London City Council
20 S. Walnut Street, London, Ohio
43140
November 19, 2026, at 6:30 pm
Agenda

Call to order

Roll Call

Minutes – Approval of November 5, 2026, Council meeting minutes.

Public Hearings – None

Communications/Announcements – None

Audience Concerns

Committee Reports

City Official Reports

Old Business

RESOLUTION 177-26 Sponsored by: Greg Eades

A resolution authorizing the auditor to increase appropriations and transfer funds. Additional funds are needed for the completion of the police building.

ORDINANCE 179-26 Sponsored by: Shannon Treynor

An ordinance to make appropriations for current expenses and other expenditures of the City of London, State of Ohio, during the fiscal year ending December 31, 2027.

ORDINANCE 180-26 Sponsored by: Shannon Treynor

An ordinance approving the revenue budget. City Council needs to approve the revenue budget.

RESOLUTION 181-26 Sponsored by: Greg Eades

A resolution authorizing the Safety Service Director to advertise for bids. The sidewalks the city owns need repaired.

ORDINANCE NO. 182-26

An Ordinance approving the editing and inclusion of certain ordinances as parts of the various component codes of the Codified Ordinances; providing for the adoption and publication of new matter in the updated and revised Codified Ordinances; repealing Ordinances in conflict therewith; and declaring an emergency.

ORDINANCE 183-26 Sponsored by: Lisa Jackman

An ordinance amending Ordinance 126-23 setting the salaries for parks and recreation employees. The Parks and Recreation Department previously established a pay scale for their employees.

ORDINANCE 184-26 Sponsored by: Lisa Jackman

An ordinance amending section 5.21 of the City Policy and Procedure Manual. The Policy and Procedure Manual must be updated.

RESOLUTION 185-26 Sponsored by: Tom Boyd

A resolution authorizing the Safety Service Director to sell property that is unneeded, obsolete, or unfit for municipal purposes via internet auction. The City has certain property that is unneeded, obsolete or unfit for its purpose.

New Business

RESOLUTION 186-26 Sponsored by: Shannon Treynor

A resolution increasing appropriations. The prices on all of the city's utilities have increased this year

RESOLUTION 187-26 Sponsored by: Shannon Treynor

A resolution increasing appropriations. The prices on all of the city's utilities have increased this year

RESOLUTION 188-26 Sponsored by: Greg Eades

A resolution increasing appropriations. The tree commission needs to complete additional maintenance and removal of trees

ORDINANCE 189-26 Sponsored by: Shannon Treynor

An ordinance approving the amended 2026 revenue budget. City Council needs to approve the amended 2026 revenue budget.

RESOLUTION 190-26 Sponsored by: Greg Eades

A resolution declaring the necessity of transferring certain dormant and unneeded funds to the general fund of the City of London, Ohio, pursuant to Ohio Revised Code section 5705.14, and authorizing a petition to the Madison County Court of Common Pleas. The City of London maintains a certain fund known as the EAST HIGH ST DEBT, Fund No. 409; and the purpose for which said fund was originally established has been fulfilled, all obligations against the fund have been paid, and there remains a dormant, unneeded balance of $6,691.50 in said fund.

RESOLUTION 191-26 Sponsored by: Greg Eades

A resolution declaring the necessity of transferring certain dormant and unneeded funds to the general fund of the City of London, Ohio, pursuant to Ohio Revised Code section 5705.14, and authorizing a petition to the Madison County Court of Common Pleas. The City of London maintains a certain fund known as the DEBT SRVC - N. END SEWER, Fund No. 407; and the purpose for which said fund was originally established has been fulfilled, all obligations against the fund have been paid, and there remains a dormant, unneeded balance of $23,468.92 in said fund

Round Table

Adjournment

RESOLUTION 177-26
Sponsored by: Greg Eades

A RESOLUTION AUTHORIZING THE AUDITOR TO INCREASE APPROPRIATIONS AND TRANSFER FUNDS

WHEREAS, Additional funds are needed for the completion of the police building; and

WHEREAS, the funds cannot be transferred without sufficient authorization and appropriation from Council.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby authorizes the City Auditor to make the following appropriation increase:

101.990.57012-transfer all Dept. $40,000.00

SECTION II:

City Council hereby authorizes the City Auditor to make the following fund transfers:

From: 101.990.57012- transfer all Dept $40,000.00

To: 312.000.54000- Police Building-General $40,000.00

SECTION III:

City Council hereby authorizes the City Auditor to make the following appropriation increase:

312.100.54000- Police Building-General $40,000.00

SECTION IV:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.177-26 was posted on the the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

ORDINANCE 179-26
Sponsored by: Shannon Treynor

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF LONDON, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2027

SECTION 1:

BE IT ORDAINED BY the Council of the City of London, State of Ohio, that to provide for the current expenses and other expenditures of the City of London, during the fiscal year ending December 31, 2027, the following sums to be and they are hereby set aside and appropriated as follows, to wit:

SECTION 2:

That there be appropriated from the General Fund:

	POLICE DEPARTMENT	
Personal Services	$	3,053,553.76
Operations	$	504,716.00
Total	$	3,558,269.76
	STREET/TRAFFIC LIGHTS	
Personal Services	$	0.00
Operations	$	114,051.30
Total	$	114,051.30
	RECREATION	
Personal Services	$	384,044.16
Operations	$	180,865.00
Total	$	564,909.16
	PLANNING COMMISSION	
Personal Services	$	0.00
Operations	$	2,000.00
Total	$	2,000.00
	ZONING BOARD OF APPEALS	
Personal Services	$	0.00
Operations	$	1,600.00
Total	$	1,600.00
	MAYOR	
Personal Services	$	103,135.00
Operations	$	25,256.25
Total	$	128,391.25

AUDITOR		
Personal Services	$	289,660.82
Operations	$	222,307.50
Total	$	511,968.32
CITY COUNCIL		
Personal Services	$	72,800.13
Operations	$	7,705.00
Total	$	80,505.13
TREASURER		
Personal Services	$	12,601.48
Operations	$	175.00
Total	$	12,776.48
LAW DIRECTOR		
Personal Services	$	243,767.01
Operations	$	15,150.50
Total	$	258,917.51
CITY FACILITIES		
Personal Services	$	0.00
Operations	$	171,000.00
Total	$	171,000.00
SAFETY SERVICE DIRECTOR		
Personal Services	$	261,793.67
Operations	$	16,551.23
Total	$	278,344.90
CIVIL SERVICE		
Personal Services	$	1,543.85
Operations	$	20,400.00
Total	$	21,943.85
GENERAL GOVERNMENT		
Personal Services	$	0.00
Operations	$	389,000.00
Total	$	389,000.00
TRANSFERS		
Police Pension Fund	$	330,000.00
Street M&R Fund	$	194,686.88
Bond Retirement	$	256,000.00
Building Fund	$	22,990.00
State Hwy Improv Fund	$	11,495.00
Permissive Fund	$	47,025.00
Storm Sewer	$	0.00
Unappropriated - All Dept Misc	$	328,000.00
Total	$	1,190,196.88
GENERAL FUND TOTAL	**$**	**7,283,874.54**

SECTION 3:

That there be appropriated from the Building and Zoning Fund:

BUILDING & ZONING FUND (201)		
Operations	$	162,522.50
Total	$	162,522.50

SECTION 4:

That there be appropriated from the Shade Tree Fund:

SHADE TREE FUND (220)		
Operations	$	45,000.00
Total	$	45,000.00

SECTION 5:

That there be appropriated from the State Drug Fund:

STATE DRUG FUND (222)		
Operations	$	543.04
Total	$	543.04

SECTION 6:

That there be appropriated from the Mandatory Drug Fine Fund:

MANDATORY DRUG FINE FUND (223)		
Operations	$	3,846.48
Total	$	3,846.48

SECTION 7:

That there be appropriated from the CO-OMVI Fund:

CO -O.M.V.I. FUND (224)		
Operations	$	4,084.50
Total	$	4,084.50

SECTION 8:

That there be appropriated from the Police Training Fund:

POLICE TRAINING FUND (225)		
Operations	$	6,165.20
Total	$	6,165.20

SECTION 9:

That there be appropriated from the Police LETF Fund:

POLICE LETF FUND (227)		
Operations	$	208,220.56
Total	$	208,220.56

SECTION 10:

That there be appropriated from the Fire Fund:

