London City Council
20 S. Walnut Street, London, Ohio 43140
November 20, 2025, at 6:30pm
Agenda

Call to Order

Roll Call

Minutes – Approval of November 6, 2025, minutes

Public Hearings

Communications/Announcements

Audience Concerns

Committee Reports

City Official Reports

Old Business

2nd Reading

ORDINANCE 188-25 **Sponsored by: Greg Eades**
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, 2026

New Business
Round Table
Adjournment

ORDINANCE 188-25
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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, 2026

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, 2026, 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	$	2,995,424.26
Operations	$	502,170.00
Total	$	3,497,594.26
	STREET/TRAFFIC LIGHTS	
Personal Services	$	0.00
Operations	$	114,051.30
Total	$	114,051.30
	RECREATION	
Personal Services	$	361,539.00
Operations	$	180,550.00
Total	$	542,089.00
	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	$	100,220.00
Operations	$	25,125.00
Total	$	125,345.00

AUDITOR		
Personal Services	$	283,745.01
Operations	$	222,150.00
Total	$	505,895.01
CITY COUNCIL		
Personal Services	$	72,800.13
Operations	$	7,600.00
Total	$	80,400.13
TREASURER		
Personal Services	$	12,601.48
Operations	$	175.00
Total	$	12,776.48
LAW DIRECTOR		
Personal Services	$	236,330.97
Operations	$	15,035.00
Total	$	251,365.97
CITY FACILITIES		
Personal Services	$	0.00
Operations	$	171,000.00
Total	$	171,000.00
SAFETY SERVICE DIRECTOR		
Personal Services	$	253,647.76
Operations	$	16,551.23
Total	$	270,198.99
CIVIL SERVICE		
Personal Services	$	1,543.85
Operations	$	10,400.00
Total	$	11,943.85
GENERAL GOVERNMENT		
Personal Services	$	0.00
Operations	$	409,950.00
Total	$	409,950.00
TRANSFERS		
Police Pension Fund	$	330,000.00
Street M&R Fund	$	194,686.88
Bond Retirement	$	259,550.00
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	$	1,193,746.88
GENERAL FUND TOTAL	**$**	**7,189,956.87**

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	$	40,000.00
Total	$	40,000.00

SECTION 5:

That there be appropriated from the State Drug Fund:

STATE DRUG FUND (222)		
Operations	$	0.00
Total	$	0.00

SECTION 6:

That there be appropriated from the Mandatory Drug Fine Fund:

MANDATORY DRUG FINE FUND (223)		
Operations	$	0.00
Total	$	0.00

SECTION 7:

That there be appropriated from the CO-OMVI Fund:

CO - O.M.V.I. FUND (224)		
Operations	$	3,000.00
Total	$	3,000.00

SECTION 8:

That there be appropriated from the Police Training Fund:

POLICE TRAINING FUND (225)		
Operations	$	0.00
Total	$	0.00

SECTION 9:

That there be appropriated from the Police LETF Fund:

POLICE LETF FUND (227)		
Operations	$	0.00
Total	$	0.00

SECTION 10:

That there be appropriated from the Fire Fund:

FIRE DEPARTMENT FUND (228)		
Personal Services	$	3,138,765.30
Operations	$	403,100.00
Abatement - Fire Revenue Sharing	$	30,000.00
Transfer - Fire Pension	$	450,000.00
Transfer - Fire Capital	$	61,336.50
Total	$	4,083,201.80

SECTION 11:

That there be appropriated from the Fire Capital Fund:

FIRE CAPITAL FUND (229)		
Operations	$	61,336.50
Total	$	61,336.50

SECTION 12:

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

STREET CONST. MAINTENANCE & REPAIR FUND (230)		
Personal Services	$	1,070,582.24
Operations	$	260,500.00
Total	$	1,331,082.24

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	$	164,000.00
Total	$	164,000.00

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	$	103,000.00
Total	$	103,000.00

SECTION 17:

That there be appropriated from the Police Grant Fund:

POLICE GRANT FUND (235)		
Operations	$	0.00
Total	$	0.00

SECTION 18:

That there be appropriated from the Fire Levy Fund:

FIRE LEVY FUND (236)		
Operations	$	0.00
Total	$	0.00

SECTION 19:

That there be appropriated from the Parks and Playground Fund:

