	\$150.00	054-231516-00.000
382 MAPLE AVE	OBADIA PROPERTIES LLC	\$150.00	054-272766-00.000
39 S 6th ST	EXTREME EQUITY PARTNERS LLC	\$400.00	054-214236-00.000
401 S 2ND ST	DAVIS DYLAN MICHAEL & SMITH ANEESA JALEEL	\$400.00	054-212352-00.000
415 N 10th ST	CHINGY TAHITI LLC	\$2,500.00	054-269484-00.000
417 ALLSTON AVE	SCHMOLL THOMAS, MARY	\$4,500.00	054-190716-00.000
420 E MAIN ST	NEWMAN JR, CHARLES R	\$4,500.00	054-187632-00.000
421-423 HUDSON AVE	CARROLL JASON H & ADAMS ALYSON A	\$900.00	054-279924-00.000
426 ALLSTON AVE	MCCOMB, GEORGE	\$400.00	054-198756-00.000

426 E MAIN ST	REZAEI AMIR G	\$400.00	054-195924-00.000
43 HILL ST	BROWN, STEPHANIE S	\$250.00	054-215124-00.000
431 WEHRLE AVE	PINSARD PROPERTIES LLC	\$900.00	054-223320-00.000
439 CEDARCREST AVE	HALTER, MICHAEL J	\$150.00	054-192510-00.000
440 MT VERNON RD	BROWN, RICHARD O	\$5,000.00	054-280758-00.000
45 S MORRIS ST	SPIVEY, DAVID WAYNE	\$3,400.00	054-208398-00.000
451 CENTRAL AVE	GROSS, SHELLY	\$3,000.00	054-269004-00.000
46 COTTAGE ST	VEE PROPERTY MANAGEMENT LLC	\$150.00	054-271278-00.000
46 POPLAR AVE	HUMMEL REAL ESTATE INVESTMENTS LLC	\$150.00	054-204882-00.000
46 STATE ST	SAX 1 LLC	\$2,500.00	054-225546-00.000
47 N CHALFANT AVE	CRAIG TERESA & ROGERS SANDRA F CO TRUSTEES	\$4,100.00	054-244686-00.000
48 CURTIS AVE	BURTCH BRADLEY H SR & EARLENE L	\$900.00	054-211368-00.000
48 WESTERN AVE	BREWER, LOY R	\$5,200.00	054-248442-00.000
480 MCKINLEY AVE	POSTELWAITE, ANGEL	\$150.00	054-192846-00.000
487 BALLARD AVE	ENDICOTT, JOHN J	\$400.00	054-192138-00.000
52 S 33rd ST	VANATTA, MARY LOU TR	\$1,400.00	054-224466-01.000
54 E NORTH ST	PASSENO ALEXANDER	\$1,200.00	054-281844-00.000
555 SEROCO AVE	QUICK, BETTY J	\$2,800.00	054-219258-00.000
561 W MAIN ST	ASB PROPERTY GROUP LLC	\$400.00	054-225096-00.000
574 RIDGEFIELD RD	LITZINGER, ROBERT F	\$3,900.00	054-221868-00.000
577 MAPLE AVE	THOMPSON ROBERT EUGENE	\$150.00	054-276090-00.000
578 MAPLE AVE	BYERS JOHN EDMUND & MARTHA S	\$150.00	054-272484-00.000
58 PENNEY AVE	HOME SOLUTIONS PARTNERS IV REO LLC	\$600.00	054-200460-00.000
583 W MAIN ST	SHAMBLIN JOEL	\$2,500.00	054-231534-00.000
584 BEACON RD	LEONARD, KEITH EDWIN JR	\$150.00	054-212298-00.000
606 W MAIN ST	SAYATOVICH, MICHELLE R	\$2,250.00	054-234750-00.000
61 POPLAR AVE	PAT PROPERTIES LLC	\$900.00	054-212676-00.000
614 E MAIN ST	RAMSEY, PATRICIA	\$4,250.00	054-192744-00.000
62 COMMODORE ST	LITZINGER, ROBERT F	\$5,300.00	054-261372-00.000
64 POPLAR AVE	THIROUARD PROPERTIES LLC	\$150.00	054-207300-00.000
659 RIDGEFIELD RD	PATTERSON, LOUIE A	\$150.00	054-219906-00.000
678 SARATOGA AVE	BARNHART JOSH PAUL & PHILLIPS EBBY NICOLE	\$150.00	054-248034-00.000
68 N 10th ST	SOKIMA PROPERTIES LLC	\$150.00	054-255114-00.000
68 WILWOOD AVE	EZRA WALLAKE	\$200.00	054-207912-00.000