FIRE DEPARTMENT FUND (228)		
Personal Services	$	3,245,840.28
Operations	$	409,255.00
Abatement - Fire Revenue Sharing	$	30,000.00
Transfer - Fire Pension	$	450,000.00
Transfer - Fire Capital	$	61,498.60
Total	$	4,196,593.88

SECTION 11:

That there be appropriated from the Fire Capital Fund:

FIRE CAPITAL FUND (229)		
Operations	$	61,498.60
Total	$	61,498.60

SECTION 12:

That there be appropriated from the Street Maintenance & Repair Fund:

STREET CONST. MAINTENANCE & REPAIR FUND (230)		
Personal Services	$	1,083,605.00
Operations	$	272,075.00
Total	$	1,355,680.00

SECTION 13:

That there be appropriated from the State Hwy Fund:

STATE HWY FUND (231)		
Operations	$	63,000.00
Total	$	63,000.00

SECTION 14:

That there be appropriated from the Street Permissive Fund:

STREET PERMISSIVE FUND (232)		
Operations	$	184,000.00
Total	$	184,000.00

SECTION 15:

That there be appropriated from the Street Rotary Fund:

STREET ROTARY FUND (233)		
Operations	$	8,000.00
Total	$	8,000.00

SECTION 16:

That there be appropriated from the Municipal Permissive Fund:

MUNICIPAL PERMISSIVE FUND (234)		
Operations	$	8,755.92
Total	$	8,755.92

SECTION 17:

That there be appropriated from the Parks and Playground Fund:

PARKS & PLAYGROUND FUND (237)		
Operations	$	0.00
Total	$	0.00

SECTION 18:

That there be appropriated from the Police Pension Fund:

POLICE PENSION FUND (238)		
Personal Services	$	427,878.45
Operations	$	4,000.00
Total	$	431,878.45

SECTION 19:

That there be appropriated from the Fire Pension Fund:

FIRE PENSION FUND (239)		
Personal Services	$	556,492.33
Operations	$	4,000.00
Total	$	560,492.33

SECTION 20:

That there be appropriated from the Taxation Fund:

TAXATION FUND (240)		
Personal Services	$	254,536.09
Operations	$	51,607.50
Refunds	$	130,000.00
Total	$	436,143.59

SECTION 21:

That there be appropriated from the Walnut Street Property Fund:

WALNUT STREET PROPERTY (241)		
Operations	$	130,696.00
Total	$	130,696.00

SECTION 22:

That there be appropriated from the Capital Improvement Fund:

CAPITAL IMPROVEMENT FUND (242)		
Operations	$	98,586.00
Total	$	98,586.00

SECTION 23:

That there be appropriated from the Economic Development Fund:

ECONOMIC DEVELOPMENT FUND (243)		
Operations	$	0.00
Total	$	0.00

SECTION 24:

That there be appropriated from the Moving Forward Ohio Fund:

MOVING FORWARD OHIO FUND (244)		
Operations	$	0.00
Total	$	0.00

SECTION 25:

That there be appropriated from the Home Fund:

HOME FUND (247)		
Operations	$	20,000.00
Total	$	20,000.00

SECTION 26:

That there be appropriated from the CDBG State Rehab Grant Fund:

CDBG-STATE REHAB GRANT (249)		
Operations	$	0.00
Total	$	0.00

SECTION 27:

That there be appropriated from the Downtown Revitalization Fund:

DOWNTOWN REVITALIZATION FUND (250)		
Operations	$	16,495.97
Total	$	16,495.97

SECTION 28:

That there be appropriated from the ARP Grant Fund:

ARP GRANT (256)		
Operations	$	0.00
Total	$	0.00

SECTION 29:

That there be appropriated from the Capital Project - Police Fund

CAPITAL PROJECT POLICE (312)		
Operations	$	0.00
Total	$	0.00

SECTION 30:

That there be appropriated from the Keny Blvd Extension Fund:

KENY BLVD EXTENSION FUND (317)		
Operations	$	0.00
Total	$	0.00

Section 31:

That there be appropriated from the Transfer In Fund:

TRANSFER IN FUND (404)		
Bond Retirement	$	65,000.00
Interest	$	191,000.00
Total	$	256,000.00

Section 32:

That there be appropriated from the Garfield Ave Debt Fund:

GARFIELD AVE DEBT FUND (406)		
Operations	$	27,172.48
Total	$	27,172.48

SECTION 33:

That there be appropriated from the N End Sewer Fund:

N END SEWER FUND (407)		
Operations	$	0.00
Total	$	0.00

SECTION 34:

That there be appropriated from the E High St Debt Fund:

E HIGH ST DEBT FUND (409)		
Operations	$	0.00
Total	$	0.00

SECTION 35:

That there be appropriated from the TIF Fund:

TIF FUND (410)		
Bond Retirement	$	0.00
Interest	$	0.00
School 35% Share	$	68,500.00
Total	$	68,500.00

SECTION 36:

That there be appropriated from the Highway Street Lighting Fund:

HIGHWAY STREET LIGHTING FUND (411)		
Bond Retirement	$	0.00
Interest	$	0.00
School - TIF Settlement	$	10,000.00
Street - TIF Settlement	$	0.00
Total	$	10,000.00

SECTION 37:

That there be appropriated from the Keny Blvd Extension Fund:

KENY BLVD EXTENSION FUND (412)		
Operations	$	0.00
Bond Retirement	$	250,168.50
Interest	$	0.00
Advancement Out	$	0.00
Total	$	250,168.50

SECTION 38:

That there be appropriated from the Consumer Deposit Fund:

SANITATION FUND (668)		
Personal Services	$	0.00
Operations	$	0.00
Transfer	$	0.00
Total	$	0.00

SECTION 39:

That there be appropriated from the Storm Sewer Fund:

STORM SEWER FUND (690)		
Operations	$	1,000,000.00
Total	$	1,000,000.00

SECTION 40:

That there be appropriated from the Health Care Fund :

HEALTH CARE FUND (800)		
Operations	$	2,977,500.00
Total	$	2,977,500.00

2027 GRAND TOTAL	$	**19,875,418.54**

SECTION 41:

That funds collected under the provisions of Chapter 881 of the Codified Ordinances of the City of London shall be applied for the following purpose and in the following order:

A) Such part thereof as may be necessary to defray cost of collecting the taxes levied by this chapter and the cost of administering and enforcing the provisions hereof.

B) 10 percent of the net available income tax receipts received annually after application of subsection (A) hereof, must be used to defray the capital expenses of the City.

C) The remaining net available income tax receipts received annually, after application of subsection (A) and (B) hereof, may be used to defray operating expenses of the City.

SECTION 42:

The City Auditor is hereby authorized to draw his/her warrants on the City Treasury for payments from any of the foregoing appropriations upon receiving proper certifications therefore, approved by the Board or Officers authorized by law to approve the same or an ordinance or resolution of Council to make expenditures; provided that no warrants shall be drawn or paid for salaries or wages except the persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriation or contingencies can only be expended upon approval of a two-thirds vote of Council for items of expense constituting a legal obligation against the City, and for purposes other than those covered by the other specific appropriations herein made.

SECTION 43:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____ _____

Kris Miller — Joshua Peters

Clerk of Council — President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____

Patrick Closser, Mayor

_____

Rickelle Davis, Law Director

Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.179-26 was posted on the the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____

Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

ORDINANCE 180-26
Sponsored by: Shannon Treynor

AN ORDINANCE APPROVING THE REVENUE BUDGET

WHEREAS, City Council needs to approve the revenue budget; and

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby approves the original revenue budget, please see attached exhibit A

SECTION II:

That this Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.180-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

