

June 15, 2023

FINANCE COMMITTEE

June 20, 2023

Committee and Council Meetings can be viewed by accessing YouTube

Council Chambers

5:45pm

AGENDA

1. Consider **Resolution No. 23-60** A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING FOR THE PURCHASE OF BODY-WORN CAMERAS WITHIN THE DIVISION OF POLICE AND DECLARING AN EMERGENCY
2. Consider **Resolution No. 23-62 Exp** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
3. Consider **Resolution No. 23-63** APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
4. Consider **Ordinance No. 23-21** AN ORDINANCE CREATING A DOWNTOWN NEWARK TAX INCREMENT FINANCING INCENTIVE DISTRICT1 AND DOWNTOWN NEWARK TAX INCREMENT FINANCING DISTRICT 2; DECLARING IMPROVEMENTS TO THE PARCELS WITHIN THE INCENTIVE DISTRICTS TO BE A PUBLIC PURPOSE AND EXEMPT FROM REAL PROPERTY TAXATION; REQUIRING THE OWNERS OF THOSE PARCELS TO MAKE SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND FOR THE DEPOSIT OF THOSE SERVICE PAYMENTS; SPECIFYING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS TO BE MADE THAT DIRECTLY BENEFIT THE PARCEL, AND DECLARING AN EMERGENCY
5. Other items at the discretion of the chair

RESOLUTION NO: 23-60

BY: _____

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF PUBLIC SERVICE TO NEGOTIATE AND ENTER INTO CONTRACT WITHOUT COMPETITIVE BIDDING FOR THE PURCHASE OF BODY-WORN CAMERAS WITHIN THE DIVISION OF POLICE AND DECLARING AN EMERGENCY.

WHEREAS, the City of Newark has an opportunity to purchase body-worn camera equipment at significant value to the City due to availability of grant funding; and,

WHEREAS, above conditions concerning the waiver of bidding apply to the current need of City of Newark Division of Police and considerations of interface and compatibility with the current equipment and operating systems in use by the police department; 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 in contract for the purchase of body-worn cameras on behalf of the Newark Police Department, 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 and it is hereby waived and the Director of Public Service is hereby authorized and directed to negotiate and enter directly into contract with the appropriate body-worn camera supplier.

Section 3: In order to preserve the safety of the citizens of Newark and preserve the public peace as well as meet grant funding deadlines, it is necessary for the purchase of body-worn camera equipment to be made immediately and without delay and, therefore, this Resolution is hereby deemed an emergency.

Section 4: Therefore, this Ordinance shall be effective immediately as provided in Article 4.07 of the Charter of the City of Newark.

Passed this _____ day of _____, 2023.

President of Council

Attest: _____
Clerk of Council

Date Filed with Mayor: _____

Date Approved by Mayor: _____

Mayor

Form Approved: _____
Director of Law

Resolution No.23-62 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 \$75,000.00 (CDBG Recreational Supplies Reddington Road Park)

100.432.5314300	Recreational Supplies Reddington Rd Park CDBG	75,000.00
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Section 2. There is hereby an appropriation of the unappropriated balance of the 661 Sewer Dept. Fund, in the amount of \$100,000.00, (Additional Funding for Biosolids reuse-new contract price increase)

661.713.5241	Sludge Program	100,000.00
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Section 3. There is hereby an appropriation of the unappropriated balance of the 669 Storm Water Utility Fund, in the amount of \$195,875.00 (Salt Barn as required by Ohio EPA Stormwater permit)

669.169.5511	Building Improvement	195,875.00
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Section 4. There is hereby an appropriation of the unappropriated balance of the 260 CD Revolving Loan Fund, in the amount of \$59,336.00 (To cover the costs of minor home repair work for low-moderate income homeowners in the City of Newark)

260.601.5238000	General Services	59,336.00
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Section 5. There is hereby an appropriation of the unappropriated balance of the 231 Probation Grant Fund, in the amount of \$32,740.00 (CCA 2.0 ODRC New Grant 1st Half of FY 2024 7/1/2023-12/31/2023)

231.113.5111	Salaries	16,000.00
231.113.5230	Temporary Services	14,040.00
231.113.5118	Overtime	2,700.00

Section 6. There is hereby an appropriation of the unappropriated balance of the 231 Probation Grant Fund, in the amount of \$51,909.00 (CCA 2.0 ODRC New grant 1st Half of FY 2024 7/1/2023-12/31/2023)

231.113.5238	Service General	15,000.00
231.113.5312	Law Enforcement Supplies	30,212.00
231.113.5319	Misc Supplies	2,750.00
21.113.5220	Travel/Training	1,185.00
231.113.5300	Office Supplies	2,762.00

Section 7. There is hereby an appropriation of the unappropriated balance of the 231 probation Grant Fund, in the amount of \$64,258.69 (CCA 2.0 ODRC New Grant 1st Half of FY 2024 7/1/2023-12/31/2023)

231.113.5111	Salaries	46,799.24
231.113.5122	PERS	5,128.36
231.113.5123	Waived Insurance	4,200.00
231.113.5124	Health Insurance	4,094.28
231.113.5124400	Life Insurance	64.40
231.113.5124110	Dental Insurance	173.64
231.113.5126	Medicare	539.70
231.113.5127	Workers Comp	3,259.07

Section 8. There is hereby a disappropriation of the appropriated balance of the 231 Probation Grant Fund, in the amount ,of \$17,963.18

231.236.5111	Salaries	6,015.89
231.236.5118	OT	.11
231.236.5122	PERS	6,281.32
231.236.5123	WI	525.00
231.236.5124	Health Insurance	4,435.47
231.236.5124110	Non Afscme Dental	65.11
231.236.5124400	Life Insurance	54.00
231.236.5126	Medicare	586.26

Section 9. There is hereby a disappropriation of the appropriated balance of the 231 probation Grant Fund, in the amount of \$2,964.32

231.236.5127	Workers Comp	2,963.57
231.236.5312	Law Enforcement Supplies	.75

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 _____, 2023.

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	432	5314300	Recreational Supplies Reddington	75,000.00
			Road Park CDBG	
Total				\$75,000.00

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.

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 Jennifer Bush *J. Bush* Date 6-9-2023

Director *Driz* Date 6-9-2023 Approve Disapprove

Mayor *J. H.* Date 6-9-2023 Approve Disapprove

Auditor *J. J. Bell* Date 6-12-23 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund			661	Fund Source
Fund	Dept	Object	Account Description	Amount
661	713	5241	Sludge Program	100,000.00
Total				\$100,000.00

Reason for Appropriations
Additional funding for Biosolids reuse- new contract price increase.

