

November 3, 2022

FINANCE COMMITTEE

November 7, 2022

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers

5:45pm

AGENDA

1. Consider **Ordinance No. 22-45** AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$440,515.00 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.
2. Consider **Resolution No. 22-101** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
3. Consider **Resolution No. 22-104 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
4. Consider **Resolution No. 22-105** A RESOLUTION AUTHORIZING THE MAYOR TO MAKE APPLICATION TO AND ENTER INTO AGREEMENTS WITH THE OHIO DEPARTMENT OF TRANSPORTATION STATE INFRASTRUCTURE BANK FOR A LOAN IN THE AMOUNT OF \$5,000,000.00 FOR THE LIC-THORNWOOD CROSSING BRIDGE AND ROADWAY CONSTRUCTION PROJECT, PID 87642, AUTHORIZING THE EXECUTION OF ALL DOCUMENTS NECESSARY TO EFFECTUATE THE SAME AND DECLARING AN EMERGENCY **Rule 11 to be used for this piece of legislation**
5. OTHER ITEMS AT THE DISCRETION OF THE CHAIR

BY: _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE NEWARK CITY SAFETY DIRECTOR TO CERTIFY TO THE LICKING COUNTY AUDITOR, THE SUM OF \$440,515.00 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 17th 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 _____, 2022.

PRESIDENT OF COUNCIL

ATTEST: _____

Clerk of Council

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

FORM APPROVED: _____

Director of Law

PROPERTY ADDRESS	PARCEL NUMBER	OWNER	INVOICE AMT	ADMIN FEE	TOTAL
104 CHESTNUT ST	5426524200000	200 LAKE STREET DELAWARE OHIO LTD	\$550.00	\$16.50	\$566.50
426 PARK AVE	5427355200000	200 LAKE STREET DELAWARE OHIO LTD	\$150.00	\$4.50	\$154.50
57 SUMMIT ST	5420649000000	21 BOWERS NEWARK LLC	\$1,900.00	\$57.00	\$1,957.00
198 BOYLESTON AVE	5418875400000	260 GRANVILLE NEWARK LLC	\$900.00	\$27.00	\$927.00
355 W MAIN ST	5421714600000	355 W MAIN ST LLC	\$1,400.00	\$42.00	\$1,442.00
389 WOODS AVE	5426721600000	ABBOTT, TRACI	\$10,250.00	\$307.50	\$10,557.50
354 SEROCO AVE	5422382400000	AKERS, JALEN	\$600.00	\$18.00	\$618.00
342 ELMWOOD AVE	5427365400000	ALAN INVESTMENTS III LLC	\$17,400.00	\$522.00	\$17,922.00
341 BUCKINGHAM ST	5426263800000	ALKIRE, TIMOTHY	\$1,400.00	\$42.00	\$1,442.00
353 W HUNTERS DR	5428667400073	AMERICAN HOMES 4 RENT PROPERTIES SEVEN LLC	\$150.00	\$4.50	\$154.50
235 E MAIN ST	5420511600000	ANDERSON, CONNIE	\$900.00	\$27.00	\$927.00
63/65 E STEVENS ST	5427031200000	ASB PROPERTY GROUP LLC	\$250.00	\$7.50	\$257.50
105 HOOVER ST	5426441400000	AUTHERSON, MARTIN R	\$1,400.00	\$42.00	\$1,442.00
52 S 34th ST	5422692600000	B & B PROPERTY MANAGEMENT LLC	\$1,900.00	\$57.00	\$1,957.00
24 S 6th ST	5420604000000	BAILEY, JEANNE	\$15,400.00	\$462.00	\$15,862.00
430 WELLINGTON AVE	5419005000000	BAKER SR, SHARRY K & CHARLES W	\$2,500.00	\$75.00	\$2,575.00
284 SUMMER ST	5420998200000	BECK, KEVIN M & MCCLAIN, NATASHA F	\$4,500.00	\$135.00	\$4,635.00
535/537 WEHRLE AVE	5423091600000	BEM HOMES LLC	\$200.00	\$6.00	\$206.00
DEWEY AVE	5418818400000	BENSON, PETER & GJESSING, JOSEPHINE B	\$200.00	\$6.00	\$206.00
180 S 2nd ST	5420790000000	BLANCHET PROPERTIES LLC	\$900.00	\$27.00	\$927.00
829 GARFIELD AVE	5418960000000	BOREN, RUSSELL T-JR	\$150.00	\$4.50	\$154.50
38 OAKWOOD AVE	5419644600000	BOURST, BRIAN L & EMILY	\$400.00	\$12.00	\$412.00
900 JONES AVE	5419207800000	BOWSER, DALE LEE	\$3,000.00	\$90.00	\$3,090.00
80 SUMMIT ST	5420835000000	BREAULT, PHILLIP L	\$400.00	\$12.00	\$412.00
48 WESTERN AVE	5424844200000	BREWER, LOY R	\$5,000.00	\$150.00	\$5,150.00
553-555 W MAIN ST	5422764000000	BROOKE SOUSA CAPITAL LLC	\$900.00	\$27.00	\$927.00
355 SEROCO AVE	5421952200000	BROWN, MARGARET & DENNIS R	\$400.00	\$12.00	\$412.00
440 MT VERNON RD	5428075800000	BROWN, RICHARD O	\$5,000.00	\$150.00	\$5,150.00
43 HILL ST	5421512400000	BROWN, STEPHANIE S	\$400.00	\$12.00	\$412.00
355 EDDY ST	5426976000000	BRUAH, SUSAN E ET AL	\$500.00	\$15.00	\$515.00
197-199 W LOCUST ST	5425414800000	BRUCHHOF, NANETTE	\$1,400.00	\$42.00	\$1,442.00
301 HUDSON AVE	5427236400000	BURKE, ALAN C & GRADY, REBECCA	\$7,950.00	\$238.50	\$8,188.50
594 BEACON RD	5420470800000	BUSSEY, KYLAH M	\$150.00	\$4.50	\$154.50