2027 Revenue Account Budget - CITY OF LONDON

Acct	Description	Amount
101.000.41000	INCOME TAX	$ 4,824,000.00
101.000.41020	REAL ESTATE PROPERTY TAX	$ 820,000.00
101.000.41030	COMPENSATION AGREEMENTS	$ -
101.000.41040	PERSONAL PROPERTY TAX	$ -
101.000.41050	UTILITY DEREGULATION	$ -
101.000.41060	TRAILER TAX	$ 5.00
101.000.42010	LOCAL GOVT. FUND	$ 115,000.00
101.000.42020	INHERITANCE TAX	$ -
101.000.42030	CIGARETTE TAX	$ 650.00
101.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$ -
101.000.42050	LIQUOR SALE FEES	$ 12,000.00
101.000.42080	PROPERTY TAX ALLOCATION	$ 85,458.64
101.000.42090	STATE LOCAL GOVT.FUND	$ 60,000.00
101.000.42110	LOCAL GOVT.FUND-REV.ASST.	$ -
101.000.42530	GRANT	$ -
101.000.42532	EV STATION - GRANT	$ -
101.000.43010	LAFAYETTE CURB/SIDEWALK	$ -
101.000.44000	MISC	$ 45,000.00
101.000.44010	POOL	$ 65,000.00
101.000.44020	LEAGUE	$ 3,000.00
101.000.44025	ADMISSIONS	$ -
101.000.44026	WINTER YOUTH BASKETBALL	$ 19,000.00
101.000.44027	YOUTH VOLLEYBALL	$ 10,000.00
101.000.44030	PARKS	$ 4,500.00
101.000.44040	CONCESSIONS	$ 22,000.00
101.000.44050	SOMERFORD TOWNSHIP	$ -
101.000.44200	DONATIONS	$ 7,000.00
101.000.45000	TRAFFIC VIOLATIONS	$ 8,000.00
101.000.45010	PARKING FINES	$ 500.00
101.000.45011	CIVILIAN BACKGROUND RECIEPTS	$ -
101.000.45015	IMMOBILIZATION FEE	$ -
101.000.45040	ENTERTAINMENT	$ -
101.000.45060	CABLE FRANCHISE	$ 65,000.00
101.000.45070	GARAGE PERMITS	$ 400.00
101.000.45110	STREET OPENING	$ 10,000.00
101.000.46000	INTEREST	$ 85,000.00
101.000.46010	RENTAL INCOME	$ 14,000.00
101.000.46020	ARMORY PROCEEDS	$ -
101.000.47020	SALE OF ASSETS	$ 1,000.00
101.000.47040	ADVANCE IN	$ -
101 GENERAL FUND		$ 6,276,513.64
201.000.44000	MISC	$ -
201.000.45080	SIGN PERMITS	$ 1,000.00

EXHIBIT
A
180-26

201.000.45090	BUILDING PERMITS	$	64,000.00
201.000.45100	ZONING PERMITS	$	4,200.00
201.000.45120	PRELIM/FINAL/EXCESSIVE FEES	$	-
201.000.45125	INFRASTRUCTURE FEES	$	-
201.000.45130	COMMERCIAL PERMITS	$	15,700.00
201.000.45140	PLAN REVIEW	$	200.00
201.000.45150	MT. STERLING FEES	$	-
201.000.45155	COUNTY INSPECTIONS	$	-
201.000.45160	FENCE PERMIT	$	3,800.00
201.000.45170	VARIANCE/COND'T USE PERMIT	$	2,800.00
201.000.45180	APPLICATION FEE	$	3,800.00
201.000.45185	ADMINISTRATIVE FEE	$	-
201.000.45190	HISTORIC REVIEW PERMIT	$	250.00
201.000.45200	CONTRACTOR REGISTRATION	$	-
201.000.47030	TRANSFER IN BUILDING	$	22,990.00
201 BUILDING & ZONING		$	118,740.00
220.000.43000	TREE ASSESSMENT	$	45,000.00
220 SHADE TREE ASSESSMENT		$	45,000.00
222.000.45000	TRAFFIC VIOLATIONS	$	-
222 STATE DRUG PENALTY		$	-
223.000.45000	TRAFFIC VIOLATIONS	$	100.00
223 CO MANDATORY DRUG FINE		$	100.00
224.000.45000	TRAFFIC VIOLATIONS	$	900.00
224 CO OMVI		$	900.00
227.000.44000	Misc.	$	5,000.00
227 POLICE LETF		$	5,000.00
228.000.41000	INCOME TAX	$	3,000,000.00
228.000.44000	MISC	$	10,000.00
228.000.44050	SOMERFORD TOWNSHIP	$	-
228.000.44200	DONATION/SPONSOR	$	7,000.00
228.000.47030	FIRE - TRANSFER IN	$	200,000.00
228.000.49000	EMS RECEIPTS	$	650,000.00
228 FIRE DEPARTMENT		$	3,867,000.00
229.000.41000	INCOME TAX	$	-
229.000.45230	GRANT-FIRE	$	-
229.000.47030	TRANSFER IN	$	61,498.60
229 FIRE DEPT CAPITAL		$	61,498.60
230.000.42040	LICENSE REG.	$	85,000.00
230.000.42060	GAS TAX	$	-
230.000.42070	EXCISE TAX	$	540,000.00
230.000.44000	MISC	$	2,500.00
230.000.46000	INTEREST	$	-
230.000.47030	TRANSFER IN	$	194,686.88
230 STREET CONST M & R		$	822,186.88
231.000.42040	LICENSE REG.	$	7,000.00
231.000.42060	GAS TAX	$	-
231.000.42070	EXCISE TAX	$	42,000.00

231.000.46000	INTEREST	$	-
231.000.47030	TRANSFER IN	$	11,495.00
231 STATE HIGHWAY		$	60,495.00
232.000.42040	LICENSE REG.	$	55,000.00
232.000.46000	INTEREST	$	-
232.000.47030	TRANSFER IN MUNI PERMISSIVE	$	47,025.00
232 PERMISSIVE FUND		$	102,025.00
233.000.43030	ASSESSMENT/MOWING	$	-
233.000.47030	TRANSFER IN	$	8,000.00
233 STREET ROTARY		$	8,000.00
234.000.42040	INTERGOVERNMENTAL	$	27,568.50
234.000.44000	MISC	$	-
234.000.45000	OTHER LOCAL TAX	$	55,137.00
234.000.46000	INTEREST	$	153.78
234.000.47030	TRANSFER IN	$	-
234.000.47040	ADVANCE IN	$	-
234 MUNICIPAL PERMISSIVE		$	82,859.28
237.000.42530	GRANT	$	-
237.000.46020	CONTRIBUTIONS	$	100,000.00
237.000.47030	TRANSFER IN	$	-
237 PARKS & PLAYGROUND		$	100,000.00
238.000.41020	REAL ESTATE PROPERTY TAX	$	112,000.00
238.000.41040	PERSONAL PROPERTY TAX	$	-
238.000.41050	UTILITY DEREGULATION	$	-
238.000.41060	TRAILER TAX	$	-
238.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$	-
238.000.42080	PROPERTY TAX ALLOCATION	$	10,000.00
238.000.47030	TRANSFER IN	$	330,000.00
238 POLICE PENSION		$	452,000.00
239.000.41020	REAL ESTATE PROPERTY TAX	$	112,000.00
239.000.41040	PERSONAL PROPERTY TAX	$	-
239.000.41050	UTILITY DEREGULATION	$	-
239.000.41060	TRAILER TAX	$	-
239.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$	-
239.000.42080	PROPERTY TAX ALLOCATION	$	10,000.00
239.000.47030	TRANSFER IN	$	450,000.00
239 FIRE PENSION		$	572,000.00
240.000.41000	INCOME TAX	$	436,143.59
240.000.44000	MISC	$	-
240.000.46020	BANK CREDIT SERVICE CHARGE	$	-
240.000.47030	TRANSFER IN	$	-
240 TAXATION		$	436,143.59
241.000.44050	WALNUT ST. PROPERTY	$	17,836.50
241.000.47030	TRANSFER IN	$	120,000.00
241 WALNUT STREET PROPERTY		$	137,836.50
242.000.41000	INCOME TAX	$	520,000.00
242.000.42020	INHERITANCE TAX	$	-