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 <u>6/9/23</u>		
Director	Date <u>6/9/23</u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Mayor	Date <u>6/13/23</u>	Approve <input type="checkbox"/>	Disapprove <input type="checkbox"/>
Auditor	Date <u>6/14/23</u>	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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Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund 669 Fund Source

Fund	Dept	Object	Account Description	Amount
669	169	5511	Building Improvement	\$195,875
Total				\$195,875.00

Reason for Appropriations
 Salt Barn as required by Ohio EPA Stormwater permit

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 **Implementation of this requirement must begin by April 1, 2023, per EPA permit.**

Requester <u>Lindsey Brighton</u>	Date <u>6/8/23</u>		
Director <u>[Signature]</u>	Date <u>6/9/23</u>	Approve <input type="checkbox"/>	Disapprove <input type="checkbox"/>
Mayor <u>[Signature]</u>	Date <u>6-9-2023</u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Auditor <u>[Signature]</u>	Date <u>6-12-23</u>	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 260 - CD Revolving Loan Fund Fund Source

Fund	Dept	Object	Account Description	Amount
260	601	5238000	General Services	59,336.00
Total				\$59,336.00

Reason for Appropriations
 To cover the costs of minor home repair work for low-moderate income homeowners in the City of Newark.

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.

RECEIVED
 RYAN T. BUBB
 AUDITOR
 2023 JUN 13 AM 7:44

Expedite - Waive Second Reading Yes No

Reason Due to increase in requests, we have expended our funds and are in need to continue with current applications.

Melissa Seville Date 6/8/2023
 Director [Signature] Date 6/9/2023
 Mayor [Signature] Date 6-12-2023
 Auditor [Signature] Date 6-12-23

Approve Disapprove
 Approve Disapprove
 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund					<u>Adult Probation</u>	Fund Source
Fund	Dept	Object	Account Description	Amount		
231	113	5111	Salaries	\$16,000.00		
231	113	5230	Temporary Services	\$14,040.00		
231	113	5118	Overtime	\$2,700.00		
Total				\$32,740.00		

Reason for Appropriations
 CCA 2.0 ODRC New Grant 1st Half of FY 2024 7/1/2023-12/31/2023
 Grant Mangament Fees/Adjustment to Gross for Director Saad, SPO Stalnaker and Secretary II Akers- \$16,000.00
 Part-Time Supervision Support Specialist Dawson Staffing Services- \$14,040.00
 Overtime Pay for Probation Officers- \$2700.00

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 <u><i>[Signature]</i></u>	Date <u>6-13-2023</u>		
Director <u><i>[Signature]</i></u>	Date <u>6/13/23</u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Mayor <u><i>[Signature]</i></u>	Date <u>6-14-2023</u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Auditor <u>James A Wessent</u>	Date <u>6/15/23</u>	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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Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund					Adult Probation	Fund Source
Fund	Dept	Object	Account Description	Amount		
231	113	5238	Service General	\$15,000.00		
231	113	5312	Law Enforcement Supplies	\$30,212.00		
231	113	5319	Misc Supplies	\$2,750.00		
231	113	5220	Travel/Training	\$1,185.00		
231	113	5300	Office Supplies	\$2,762.00		
Total				\$51,909.00		

Reason for Appropriations
CCA 2.0 ODRC New Grant 1st Half of FY 2024 7/1/2023 - 12/31/2023

The Woodlands Services - \$15,000.00	<ol style="list-style-type: none"> 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.
Law Enforcement Supplies-GPS Monitoring, Assessments, Drug Tests and Drug	
Testing Supplies- \$30,212.00	
Misc Supplies- Incentives \$2750.00	

Disappropriate				
Fund	Dept	Object	Account Description	Amount
Total				\$0.00

Reason for Disappropriations

	<ol style="list-style-type: none"> 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 <u><i>[Signature]</i></u>	Date <u>6-13-2023</u>	
Director <u><i>[Signature]</i></u>	Date <u>6/13/23</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Mayor <u><i>[Signature]</i></u>	Date <u>6-14-2023</u>	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Auditor <u>James A. Wessent</u>	Date <u>6/15/23</u>	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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Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund Adult Probation Fund Source

Fund	Dept	Object	Account Description	Amount
231	113	5111	Salaries	\$46,799.24
231	113	5122	PERS	\$5,128.36
231	113	5123	Waived Insurance	\$4,200.00
231	113	5124	Health Insurance	\$4,094.28
231	113	5124400	Life Insurance	\$64.40
231	113	5124110	Dental Insurance	\$173.64
231	113	5126	Medicare	\$539.70
231	113	5127	Workers Comp	\$3,259.07
Total				\$64,258.69

Reason for Appropriations
CCA 2.0 ODRC New Grant 1st Half of FY 2024 7/1/2023-12/31/2023

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 *JLM* Date 6-13-2023

Director *[Signature]* Date 6-13-23 Approve Disapprove

Mayor *[Signature]* Date 6-14-2023 Approve Disapprove

Auditor *James A Weisent* Date 6/15/23 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove

Resolution No.23-63

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 \$50,000.00 (Representation for Employment Actions

100.114.5238	Services General	50,000.00
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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 _____, 2023.

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	50,000.00
Total				\$50,000.00
Reason for Appropriations				
REPRESENTATION FOR EMPLOYMENT ACTIONS.				

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 type="checkbox"/>	No <input checked="" type="checkbox"/>
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Reason

Requester	<i>Christina P...</i>	Date	6/13/2023	
Director	<i>Na...</i>	Date	6-14-23	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Mayor	<i>J...</i>	Date	6-14-2023	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
Auditor	<i>James A. W...</i>	Date	6/15/23	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. 23-21

BY: _____

AN ORDINANCE CREATING A DOWNTOWN NEWARK TAX INCREMENT FINANCING INCENTIVE DISTRICT 1 AND DOWNTOWN NEWARK TAX INCREMENT FINANCING DISTRICT 2; DECLARING IMPROVEMENTS TO THE PARCELS WITHIN THE INCENTIVE DISTRICTS TO BE A PUBLIC PURPOSE AND EXEMPT FROM REAL PROPERTY TAXATION; REQUIRING THE OWNERS OF THOSE PARCELS TO MAKE SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND FOR THE DEPOSIT OF THOSE SERVICE PAYMENTS; SPECIFYING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS TO BE MADE THAT DIRECTLY BENEFIT THE PARCEL, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Sections 5709.40, 5709.42 and 5709.43 (collectively, the "Tax Increment Financing TIF Statutes") authorize a City Council, by ordinance, to declare the improvement to each parcel of real property to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, establish a redevelopment tax equivalent fund for the deposit of those service payments to be used to make payments to school districts affected by that exemption from taxation or to pay costs of constructing or repairing the public infrastructure improvements benefiting the parcels subject to that exemption from taxation, and specify public infrastructure improvements made or to be made or in the process of being made that directly benefit, or that once made will directly benefit, each parcel; and