684 SARATOGA AVE	KIDD, JAKOB L	\$2,900.00	054-248814-00.000
69 GRANT ST	REYNARD KRISTINA & STEVEN	\$2,900.00	054-222324-00.000
697 CRILLY ST	FRANKLIN, LORETTA E	\$400.00	054-274296-00.000
701 E MAIN ST	HUTCHINS, AMY M	\$150.00	054-205542-00.000
71 HOOVER ST	SIMPSON, JEFFREY	\$900.00	054-260616-00.000
72 S WESTMOOR AVE, APT C	MIMG XXIII MCMILLEN WOODS LLC	\$150.00	054-216672-09.000
73/75 N 9th ST	OBADIA 2 PROPERTIES LLC	\$900.00	054-249468-00.000
768 E MAIN ST	KLEIN, BEVERLY K	\$4,500.00	054-193554-00.000
79 GAY ST	VELEZ, ALDO P	\$750.00	054-196452-00.000
79 VINE ST	LINN, JONATHAN	\$150.00	054-186636-00.000
80 FLORY AVE	BURGESS, CORY J	\$650.00	054-251070-00.000
80 S 4th ST	WISEMAN, SHAWN	\$4,000.00	054-215592-00.000
82 S 24th ST	LOWERY, KATHERINE LEE	\$400.00	054-227604-00.000
821 JONES AVE	BIRD JESSICA	\$1,100.00	054-187218-00.000
821 IDLEWILDE AVE	STONE, JAMES T	\$200.00	054-226518-00.000
825 IDLEWILDE AVE	SCOTT, KEVIN	\$4,900.00	054-228924-00.000
829 IDLEWILDE AVE	SCOTT, KEVIN	\$2,400.00	054-228954-00.000
83 N 8TH ST	CER ENTERPRISES LTD	\$900.00	054-249432-00.000
835 IDLEWILDE AVE	SCOTT, KEVIN	\$1,900.00	054-228942-00.000
848 IDLEWILDE AVE	READ TREY R	\$1,400.00	054-221022-00.000
900 JONES AVE	BOWSER, DALE LEE	\$5,400.00	054-192078-00.000
91 N 22nd ST	SMITH WILLIAM SEYMOUR & ALICE JEAN	\$200.00	054-244326-00.000
921 JONES AVE	SULLIVAN SHERRIE	\$25.00	054-192918-00.000
921 JONES AVE	SULLIVAN SHERRIE L	\$25.00	054-195228-00.000
93 MAHOLM ST	NOYES, ORIN G	\$150.00	054-217212-00.000
931 WELLS AVE	BOUCHER PHILIP & LISA	\$1,500.00	054-223950-00.000
948 W CHURCH ST	CENTRAL CITY SOLUTIONS LLC	\$150.00	054-242316-00.000
96 WING ST	MILAZZO PROPERTIES LLC	\$250.00	054-194616-00.000
963 WELLS AVE	57 NEAL NEWARK LLC	\$150.00	054-228378-00.000
97 VALLEY ST	GROOMS TRUSTEE, CYNTHIA S	\$5,375.00	054-277032-00.000
983 IDLEWILDE AVE	BRYANT PAUL EDWARD & LISA R	\$150.00	054-225810-00.000
992 WEIANT AVE	CVI LCF MORTGAGE LOAN TRUST I	\$150.00	054-220818-00.000
997 WOODLAWN AVE	SEBASTA TR, CHRISTOPHER J	\$150.00	054-234462-00.000
HUDSON AVE	LP168 PROPERTY LLC	\$250.00	054-274104-00.000

MAPLE AVE	REHO INC	\$1,600.00	054-277554-00.000
SISAL ST	REHO INC	\$400.00	054-270774-00.000
VALLEY ST	MOORE DAVID M	\$3,400.00	054-277506-01.000
		<b>\$379,110.00</b>	



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

**AN ORDINANCE ACCEPTING THE DEDICATION TO PUBLIC USE OF THE STREETS IN WILLOW BEND SUBDIVISION, PHASE 2.**

**WHEREAS**, Newark City Planning Commission met in regular session on October 8, 2024, and approved and accepted the final plat for the Willow Bend Subdivision, Phase 2, located along River Road in west Newark; and,

**WHEREAS**, on November 7, 2024, Newark City Planning Commission, acting through its Planning Director, recommended to Newark City Council that it accept the dedication of the streets in Willow Bend Subdivision, Phase 2,

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

**Section 1:** All or parts of the roads, streets, avenues, and easements, as shown on the Plat of the Willow Bend Subdivision, Phase 2, and not heretofore dedicated are hereby accepted as dedicated to public use.