242.000.42515	REIMBURSEMENT	$ -
242.000.42530	GRANT	$ -
242.000.44000	MISC	$ -
242.000.47000	SALE OF BONDS	$ -
242.000.47030	TRANSFER IN	$ -
242.000.47040	ADVANCE IN	$ -
242 CAPITAL IMPROVEMENTS		$ 520,000.00
243.000.43030	ASSESSMENT	$ -
243.000.47030	TRANSFER IN	$ -
243 ECONOMIC DEVELOPMENT		$ -
244.000.42530	GRANT	$ -
244.000.47040	ADVANCE IN	$ -
244 MOVING OHIO FORWARD GRANT		$ -
245.000.47030	TRANSFER IN	$ -
245 CO INSURANCE FUND		$ -
247.000.42530	GRANT	$ -
247.000.43030	ASSESSMENT	$ -
247.000.43040	RECAPTURED	$ -
247.000.46000	RLF INTEREST	$ -
247.000.47030	TRANSFER IN	$ -
247 RECAPTURED HOME FUNDS		$ -
248.000.42500	C.D.B.G.	$ -
248.000.42504	CDBG-DISTRESS	$ -
248.000.42505	CDBG-DISCRETIONARY	$ -
248.000.46020	CONTRIBUTIONS	$ -
248 HOME GRANT		$ -
249.000.42500	C.D.B.G.	$ -
249.000.42501	CDBG-HOME	$ -
249.000.42502	CDBG-CHIP	$ -
249.000.42503	CDBG-OHTF	$ -
249.000.46020	CONTRIBUTIONS	$ -
249 CDBG STATE REHAB GRANT		$ -
250.000.47030	TRANSFER IN	$ -
250 DOWNTOWN REVITALIZATION		$ -
310.000.42510	ODOT REIMBURSEMENT	$ -
310.000.43010	SEWER ASSESSMENT	$ -
310.000.46000	INTEREST-HIGH STREET	$ -
310.000.47000	SALE OF BONDS	$ -
310.000.47030	TRANSFER IN	$ -
310 HARTLEY/HIGH ST CAPITAL IMP		$ -
312.000.41030	POLICE BLDG - TRANSFER IN	$ -
312.000.42530	POLICE BLDG - GRANT	$ -
312.000.44000	POLICE BLDG - MISC BOND	$ -
312.000.46000	POLICE BLDG - INTEREST BOND	$ -
312 CAPITAL PROJECTS - FIRST		$ -
315.000.42500	OPWC GRANT	$ -
315.000.47000	OPWC LOAN PROCEEDS	$ -

315.000.47030	TRANSFER IN	$ -
315 GRAFIELD AVE REHABILITATION		$ -
316.000.42500	OHIO DEV GRANT	$ -
316.000.47000	OHIO DEV LOAN PROCEEDS	$ -
316 STAPLES WIDENING		$ -
404.000.47030	TRANSFER IN	$ 256,000.00
404 TRANSFER IN		$ 256,000.00
405.000.43010	SEWER ASSESSMENT	$ -
405.000.46000	INTEREST	$ -
405.000.47030	TRANSFER IN	$ -
405 FIRE TRUCK DEBT		$ -
406.000.43020	STREET ASSESSMENT	$ -
406.000.46000	INTEREST	$ -
406.000.47030	TRANSFER IN	$ -
406 GARFIELD DEBT		$ -
407.000.43010	SEWER ASSESSMENT	$ -
407.000.46000	INTEREST	$ -
407.000.47030	TRANSFER IN	$ -
407 DEBT SRVC N END SEWER		$ -
408.000.47000	SALE OF BONDS	$ -
408.000.47030	TRANSFER IN	$ -
408 POOL IMPROVEMENT DEBT		$ -
409.000.47030	TRANSFER IN	$ -
409 EAST HIGH ST DEBT		$ -
410.000.41010	TIF SETTLEMENT	$ 144,500.00
410.000.46000	TIF INTEREST	$ -
410.000.47030	TRANSFER IN	$ -
410.000.47040	ADVANCE IN	$ -
410 TIF SETTLEMENT		$ 144,500.00
411.000.41010	HIGHWAY STREET LIGHTING	$ 14,600.00
411.000.47030	TRANSFER IN	$ -
411 HIGHWAY ST. LIGHTING		$ 14,600.00
412.000.41010	KENY BLVD EXTENSION	$ 182,000.00
412.000.47030	TRANSFER IN	$ -
412.000.47040	ADVANCE IN	$ -
412 KENY BLVD EXTENSION		$ 182,000.00
668.000.42530	GRANT	$ -
668.000.46010	RENTAL INCOME	$ -
668.000.47020	SALE OF ASSETS	$ -
668.000.47030	TRANSFER IN	$ -
668.000.48700	SANITATION RECEIPTS	$ -
668.000.48710	DUMPING FEES	$ -
668.000.48720	RECYCLE BAGS	$ -
668.000.48725	LOAN-TRASH TRUCKS	$ -
668.000.48730	Miscellaneous bags	$ -
668.000.48740	TRASH CANS	$ -
668 SANITATION		$ -

690.000.44000	MISC	$	400,000.00
690.000.47030	TRANSFER IN	$	-
690.000.47040	ADVANCE IN	$	-
690 STORM WATER UTILITY		$	400,000.00
990.000.42540	Donations - sponsors	$	-
990.000.44000	MISC	$	-
990.000.48020	DEPOSITS	$	-
990 STREET & SEWER		$	-
800.000.44000	MISC - HEALTH CARE	$	200,000.00
800.000.48000	HEALTH CARE PREMIUMS	$	2,777,500.00
800 HEALTH CARE		$	2,977,500.00
991.000.45120	PRELIMINARY/FINAL/EXCESS FEES	$	-
991.000.45125	INFRASTRUCTURE FEES	$	-
991.000.47030	TRANSFER IN	$	-
991.000.48020	DEPOSITS	$	-
991 SUBDIVISION AGENCY		$	-
TOTAL		$	17,642,898.49

RESOLUTION 181-26
Sponsored by: Greg Eades

A RESOLUTION AUTHORIZING THE SAFETY SERVICE DIRECTOR TO ADVERTISE FOR BIDS

WHEREAS, the sidewalks the City owns need repaired; and

WHEREAS, the Safety Service Director is authorized to advertise for bids for the repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

That the Safety Service Director is hereby authorized to advertise for bids for the repairs.

SECTION II:

That this resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.181-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

ORDINANCE NO. 182-24

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; PROVIDING FOR THE ADOPTION AND PUBLICATION OF NEW MATTER IN THE UPDATED AND REVISED CODIFIED ORDINANCES; REPEALING ORDINANCES IN CONFLICT THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, American Legal Publishing has completed its annual updating and revision of the Codified Ordinances of the City, and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating and revision of the Codified Ordinances of the City (December 21, 2023) have been included in the Codified Ordinances of the City, and

WHEREAS, certain changes were made in the Codified Ordinances to bring City law into conformity with State law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LONDON, COUNTY OF MADISON, STATE OF OHIO:

Section 1. That the editing, arrangement and numbering or renumbering of the following ordinances of the City of London, Ohio, of a general and permanent nature, are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

Ord. or Res. No.	Date	C.O. Section
115-24	4-4-24	1464.08
116-24	4-4-24	1244.02
117-24	4-4-24	1442.06
160-24	7-18-24	1248.077
161-24	7-18-24	1042.01
162-24	7-18-24	1044.01
163-24	7-18-24	1046.01
164-24	7-18-24	1060.01 to 1060.06, 1060.08 to 1060.11, 1060.99
165-24	7-18-24	1048.01
111-25	3-20-25	874.02, 874.04, 874.05
131-25	4-17-25	209.03
132-25	4-17-25	1446.02, 1446.03, 1446.99
146-25	7-17-25	1268.14
147-25	7-17-25	242.15

Section 2. That the following sections are or contain new matter in the Codified Ordinances and are hereby approved, adopted and enacted:

402.02, 402.04, 402.05, 402.07 to 402.12, 402.15, 402.16, 402.21, 402.22, 402.23, 402.25, 402.28, 402.29, 402.35 to 402.39, 402.41, 402.44, 402.45, 402.52, 402.53, 402.58, 402.60, 402.61, 402.66, 402.67, 402.70, 402.73 to 402.76, 402.82, 402.85, 402.86, 402.87, 402.89, 402.91, 402.93, 402.95, 414.02, 414.03, 414.04, 414.09, 414.10, 414.11, 416.01, 416.03, 416.12, 432.16, 432.22, 432.32 to 432.36, 434.01, 434.03, 434.04, 434.09, 434.10, 434.11, 436.04, 436.071, 436.074, 436.09, 436.14, 438.24, 438.26, 438.29, 440.08, 442.01, 446.08, 452.05, 606.06, 608.01, 608.04, 608.09, 608.16, 612.08, 612.09, 618.01 to 618.13, 624.01, 624.03 to 624.08, 624.15, 624.18, 630.01, 636.02, 636.18, 636.21, 636.26, 642.01, 642.12, 666.01, 666.02, 666.03, 666.22, 672.01, 672.22, 678.10, 678.14, 698.03, 698.05

Section 3. That the following sections are hereby repealed:

416.11 Motorized wheelchair operators. (Repealed)
624.02 Trafficking in controlled substances; gift of marihuana. (Repealed)
636.23 Failure to perform viability testing. (Repealed)
666.21 Nonconsensual dissemination of private sexual images. (Repealed)

Section 4. That all ordinances and resolutions or parts thereof which are in conflict or inconsistent with any provision of the new matter approved, adopted and enacted by Section 2 hereof are hereby repealed as of the effective date of this ordinance, except as follows:

(a) The enactment of such new matter shall not be construed to affect a right or liability accrued or incurred under any legislative provision prior to the effective date of such enactment, or an action or proceeding for the enforcement of such right or liability. Such enactment shall not be construed to relieve any person from punishment for an act committed in violation of any such legislative provision, nor to affect an indictment or prosecution therefor. For such purposes, any such legislative provision shall continue in full force notwithstanding its repeal for the purpose of revision and codification.
(b) The repeal provided above shall not affect any legislation enacted subsequent to July 17, 2025

Section 5. That pursuant to R.C. § 731.23, the Clerk of Council shall cause to be published a notice of the enactment of this ordinance, containing the title of this ordinance and a summary of the new matter covered by it, a copy of which summary is attached hereto as Exhibit A.