WHEREAS, Ohio Revised Code Section 5709.40 (A) (5) permits a municipal corporation to adopt a TIF ordinance in an "Incentive district", which means an area not more than three hundred acres in size enclosed by a continuous boundary in which a project is being, or will be, undertaken, and at least fifty-one per cent of the residents of the district have incomes of less than eighty per cent of the median income of residents of the political subdivision in which the district is located, as determined in the same manner specified under section 119(b) of the "Housing and Community Development Act of 1974," 88 Stat. 633, 42 U.S.C. 5318, as amended, and; at least twenty per cent of the people residing in the district live at or below the poverty level as defined in the federal Housing and Community Development Act of 1974, 42 U.S.C. 5301, as amended, and regulations adopted pursuant to that act; and

WHEREAS, the Ohio Revised Code Section 5709.40 (C)(1) permits the legislative authority of a municipal corporation to adopt an ordinance creating an incentive district, delineate the boundary of the proposed district and specifically identify each parcel within the district, and declaring improvements to parcels within the district to be a public purpose unless the population of the municipal corporation exceeds twenty-five thousand, as shown by the most recent federal decennial census or includes a parcel that has been exempted from taxation under Ohio Rev. Code Sec. 5709.40 (B) or that is or has been within another district created under this division, and

permits the municipal corporation to adopt an ordinance that creates an incentive district if the sum of the taxable value of real property in the proposed district for the preceding tax year and the taxable value of all real property in the municipal corporation that would have been taxable in the preceding year were it not for the fact that the property was in an existing incentive district and therefore exempt from taxation exceeds twenty-five per cent of the taxable value of real property in the municipal corporation for the preceding tax year; and

WHEREAS, the Newark, Ohio City Council has determined to create the Downtown Newark Tax Incentive District 1 (the "Incentive District 1"), and the Downtown Newark Tax Incentive District 2 (the "Incentive District 2") the boundaries of which will be coextensive with the boundaries of, and will include, the parcels of real property specifically identified and depicted in **EXHIBIT A** attached hereto (as currently or subsequently configured, the "Parcels", with each of those parcels referred to herein individually as a "Parcel"); and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in **EXHIBIT B** attached hereto (the "Public Infrastructure Improvements"), which, once made, will directly benefit the Property; and

WHEREAS, the City Engineer has certified to the City that Incentive District 1 and Incentive District 2 are each less than 300 acres in size and enclosed by a contiguous boundary, as described in **EXHIBIT C** attached hereto; and

WHEREAS, the per capita income of Newark is \$27,845, which is 74% of the US per capita income of \$39,638 as of the 2016 American Community Survey making it a distressed area; and

WHEREAS, the poverty rate of Newark is 16.8% which is 30% higher than the US poverty rate of 11.6% making it a distressed area; and

WHEREAS, the Board of Education of the Newark City School District (the "School District"), has approved this Ordinance and waived their right to future notice as prescribed in Sections 5709.40(D)(3) of the Ohio Revised Code; and

WHEREAS, the Licking County Commissioners have certified this legislation by way of resolution _____ and approve the term of the exemption period proposed under the TIF; and

WHEREAS, the City conducted a public hearing on July 17, 2023 on this proposed ordinance, and notice has been given of the public hearing and the proposed ordinance by first class mail to every real property owner whose property is located within the boundaries of the proposed incentive district that is the subject of the proposed ordinance pursuant to section 5709.40(C)(2)(a) of the Revised Code; and

WHEREAS, this matter is declared to be an emergency for the immediate preservation of the public peace, health, safety, or welfare of the citizens of Newark in order to meet the project and contractor deadlines.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Newark, Licking County, State of Ohio, that:

Section 1. Incentive District Projects: Creation of Incentive District. This Council finds and determines that forthcoming construction projects, including the renovation of the Historic Newark Arcade and a potential future development of the area known locally as the “Old Advocate Building,” will place additional demand on the Public Infrastructure Improvements. These multi-use plans include residential, commercial, and retail components which will significantly expand the City’s infrastructure needs and necessitate the construction of an off-street parking facility. This Council further finds that the sum of the taxable value of real property in the Incentive District for tax year 2022 and the taxable value of all real property in the City that would have been taxable in tax year 2022 were it not for the fact that the property was in an existing incentive district and therefore exemption from taxation, does not exceed twenty-five percent of the taxable value of real property within the City for tax year 2022. Pursuant to the TIF Statutes, this Council creates Incentive District 1 and Incentive District 2, the boundaries of which are coextensive with the boundaries of, and include, the Parcels specifically identified and depicted in **EXHIBIT A**.

Section 2. Public Infrastructure Improvements. This Council designates the Public Infrastructure Improvements described in **EXHIBIT B** attached hereto, and any other public infrastructure improvements hereafter designated by ordinance, as public infrastructure improvements made, to be made or in the process of being made by the City that benefit or serve, or that once made will benefit or serve, the Parcels.

Section 3. Authorization of Tax Exemption: Life of Incentive District. Pursuant to and in accordance with the provisions of Section 5709.40(C) of the Ohio Revised Code, this Council hereby declares that seventy-five percent 75% of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the "Improvement," as defined in Section 5709.40(A) of the Ohio Revised Code) is a public purpose and exempt from taxation for a period coextensive with the life of Incentive District 1 and Incentive District 2. The life of Incentive District 1 and Incentive District 2 commences with the first tax year that begins after the effective date of this Ordinance and in which an Improvement attributable to a new structure would first appear on the tax list and duplicate of real and public utility property for any Parcel within Incentive District 1 and Incentive District 2 were it not for the exemption granted in this Ordinance and ends on the earlier of (a) 30 years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes. The City agrees that if the costs of financing the public infrastructure improvements are paid off prior to the TIF being in place for 30 years it will cancel the remaining years of Incentive District 1 and Incentive District 2. Notwithstanding any other provision of this Ordinance, the exemption granted pursuant to this Section 3 and the payment obligations established pursuant to Section 4 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement approved by the City pursuant to Sections 3735.65 through 3735.70 of the Ohio Revised Code.