**Section 2:** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President of Council

Attest: \_\_\_\_\_  
Clerk of Council

Date Filed with Mayor: \_\_\_\_\_

Date Signed by Mayor: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Form Approved: \_\_\_\_\_  
Law Director

Prepared by the Division of Engineering

Resolution No.24-94

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 335 Capital Improvements Fund, in the amount of \$505,466.25 (Horns Hill Tower)

335.121.5238	Services General	505,466.25
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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 \_\_\_\_\_, 2024.

President of Council \_\_\_\_\_

Attest Clerk of Council \_\_\_\_\_

Date filed with Mayor \_\_\_\_\_

Date approved by Mayor \_\_\_\_\_

Mayor \_\_\_\_\_

Approved as to form Director of Law \_\_\_\_\_

RESOLUTION NO. 24-95

BY \_\_\_\_\_

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 2025 BODY WORN CAMERA GRANT FUNDING.

WHEREAS, the State of Ohio provides financial assistance to state and local law enforcement agencies for activities which, among other purposes, improve the effectiveness of the criminal justice system; and,

WHEREAS, in Ohio, the Body Worn Camera Grant Program is administered by the Ohio Department of Public Safety, Office of Criminal Justice Services; and,

WHEREAS, the Ohio Office of Criminal Justice Services prepared funding directives which provides that funds are available for activities to improve evidence collection, train officers, strengthen officer performance and accountability, enhance agency transparency, and to document and investigate encounters between police and the public.

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

Section 1: This Council does hereby authorize and direct the Mayor, and his representative, to prepare applications to the Ohio Department of Public Safety Office of Criminal Justice Services for funding assistance through the Body Worn Grant Program for Fiscal Year 2025, and to make in connection therewith, all certifications, understandings, and assurances contained therein.

Section 2: In furtherance of the directives established herein, the Mayor is authorized to take whatever action is legally available to attain such funding in the best interest of the City and its participation in available crime prevention funding programs.

Section 3: That the Mayor be and hereby is designated as the authorizing official to enter into an agreement with the Ohio Department of Public Safety and its agencies to administer the grant program and to accept said funds when they become available.

Section 4: This Resolution shall become effective upon the earliest date permitted by Article 4.07 of the Charter of the City of Newark, Ohio.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

\_\_\_\_\_, PRESIDENT OF COUNCIL

ATTEST \_\_\_\_\_, CLERK OF COUNCIL

DATE FILED WITH MAYOR \_\_\_\_\_

DATE APPROVED BY MAYOR \_\_\_\_\_

\_\_\_\_\_, MAYOR

FORM APPROVED: \_\_\_\_\_, DIRECTOR OF LAW

Resolution No.24-96

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 a **disappropriation** of the appropriated balance of the 100 General Fund, in the amount of \$68,906.25 (911 waiving 4<sup>th</sup> qtr invoice for donation towards Horns Hill Tower)

100.115.5289	Inter/Intra Governmental	68,906.25
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Section 2. There is hereby an **appropriation** of the unappropriated balance of the 100 General Fund, in the amount of \$68,906.25

100.111.5901335	OPT CI	68,906.25
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Section 3. There is hereby a **disappropriation** of the appropriated balance of the 100 General Fund, in the amount of \$75,000.00

100.121.5289300	Other/Intra-Inter Governmental	75,000.00
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Section 4. There is hereby an **appropriation** of the unappropriated balance of the 100 General Fund, in the amount of \$75,000.00 (Horns Hill Tower)

100.111.5901335	OPT	75,000.00
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Section 5. There is hereby an **appropriation** of the unappropriated balance of the 100 General Fund, in the amount of \$200,000.00 (Horns Hill Tower)

100.111.5901335	OPT CI	200,000.00
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Section 6. There is hereby an **appropriation** of the unappropriated balance of the 152 Budget Stabilization Fund, in the amount of \$46,160.00 (Horns Hill Tower)