Section 6. That this Council hereby finds and determines that all formal actions relative to the adoption of this ordinance were taken in an open meeting of this Council, an that all deliberations of this Council, and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including R.C. § 121.22.

Section 7. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City and for the further reason that it is immediately necessary to have an up-to-date codification of the laws of the City, one which is consistent with current State law, where and as required by Article XVIII, Section 3, of the Ohio Constitution, with which to administer the affairs of the City and ensure law and order.

WHEREFORE, this ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

Passed:_____

_____
President of Council
Attest:

Approved:

_____
Clerk of Council

_____
Mayor

Submitted to Mayor:_____

Date of Approval:_____

I, _____, the duly appointed Clerk of Council of the City of London, Ohio, hereby certify that the foregoing ordinance was duly published in public Forum for all to have access in London, Ohio, as required by law.

Publication Date:_____

_____
Clerk of Council

EXHIBIT A

SUMMARY OF NEW MATTER
CONTAINED IN THE 2026 REPLACEMENT PAGES
FOR THE CODIFIED ORDINANCES
OF LONDON, OHIO

New matter in the Codified Ordinances of London, Ohio, as contained in the 2026 Replacement Pages therefor, includes legislation regarding:

Section	New or amended matter regarding:
402.02	Definition of agricultural tractor; multi-wheel agricultural tractor; traction engine.
402.04	Definition of arterial street or highway.
402.05	Definition of autocycle.
402.07	Definition of bicycle.
402.08	Definition of bicycle box.
402.09	Definition of bicycle lane.
402.10	Definition of bicycle signal face.
402.11	Definition of bicycle signal sign.
402.12	Definition of bikeway.
402.15	Definition of busway.
402.16	Definition of cab-enclosed motorcycle.
402.21	Definition of crosswalk.
402.22	Definition of driver or operator.
402.23	Definition of driveway.
402.25	Definition of electronic.
402.28	Definition of expressway.
402.29	Definition of farm machinery.
402.35	Definition of highway traffic signal.
402.36	Definition of hybrid beacon.
402.37	Definition of in-road warning light.
402.38	Definition of intersection.
402.39	Definition of lane-use control signal.
402.41	Definition of limited driving privileges.
402.44	Definition of median.
402.45	Definition of motor-driven cycle or motor scooter.
402.52	Definition of parking or parked.
402.53	Definition of pedestrian.
402.58	Definition of private road.
402.60	Definition of railroad.
402.61	Definition of railroad sign or signal.
402.66	Definition of roadway.
402.67	Definition of roundabout.

Section	New or amended matter regarding:
402.70	Definition of school bus.
402.73	Definition of shoulder.
402.74	Definition of sidewalk.
402.75	Definition of site roadway open to public travel.
402.76	Definition of state.
402.82	Definition of street or highway.
402.85	Definition of traffic.
402.86	Definition of traffic control device.
402.87	Definition of traffic control signal.
402.89	Definition of train.
402.91	Definition of two-stage bicycle turn box.
402.93	Definition of vehicle.
402.95	Definition of wildlife officer.
414.02	Through streets; stop and yield right-of-way signs.
414.03	Traffic control signal terms and lights.
414.04	Signal to control lane direction of travel.
414.09	Unauthorized possession or sale of devices.
414.10	Signal preemption devices; prohibitions.
414.11	Bicycle symbol signal indications.
416.01	Duties of pedestrians and drivers at crosswalks.
416.03	Right-of-way yielded by pedestrian; crossing roadways.
416.11	Motorized wheelchair operators. (Repealed)
416.12	Operation of electric personal assistive mobility devices.
432.16	Intersections at which traffic control signals fail or malfunction.
432.22	Stop signs on private roads.
432.32	Stopping for school bus; actuating visual signals; discharging children.
432.33	Driving across grade crossings.
432.34	Stopping at grade crossings.
432.35	Slow-moving vehicles or equipment at grade crossings.
432.36	Obstructing intersections, crosswalks or grade crossings.
434.01	Driving or physical control of vehicle while under the influence of alcohol or drugs.
434.03	Maximum speed limits; assured clear distance ahead.
434.04	Speed limits on private roads.
434.09	Street racing, stunt driving and street takeovers prohibited.
434.10	Vehicular homicide; vehicular manslaughter; vehicular assault.
434.11	Operation restricted for mini-trucks and low-speed, under-speed, or utility vehicles.
436.04	Certain acts prohibited.
436.071	Driving under suspension or in violation of license restriction.
436.074	Driving under financial responsibility law suspension or cancellation; driving under a nonpayment of judgment suspension.
436.09	Display of license plates or validation stickers; registration.
436.14	Removal of vehicles after accidents.
438.24	Tinted glass; materials on glass.
438.26	Motor vehicle stop lights.
438.29	Use of child restraints.
440.08	Occupying travel trailer, fifth wheel vehicle, or manufactured or mobile home while in motion.

Section	New or amended matter regarding:
442.01	Definitions related to drivers of commercial vehicles.
446.08	Registration of vehicles.
452.05	Willfully leaving vehicles on private or public property.
606.06	Limitation on criminal prosecutions.
608.01	Falsification.
608.04	Failure to report a crime or death.
608.09	Compliance with lawful order of police officer; fleeing.
608.16	Disposition of unclaimed or forfeited property held by Police Department.
612.08	Hours of sale or consumption.
612.09	Illegal conveyance of weapons, drugs or other prohibited items onto grounds of detention facility or institution.
618.01	Definitions.
618.02	Tags to be worn by dogs.
618.03	Transfer of dog ownership.
618.04	Requirement to properly confine or restrain a dog.
618.05	Vicious, dangerous, and nuisance dog acts.
618.06	Vicious and dangerous dog ownership requirements.
618.07	Rabies quarantine.
618.08	Duties after dog bites person.
618.09	Dogs with blind, deaf or mobility impaired person.
618.10	Sale and transportation of dogs.
618.11	Possession of certain dogs by convicted felons prohibited.
618.12	Loud dog.
618.13	Animals running at large.
624.01	Definitions concerning drugs.
624.02	Trafficking in controlled substances; gift of marihuana. (Repealed)
624.03	Drug possession offenses.
624.04	Possession of drug abuse instruments.
624.05	Permitting drug abuse.
624.06	Use or possession of paraphernalia.
624.07	Abusing harmful intoxicants.
624.08	Illegal dispensing of drug samples.
624.15	Pseudoephedrine sales.
624.18	Adult-use cannabis control.
630.01	Definitions related to gambling.
636.02	Assault.
636.18	Domestic violence.
636.21	Illegal distribution of cigarettes, other tobacco products, or alternative nicotine products; transaction scans.
636.23	Failure to perform viability testing. (Repealed)
636.26	Illegal use of a tracking device or application.
642.01	Definitions pertaining to offenses relating to property.
642.12	Assaulting police dog or horse or assistance dog.
666.01	Definitions concerning sex related offenses.
666.02	Unlawful sexual conduct with a minor.
666.03	Sexual imposition.
666.21	Nonconsensual dissemination of private sexual images. (Repealed)
666.22	Grooming.
672.01	Theft.

Section	New or amended matter regarding:
678.10	Fireworks.
678.14	Concealed handgun licenses; possession of a revoked or suspended license; additional restrictions; posting of signs prohibiting possession.
698.03	Imposing sentence for misdemeanor.
698.05	Multiple sentences.