Section 4. Service Payments and Property Tax Rollback Payments. Subject to any tax exemption applicable to the Improvement approved by the City pursuant to Sections 3735.65 through 3735.70 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, the owner of each Parcel is hereby required to make annual service payments in lieu of taxes with respect

to the Improvement to that Parcel to the Treasurer of Licking County, Ohio (the "County Treasurer") on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established for real property taxes (collectively, the "Service Payments"), will be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 3 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the "Property Tax Rollback Payments"), will be deposited and distributed in accordance with Section 6 of this Ordinance.

Section 5. TIF Fund. This City Council establishes, pursuant to and in accordance with the provisions of Ohio Revised Code Section 5709.43, the Downtown Newark Incentive District Municipal Public Improvement Tax Increment Equivalent Fund (the "TIF Fund"). The TIF Fund shall be maintained in the custody of the City and shall receive all distributions to be made to the City pursuant to Section 6 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Ohio Revised Code Section 5709.42 shall be used solely for the purposes authorized in the TIF Statutes or this Ordinance (as it may be amended or supplemented). The TIF Fund shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund shall be dissolved and any incidental surplus funds remaining therein transferred to the City's General Fund, all in accordance with Ohio Revised Code Section 5709.43.

Section 6. Distribution of Service Payments and Property Tax Rollback Payments. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments to the City for deposit into the TIF Fund to be used to pay costs of the Public Infrastructure Improvements. All distributions required under this Section 6 are to be made at the same time and in the same manner as real property tax distributions.

Section 7. Non-Discriminatory Hiring Policy. In accordance with Section 5709.823 of the Ohio Revised Code, this Board hereby determines that no employer located upon the Parcel shall deny any individual employment based solely on the basis of race, religion, sex, disability, color, national origin or ancestry.

Section 8. Further Authorizations. This Council hereby authorizes and directs any of the Mayor, Safety-Service Director, Law Director and City Auditor or other appropriate officers of the City, to make such arrangements as are necessary and proper for collection of the Service Payments. This Council further hereby authorizes and directs the Mayor, Safety-Service Director, Law Director and City Auditor or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 9. Filings with Ohio Development Services Agency. Pursuant to Section 5709.40(I) of the Ohio Revised Code, the Clerk of this Council is hereby directed to deliver a copy

of this Ordinance to the Director of the Ohio Department of Development within fifteen (15) days after its effective date. Further, and on or before March 31 of each year that the Exemption set forth in this Ordinance remains in effect, an authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Ohio Revised Code Section 5709.40(I).

Section 10. Tax Incentive Review Council. The Tax Incentive Review Council established by the County shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other such matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

Section 11. Open Meetings. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council or committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Section 12. Effective Date. This matter is declared to be an emergency for the immediate preservation of the public peace, health, safety, or welfare of the citizens of Newark in order to meet the project and contractor deadlines. This Ordinance shall be in full force and effect immediately upon its adoption.

ADOPTED THIS _____ DAY OF _____, 2023.

PRESIDENT OF COUNCIL

ATTEST:

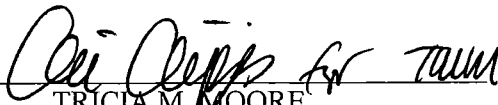
CLERK OF COUNCIL

DATE FILED WITH MAYOR: _____

DATE APPROVED BY MAYOR: _____

MAYOR

APPROVED AS TO FORM:



TRICIA M. MOORE
DIRECTOR OF LAW

TIF DISTRICT 1 PARCELS

<u>054-201828-00.000</u>	<u>054-202914-00.000</u>	<u>054-205776-00.000</u>	<u>054-203478-00.000</u>	<u>054-202752-00.000</u>	<u>054-207954-00.000</u>
<u>054-211692-00.000</u>	<u>054-202866-00.000</u>	<u>054-207948-00.000</u>	<u>054-215166-00.000</u>	<u>054-202752-00.001</u>	<u>054-206748-00.000</u>
<u>054-216066-00.000</u>	<u>054-202308-00.000</u>	<u>054-203358-00.000</u>	<u>054-202590-00.000</u>	<u>054-202320-00.000</u>	<u>054-214638-00.000</u>
<u>054-202134-00.000</u>	<u>054-201678-00.000</u>	<u>054-202986-00.000</u>	<u>054-202560-00.000</u>	<u>054-201474-00.000</u>	<u>054-206388-00.000</u>
<u>054-209070-00.000</u>	<u>054-212880-00.000</u>	<u>054-202992-00.000</u>	<u>054-202098-00.000</u>	<u>054-202428-00.000</u>	<u>054-216576-00.000</u>
<u>054-282048-00.001</u>	<u>054-201750-00.000</u>	<u>054-203424-00.000</u>	<u>054-203310-00.001</u>	<u>054-187012-00.000</u>	<u>054-205278-00.000</u>
<u>054-203256-00.000</u>	<u>054-201444-00.000</u>	<u>054-211050-00.000</u>	<u>054-202200-00.000</u>	<u>054-202182-00.000</u>	<u>054-205290-00.000</u>
<u>054-201780-00.000</u>	<u>054-202254-00.000</u>	<u>054-213522-00.000</u>	<u>054-202056-00.000</u>	<u>054-211284-00.000</u>	<u>054-208560-00.000</u>
<u>054-282048-00.004</u>	<u>054-202260-00.000</u>	<u>054-209772-00.000</u>	<u>054-202188-00.000</u>	<u>054-202338-00.000</u>	<u>054-207450-00.000</u>
<u>054-203556-00.000</u>	<u>054-202266-00.000</u>	<u>054-211776-00.000</u>	<u>054-208152-00.000</u>	<u>054-202344-00.000</u>	<u>054-216582-00.000</u>
<u>054-202152-00.000</u>	<u>054-202524-00.000</u>	<u>054-203130-00.000</u>	<u>054-284362-30.000</u>	<u>054-214224-00.000</u>	<u>054-208164-00.000</u>
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<u>054-203142-00.000</u>	<u>054-201768-00.000</u>	<u>054-201096-00.000</u>	<u>054-202746-00.000</u>	<u>054-210756-00.000</u>	<u>054-215346-00.000</u>
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054-206148-00.000	054-204438-00.000	054-204024-00.000	054-211116-00.000	054-210606-00.000	054-214518-00.000
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054-212280-00.000	054-210138-00.000	054-212148-00.000	054-203040-00.000	054-212928-00.000	054-209628-00.000
054-210864-00.000	054-204930-00.000	054-206316-00.000	054-282098-05.000	054-204288-00.000	054-206712-00.000
054-206544-00.000	054-214452-00.000	054-214962-00.000	054-204606-00.000	054-211566-00.000	054-206700-00.000
054-206550-00.000	054-208866-00.001	054-207216-00.000	054-208104-00.000	054-209796-00.000	054-206706-00.000
054-211140-00.000	054-214248-00.000	054-215850-00.000	054-204300-00.000	054-209856-00.000	054-214374-00.000
054-205968-00.000	054-214866-00.000	054-203010-00.000	054-206880-00.000	054-204066-00.000	
054-208170-00.000	054-214416-00.000	054-203004-00.000	054-186880-00.000	054-215982-00.000	
054-204030-00.000	054-208722-00.000	054-203082-00.000	054-206220-00.000	054-209736-00.000	
054-210510-00.000	054-210936-00.000	054-204126-00.000	054-210396-00.000	054-212088-00.000	
054-207984-00.000	054-205356-00.000	054-207246-00.000	054-201132-00.000	054-209016-00.000	
054-208344-00.000	054-214656-00.000	054-204660-00.000	054-215334-00.001	054-204918-00.000	
054-207078-00.000	054-206646-00.000	054-204654-00.000	054-209688-00.000	054-216114-00.000	