152.111.5901335	OPT CI	46,160.00
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Section 7. There is hereby an **appropriation** of the unappropriated balance of the 258 One Ohio Fund, in the amount of \$120,332.23 (3<sup>rd</sup> Qtr 2024 Opioid Collections)

258.100.5268	One Ohio Disbursements	120,332.23
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Section 8. There is hereby an **appropriation** of the unappropriated balance of the 100 General Fund, in the amount of \$11,000.00 (Legal Fees)

100.103.5238	Services General	11,000.00
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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 \_\_\_\_\_, 2024.

President of Council \_\_\_\_\_

Attest Clerk of Council \_\_\_\_\_

Date filed with Mayor \_\_\_\_\_

Date approved by Mayor \_\_\_\_\_

Mayor \_\_\_\_\_,

Approved as to form Director of Law \_\_\_\_\_

RESOLUTION 24-97

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

**A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A CONTRACT FOR PARTICIPATION IN THE ODOT COOPERATIVE PURCHASING PROGRAM THROUGH OHIOBUYS FOR THE YEARS 2024 THROUGH 2029.**

**WHEREAS**, the Service Committee of Newark City Council, during its regular meeting, discussed the advantages of this program; and,

**WHEREAS**, Section 5513.01(B) provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, and other entities to participate in cooperative purchasing contracts of the Ohio Department of Transportation through OhioBuys for the purchase of machinery, materials, supplies or other articles and services.

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

**Section 1:** That the Service Director hereby requests authority in the name of the City of Newark to participate in the Ohio Department of Transportation cooperative purchasing contracts through OhioBuys for the purchase of machinery, materials, supplies, or other articles and services which the Department has entered into pursuant to Ohio Revised Code Section 5513.01(B).

**Section 2:** That the Service Director is hereby authorized to agree in the name of the City of Newark to be bound by all terms and conditions as the Director of Transportation prescribes.

**Section 3:** That the Service Director is hereby authorized to agree in the name of the City of Newark to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Newark participates, for items it receives pursuant to the contract.

**Section 4:** That the City of Newark agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01(B) of the Ohio Revised Code. The City of Newark agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Newark may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President of Council

Attest: \_\_\_\_\_  
Clerk of Council

Date Filed with Mayor: \_\_\_\_\_

Date Approved by Mayor: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Form Approved: \_\_\_\_\_  
Law Director

Prepared by the Division of Engineering.

Approved: \_\_\_\_\_  
City of Newark Service Director

Date Approved by Service Director: \_\_\_\_\_

Resolution No.24-99 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 100 General Fund, in the amount of \$2,500.00 (Remainder of the year advertisement)

100.102.5294	Advertisement	2,500.00
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Section 2. There is hereby an appropriation of the unappropriated balance of the 756 Health Insurance Fund, in the amount of \$825,000.00 (Appropriate previously added funds to line item account for potential expenditure(s))

756.110.5124210	Health insurance	825,000.00
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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 \_\_\_\_\_, 2024.

President of Council \_\_\_\_\_

Attest Clerk of Council \_\_\_\_\_

Date filed with Mayor \_\_\_\_\_

Date approved by Mayor \_\_\_\_\_

Mayor \_\_\_\_\_

Approved as to form Director of Law \_\_\_\_\_



RESOLUTION NO. 24-100

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

**A RESOLUTION AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY NOW OWNED BY THE CITY OF NEWARK, OHIO TO NEWARK DEVELOPMENT PARTNERS AS ITS AGENT FOR INDUSTRIAL, COMMERCIAL, DISTRIBUTION, AND RESEARCH**

**WHEREAS**, the City of Newark, Ohio currently owns various parcels of real property throughout the city which are of no value in their current state of development; and,

**WHEREAS**, the subject property, because of its size, location, and zoning restrictions, is not currently suitable for any municipal purpose; and,

**WHEREAS**, the City desires to convey the subject property to Newark Development Partners, a Community Improvement Corporation serving as the agent of the City of Newark for growth and development; and,

**WHEREAS**, the City of Newark and Newark Development Partners have entered into an Amended Designated Agency Agreement authorizing the transfer of real property owned by the City and controlling the manner in which such property may then be developed and/or transferred by Newark Development Partners and the manner in which any revenues generated from such development and transfer are to be disbursed; and,

**WHEREAS**, the conveyance of the subject real property would promote the general welfare and stabilize the neighborhood in question, assist in development, and promote the reclamation, rehabilitation, and reutilization of such real property; and,

**WHEREAS**, this matter was considered in regular session of the Service Committee who voted to refer the same to full Council for consideration.

