



**City Council
Legislative Session**

Agenda

**December 27, 2021
7:30 PM**

COMMITTEE MEETINGS

Mount Vernon City Council
Committee Meeting Schedule
December 27, 2021

5:40-5:50 p.m.	Annexation	Planning & Zoning Hillier
5:50-6:00 p.m.	Council wards	Planning & Zoning Hillier
6:00-6:30 p.m.	Shade Tree Commission	Parks & Lands Keener
6:30-6:50 p.m.	Swearings-in for elected officials	Municipal Court Judge John Thatcher
6:50-7:00 p.m.	Employee payment	Finance & Budget Francis
7:00-7:20 p.m.	Employee compensation	Employee & Community Relations Scoles
7:30 p.m.	City Council Legislative Meeting	Ref: Agenda

- Committee Schedule

MEETING WILL RECESS UNTIL 7:30 P.M.

CALL TO ORDER

INVOCATION

Sam Romine, Lifepoint Church

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF MINUTES

- City Council - Legislative Session - Dec 13, 2021 7:30 PM

RECEIVE PETITIONS AND COMMUNICATIONS

None.

RECEIVE COMMITTEE REPORTS

- Oct. 11, 2021 Streets and Public Buildings Committee Meeting Minutes

- Nov. 22, 2021 Streets and Public Buildings Committee Meeting Minutes
- Utilities Committee Minutes
- Finance & Budget Committee Minutes
- Public Hearing Minutes

LIQUOR CONTROL LICENSE

FROM Hiawatha & Running Water Golf Course Inc. dba Hiawatha Golf Course
TO Vernon View Golf Course LLC

- Liquor License Permit

PROCLAMATION**PERSONS SPEAKING ON MATTERS OF CITY CONCERN****RESOLUTIONS FOR THIRD READING****RESOLUTIONS FOR SECOND READING****RESOLUTIONS FOR FIRST READING****RESOLUTION NO. 2021-115**

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO TRANSFER CERTAIN FUNDS.

Finance and Budget: Francis, Hillier

RESOLUTION NO. 2021-116

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO MAKE SUPPLEMENTAL APPROPRIATIONS.

Finance and Budget: Francis, Hillier

RESOLUTION NO. 2021-117

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO PAY BILLS PURSUANT TO SECTION 5705.41 (D), THEN AND NOW CERTIFICATION.

Finance and Budget: Francis, Hillier

RESOLUTION NO. 2021-118

A RESOLUTION AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A REVOLVING LOAN FUND AGREEMENT WITH THE OHIO DEPARTMENT OF DEVELOPMENT; AND DECLARING AN EMERGENCY.

Finance and Budget: Francis, Hillier

RESOLUTION NO. 2021-119

A RESOLUTION MAKING EMERGENCY INTERIM APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES FOR THE CITY OF MOUNT VERNON, STATE OF OHIO, FOR THE YEAR 2022, AND DECLARING AN EMERGENCY.

Finance and Budget: Francis, Hillier

ORDINANCES FOR THIRD READING

ORDINANCES FOR SECOND READING

ORDINANCE NO. 2021-49

AN ORDINANCE AMENDING SECTION 187.02(A), OF CHAPTER 187 OF THE CODIFIED ORDINANCES OF THE CITY OF MOUNT VERNON, OHIO; AND DECLARING AN EMERGENCY.

Finance and Budget: Francis, Hillier

ORDINANCE NO. 2021-50

AN ORDINANCE TO AMEND SECTION 339.02(A) OF THE CODIFIED ORDINANCES OF THE CITY OF MOUNT VERNON REGARDING TRUCKS OFF STATE ROUTES, AND DECLARING AN EMERGENCY

Streets and Public Buildings: Warga, Francis

ORDINANCE NO. 2021-51

AN ORDINANCE TO SUBDIVIDE THE CITY OF MOUNT VERNON, OHIO INTO WARDS; AND DECLARING AN EMERGENCY.

Planning and Zoning: Hillier, Keener

ORDINANCE NO. 2021-53

AN ORDINANCE SETTING A ONE-TIME PAYMENT FOR HOURLY NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF MOUNT VERNON; AND DECLARING AN EMERGENCY.

Finance and Budget: Francis, Hillier

ORDINANCES FOR FIRST READING

ORDINANCE NO. 2021-54

AN ORDINANCE CONSENTING TO THE ANNEXATION OF 7.513 ACRES FROM CLINTON TOWNSHIP INTO THE CITY OF MOUNT VERNON; PROVIDING FOR CERTAIN CITY SERVICES TO THE ANNEXED PARCEL AND PROVIDING PROTECTIONS AGAINST INCOMPATIBLE USES

UNDER EXISTING TOWNSHIP ZONING; AND DECLARING AN EMERGENCY.