054-216318-00.000	054-210486-00.000	054-214752-00.000	054-214404-00.000	054-204552-00.000	
054-214536-00.000	054-205998-00.000	054-211056-00.000	054-209940-00.000	054-203808-00.000	

TIF DISTRICT 2 PARCELS

<u>054-201762-00.000</u>	<u>054-264408-00.000</u>	<u>054-275454-00.000</u>	<u>054-275046-00.000</u>	<u>054-261438-00.000</u>	<u>054-281562-00.001</u>
<u>054-206556-00.000</u>	<u>054-264504-00.000</u>	<u>054-275472-00.000</u>	<u>054-279096-00.000</u>	<u>054-261438-01.000</u>	<u>054-277146-00.000</u>
<u>054-203364-00.000</u>	<u>054-264978-00.001</u>	<u>054-275850-00.000</u>	<u>054-273366-00.000</u>	<u>054-261438-00.000</u>	<u>054-280764-00.000</u>
<u>054-201882-00.000</u>	<u>054-202008-00.000</u>	<u>054-281232-00.000</u>	<u>054-281070-00.000</u>	<u>054-268812-00.000</u>	<u>054-281832-00.000</u>
<u>054-202662-00.000</u>	<u>054-186508-00.000</u>	<u>054-274926-00.000</u>	<u>054-279900-00.000</u>	<u>054-268812-00.000</u>	<u>054-274704-00.000</u>
<u>054-186868-00.000</u>	<u>054-208284-00.000</u>	<u>054-280914-00.000</u>	<u>054-279114-00.000</u>	<u>054-269772-00.000</u>	<u>054-281274-00.000</u>
<u>054-202536-00.000</u>	<u>054-186536-00.000</u>	<u>054-279600-00.000</u>	<u>054-271740-00.000</u>	<u>054-269772-00.000</u>	<u>054-276798-00.000</u>
<u>054-202884-00.000</u>	<u>054-202800-00.000</u>	<u>054-271728-00.000</u>	<u>054-281970-00.000</u>	<u>054-268560-00.000</u>	<u>054-270078-00.000</u>
<u>054-212880-00.000</u>	<u>054-245410-00.000</u>	<u>054-280122-00.000</u>	<u>054-272364-00.000</u>	<u>054-202812-00.000</u>	<u>054-267646-00.000</u>
<u>054-186802-00.000</u>	<u>054-202800-00.000</u>	<u>054-275988-00.000</u>	<u>054-281106-00.000</u>	<u>054-201564-00.000</u>	<u>054-270804-00.000</u>
<u>054-202308-00.000</u>	<u>054-186982-00.000</u>	<u>054-276924-00.000</u>	<u>054-278916-00.000</u>	<u>054-202920-00.000</u>	<u>054-274782-00.000</u>
<u>054-202476-00.001</u>	<u>054-201180-00.000</u>	<u>054-274812-00.000</u>	<u>054-274710-00.000</u>	<u>054-264708-00.001</u>	<u>054-273246-00.000</u>
<u>054-202770-00.000</u>	<u>054-208974-00.000</u>	<u>054-277410-00.000</u>	<u>054-279942-00.000</u>	<u>054-268914-00.000</u>	<u>054-273486-00.000</u>
<u>054-202476-00.001</u>	<u>054-186980-00.000</u>	<u>054-276456-00.000</u>	<u>054-271818-00.000</u>	<u>054-186518-00.000</u>	<u>054-274290-00.000</u>
<u>054-202770-00.000</u>	<u>054-268272-00.000</u>	<u>054-279060-00.000</u>	<u>054-273600-00.000</u>	<u>054-201564-00.000</u>	<u>054-272142-00.000</u>
<u>054-203430-00.000</u>	<u>054-201756-00.000</u>	<u>054-278850-00.000</u>	<u>054-270582-00.000</u>	<u>054-202812-00.000</u>	<u>054-280524-00.000</u>
<u>054-203430-00.001</u>	<u>054-263670-00.000</u>	<u>054-278178-00.000</u>	<u>054-279828-00.000</u>	<u>054-202920-00.000</u>	<u>054-275622-00.000</u>
<u>054-203430-00.002</u>	<u>054-186908-00.000</u>	<u>054-278190-00.000</u>	<u>054-270672-00.000</u>	<u>054-253242-00.001</u>	<u>054-276372-00.000</u>
<u>054-203430-</u>	<u>054-203982-</u>	<u>054-278184-</u>	<u>054-276384-</u>	<u>054-264708-</u>	<u>054-271572-</u>