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

SECTION ONE: The Director of Public Service is hereby authorized to convey the following listed parcel of real property located within the City of Newark to Newark Development Partners, a Community Development Corporation, pursuant to the terms and conditions of the Amended Designated Agency Agreement previous approved by this Council as Resolution 23-20:

ADDRESS  
Richards-Morgan Manor, Bryn Mawr Addition, Reserve A

PARCEL NO.  
54-248610-00.001

SECTION TWO: Council hereby declares the subject real property to no longer be needed by the City of Newark, Ohio for any municipal purpose and that the City's interests are best served by conveyance to Newark Development Partners subject to the agreed upon disbursement of and future revenues generated therefrom.

SECTION THREE: This Resolution shall become effective at the earliest date permitted pursuant to Article 4.07 of the Charter of the City of Newark, Ohio.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
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 TO NEGOTIATE AND ENTER INTO CONTRACT WITH LAYTON, INC., FOR THE EXCAVATION OF THE TOWER SITE AND CONSTRUCTION OF A RETAINING WALL FOR THE NEW STEEL ANTENNA TOWER AT HORNS HILL PARK AND WAIVING COMPETITIVE BIDDING**

**WHEREAS**, the City has an antenna tower located at Horns Hill Park which is in critical need of repair; and,

**WHEREAS**, prior to the placement of the new tower, the site requires excavation and the construction of a retaining wall as designed by Rembco Geotechnical Contractors, Inc.; and,

**WHEREAS**, Layton, Inc., a local reputable company, has the skill, experience, and equipment to excavate the tower site and construct the necessary retaining wall so that the tower project may begin; and,

**WHEREAS**, due to economic and availability considerations, it is in the best interest of the City to directly enter into contract with Layton, Inc., without competitive bidding, for the excavation of the tower site and construction of a retaining wall for the new tower; and,

**WHEREAS**, this matter was considered in regular session by the Service Committee who voted to refer the same to full Council for 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 to negotiate and enter directly into contract with Layton, Inc., for the excavation of the tower site and construction of a retaining wall for the new tower at Horns Hill Park, subject to the appropriation of funds.

**Section 2:** It is in the best interest of the City and its residents that competitive bidding not be required in this matter and the same is hereby waived pursuant to Article 10.02 of the Charter of the City of Newark, Ohio.

**Section 3:** 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 \_\_\_\_\_, 2024

\_\_\_\_\_  
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 TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING WITH PAUL J. FORD & COMPANY FOR THE DECOMMISSION OF THE EXISTING ANTENNA TOWER AT HORNS HILL PARK, THE INSTALLATION OF THE REPLACEMENT TOWER, AND THE TRANSFER OF BROADCAST EQUIPMENT**

**WHEREAS**, the City has an antenna tower located at Horns Hill Park which is in critical need of repair; and,

**WHEREAS**, Paul J. Ford & Company is not only an expert in the design, analysis, and modification of towers, but have also been involved in the evaluation of the City's antenna tower since approximately 2006; and,

**WHEREAS**, due to Paul J. Ford & Company's expertise in the field and their familiarity with the City antenna tower, it is in the best interest of the City to directly enter into contract with Paul J. Ford & Company, without competitive bidding, for the decommissioning of the current tower, the replacement of the tower, and the transfer of broadcast equipment; and,

**WHEREAS**, this matter was considered in regular session by the Service Committee who voted to refer the same to full Council for 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 to negotiate and enter directly into contract with Paul J. Ford & Company for the decommission, replacement, and the transfer of equipment of the Horns Hill antenna tower, subject to the appropriation of funds.

**Section 2:** It is in the best interest of the City and its residents that competitive bidding not be required in this matter and the same is hereby waived pursuant to Article 10.02 of the Charter of the City of Newark, Ohio.