383 IRON AVE	5423107200000	CABINESS, BRIAN	\$150.00	\$4.50	\$154.50
210 LAWRENCE ST	5419075800000	CAMILLE TAHITI LLC	\$150.00	\$4.50	\$154.50
83/85 N 8TH ST	5424943200000	CER ENTERPRISES LTD	\$400.00	\$12.00	\$412.00
2229 RIVER RD	5421661800000	CLODFELTER, GAY ELLEN & RAYMOND GENE	\$150.00	\$4.50	\$154.50
35 MAGNOLIA AVE	5419584600000	COFFEY, ROBERT	\$3,000.00	\$90.00	\$3,090.00
23 SHOWMAN AVE	5423291400000	COLBURN, DIANA P & PAXSON, TERRIAN L	\$2,900.00	\$87.00	\$2,987.00
31 SHOWMAN AVE	5423298000000	COLBURN, DIANA P & PAXSON, TERRIAN L	\$3,400.00	\$102.00	\$3,502.00
27 SHOWMAN AVE	5423295000000	COLBURN, DIANA P & PAXSON, TERRIAN L	\$3,400.00	\$102.00	\$3,502.00
39 SHOWMAN AVE	5423297400000	COLBURN, DIANA P & PAXSON, TERRIAN L	\$4,000.00	\$120.00	\$4,120.00
35 SHOWMAN AVE	5423296800000	COLBURN, DIANA P & PAXSON, TERRIAN L	\$3,400.00	\$102.00	\$3,502.00
329 IRON AVE	5422345200000	CORBETTE, EDWARD D	\$900.00	\$27.00	\$927.00
236 BOYLESTON AVE	5419147200000	COST, BARRY R	\$400.00	\$12.00	\$412.00
850 BRICE ST	5419004400000	CULVER, PAUL S	\$900.00	\$27.00	\$927.00
539 SENECA DR	5422098000000	CUMMONS, THOMAS	\$1,000.00	\$30.00	\$1,030.00
324 BUCKINGHAM ST	5426462400000	CUNNINGHAM, JOE & LEEROY	\$400.00	\$12.00	\$412.00
131 S 2nd ST	5420501400000	D & K INVESTMENTS LLC	\$150.00	\$4.50	\$154.50
194/196 W CHURCH ST	5425080000000	DAVIES, JERAME & BERNADTEE M	\$2,500.00	\$75.00	\$2,575.00
232 FAIRFIELD AVE	5426460600000	DAWES, BRYAN	\$150.00	\$4.50	\$154.50
56 MILL ST	5420689800000	DAWES, BRYAN A & JULIA D	\$250.00	\$7.50	\$257.50
862 W CHURCH ST	5424262800000	DEVENAS, MARTHA ANN	\$1,900.00	\$57.00	\$1,957.00
420 E INDIANA ST	5419923000000	DOSHI, JAIMIN	\$6,400.00	\$192.00	\$6,592.00
21 W HOLLIDAY ST	5421435600000	DUBOE, ANNETTE & DAVIS, CHARLES	\$150.00	\$4.50	\$154.50
208 ESSEX AVE	5419353600000	DUNHAM, MATTHEW & LINDSEY	\$400.00	\$12.00	\$412.00
213 WILSON ST	5421919800000	DUNHAM, MATTHEW & LINDSEY	\$400.00	\$12.00	\$412.00
243 BUCKINGHAM ST	5426416200000	EASH, FLOYD & LINDA	\$150.00	\$4.50	\$154.50
46 MILL ST	5421281400000	ELLIS, DARRELL D & LUCINDA B	\$6,825.00	\$204.75	\$7,029.75
210 NEAL AVE	5423673600000	ELMWOOD REALTY CO	\$200.00	\$6.00	\$206.00
229 JEFFERSON ST	5422647000000	ESTATE OF DONALD E MCCLAIN SR	\$150.00	\$4.50	\$154.50
33 N 10th ST	5425722600000	EYZC RE LLC	\$3,400.00	\$102.00	\$3,502.00
131 W NATIONAL DR	5420680200000	FALZON, DENISE M	\$13,250.00	\$397.50	\$13,647.50
506 LEXINGTON AVE	5418977400000	FERRY, KYLER S & GORDON, WHITNEY A	\$350.00	\$10.50	\$360.50
544 GOOSEPOND RD	5428651200026	FISCHER, CHERYL A TRUSTEE	\$150.00	\$4.50	\$154.50
735 SUNSET DR	5419119600000	FOWLER, JUDY AKA JUDY A	\$750.00	\$22.50	\$772.50
21 S 3rd ST	5420296200000	GOLDEN ARCH LTD PTRSHP	\$150.00	\$4.50	\$154.50