<u>00.003</u>	<u>00.000</u>	<u>00.000</u>	<u>00.000</u>	<u>00.001</u>	<u>00.000</u>
<u>054-203430-00.004</u>	<u>054-208704-00.000</u>	<u>054-276888-00.000</u>	<u>054-279978-00.000</u>	<u>054-268914-00.000</u>	<u>054-278172-00.000</u>
<u>054-203430-00.005</u>	<u>054-211488-00.000</u>	<u>054-279612-00.000</u>	<u>054-279792-00.000</u>	<u>054-276120-00.000</u>	<u>054-273288-00.000</u>
<u>054-203430-00.006</u>	<u>054-215016-00.000</u>	<u>054-271992-00.000</u>	<u>054-278784-00.000</u>	<u>054-279384-00.000</u>	<u>054-273318-00.000</u>
<u>054-203430-00.007</u>	<u>054-210798-00.000</u>	<u>054-275394-00.000</u>	<u>054-270654-00.000</u>	<u>054-277848-00.000</u>	<u>054-274920-00.000</u>
<u>054-203430-00.000</u>	<u>054-215022-00.000</u>	<u>054-277476-00.000</u>	<u>054-277056-00.000</u>	<u>054-281586-00.000</u>	<u>054-279432-00.000</u>
<u>054-203430-00.001</u>	<u>054-215130-00.000</u>	<u>054-281550-00.000</u>	<u>054-279918-00.000</u>	<u>054-272766-00.000</u>	<u>054-278274-00.000</u>
<u>054-203430-00.002</u>	<u>054-202644-00.000</u>	<u>054-279360-00.000</u>	<u>054-276984-00.000</u>	<u>054-278202-00.000</u>	<u>054-280452-00.000</u>
<u>054-203430-00.003</u>	<u>054-203976-00.000</u>	<u>054-273660-00.000</u>	<u>054-273162-00.000</u>	<u>054-277920-00.000</u>	<u>054-270516-00.000</u>
<u>054-203430-00.004</u>	<u>054-202050-00.000</u>	<u>054-279426-00.000</u>	<u>054-270222-00.000</u>	<u>054-279570-00.000</u>	<u>054-270942-00.000</u>
<u>054-203430-00.005</u>	<u>054-202380-00.000</u>	<u>054-272370-00.000</u>	<u>054-276282-00.000</u>	<u>054-277656-00.000</u>	<u>054-270942-00.003</u>
<u>054-203430-00.006</u>	<u>054-202776-00.000</u>	<u>054-274212-00.000</u>	<u>054-276660-00.000</u>	<u>054-279108-00.000</u>	<u>054-270942-00.008</u>
<u>054-203430-00.007</u>	<u>054-259530-00.001</u>	<u>054-277878-00.000</u>	<u>054-274452-00.000</u>	<u>054-279102-00.000</u>	<u>054-270942-00.010</u>
<u>054-186500-00.000</u>	<u>054-276786-00.000</u>	<u>054-275562-00.000</u>	<u>054-277596-00.000</u>	<u>054-271566-00.000</u>	<u>054-278802-00.000</u>
<u>054-202506-00.000</u>	<u>054-273570-00.000</u>	<u>054-277896-00.000</u>	<u>054-276522-00.000</u>	<u>054-279810-00.000</u>	<u>054-279168-00.000</u>
<u>054-202614-00.000</u>	<u>054-271218-00.000</u>	<u>054-279666-00.000</u>	<u>054-272178-00.000</u>	<u>054-279816-00.000</u>	<u>054-281316-00.000</u>
<u>054-202614-00.000</u>	<u>054-271734-00.000</u>	<u>054-273654-00.000</u>	<u>054-274668-00.000</u>	<u>054-274200-00.000</u>	<u>054-272412-00.000</u>
<u>054-202476-00.000</u>	<u>054-271914-00.000</u>	<u>054-273876-00.000</u>	<u>054-282024-00.000</u>	<u>054-274020-00.000</u>	<u>054-279912-00.000</u>
<u>054-202476-00.000</u>	<u>054-272508-00.000</u>	<u>054-281022-00.000</u>	<u>054-275334-00.000</u>	<u>054-278736-00.000</u>	<u>054-273072-00.000</u>
<u>054-201258-00.000</u>	<u>054-280368-00.000</u>	<u>054-277116-00.000</u>	<u>054-272160-00.000</u>	<u>054-280938-00.000</u>	<u>054-278904-00.000</u>
<u>054-201768-00.000</u>	<u>054-279354-00.000</u>	<u>054-273126-00.000</u>	<u>054-275166-00.000</u>	<u>054-274524-00.000</u>	<u>054-280338-00.000</u>
<u>054-200994-00.000</u>	<u>054-270630-00.000</u>	<u>054-278742-00.000</u>	<u>054-275724-00.000</u>	<u>054-277716-00.000</u>	<u>054-280002-00.000</u>
<u>054-200964-00.000</u>	<u>054-272460-00.000</u>	<u>054-277728-00.000</u>	<u>054-278784-00.001</u>	<u>054-276768-00.000</u>	<u>054-272922-00.000</u>