Planning and Zoning: Hillier, Keener

ORDINANCE NO. 2021-55

AN ORDINANCE CONSENTING TO THE ANNEXATION OF 6.525 ACRES FROM CLINTON TOWNSHIP INTO THE CITY OF MOUNT VERNON; PROVIDING FOR CERTAIN CITY SERVICES TO THE ANNEXED PARCEL AND PROVIDING PROTECTIONS AGAINST INCOMPATIBLE USES UNDER EXISTING TOWNSHIP ZONING; AND DECLARING AN EMERGENCY.

Planning and Zoning: Hillier, Keener

REMARKS FROM THE ADMINISTRATION

REMARKS FROM COUNCIL

ADJOURN AT THE CALL OF THE PRESIDENT

RESOLUTIONS



PRESS RELEASE

City Hall
40 Public Square
Mount Vernon, OH 43050

FOR MORE INFORMATION, CONTACT:
Todd Hill, Clerk of Council
740-393-9517 Fax: 740-397-6595

FOR IMMEDIATE RELEASE

December 22, 2021

Mount Vernon City Council Committee Meeting Schedule December 27, 2021

5:40-5:50 p.m.	Annexation	Planning & Zoning Hillier
5:50-6:00 p.m.	Council wards	Planning & Zoning Hillier
6:00-6:30 p.m.	Shade Tree Commission	Parks & Lands Keener
6:30-6:50 p.m.	Swearings-in for elected officials	Municipal Court Judge John Thatcher
6:50-7:00 p.m.	Employee payment	Finance & Budget Francis
7:00-7:20 p.m.	Employee compensation	Employee & Community Relations Scoles
7:30 p.m.	City Council Legislative Meeting	Ref: Agenda

The above listed meeting will be held to discuss the above items; but will not be limited to those listed.
Mount Vernon News - WMVO - WNZR – City Hall Bulletin Board

Communication: Committee Schedule (Committee Meetings)



Mount Vernon

2020-2021

Streets and Public Buildings Committee Meeting Minutes

Chair: Julia Warga

Date: 10/11/21 **Start Time:** 6:20pm **End Time:** 6:35pm

Attending	Bruce E. Hawkins	<u> x </u>	Mayor	<u> x </u>
	Samantha Scoles	<u> x </u>	S/S Director	<u> x </u>
	John Francis	<u> x </u>	Auditor	<u> x </u>
	Tammy Woods	<u> x </u>	Law Director	<u> x </u>
	Mike Hillier	<u> x </u>	City Engineer	<u> x </u>
	Janis Seavolt	<u> x </u>	Clerk	<u> x </u>
	Amber Keener	<u> x </u>	MV News	<u> </u>
	Julia Warga	<u> x </u>	Knox Pages	<u> x </u>
			Fire Chief	<u> </u>
			Police Chief	<u> x </u>

Others: members of the community

What information was discussed?

Discussion focused on the city's application to the Ohio Public Works Commission

(Issue 1) Capital Improvement Program for funding assistance for the Mansfield Avenue

Signals Project

Were there any decisions made, if so what?

Was there any legislation requested for a future date, if so please explain?

Resolution 2021-94 is already on the agenda for this evening. The rules will be
suspended for the vote because of the applications upcoming deadline.

Were there any future meetings scheduled, if so who scheduled, what group (committee), when, where, what time?

no

12/22/17

Communication: Oct. 11, 2021 Streets and Public Buildings Committee Meeting Minutes (Receive Committee Reports)



Mount Vernon

2020-2021

Streets and Public Buildings Committee Meeting Minutes

Chair: Julia Warga

Date: 11/22/21 Start Time: 6:50pm End Time: 7:15pm

<u>Attending</u>	Bruce E. Hawkins	<u> x </u>	Mayor	<u> </u>
	Samantha Scoles	<u> x </u>	S/S Director	<u> x </u>
	John Francis	<u> x </u>	Auditor	<u> x </u>
	Tammy Woods	<u> x </u>	Law Director	<u> x </u>
	Mike Hillier	<u> x </u>	City Engineer	<u> </u>
	Janis Seavolt	<u> x </u>	Clerk	<u> x </u>
	Amber Keener	<u> x </u>	MV News	<u> </u>
	Julia Warga	<u> x </u>	Knox Pages	<u> x </u>
			Fire Chief	<u> </u>
			Police Chief	<u> x </u>

Others: Tami Ruhl (KPH), Randy Cronk (President, Kokosign Gap Trail Board), Susie Simpson, and other members of the community

What information was discussed?

Tami Ruhl gave a powerpoint presentation on what is an Active Transportation plan and the plans made by the county-wide committee that had worked on it throughout the year.