3 NEAL AVE	5424160800000	GREEN, JOSHUA	\$5,500.00	\$165.00	\$5,665.00
597 KENWELL DR	5425317000000	GRIFFIN, GERALD	\$400.00	\$12.00	\$412.00
317 ELMWOOD AVE	5427421200000	GRIGSBY, SAMUEL	\$400.00	\$12.00	\$412.00
451 CENTRAL AVE	5426900400000	GROSS, SHELLY	\$7,400.00	\$222.00	\$7,622.00
393 SEROCO AVE	5422328400000	GROSS, TIMOTHY	\$150.00	\$4.50	\$154.50
395 SEROCO AVE	5422329000000	GROSS, TIMOTHY	\$17,200.00	\$516.00	\$17,716.00
116 N 25TH ST	5423773800000	GWYNN, ROBERT M	\$4,400.00	\$132.00	\$4,532.00
90 N 11th ST	5424827400000	HALL, KEVIN R	\$400.00	\$12.00	\$412.00
176 W CHURCH ST	5425976400000	HARBHOLE INC	\$1,000.00	\$30.00	\$1,030.00
737 RUSSELL AVE	5419332600000	HAWES, THOMAS P	\$150.00	\$4.50	\$154.50
930 E MAIN PKWY	5419941000000	HESS, LEA A	\$4,000.00	\$120.00	\$4,120.00
192 N BUENA VISTA ST	5419617600000	HILER, GEOFFREY	\$400.00	\$12.00	\$412.00
156 S WEBB ST	5420920200000	HILL, JAMIE L	\$400.00	\$12.00	\$412.00
545 ESSEX DOWNS RD	5429084454000	HITCHCOCK, SUSAN G	\$5,400.00	\$162.00	\$5,562.00
206 BOYLESTON AVE	5419456200000	HRE ENTERPRISES LLC	\$900.00	\$27.00	\$927.00
218 OBANNON AVE	5419995600000	HUGHES, CHARLES M	\$1,250.00	\$37.50	\$1,287.50
47 GAINOR AVE	5421201000000	HUNTER MARLIN INVESTMENTS LLC	\$1,950.00	\$58.50	\$2,008.50
74 VINE ST	5419773600000	HUNTER, JUSTIN D	\$18,000.00	\$540.00	\$18,540.00
496 MT VERNON RD	5427646800000	IANNI, SAM	\$150.00	\$4.50	\$154.50
373 IRON AVE	5421853800000	INLOW, STEVEN	\$5,000.00	\$150.00	\$5,150.00
103 FLEEK AVE	5421115800000	INVERSE VENTURES LLC	\$900.00	\$27.00	\$927.00
745 RUSSELL AVE	5419545000000	JACKSON, RICKY L & CHER LYNN	\$250.00	\$7.50	\$257.50
620 GARFIELD AVE	5418698400001	JAGWAY PROPERTIES LLC	\$1,875.00	\$56.25	\$1,931.25
509 KIBLER AVE	5427898800000	JAL LLC	\$150.00	\$4.50	\$154.50
467 MEADOWBROOK DR	5426285400000	JEFFERS II, GEORGE E	\$75.00	\$2.25	\$77.25
101 CLINTON ST	5427788400000	JOHN, JOHNNY ALLEN	\$1,500.00	\$45.00	\$1,545.00
121 RIVERSIDE DR	5427007200000	JONES III, THOMAS H	\$150.00	\$4.50	\$154.50
76 N 8th ST	5424915000000	KAKIAS, ANASTASIA M	\$150.00	\$4.50	\$154.50
185 W CHURCH ST	5425164600000	KAKIAS, JOHN N & WATSON-KAKIAS, PAULETTE J	\$400.00	\$12.00	\$412.00
506 DERBY DOWNS RD	5429125304000	KANEFF, MATTHEW HUNTER & HEATHER JO	\$1,400.00	\$42.00	\$1,442.00
80 N 8th ST	5425428600000	KASEMAN, BARBARA	\$150.00	\$4.50	\$154.50
96 CHESTNUT ST	5426005200000	KAUFFMAN, GREGORY & JOHN E	\$900.00	\$27.00	\$927.00
1721 CHERRYWOOD DR	5423914800001	KAUFFMAN, JOHN E & JUDY A TRUSTEE	\$400.00	\$12.00	\$412.00
112 S WEBB ST	5421416400000	KEENER, SANDRA KAY	\$5,075.00	\$152.25	\$5,227.25