<u>054-202674-00.001</u>	<u>054-272448-00.000</u>	<u>054-279510-00.000</u>	<u>054-279774-00.000</u>	<u>054-273834-00.000</u>	<u>054-280884-00.000</u>
<u>054-202674-00.002</u>	<u>054-272430-00.000</u>	<u>054-202416-00.000</u>	<u>054-280021-00.000</u>	<u>054-272208-00.000</u>	<u>054-277032-00.000</u>
<u>054-202674-00.003</u>	<u>054-272436-00.000</u>	<u>054-206442-00.000</u>	<u>054-281406-00.000</u>	<u>054-280098-00.000</u>	<u>054-275820-00.000</u>
<u>054-202674-00.004</u>	<u>054-273966-00.000</u>	<u>054-213768-00.000</u>	<u>054-276240-00.000</u>	<u>054-274398-00.000</u>	<u>054-273336-00.000</u>
<u>054-202674-00.005</u>	<u>054-273354-00.000</u>	<u>054-207708-00.000</u>	<u>054-276240-00.000</u>	<u>054-272022-00.000</u>	<u>054-273804-00.000</u>
<u>054-202674-00.006</u>	<u>054-272472-00.000</u>	<u>054-208014-00.000</u>	<u>054-201252-00.000</u>	<u>054-271446-00.000</u>	<u>054-273330-00.000</u>
<u>054-202854-00.000</u>	<u>054-272478-00.000</u>	<u>054-206430-00.000</u>	<u>054-206742-00.000</u>	<u>054-274008-00.000</u>	<u>054-277506-00.000</u>
<u>054-202452-00.001</u>	<u>054-276648-00.000</u>	<u>054-206298-00.000</u>	<u>054-206742-00.000</u>	<u>054-274002-00.000</u>	<u>054-272874-00.000</u>
<u>054-202452-00.001</u>	<u>054-281856-00.000</u>	<u>054-259446-00.000</u>	<u>054-212124-00.000</u>	<u>054-280608-00.000</u>	<u>054-273360-00.000</u>
<u>054-201900-00.000</u>	<u>054-272442-00.000</u>	<u>054-259740-00.000</u>	<u>054-212124-00.000</u>	<u>054-279534-00.000</u>	<u>054-281784-00.000</u>
<u>054-201210-00.000</u>	<u>054-274674-00.000</u>	<u>054-264918-00.000</u>	<u>054-270258-00.000</u>	<u>054-270120-00.000</u>	<u>054-277206-00.000</u>
<u>054-186616-00.000</u>	<u>054-275052-00.000</u>	<u>054-264390-00.000</u>	<u>054-279660-01.000</u>	<u>054-270006-00.000</u>	<u>054-271542-00.000</u>
<u>054-259668-00.000</u>	<u>054-276480-00.000</u>	<u>054-263682-00.000</u>	<u>054-270258-00.000</u>	<u>054-270186-00.000</u>	<u>054-280824-00.000</u>
<u>054-282084-01.000</u>	<u>054-273906-00.000</u>	<u>054-264384-00.000</u>	<u>054-279660-01.000</u>	<u>054-269958-00.000</u>	<u>054-273372-00.000</u>
<u>054-259524-00.000</u>	<u>054-281376-00.000</u>	<u>054-267546-00.000</u>	<u>054-201450-00.000</u>	<u>054-269964-00.000</u>	<u>054-274068-00.000</u>
<u>054-201582-00.000</u>	<u>054-278718-00.000</u>	<u>054-262428-00.000</u>	<u>054-201450-00.000</u>	<u>054-276084-00.000</u>	<u>054-277956-00.000</u>
<u>054-200970-00.000</u>	<u>054-280716-00.000</u>	<u>054-186626-00.000</u>	<u>054-208944-00.000</u>	<u>054-277266-00.000</u>	<u>054-273378-00.000</u>
<u>054-201570-00.000</u>	<u>054-276774-00.000</u>	<u>054-259758-00.000</u>	<u>054-201588-00.000</u>	<u>054-277272-00.000</u>	<u>054-280188-00.000</u>
<u>054-201576-00.000</u>	<u>054-274956-00.000</u>	<u>054-259716-00.000</u>	<u>054-201588-00.000</u>	<u>054-281904-00.000</u>	-
<u>054-201582-00.000</u>	<u>054-273252-00.000</u>	<u>054-186610-00.000</u>	<u>054-208944-00.000</u>	<u>054-277278-00.000</u>	-
<u>054-202650-00.000</u>	<u>054-275664-00.000</u>	<u>054-263688-00.000</u>	<u>054-259560-00.000</u>	<u>054-278658-00.000</u>	-
<u>054-203358-00.000</u>	<u>054-279624-00.000</u>	<u>054-186622-01.001</u>	<u>054-267792-00.000</u>	<u>054-275178-00.000</u>	-
<u>054-259770-00.000</u>	<u>054-272466-00.000</u>	<u>054-270228-00.000</u>	<u>054-259560-00.000</u>	<u>054-278790-00.000</u>	-

<u>054-265674-</u> <u>00.000</u>	<u>054-280440-</u> <u>00.000</u>	<u>054-274752-</u> <u>00.000</u>	<u>054-268554-</u> <u>00.000</u>	<u>054-275304-</u> <u>00.000</u>	-
<u>054-266670-</u> <u>00.000</u>	<u>054-280326-</u> <u>00.000</u>	<u>054-273468-</u> <u>00.000</u>	<u>054-261984-</u> <u>00.000</u>	<u>054-280362-</u> <u>00.000</u>	-
<u>054-186620-</u> <u>00.000</u>	<u>054-280032-</u> <u>00.000</u>	<u>054-270096-</u> <u>00.000</u>	<u>054-261984-</u> <u>00.000</u>	<u>054-274026-</u> <u>00.000</u>	-
<u>054-186622-</u> <u>00.000</u>	<u>054-271710-</u> <u>00.000</u>	<u>054-279090-</u> <u>00.000</u>	<u>054-261870-</u> <u>00.000</u>	<u>054-270942-</u> <u>00.001</u>	-
<u>054-263568-</u> <u>00.000</u>	<u>054-276678-</u> <u>00.000</u>	<u>054-269970-</u> <u>00.000</u>	<u>054-261870-</u> <u>00.000</u>	<u>054-272190-</u> <u>00.000</u>	-
-	<u>054-279930-</u> <u>00.000</u>	<u>054-280410-</u> <u>00.000</u>	<u>054-264288-</u> <u>00.000</u>	<u>054-279882-</u> <u>00.000</u>	-
-	<u>054-274038-</u> <u>00.000</u>	<u>054-272880-</u> <u>00.000</u>	<u>054-264288-</u> <u>00.000</u>	<u>054-277794-</u> <u>00.000</u>	-
-	<u>054-280770-</u> <u>00.000</u>	<u>054-281412-</u> <u>00.000</u>	<u>054-269214-</u> <u>00.000</u>	<u>054-271578-</u> <u>00.000</u>	-
-	<u>054-274344-</u> <u>00.000</u>	<u>054-279774-</u> <u>00.001</u>	<u>054-264396-</u> <u>00.000</u>	<u>054-272130-</u> <u>00.001</u>	-
-	<u>054-281466-</u> <u>00.000</u>	<u>054-275880-</u> <u>00.000</u>	<u>054-264396-</u> <u>00.000</u>	<u>054-272550-</u> <u>00.000</u>	-