Were there any decisions made, if so what?

No decisions were made. Council was asked to share any questions or concerns that they had.

Was there any legislation requested for a future date, if so please explain?

The resolution was given a first reading that evening.

Were there any future meetings scheduled, if so who scheduled, what group (committee), when, where, what time?

no

12/22/17



Utilities Committee Meeting Minutes

December 13, 2021 – 6:00 p.m. to 6:06 p.m.

COUNCIL PRESENT:

Bruce E. Hawkins, President
Samantha Scoles, First Ward
John Francis, Second Ward
Tammy Woods, Third Ward
Mike Hillier, Fourth Ward
Janis Seavolt, At-Large
Amber Keener, At-Large
Julia Warga, At-Large

ABSENT:

None

OTHERS IN ATTENDANCE:

Matthew T. Starr, Mayor
Rick Dzik, Safety-Service Director
Robert Broeren, Law Director
Terry Scott, Auditor
Todd Hill, Clerk
Maurine Perry, Human Resources
Cheryl Splain, Knox Pages
Robert Morgan, Police Chief
David Stuller, Treasurer
Josh Kirby
Mel Severns
Don Carr

The committee discussed the purchase of equipment for the Water/Wastewater Departments, with the intention to retain an old unit for use by the Street Department.

No further committee meetings on the matter were scheduled. Resolution No. 2021-105, authorizing and directing the Safety-Service Director to purchase equipment for the Street and Water/Wastewater Departments, was on the agenda for Council's Dec. 13, 2021 legislative meeting.

Respectfully submitted,

Tammy Woods, Chair
Utilities Committee
Mount Vernon City Council

TW/lnh



Finance and Budget Committee Meeting Minutes
Committee Meeting
December 13, 2021 – 6:24 p.m. to 6:33 p.m.

COUNCIL PRESENT:

Bruce E. Hawkins, President
 Samantha Scoles, First Ward
 John Francis, Second Ward
 Tammy Woods, Third Ward
 Mike Hillier, Fourth Ward
 Janis Seavolt, At-Large
 Amber Keener, At-Large
 Julia Warga, At-Large

ABSENT:

None

OTHERS IN ATTENDANCE:

Matthew T. Starr, Mayor
 Rick Dzik, Safety Service Director
 Rob Broeren, Law Director
 Terry Scott, Auditor
 David Stuller, Treasurer
 Todd Hill, Council Clerk
 Cheryl Splain, Knox Pages
 Robert K. Morgan, Police Chief
 Maurine Perry, Human Resources
 Josh Kirby
 Mel Severns
 Mount Vernon Nazarene University

The committee discussed Ordinance No. 2021-48, determining the necessity of and authorizing the issuance and sale of economic development revenue refunding bonds, Series 2022, for Mount Vernon Nazarene University.

Marc Kamer of Dinsmore & Shohl LLP, Columbus, representing the university, spoke on the matter. The meeting was followed by a short public hearing on the matter.

No further meetings were scheduled, with the ordinance up for a first reading at Council's Dec. 13, 2021 legislative meeting.

Respectfully submitted,

John Francis, Chair
 Finance and Budget Committee
 Mount Vernon City Council

JF/lnh

**Mount Vernon City Council Public Hearing
Mount Vernon Nazarene Bond Refinancing
December 13, 2021**

President of Council Bruce E. Hawkins called to order the Mount Vernon City Council Public Hearing in City Hall Council Chambers at 6:40 p. m.

Attending: John Francis, Samantha Scoles, Tammy Woods, Janis Seavolt, Amber Keener, Julia Warga, Mike Hillier.

Others Attending: Mayor Matthew Starr, Safety-Service Director Rick Dzik, Law Director Rob Broeren, Auditor Terry Scott, Cheryl Splain of Knox Pages, Clerk of Council Todd Hill, Marc Kamer of Dinsmore & Shohl LLP, other Mount Vernon residents.

Marc Kamer, representing Mount Vernon Nazarene University, presided. It was duly advertised to hold a public hearing Monday, December 13, 2020 at 6:40 p.m. to review Ordinance No. 2021-48, determining the necessity of and authorizing the issuance and sale of economic development revenue refunding bonds, Series 2022 (Mount Vernon Nazarene University) of the City of Mount Vernon, Ohio in an aggregate principal amount of not to exceed \$7,800,000; authorizing the execution and delivery of a trust indenture, a loan agreement, a bond purchase agreement, a tax exemption certificate and agreement and other documents in connection with the issuance of the bonds; and declaring an emergency.

Kamer explained that the City is needed as a conduit for the university to refinance its bonds. Nobody spoke in favor of, in opposition to or otherwise commented on the legislation. The public hearing was adjourned at 6:42 p.m.