ORDINANCE 183-26
Sponsored by: Lisa Jackman

AN ORDINANCE AMENDING ORDINANCE 126-23 SETTING THE SALARIES FOR PARKS AND RECREATION EMPLOYEES

WHEREAS, The Parks and Recreation Department previously established a pay scale for their employees; and

WHEREAS, the pay scale needs updated; and

WHEREAS, Council must approve the pay scale.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

The pay scale for all employees shall be as attached Exhibit A.

SECTION III:

That this ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.183-26 was posted on the the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

PARKS AND RECREATION PAY SCALE

POSITION	MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE
Park and Pool Maintenance	minimum wage	$ 25.00
Recreation Assistant	minimum wage	$ 25.00
Lifeguard	minimum wage	$ 20.00
Clerk	minimum wage	$ 14.00



ORDINANCE 184-26
Sponsored by: Lisa Jackman

AN ORDINANCE AMENDING SECTION 5.21 OF THE CITY POLICY AND PROCEDURE MANUAL

WHEREAS, The Policy and Procedure Manual must be updated; and

WHEREAS, this Council must act to approve the recommendations.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

That section 5.21 of the Policy and Procedure Manual shall be amended to read as follows: See Attached Exhibit A

SECTION II:

That this Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.184-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

A. UNIFORM ALLOWANCE ~~SECTION 5.21~~

~~A. POLICY~~

1. Full-time members of the Police Department and Fire Department shall receive an annual allowance per their current contracts. Each part-time police officer shall receive a clothing allowance per police policy.

2. The City will provide uniform shirts, as established by the Street Committee in conjunction with the Administration, equal to five (5) shirts per full-time employee, and three (3) sweatshirts each for full-time employees.

3. Department Heads/Superintendents shall receive the same uniform allowance provided to bargaining unit employees.

4. Street Department.

   a. Some employees will be required to wear uniforms. Street Department full-time employees in manual labor positions will receive three (3) sweat shirts and (5) orange tee shirts per year. Shirts will be replaced as needed. Employees will turn in an old shirt to receive a new shirt.

   b. The Street Department will also provide a uniform allowance per their current contracts annually for pants, work boots, and a coat. Uniform shirts are the property of the City of London.

   c. When an employee terminates employment, he will be required to return all shirts. Failure to do so will result in the employee being charged $25.00 per shirt, which will be deducted from the employees' last paycheck. New employees will receive the allowance per their current contracts after successful completion of their probationary period. Employees will be responsible for laundering their uniforms.

5~~B. PROCEDURE~~

~~1.~~ . Procedure

   a. The clothing items become personal property of the employee. Equipment and other items purchased with the uniform allowance funds remain the property of the City.

   b. ~~2.~~ All items that are deemed to be safety related, and are mandatorily required to be provided by the City shall not be included in the uniform

EXHIBIT A 184-26

allowance. These items shall be provided to each and every employee, separate and apart from the uniform allowance system.

~~3~~c. All employees shall understand all clothing purchased through the uniform allowance shall be used for work purposes and not for personal use. In the event the clothes purchased become used for personal use, they may be subject to added income according to the IRS regulations.

B. OTHER INCENTIVES AND SUPPLEMENTAL PAYMENTS

Department Heads/Superintendents shall receive the same fitness incentive, education incentive, and health insurance incentive provided to bargaining unit employees.~~i~~

DRAFT

RESOLUTION 185-26
Sponsored by: Tom Boyd

A RESOLUTION AUTHORIZING THE SAFETY SERVICE DIRECTOR TO SELL PROPERTY UNNEEDED, OBSOLETE, OR UNFIT FOR MUNICIPAL PURPOSES VIA INTERNET AUCTION

WHEREAS, the City has certain property that is unneeded, obsolete or unfit for its purpose; and

WHEREAS, the value of the items is estimated to exceed one thousand dollars ($1,000.00); and

WHEREAS, the City wishes to sell the property via internet auction; and

WHEREAS pursuant to Ohio Revised Code § 721.15(D) via internet auction

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

That the Safety Service Director is hereby authorized to sell such items in accordance with R.C. § 721.15(D)

1. 2020 Autocar Xpeditor #19, VIN # 5VCACSAF6LC231047, 14494 hours and 37,353.9 miles
2. 2020 Autocar Xpeditor #20, VIN# 5VCACSAF8LC231048, 10665 hours and 4,028.5 miles
3. 2000 International 4900 #1, VIN # 1HTSDAAN7YH203867, 19,408 hours and 54,581 miles
4. 2008 International 7400 #2, VIN # 1HTWDAAR38J676209, 24,981 hours, 97,432 miles
5. 2014 Freightliner 16m #8, VIN # 1FVACWDTIEHFK2400, 15,127.4 hours, 50,123 miles
6. 2012 International #5, VIN # 1 HT WDAAR8CJ611526, 22,087 hours, 92,376 miles

SECTION II:

That this resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____ _____

Kris Miller
Clerk of Council

Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.185-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

RESOLUTION 186-26
Sponsored by: Shannon Treynor

A RESOLUTION INCREASING APPROPRIATIONS

WHEREAS, The prices on all of the city's utilities have increased this year; and

WHEREAS, there was not enough originally appropriated; and

WHEREAS, the available funds must be appropriated prior to expenditure.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby authorizes the City Auditor to make the following appropriation increase:

101.175.52513- Street lighting $25,000.00

SECTION II:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.186-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

RESOLUTION 187-26
Sponsored by: Shannon Treynor

A RESOLUTION INCREASING APPROPRIATIONS

WHEREAS, The prices on all of the city's utilities have increased this year; and

WHEREAS, there was not enough originally appropriated; and

WHEREAS, the available funds must be appropriated prior to expenditure.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby authorizes the City Auditor to make the following appropriation increase:

101.175.52514-Traffic Lights $1,000.00

SECTION II:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.187-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

RESOLUTION 188-26
Sponsored by: Greg Eades

A RESOLUTION INCREASING APPROPRIATIONS

WHEREAS, The tree commission needs to complete additional maintenance and removal of trees; and

WHEREAS, the available funds must be appropriated prior to expenditure.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby authorizes the City Auditor to make the following appropriation increase:

220.410.54503-Tree Commission $5,000.00

SECTION II:

That this Resolution is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City to take effect and be in full force immediately upon its passage.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.188-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

ORDINANCE 189-26
Sponsored by: Shannon Treynor

AN ORDINANCE APPROVING THE AMENDED 2026 REVENUE BUDGET

WHEREAS, City Council needs to approve the amended 2026 revenue budget.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

City Council hereby approves the amended 2026 revenue budget, please see attached exhibit A

SECTION II:

That this ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.189-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

2026 Amended Revenue Account Budget - CITY OF LONDON

Acct	Description	Amount
101.000.41000	INCOME TAX	$ 5,050,000.00
101.000.41020	REAL ESTATE PROPERTY TAX	$ 785,000.00
101.000.41030	COMPENSATION AGREEMENTS	$ -
101.000.41040	PERSONAL PROPERTY TAX	$ -
101.000.41050	UTILITY DEREGULATION	$ -
101.000.41060	TRAILER TAX	$ 5.00
101.000.42010	LOCAL GOVT. FUND	$ 100,000.00
101.000.42020	INHERITANCE TAX	$ -
101.000.42030	CIGARETTE TAX	$ 650.00
101.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$ -
101.000.42050	LIQUOR SALE FEES	$ 12,000.00
101.000.42080	PROPERTY TAX ALLOCATION	$ 82,000.00
101.000.42090	STATE LOCAL GOVT.FUND	$ 55,000.00
101.000.42110	LOCAL GOVT.FUND-REV.ASST.	$ -
101.000.42530	GRANT	$ -
101.000.42532	EV STATION - GRANT	$ -
101.000.43010	LAFAYETTE CURB/SIDEWALK	$ -
101.000.44000	MISC	$ 70,000.00
101.000.44010	POOL	$ 80,000.00
101.000.44020	LEAGUE	$ 3,000.00
101.000.44025	ADMISSIONS	$ -
101.000.44026	WINTER YOUTH BASKETBALL	$ 19,000.00
101.000.44027	YOUTH VOLLEYBALL	$ 10,000.00
101.000.44030	PARKS	$ 4,000.00
101.000.44040	CONCESSIONS	$ 22,000.00
101.000.44050	SOMERFORD TOWNSHIP	$ -
101.000.44200	DONATIONS	$ 7,000.00
101.000.45000	TRAFFIC VIOLATIONS	$ 10,000.00
101.000.45010	PARKING FINES	$ 900.00
101.000.45011	CIVILIAN BACKGROUND RECIEPTS	$ -
101.000.45015	IMMOBILIZATION FEE	$ -
101.000.45040	ENTERTAINMENT	$ -
101.000.45060	CABLE FRANCHISE	$ 68,000.00
101.000.45070	GARAGE PERMITS	$ 350.00
101.000.45110	STREET OPENING	$ 9,000.00
101.000.46000	INTEREST	$ 180,000.00
101.000.46010	RENTAL INCOME	$ 14,000.00
101.000.46020	ARMORY PROCEEDS	$ -
101.000.47020	SALE OF ASSETS	$ 1,000.00
101.000.47040	ADVANCE IN	$ -
101 GENERAL FUND		$ 6,582,905.00
201.000.44000	MISC	$ -
201.000.45080	SIGN PERMITS	$ 1,000.00