768 E MAIN ST	5419355400000	KLEIN, BEVERLY K	\$7,000.00	\$210.00	\$7,210.00
11 N MORRIS ST	5419588200000	KNECHT, MISTY & NOFTZ, JEREMY	\$8,050.00	\$241.50	\$8,291.50
73 RAMONA AVE	5424386400000	KNIGHT, ARTHUR D	\$900.00	\$27.00	\$927.00
245 JEFFERSON ST	5421864000000	KUSH, WALTER	\$4,900.00	\$147.00	\$5,047.00
332 ELMWOOD AVE	5427556200000	LARGE, GREGORY ALLEN	\$12,500.00	\$375.00	\$12,875.00
210 HUNTER ST	5419534800000	LARUE, TIFFANY M	\$400.00	\$12.00	\$412.00
119 JEFFERSON ST	5422549200000	LATHAM, HELEN	\$550.00	\$16.50	\$566.50
S 2ND ST	5421562200000	LINN, CATHERINE S	\$750.00	\$22.50	\$772.50
62 COMMODORE ST	5426137200000	LITZINGER, ROBERT F	\$1,000.00	\$30.00	\$1,030.00
22 N 8th ST	5425360200000	LOUGHMAN, EDWARD A-SR	\$150.00	\$4.50	\$154.50
255 LINDEN AVE	5423657400000	LOWE, CHRISTOPHER	\$150.00	\$4.50	\$154.50
1062 W CHURCH ST	5423934600000	LUDWIG, WALTER	\$400.00	\$12.00	\$412.00
415 S 2ND ST	5421595800000	MACK, CAESAR JUSTO	\$150.00	\$4.50	\$154.50
111 FAIRMONT AVE	5419566000000	MALCOLM JR, JOSEPH W	\$900.00	\$27.00	\$927.00
1699 CHURCHILL DOWNS RD	5428631467000	MARQUEZ, GREGORY A & LORIE A	\$4,000.00	\$120.00	\$4,120.00
229 W LOCUST ST	5425671000000	MCCLINTOCK, LAWRENCE H	\$900.00	\$27.00	\$927.00
426 ALLSTON AVE	5419875600000	MCCOMB, GEORGE	\$1,250.00	\$37.50	\$1,287.50
245 BOYLESTON AVE	5419702800000	MCMANNIS, MEGHANN N	\$500.00	\$15.00	\$515.00
444 JOHN ST	5428013402000	MCPEEK, TIMOTHY K & TINA Y	\$4,500.00	\$135.00	\$4,635.00
444 S 2nd ST	5420502000000	MIGLIORISI, MATTHEW & OSHEA, SARAH	\$150.00	\$4.50	\$154.50
425 BUCKINGHAM ST	5426814600000	MILLER, GREGORY	\$150.00	\$4.50	\$154.50
99 WING ST	5419603800000	MILLER, MARK F	\$4,500.00	\$135.00	\$4,635.00
54 FRONT ST	5420643000000	MORAN, LOUELLA	\$825.00	\$24.75	\$849.75
133 DECROW AVE	5423136600000	MORTIMER, JOHN & TINA	\$150.00	\$4.50	\$154.50
497 GARFIELD AVE	5419591800000	MUIR, JAMES L	\$900.00	\$27.00	\$927.00
435 PARK AVE	5427618600000	MUNCY, RYAN	\$4,500.00	\$135.00	\$4,635.00
57 E CHANNEL ST	5427240600000	NASH, MARK A & JUNE M	\$2,400.00	\$72.00	\$2,472.00
420 E MAIN ST	5418763200000	NEWMAN JR, CHARLES R & CHARLES R SR	\$3,500.00	\$105.00	\$3,605.00
449 E MAIN ST	5420586600000	NEWSOM, JANE E	\$1,400.00	\$42.00	\$1,442.00
25 BATES ST	5420746200000	NOON, JOHN F	\$250.00	\$7.50	\$257.50
73 N 9th ST	5424946800000	OBADIA 2 PROPERTIES LLC	\$400.00	\$12.00	\$412.00
165 S WILLIAMS ST	5421703800000	OFFENBAKER, RAYMOND J & DEBORAH A	\$750.00	\$22.50	\$772.50
913 WEIANT AVE	5422506600000	O'NEILL, MICHAEL P	\$7,375.00	\$221.25	\$7,596.25
382/384 MT VERNON RD	5427370200000	P1 PROPERTY MANAGEMENT LLC	\$400.00	\$12.00	\$412.00