**Section 3:** 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 \_\_\_\_\_, 2024

\_\_\_\_\_  
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 TO NEGOTIATE AND ENTER INTO CONTRACT WITH REMBCO GEOTECHNICAL CONTRACTORS, INC., FOR THE DESIGN AND CONSTRUCTION OF THE FOUNDATION AND ANCHORS FOR THE NEW STEEL ANTENNA TOWER AT HORNS HILL PARK AND WAIVING COMPETITIVE BIDDING**

**WHEREAS**, the City has an antenna tower located at Horns Hill Park which is in critical need of repair; and,

**WHEREAS**, the design and construction of the foundation for the new tower requires expertise in the field of geotechnical engineering; and,

**WHEREAS**, Rembco Geotechnical Contractors, Inc., possess the specialized knowledge and experience to design the proper foundation for the antenna tower and the ability to construct and install the micropiles and rock anchors necessary for the project; and,

**WHEREAS**, due to the specialized nature of the project, it is in the best interest of the City to directly enter into contract with Rembco Geotechnical Contractors, Inc., without competitive bidding, for the design of the foundation as well as the design, construction and installation of the proper anchors for the new tower; and,

**WHEREAS**, this matter was considered in regular session by the Service Committee who voted to refer the same to full Council for 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 to negotiate and enter directly into contract with Rembco Geotechnical Contractors, Inc., for the design and construction of the foundation and anchors for the new steel antenna tower located at Horns Hill Park, subject to the appropriation of funds.

**Section 2:** It is in the best interest of the City and its residents that competitive bidding not be required in this matter and the same is hereby waived pursuant to Article 10.02 of the Charter of the City of Newark, Ohio.

**Section 3:** 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 \_\_\_\_\_, 2024

\_\_\_\_\_  
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 TO NEGOTIATE AND ENTER INTO CONTRACT WITH VALMONT INDUSTRIES, INC., FOR THE PRODUCTION OF A NEW STEEL ANTENNA TOWER TO REPLACE THE CURRENT HORNSHILL ANTENNA TOWER AND WAIVING COMPETITIVE BIDDING**

**WHEREAS**, the City has an antenna tower located at Horns Hill Park which is in critical need of repair; and,

**WHEREAS**, Valmont Industries, Inc., specializes in creating vital infrastructure including antenna towers; and,

**WHEREAS**, due to the specialized nature of the project as well as the availability of steel, it is in the best interest of the City to directly enter into contract with Valmont Industries, Inc., without competitive bidding, for the production of a new steel antenna tower; and,

**WHEREAS**, this matter was considered in regular session by the Service Committee who voted to refer the same to full Council for 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 to negotiate and enter directly into contract with Valmont Industries Inc., for the production of a new steel antenna tower, subject to the appropriation of funds.

**Section 2:** It is in the best interest of the City and its residents that competitive bidding not be required in this matter and the same is hereby waived pursuant to Article 10.02 of the Charter of the City of Newark, Ohio.

**Section 3:** 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 \_\_\_\_\_, 2024

\_\_\_\_\_  
President of Council

Attest: \_\_\_\_\_  
Clerk of Council

Date Filed with Mayor: \_\_\_\_\_

Date Approved by Mayor: \_\_\_\_\_

\_\_\_\_\_  
Mayor

Form Approved: \_\_\_\_\_  
Director of Law

RESOLUTION NO. 24-106

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

**A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF NEWARK, OHIO, TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT, SUBJECT TO THE APPROPRIATION OF FUNDS, FOR CONSTRUCTION OF A NEW SOUTHWEST PRESSURE ZONE WATERLINE EXTENSION.**

**WHEREAS**, the City of Newark operates a water distribution system that includes the Southwest Pressure Zone; and,

**WHEREAS**, this pressure zone has parcels for future development that are currently not serviced by a City water line; and,

**WHEREAS**, detailed plans and specifications for the aforementioned improvement project are being prepared and will be available for review in or through the Director of Public Service office; and,

**WHEREAS**, due to the current proposed expansion in the zone there is a need for a waterline extension to service developing properties to ensure reliable service and,

**WHEREAS**, the Public Service Committee of the Newark City Council met on November 18, 2024 and approved submission of the legislation to full Council for its further 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 contract, subject to the appropriation of funds, for the construction of a waterline extension in the Southwest Pressure Zone.

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 \_\_\_\_\_ 2024.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

DATE FILED WITH MAYOR: \_\_\_\_\_

DATE APPROVED BY MAYOR: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

FORM APPROVED: \_\_\_\_\_  
DIRECTOR OF LAW

Prepared by the Division of Water and Wastewater