EXHIBIT
A 189-26

201.000.45090	BUILDING PERMITS	$	64,000.00
201.000.45100	ZONING PERMITS	$	4,200.00
201.000.45120	PRELIM/FINAL/EXCESSIVE FEES	$	-
201.000.45125	INFRASTRUCTURE FEES	$	-
201.000.45130	COMMERCIAL PERMITS	$	15,700.00
201.000.45140	PLAN REVIEW	$	200.00
201.000.45150	MT. STERLING FEES	$	-
201.000.45155	COUNTY INSPECTIONS	$	-
201.000.45160	FENCE PERMIT	$	3,800.00
201.000.45170	VARIANCE/COND'T USE PERMIT	$	2,800.00
201.000.45180	APPLICATION FEE	$	3,800.00
201.000.45185	ADMINISTRATIVE FEE	$	-
201.000.45190	HISTORIC REVIEW PERMIT	$	250.00
201.000.45200	CONTRACTOR REGISTRATION	$	-
201.000.47030	TRANSFER IN BUILDING	$	22,990.00
201 BUILDING & ZONING		$	118,740.00
220.000.43000	TREE ASSESSMENT	$	45,000.00
220 SHADE TREE ASSESSMENT		$	45,000.00
222.000.45000	TRAFFIC VIOLATIONS	$	-
222 STATE DRUG PENALTY		$	-
223.000.45000	TRAFFIC VIOLATIONS	$	200.00
223 CO MANDATORY DRUG FINE		$	200.00
224.000.45000	TRAFFIC VIOLATIONS	$	750.00
224 CO OMVI		$	750.00
227.000.44000	Misc.	$	11,000.00
227 POLICE LETF		$	11,000.00
228.000.41000	INCOME TAX	$	3,000,000.00
228.000.44000	MISC	$	10,000.00
228.000.44050	SOMERFORD TOWNSHIP	$	-
228.000.44200	DONATION/SPONSOR	$	7,000.00
228.000.47030	FIRE - TRANSFER IN	$	200,000.00
228.000.49000	EMS RECEIPTS	$	600,000.00
228 FIRE DEPARTMENT		$	3,817,000.00
229.000.41000	INCOME TAX	$	-
229.000.45230	GRANT-FIRE	$	-
229.000.47030	TRANSFER IN	$	163,336.50
229 FIRE DEPT CAPITAL		$	163,336.50
230.000.42040	LICENSE REG.	$	84,000.00
230.000.42060	GAS TAX	$	-
230.000.42070	EXCISE TAX	$	520,000.00
230.000.44000	MISC	$	3,500.00
230.000.46000	INTEREST	$	-
230.000.47030	TRANSFER IN	$	194,686.88
230 STREET CONST M & R		$	802,186.88
231.000.42040	LICENSE REG.	$	7,000.00
231.000.42060	GAS TAX	$	-
231.000.42070	EXCISE TAX	$	42,000.00

231.000.46000	INTEREST	$ -
231.000.47030	TRANSFER IN	$ 11,495.00
231 STATE HIGHWAY		$ 60,495.00
232.000.42040	LICENSE REG.	$ 55,000.00
232.000.46000	INTEREST	$ -
232.000.47030	TRANSFER IN MUNI PERMISSIVE	$ 47,025.00
232 PERMISSIVE FUND		$ 102,025.00
233.000.43030	ASSESSMENT/MOWING	$ -
233.000.47030	TRANSFER IN	$ 8,000.00
233 STREET ROTARY		$ 8,000.00
234.000.42040	LICENSE REG.	$ 82,000.00
234.000.46000	INTEREST	$ -
234.000.47030	TRANSFER IN	$ -
234.000.47040	ADVANCE IN	$ -
234 MUNICIPAL PERMISSIVE		$ 82,000.00
237.000.42530	GRANT	$ -
237.000.46020	CONTRIBUTIONS	$ 40,000.00
237.000.47030	TRANSFER IN	$ -
237 PARKS & PLAYGROUND		$ 40,000.00
238.000.41020	REAL ESTATE PROPERTY TAX	$ 100,000.00
238.000.41040	PERSONAL PROPERTY TAX	$ -
238.000.41050	UTILITY DEREGULATION	$ -
238.000.41060	TRAILER TAX	$ -
238.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$ -
238.000.42080	PROPERTY TAX ALLOCATION	$ 10,000.00
238.000.47030	TRANSFER IN	$ 330,000.00
238 POLICE PENSION		$ 440,000.00
239.000.41020	REAL ESTATE PROPERTY TAX	$ 100,000.00
239.000.41040	PERSONAL PROPERTY TAX	$ -
239.000.41050	UTILITY DEREGULATION	$ -
239.000.41060	TRAILER TAX	$ -
239.000.42040	PERSONAL PROPERTY TAX RMBRS-CAT	$ -
239.000.42080	PROPERTY TAX ALLOCATION	$ 10,000.00
239.000.47030	TRANSFER IN	$ 450,000.00
239 FIRE PENSION		$ 560,000.00
240.000.41000	INCOME TAX	$ 417,269.87
240.000.44000	MISC	$ -
240.000.46020	BANK CREDIT SERVICE CHARGE	$ -
240.000.47030	TRANSFER IN	$ 78,259.69
240 TAXATION		$ 495,529.56
241.000.44050	WALNUT ST. PROPERTY	$ 17,836.50
241.000.47030	TRANSFER IN	$ 120,000.00
241 WALNUT STREET PROPERTY		$ 137,836.50
242.000.41000	INCOME TAX	$ 510,000.00
242.000.42020	INHERITANCE TAX	$ -
242.000.42515	REIMBURSEMENT	$ -
242.000.42530	GRANT	$ -

242.000.44000	MISC	$ -
242.000.47000	SALE OF BONDS	$ -
242.000.47030	TRANSFER IN	$ -
242.000.47040	ADVANCE IN	$ -
242 CAPITAL IMPROVEMENTS		$ 510,000.00
243.000.43030	ASSESSMENT	$ -
243.000.47030	TRANSFER IN	$ -
243 ECONOMIC DEVELOPMENT		$ -
244.000.42530	GRANT	$ -
244.000.47040	ADVANCE IN	$ -
244 MOVING OHIO FORWARD GRANT		$ -
245.000.47030	TRANSFER IN	$ -
245 CO INSURANCE FUND		$ -
247.000.42530	GRANT	$ -
247.000.43030	ASSESSMENT	$ -
247.000.43040	RECAPTURED	$ -
247.000.46000	RLF INTEREST	$ -
247.000.47030	TRANSFER IN	$ -
247 RECAPTURED HOME FUNDS		$ -
248.000.42500	C.D.B.G.	$ -
248.000.42504	CDBG-DISTRESS	$ -
248.000.42505	CDBG-DISCRETIONARY	$ -
248.000.46020	CONTRIBUTIONS	$ -
248 HOME GRANT		$ -
249.000.42500	C.D.B.G.	$ -
249.000.42501	CDBG-HOME	$ -
249.000.42502	CDBG-CHIP	$ -
249.000.42503	CDBG-OHTF	$ -
249.000.46020	CONTRIBUTIONS	$ -
249 CDBG STATE REHAB GRANT		$ -
250.000.47030	TRANSFER IN	$ -
250 DOWNTOWN REVITALIZATION		$ -
310.000.42510	ODOT REIMBURSEMENT	$ -
310.000.43010	SEWER ASSESSMENT	$ -
310.000.46000	INTEREST-HIGH STREET	$ -
310.000.47000	SALE OF BONDS	$ -
310.000.47030	TRANSFER IN	$ -
310 HARTLEY/HIGH ST CAPITAL IMP		$ -
312.000.41030	POLICE BLDG - TRANSFER IN	$ -
312.000.42530	POLICE BLDG - GRANT	$ 5,491,591.74
312.000.44000	POLICE BLDG - MISC BOND	$ -
312.000.46000	POLICE BLDG - INTEREST BOND	$ -
312 CAPITAL PROJECTS - FIRST		$ 5,491,591.74
315.000.42500	OPWC GRANT	$ -
315.000.47000	OPWC LOAN PROCEEDS	$ -
315.000.47030	TRANSFER IN	$ -
315 GRAFIELD AVE REHABILITATION		$ -