26 N 12th ST	5423400600000	PARRETT, JOSEPH T E	\$400.00	\$12.00	\$412.00
59 SHOWMAN AVE	5422833600000	PAXSON, TERRIAN L	\$3,400.00	\$102.00	\$3,502.00
57 SHOWMAN AVE	5422833000000	PAXSON, TERRIAN L	\$3,900.00	\$117.00	\$4,017.00
20 SHOWMAN AVE	5422078800000	PAXSON, TERRIAN L	\$4,250.00	\$127.50	\$4,377.50
249 BELLE VISTA AVE	5419093200000	PAXSON, TERRIAN L & COLBURN, DIANA P	\$1,000.00	\$30.00	\$1,030.00
43 SHOWMAN AVE	5423296200000	PAXSON, TERRIAN L & COLBURN, DIANA P	\$4,500.00	\$135.00	\$4,635.00
240 BUCKINGHAM ST	5426728200000	PECK, GREGORY A	\$900.00	\$27.00	\$927.00
459 HUDSON AVE	5428106400000	PEREZ GARCIA, SERGIO	\$1,900.00	\$57.00	\$1,957.00
57 MILL ST	5421339000000	PINSARD 2 PROPERTIES LLC	\$2,750.00	\$82.50	\$2,832.50
431 WEHRLE AVE	5422332000000	PINSARD PROPERTIES LLC	\$150.00	\$4.50	\$154.50
70 W NATIONAL DR	5421606000000	PJO HOLDINGS LLC	\$400.00	\$12.00	\$412.00
122 BURT AVE	5421729001000	PJO HOLDINGS LLC	\$900.00	\$27.00	\$927.00
468 W HUNTERS DR	5428667400089	PLIKERD, ROSCOE W	\$500.00	\$15.00	\$515.00
56 N 21ST ST	5424191400000	PRESTON, JOSEPH M	\$11,750.00	\$352.50	\$12,102.50
451 JACKSON BLVD	5426136600000	PRICE, JULIE I	\$1,550.00	\$46.50	\$1,596.50
229 SELBY ST	5426614800000	PRICE JR, VINCENT	\$150.00	\$4.50	\$154.50
221 OBANNON AVE	5419427400000	PRINCE, BRIAN G & GEORGIANA	\$500.00	\$15.00	\$515.00
614 E MAIN ST	5419274400000	RAMSEY, PATRICIA	\$400.00	\$12.00	\$412.00
848 IDLEWILDE AVE	5422102200000	READ, TREY R	\$150.00	\$4.50	\$154.50
31/33 WESTERN AVE	5425580400000	RECTOR, JESSE & MARTENEY, TRAVIS	\$250.00	\$7.50	\$257.50
9 BOWERS AVE	5424027000000	REED, MARION D & LINDA J	\$900.00	\$27.00	\$927.00
124 MILLER ST	5421213600000	RHINEHART, KENNETH E & DEBORAH	\$1,340.00	\$40.20	\$1,380.20
90 S 21ST ST	5422620000000	RICE RAIL PROPERTIES LLC	\$500.00	\$15.00	\$515.00
714 RICE ST	5422467000000	RICE RAIL PROPERTIES LLC	\$1,500.00	\$45.00	\$1,545.00
129 DECROW AVE	5423267400000	RICE RAIL PROPERTIES LLC	\$900.00	\$27.00	\$927.00
1416 DICKERSON ST	5423365207000	ROBERTSON, J MARTIN	\$400.00	\$12.00	\$412.00
28 MONROE AVE	5419726200000	ROE, MARY K	\$3,500.00	\$105.00	\$3,605.00
188 W LOCUST ST	5425906800000	ROGERS, CHRISTOPHER	\$900.00	\$27.00	\$927.00
477 W SHIELDS ST	5424769800000	RUNYON, ANNETTE L & ROB E	\$4,900.00	\$147.00	\$5,047.00
333 EDDY ST	5426376600000	S & S OUR TIME LLC	\$150.00	\$4.50	\$154.50
224 N 10th ST	5426328000000	SATTERFIELD, JOHNNA S	\$8,000.00	\$240.00	\$8,240.00
46 STATE ST	5422554600000	SAX 1 LLC	\$4,750.00	\$142.50	\$4,892.50
223/225 N 5th ST	5426827800000	SAX 1 LLC	\$900.00	\$27.00	\$927.00
1 WESTERN AVE	5425528800000	SAX 2 LLC	\$400.00	\$12.00	\$412.00