PARKS & PLAYGROUND FUND (237)		
Operations	$	40,000.00
Total	$	40,000.00

SECTION 20:

That there be appropriated from the Police Pension Fund:

POLICE PENSION FUND (238)		
Personal Services	$	425,365.20
Operations	$	4,000.00
Total	$	429,365.20

SECTION 21:

That there be appropriated from the Fire Pension Fund:

FIRE PENSION FUND (239)		
Personal Services	$	537,200.57
Operations	$	4,000.00
Total	$	541,200.57

SECTION 22:

That there be appropriated from the Taxation Fund:

TAXATION FUND (240)		
Personal Services	$	241,619.87
Operations	$	45,650.00
Refunds	$	130,000.00
Total	$	417,269.87

SECTION 23:

That there be appropriated from the Walnut Street Property Fund:

WALNUT STREET PROPERTY (241)		
Operations	$	128,094.00
Total	$	128,094.00

SECTION 24:

That there be appropriated from the Capital Improvement Fund:

CAPITAL IMPROVEMENT FUND (242)		
Operations	$	97,923.70
Total	$	97,923.70

SECTION 25:

That there be appropriated from the Economic Development Fund:

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

SECTION 26:

That there be appropriated from the Moving Forward Ohio Fund:

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

SECTION 27:

That there be appropriated from the Home Fund:

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

SECTION 28:

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

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

SECTION 29:

That there be appropriated from the Downtown Revitalization Fund:

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

SECTION 30:

That there be appropriated from the ARP Grant Fund:

ARP GRANT (256)		
Operations	$	0.00
Total	$	0.00

SECTION 31:

That there be appropriated from the Capital Project - Police Fund

CAPITAL PROJECT POLICE (312)		
Operations	$	8,970,731.31
Total	$	8,970,731.31

SECTION 32:

That there be appropriated from the Keny Blvd Extension Fund:

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

Section 33:

That there be appropriated from the Transfer In Fund:

TRANSFER IN FUND (404)

Bond Retirement	$	65,300.00
Interest	$	194,250.00
Total	$	259,550.00

Section 34:

That there be appropriated from the Garfield Ave Debt Fund:

GARFIELD AVE DEBT FUND (406)

Operations	$	40,860.28
Total	$	40,860.28

SECTION 35:

That there be appropriated from the N End Sewer Fund:

N END SEWER FUND (407)

Operations	$	0.00
Total	$	0.00

SECTION 36:

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

E HIGH ST DEBT FUND (409)

Operations	$	0.00
Total	$	0.00

SECTION 37:

That there be appropriated from the TIF Fund:

TIF FUND (410)

Bond Retirement	$	92,434.74
Interest	$	1,159.48
School 35% Share	$	68,500.00
Total	$	162,094.22

SECTION 38:

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 39:

That there be appropriated from the Keny Blvd Extension Fund:

KENY BLVD EXTENSION FUND (412)		
Operations	$	0.00
Bond Retirement	$	254,975.50
Interest	$	0.00
Advancement Out	$	0.00
Total	$	254,975.50

SECTION 40:

That there be appropriated from the Consumer Deposit Fund:

SANITATION FUND (668)		
Personal Services	$	673,834.07
Operations	$	1,230,100.00
Transfer	$	0.00
Total	$	1,903,934.07

SECTION 41:

That there be appropriated from the Storm Sewer Fund:

STORM SEWER FUND (690)		
Operations	$	100,000.00
Total	$	100,000.00

SECTION 42:

That there be appropriated from the Health Care Fund:

HEALTH CARE FUND (800)		
Operations	$	2,725,000.00
Total	$	2,725,000.00

2026 GRAND TOTAL	$	**29,326,594.60**

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:

_____
Matt Edgington
Clerk of Council

_____
Joshua Peters
President of Council

Submitted to Mayor:_____

Date of Approval:_____

APPROVED:

_____
Patrick Closser, Mayor

_____
Rickelle Davis, Law Director
Approved as to Form

I, Matt Edgington, Clerk of Council for the City of London, Ohio, do hereby certify that the foregoing Ordinance/Resolution No.187-25 was posted on the City of London's website, www.londonohio.gov or at the Madison Messenger a newspaper of general circulation on the _____day of_____, 2025 and on the_____day of_____, 2025

_____

Clerk

#_____

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