EXHIBIT A
IDENTIFICATION AND MAP OF TIF DISTRICT 1 AND 2 PARCELS

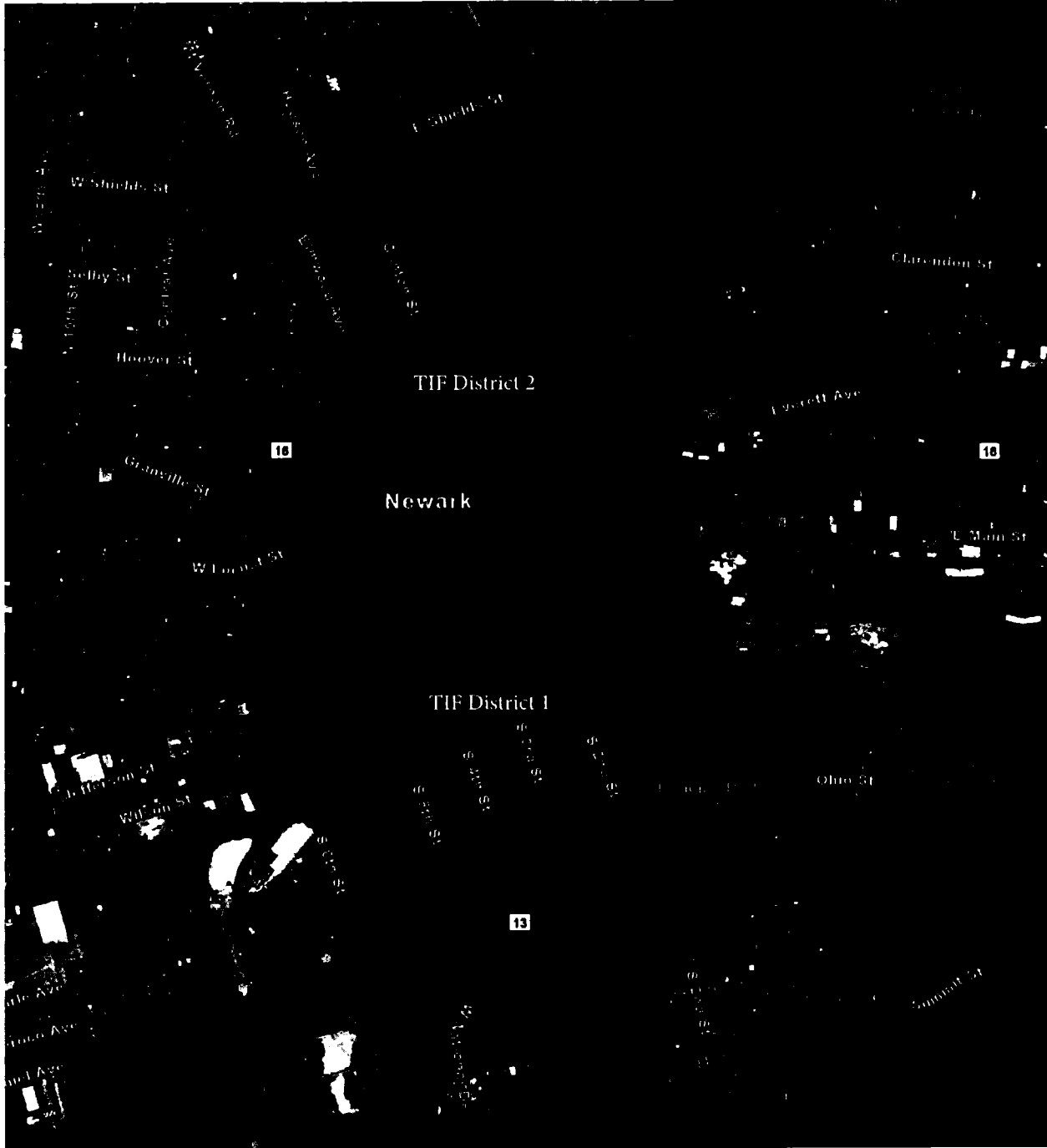


EXHIBIT B
TAX INCREMENT FINANCING DISTRICT
PUBLIC INFRASTRUCTURE IMPROVEMENTS

The Public Infrastructure Improvements include any of the following improvements that will directly benefit the District(s) and all related financing costs of those permanent improvements: includes, but is not limited to, 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; the enhancement of public waterways through improvements that allow for greater public access; and 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.

Exhibit C



740-670-7727

bmorehead@newarkohio.net

www.newarkohio.net

BRIAN MOREHEAD, PE
CITY ENGINEER

June 14, 2023

Law Director Tricia Moore
City of Newark, Ohio
40 West Main Street
Newark, Ohio 43055

**Re: Downtown TIF Tax Increment Financing District
Certification of Incentive Areas 1 & 2**

Dear Director Moore,

I have reviewed the documents submitted from you regarding the needed certification of the Downtown Newark TIF Incentive Districts 1 & 2. I compared these files against the mapping in our office to ensure their accuracy, since the documents you provided weren't generated in my office.

Based on my review and calculations, the Incentive District 1 measures approximately 299.0 acres, and Incentive District 2 measures approximately 294.5 acres. As a result, each of these districts are less than 300 acres in size and are enclosed by a contiguous boundary.

Respectfully,

A handwritten signature in black ink that reads "Brian R. Morehead".

Brian R. Morehead,
City of Newark Engineer

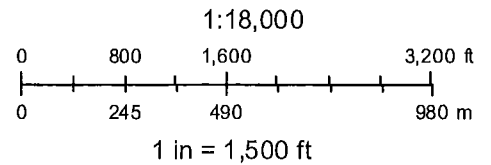


CC: Mark Mauter, Economic Development



June 14, 2023

- Street Centerlines: State/Federal
- Street Centerlines: County
- Street Centerlines: Township
- Street Centerlines: Municipal/Private
- Street Centerlines: Private
- RailRoads



Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund 231 - AP Grant Fund Source

Fund	Dept	Object	Account Description	Amount
Total				\$0.00

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.

Disappropriate

Fund	Dept	Object	Account Description	Amount
231	236	5111	Salaries	6,015.89
231	236	5118	OT	0.11
231	236	5122	PERS	6,281.32
231	236	5123	WI	525.00
231	236	5124	Health Insurance	4,435.47
231	236	5124110	Non Afscome Dental	65.11
231	236	5124400	Life Insurance	54.00
231	236	5126	Medicare	586.26
Total				\$17,963.16

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 JLM Date 6/15/23

Director _____ Date _____ Approve Disapprove

Mayor [Signature] Date 6-15-2023 Approve Disapprove

Auditor Janet Wessert Date 6/15/23 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove

Finance Committee Request Form

Appropriate **From Unappropriated Balance of Specific Fund 231 - AP Grant Fund Source

Fund	Dept	Object	Account Description	Amount
Total				\$0.00

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.

Disappropriate

Fund	Dept	Object	Account Description	Amount
231	236	5127	Workers Comp	2,963.57
231	236	5312	Law Enforcement Supplies	0.75
Total				\$2,964.32

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 RLM Date 6-15-23

Director _____ Date _____ Approve Disapprove

Mayor Jew/or Date 6-15-2023 Approve Disapprove

Auditor James A Wessert Date 6/15/23 Approve Disapprove

Finance Committee Action Date _____ Approve Disapprove