98/100 S 4th ST	5420794800000	SAX 3 LLC	\$150.00	\$4.50	\$154.50
87 S 5th ST	5420467200000	SAX 4 LLC	\$150.00	\$4.50	\$154.50
JEFFERSON RD	5426485800000	SCHWARTZ, MATTHEW & SAVANNAH	\$150.00	\$4.50	\$154.50
69 DAY AVE	5423967000000	SCOTT, ERICA L	\$150.00	\$4.50	\$154.50
825 IDLEWILDE AVE	5422892400000	SCOTT, KEVIN	\$150.00	\$4.50	\$154.50
492 JEFFERSON RD	5426493600000	SETTLES, TELEIA J	\$1,800.00	\$54.00	\$1,854.00
27 SPENCER ST	5421475200000	SHAKELFORD, DANIEL G & MARIE	\$150.00	\$4.50	\$154.50
825 WEIANT AVE	5422879200000	SIMPSON, RUTH M	\$800.00	\$24.00	\$824.00
754 N 21st ST	5425817400000	SMITH, DON D & SANDRA E	\$150.00	\$4.50	\$154.50
217 S 21st ST	5421758400000	SMNEDEKER, ROBERT W & BRENDA J	\$1,375.00	\$41.25	\$1,416.25
116 FLEEK AVE	5421651000000	SNYDER, PAPILLION	\$400.00	\$12.00	\$412.00
772 E MAIN ST	5419857000000	SPAULDING, TAYLOR R	\$400.00	\$12.00	\$412.00
68 WILWOOD AVE	5420791200000	SPINGOLA TR, TERESA	\$1,800.00	\$54.00	\$1,854.00
445 W SHIELDS ST	5424768600000	SPRING, KIMBERLY D	\$350.00	\$10.50	\$360.50
520 MOULL ST	5426329200000	STILES, EDWARD J	\$200.00	\$6.00	\$206.00
25 W NATIONAL DR	5420931600000	STURM, MARCUS E	\$150.00	\$4.50	\$154.50
87 HOMEWOOD AVE	5418951600000	SWACKHAMMER, JEANETTE	\$200.00	\$6.00	\$206.00
650 MCKINLEY AVE	5419610400000	TAG 22 INVESTMENTS LLC	\$3,250.00	\$97.50	\$3,347.50
837 STEEL AVE	5422101600000	TAYLOR, KEVIN L & BARBARA	\$1,900.00	\$57.00	\$1,957.00
328 ZELORA AVE	5421798600000	THIROUARD PROPERTIES LLC	\$400.00	\$12.00	\$412.00
26 WYOMING ST	5428082400000	THOMPSON, ANDREW	\$1,000.00	\$30.00	\$1,030.00
865 MILLER AVE	5421852000000	THOMPSON, LLOYD	\$2,000.00	\$60.00	\$2,060.00
168 E CHANNEL ST	5427621000000	TIRADO, JOSE L	\$150.00	\$4.50	\$154.50
122 E CHANNEL ST	5427706200000	TIRADO, JOSE L	\$4,400.00	\$132.00	\$4,532.00
59 PEARL ST	5426722200000	URBAN DEVELOPMENT CO OF OHIO LTD	\$1,400.00	\$42.00	\$1,442.00
583 W MAIN ST	5423153400000	URBAN DEVELOPMENT COMPANY OF OHIO LTD	\$900.00	\$27.00	\$927.00
121 ISABELLE RD	5420438400000	URBAN DEVELOPMENT COMPANY OF OHIO LTD	\$150.00	\$4.50	\$154.50
181 MT VERNON RD	5426829000000	URBAN DEVELOPMENT COMPANY OF OHIO LTD	\$3,000.00	\$90.00	\$3,090.00
31 S 6th ST	5421150600000	URBAN DEVELOPMENT COMPANY OF OHIO LTD	\$2,900.00	\$87.00	\$2,987.00
215 S 2nd ST	5421406200000	WALKER, JASON	\$150.00	\$4.50	\$154.50
154 N 21 ST	5424475800000	WEASE PRICE, CAROL F	\$11,400.00	\$342.00	\$11,742.00
236 WILSON ST	5422715400000	WHITE JR, MILO A & KAYLA S	\$400.00	\$12.00	\$412.00
75 GAY ST	5419379400000	WHITE, CHRISTINE S TRUSTEE	\$150.00	\$4.50	\$154.50
W MAIN ST	5420563800000	WILLIAMS, JERRY L	\$900.00	\$27.00	\$927.00