316.000.42500	OHIO DEV GRANT	$ -
316.000.47000	OHIO DEV LOAN PROCEEDS	$ -
316 STAPLES WIDENING		$ -
404.000.47030	TRANSFER IN	$ 259,550.00
404 TRANSFER IN		$ 259,550.00
405.000.43010	SEWER ASSESSMENT	$ -
405.000.46000	INTEREST	$ -
405.000.47030	TRANSFER IN	$ -
405 FIRE TRUCK DEBT		$ -
406.000.43020	STREET ASSESSMENT	$ -
406.000.46000	INTEREST	$ -
406.000.47030	TRANSFER IN	$ -
406 GARFIELD DEBT		$ -
407.000.43010	SEWER ASSESSMENT	$ -
407.000.46000	INTEREST	$ -
407.000.47030	TRANSFER IN	$ -
407 DEBT SRVC N END SEWER		$ -
408.000.47000	SALE OF BONDS	$ -
408.000.47030	TRANSFER IN	$ -
408 POOL IMPROVEMENT DEBT		$ -
409.000.47030	TRANSFER IN	$ -
409 EAST HIGH ST DEBT		$ -
410.000.41010	TIF SETTLEMENT	$ 146,000.00
410.000.46000	TIF INTEREST	$ -
410.000.47030	TRANSFER IN	$ -
410.000.47040	ADVANCE IN	$ -
410 TIF SETTLEMENT		$ 146,000.00
411.000.41010	HIGHWAY STREET LIGHTING	$ 14,000.00
411.000.47030	TRANSFER IN	$ -
411 HIGHWAY ST. LIGHTING		$ 14,000.00
412.000.41010	KENY BLVD EXTENSION	$ 182,000.00
412.000.47030	TRANSFER IN	$ -
412.000.47040	ADVANCE IN	$ -
412 KENY BLVD EXTENSION		$ 182,000.00
668.000.42530	GRANT	$ -
668.000.46010	RENTAL INCOME	$ 53,990.00
668.000.47020	SALE OF ASSETS	$ -
668.000.47030	TRANSFER IN	$ -
668.000.48700	SANITATION RECEIPTS	$ 1,483,200.00
668.000.48710	DUMPING FEES	$ 17,000.00
668.000.48720	RECYCLE BAGS	$ -
668.000.48725	LOAN-TRASH TRUCKS	$ -
668.000.48730	Miscellaneous bags	$ -
668.000.48740	TRASH CANS	$ 19,000.00
668 SANITATION		$ 1,573,190.00
690.000.44000	MISC	$ 400,000.00
690.000.47030	TRANSFER IN	$ -

690.000.47040	ADVANCE IN	$ -
690 STORM WATER UTILITY		$ 400,000.00
990.000.42540	Donations - sponsors	$ -
990.000.44000	MISC	$ -
990.000.48020	DEPOSITS	$ -
990 STREET & SEWER		$ -
800.000.44000	MISC - HEALTH CARE	$ 200,000.00
800.000.48000	HEALTH CARE PREMIUMS	$ 2,500,000.00
800 HEALTH CARE		$ 2,700,000.00
991.000.45120	PRELIMINARY/FINAL/EXCESS FEES	$ -
991.000.45125	INFRASTRUCTURE FEES	$ -
991.000.47030	TRANSFER IN	$ -
991.000.48020	DEPOSITS	$ -
991 SUBDIVISION AGENCY		$ -
TOTAL		$ 24,743,336.18

RESOLUTION 190-26
Sponsored by: Greg Eades

A RESOLUTION DECLARING THE NECESSITY OF TRANSFERRING CERTAIN DORMANT AND UNNEEDED FUNDS TO THE GENERAL FUND OF THE CITY OF LONDON, OHIO, PURSUANT TO OHIO REVISED CODE SECTION 5705.14, AND AUTHORIZING A PETITION TO THE MADISON COUNTY COURT OF COMMON PLEAS

WHEREAS, the City of London maintains a certain fund known as the EAST HIGH ST DEBT, Fund No. 409; and

WHEREAS, the purpose for which said fund was originally established has been fulfilled, all obligations against the fund have been paid, and there remains a dormant, unneeded balance of $6,691.50 in said fund; and

WHEREAS, Ohio Revised Code Sections 5705.14 and 5705.16 authorize the transfer of funds from one municipal fund to another upon a finding of necessity and approval by the Madison County Court of Common Pleas; and

WHEREAS, this Council finds that it is necessary to transfer these unneeded, dormant funds to the General Fund of the City to support the general operating expenses and municipal services of the community, and that such transfer will result in no injury to any person, fund, or property.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

This Council hereby declares it necessary to transfer the unneeded and dormant balance of $6,691.50 currently held in EAST HIGH ST DEBT, Fund No. 409, to the General Fund, Fund No. 101, for the purpose of meeting the general operating expenses of the City.

SECTION II:

The Auditor and the Law Director are hereby authorized and directed to prepare and file a petition with the Madison County Court of Common Pleas, pursuant to Ohio Revised Code Section 5705.16, requesting approval for the fund transfer declared necessary in Section 1 of this Resolution.

SECTION III:

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 of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION IV:

That this resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.188-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			

RESOLUTION 191-26
Sponsored by: Greg Eades

A RESOLUTION DECLARING THE NECESSITY OF TRANSFERRING CERTAIN DORMANT AND UNNEEDED FUNDS TO THE GENERAL FUND OF THE CITY OF LONDON, OHIO, PURSUANT TO OHIO REVISED CODE SECTION 5705.14, AND AUTHORIZING A PETITION TO THE MADISON COUNTY COURT OF COMMON PLEAS.

WHEREAS, the City of London maintains a certain fund known as the DEBT SRVC - N. END SEWER, Fund No. 407; and

WHEREAS, the purpose for which said fund was originally established has been fulfilled, all obligations against the fund have been paid, and there remains a dormant, unneeded balance of $23,468.92 in said fund; and

WHEREAS, Ohio Revised Code Sections 5705.14 and 5705.16 authorize the transfer of funds from one municipal fund to another upon a finding of necessity and approval by the Madison County Court of Common Pleas; and

WHEREAS, this Council finds that it is necessary to transfer these unneeded, dormant funds to the General Fund of the City to support the general operating expenses and municipal services of the community, and that such transfer will result in no injury to any person, fund, or property.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LONDON, STATE OF OHIO

SECTION I:

This Council hereby declares it necessary to transfer the unneeded and dormant balance of $23,468.92 currently held in DEBT SRVC - N. END SEWER, Fund No. 407, to the General Fund, Fund No. 101, for the purpose of meeting the general operating expenses of the City.

SECTION II:

The Auditor and the Law Director are hereby authorized and directed to prepare and file a petition with the Madison County Court of Common Pleas pursuant to Ohio Revised Code Section 5705.16, requesting approval for the fund transfer declared necessary in Section 1 of this Resolution.

SECTION III:

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 of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION IV:

That this resolution shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:

ATTEST:

_____
Kris Miller
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

APPROVED:

Date of Approval:_____

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Kris Miller, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.-26 was posted on the City of London's website, www.londonohio.gov or in a newspaper of general circulation on the _____day of_____, 2026 and on the_____day of_____, 2026

_____
Clerk

#_____

Vote	Abstain	Suspend	Adopt
Andrew Hitt			
Rich Hays			
John Stahl			
Greg Eades			
Shannon Treynor			
Tom Boyd			
Lisa Jackman			