139 S 6th ST	5420512200000	WILSON HOLDINGS GROUP	\$150.00	\$4.50	\$154.50
360 MT VERNON RD	5426995800000	WILSON JR, DONALD J	\$150.00	\$4.50	\$154.50
285 S 21ST ST	5423200200000	WILSON TRUSTEE, ANDREW L	\$550.00	\$16.50	\$566.50
80 S 4th ST	5421559200000	WISEMAN, SHAWN	\$3,400.00	\$102.00	\$3,502.00
178 E MAIN ST	5418649800000	WOLFE TRUSTEE, WALTER R	\$400.00	\$12.00	\$412.00
2 N 28TH ST	5424442200000	WOLFE, LINDA K & WILLEY, DARLINE	\$5,000.00	\$150.00	\$5,150.00
225 RUGG AVE	5426969400000	WOLFE, WALTER R & SUE A	\$3,000.00	\$90.00	\$3,090.00
154 ANNETTE AVE	5423980800000	WOODGEARD, THERESA L ET AL	\$150.00	\$4.50	\$154.50
1023 WOODLAWN AVE	5423903400000	WRIGHT, TIMOTHY A	\$150.00	\$4.50	\$154.50
148 W LOCUST ST	5426360400000	YOUNG, CONSTANCE MARIE	\$500.00	\$15.00	\$515.00
98 BURT AVE	5422617000000	ZIGAN GROUP LLC	\$200.00	\$6.00	\$206.00
TOTALS			\$440,515.00	\$13,215.45	\$453,730.45

Resolution No.22-101

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 \$442.45 (Appropriate Funds back into Overtime from Special Duty Coverage of Hockey Game)

100.205.5118	Overtime, Uniformed	Fire, 442.45
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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 _____, _____

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund 100 Fund Source

Fund	Dept	Object	Account Description	Amount
100	205	5118	Overtime, Fire -Uniformed	442.45
Total				\$442.45

Reason for Appropriations
 Appropriate funds back into Overtime from Special Duty coverage of Hockey Game

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.

Disappropriate


Fund	Dept	Object	Account Description	Amount
Total				\$0.00

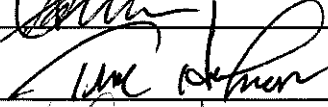
Reason for Disappropriations


1. Disappropriations will need to be made if funds need removed from a salary account and moved into an operating account.
2. This can only be done if there are sufficient funds to cover remaining expenses in that account for the year.


Expedite - Waive Second Reading Yes No

Reason

Requester  Date 19 Oct 2022

Director  Date 10/19/22 Approve Disapprove

Mayor  Date 10-19-2022 Approve Disapprove

Auditor  Date 10-20-22 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove

Resolution No.22-104 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 \$40,000.00 (Increased demand for Legal Services)

100.114.5238	Services General	40,000.00
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Section 2. There is hereby an appropriation of the unappropriated balance of the 100 General Fund, in the amount of \$2012.37 (Appropriate funds back into OT from Special Duty coverage of Newark High School football season 2022)

100.205.5118	Overtime Uniformed	Fire	2012.37
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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 _____, _____

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund 100 GF Fund Source

Fund	Dept	Object	Account Description	Amount
100	114	5238	Services General	40,000.00
Total				\$40,000.00

Reason for Appropriations
Increased demand for legal services.

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.

Disappropriate

Fund	Dept	Object	Account Description	Amount
Total				\$0.00

Reason for Disappropriations

1. Disappropriations will need to be made if funds need removed from a salary account and moved into an operating account.
2. This can only be done if there are sufficient funds to cover remaining expenses in that account for the year.

Expedite - Waive Second Reading Yes No

Reason **Have received services, invoicing is imminent.**

Requester	Date		
Director <i>W. [Signature]</i>	Date 10.31.22	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Mayor <i>[Signature]</i>	Date 10-31-2022	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Auditor <i>[Signature]</i>	Date 11-1-22	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>

Finance Committee Action Date _____ Approve Disapprove

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund			100	Fund Source
Fund	Dept	Object	Account Description	Amount
100	205	5118	Overtime, Fire -Uniformed	2,012.37
Total				\$2,012.37

Reason for Appropriations
 Appropriate funds back into Overtime from Special Duty coverage of Newark High School football season for 2022

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.

Disappropriate				
Fund	Dept	Object	Account Description	Amount
Total				\$0.00

Reason for Disappropriations

1. Disappropriations will need to be made if funds need removed from a salary account and moved into an operating account.

2. This can only be done if there are sufficient funds to cover remaining expenses in that account for the year.

Expedite - Waive Second Reading	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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Reason

Requester Date 11 NOV 2022

Director Date 11/2/22 Approve Disapprove

Mayor Date 11-2-22 Approve Disapprove

Auditor Date 11-2-22 Approve Disapprove

Finance Committee Action	Date _____	Approve <input type="checkbox"/> Disapprove <input type="checkbox"/>
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RESOLUTION NO: 22-105

BY: _____

A RESOLUTION AUTHORIZING THE MAYOR TO MAKE APPLICATION TO AND ENTER INTO AGREEMENTS WITH THE OHIO DEPARTMENT OF TRANSPORTATION STATE INFRASTRUCTURE BANK FOR A LOAN IN THE AMOUNT OF \$5,000,000.00 FOR THE LIC-THORNWOOD CROSSING BRIDGE AND ROADWAY CONSTRUCTION PROJECT, PID 87642, AUTHORIZING THE EXECUTION OF ALL DOCUMENTS NECESSARY TO EFFECTUATE THE SAME AND DECLARING AN EMERGENCY.

WHEREAS, the Ohio Department of Transportation State Infrastructure Bank (“ODOT SIB”) is available to make interim loans to facilitate infrastructure construction, including roadway improvement and relocation projects; and,

WHEREAS, the City of Newark will not have an adequate cash flow to construct the above listed projects without interim funding; and,

WHEREAS, the SIB interim funding loan will be secured by the pledge of certain assets of the City as collateral for the guarantee of payment to SIB.

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

Section 1: The Mayor of the City of Newark is hereby authorized to make application to, and enter into any and all agreements with, ODOT State Infrastructure Bank for a loan in the amount of \$5,000,000.00 for the LIC-Thornwood Crossing Bridge and Roadway Project, PID 87642.

Section 2: That the City Treasurer is hereby authorized and directed to deposit the proceeds from said loan into the project fund to account for and expend said funds upon appropriate authorizations for purposes related to the roadway project and to make payments of principal, interest and expenses as called for in the Loan Agreement.

Section 3: That the Mayor and the respective Directors are hereby authorized to execute any and all documents necessary to effectuate the granting of the loan and the repayment of the same, including the pledge of certain assets of the City to SIB as collateral for the guarantee of repayment to SIB, including the City’s General Fund, Capital Improvements Fund, and City’s portion of State Gas Tax revenue.

Section 4: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the *Ohio Revised Code*.

Section 5: An emergency is declared to exist to preserve the health, safety and welfare of the citizens of City of Newark, in order to keep the planned construction project on schedule. Therefore, this Resolution shall be immediately effective upon passage as provided in City of Newark Charter, Article 4.07

Passed this _____ day of _____, 2022.

President of Council

Attest: _____
Clerk of Council

Date Filed with Mayor: _____

Date Approved by Mayor: _____

Mayor

Form Approved by: _____
Law Director

Prepared by the Division of Engineering.

C E R T I F I C A T E

I, Janine Paul, duly elected and appointed Clerk of Council do hereby certify the foregoing is a true and exact copy of Resolution No. _____ adopted the _____ day of _____, 20__ by the Council of the City of Newark, Ohio.

Janine Paul
Clerk of Council
City of Newark, Ohio

City of Newark
Division of Engineering

MEMORANDUM

TO : Finance Committee

FROM: Brian Morehead, City Engineer

DATE : 31 October 2022

RE : Committee Agenda – SIB Loan through ODOT

Please allow time on your next agenda to discuss:

1. Submitting an application and entering into agreements for a loan from the State Infrastructure Bank, through the Ohio Dept. of Transportation, for construction funding for the Thornwood Crossing Bridge and Roadway Project. This loan will be for a maximum of \$5,000,000., and would be for a term of 10 years at 3% interest. The repayment of the loan will come from the City's General Fund – Capital Improvements fund, and State Gas Tax revenues. LCATS is also providing a maximum of \$2,434,837. over 10 years toward the repayment of the loan as well.

In order to commit to this loan as soon as possible, I'd ask that the resolution be passed at the **November 7, 2022 Council meeting as an emergency, so the application may be approved in December to meet the ODOT bidding schedule.**

Please let me know if you have any further questions before the meeting.

cc: David Rhodes, Service Director
City Engineer
File 201607