Bruce E. Hawkins, President of Council

Todd Hill, Clerk of Council

NOTICE TO LEGISLATIVE
AUTHORITYOHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

9253032			TRFO	VERNON VIEW GOLF COURSE LLC 901 BEECH ST MT VERNON OHIO 43050
PERMIT NUMBER			TYPE	
02	01	2021		
ISSUE DATE				
12	08	2021		
FILING DATE				
D1				
PERMIT CLASSES				
42	077	B	F26901	
TAX DISTRICT			RECEIPT NO.	

FROM 12/10/2021

3820397				HIAWATHA & RUNNING WATER GOLF COURSE IN DBA HIAWATHA GOLF COURSE 901 BEECH ST MT VERNON OHIO 43050
PERMIT NUMBER			TYPE	
02	01	2021		
ISSUE DATE				
12	08	2021		
FILING DATE				
D1				
PERMIT CLASSES				
42	077			
TAX DISTRICT			RECEIPT NO.	



MAILED 12/10/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN. 01/10/2022

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.REFER TO THIS NUMBER IN ALL INQUIRIES **B TRFO 9253032**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council☐ Township Fiscal OfficerCLERK OF MT VERNON CITY COUNCIL
CITY HALL
40 PUBLIC SQ
MT VERNON OHIO 43050



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2021-115

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3467

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO TRANSFER CERTAIN FUNDS.

NOW, THEREFORE, BE IT RESOLVED by the City of Mount Vernon, State of Ohio:

SECTION 1: That the Auditor for the City of Mount Vernon be, and he herewith is, authorized and directed to transfer funds as follows:

1. Transfer from Account 101.1700.51113, Municipal Court Deputy Clerks, to Account 101.1720.51112, Municipal Court Security, in the amount of \$3,733.00.
2. Transfer from Account 101.1700.53111, Dues/Supplies, to Account 101.1720.51112, Municipal Court Security, in the amount of \$756.00.
3. Transfer from Account 101.1700.53111, Dues/Supplies, to Account 101.1780.51111, Probation Officers & Clerk, in the amount of \$1414.00.
4. Transfer from Account 224.1900.51112, Executive Secretary to Account 224.1900.51111, Chief, Captain, Policemen, in the amount of \$5,000.00.
5. Transfer from Account 224.3600.54455, Lease/Purchase Fire Equipment, to Account 224.2100.51111, Chief, Captains, Firefighters, in the amount of \$100,000.00.
6. Transfer from Account 224.2100.55511, Fire-Equipment, to Account 224.2100.51111, Chief, Captains, Firefighters, in the amount of \$44,000.00.
7. Transfer from Account 224.2150.55511, EMS-Equipment, to Account 224.2100.51111, Chief, Captains, Firefighters, in the amount of \$10,000.00.
8. Transfer from Account 101.2600.51113, Seasonal Employees, to Account 101.2600.51112, Parks Employees, in the amount of \$6,500.00.
9. Transfer from Account 204.3100.51113, Cemetery-Dues & Supplies, to Account 204.3100.51112, Cemetery Employees, in the amount of \$950.00.
10. From Account 701.2700.55511, Office Equipment, to Account 701.2700.51112, Office Regular Employees, in the amount of \$1,800.00.
11. From Account 701.2740.51111, Distribution Employees, to Account 701.2720.51111, Plant Employees, in the amount of \$4,500.00.
12. From Account 720.2800.55511, Office Equipment, to Account 720.2800.51112, Office Employees, in the amount of \$8,900.00.

13. From Account 720.2800.53111, Dues & Supplies, to Account 720.2800.51112, Office Employees, in the amount of \$1,100.00.
14. From Account 720.2840.53214, Maintenance of Equipment, to Account 720.2820.51111, Plant Employees, in the amount of \$5,000.00.
15. From Account 720.2840.55514, Line Maintenance & Repairs, to Account 720.2820.51111, Plant Employees, in the amount of \$20,000.00.
16. From Account 720.2820.53211, Plant Chemicals, to Account 720.2820.51111, Plant Employees, in the amount of \$17,600.00.
17. From Account 720.2820.53312, Plant Maintenance, to Account 720.2820.51111, Plant Employees, in the amount of \$2,400.00.
18. From Account 720.2840.54118, Environmental Consultants, to Account 720.2840.51111, Collection Employees, in the amount of \$4,500.00.
19. From Account 720.2820.53111, Dues & Supplies, to Account 720.2820.54116, Sludge Removal, in the amount of \$6,420.00.
20. From Account 720.2840.51118, Environmental Consultants, to Account 720.2820.54118, Environmental Consultants, in the amount of \$3,100.00.
21. From Account 101.3600.52125, Employee Insurance, to Account 101.1600.54465, Income Tax Refunds in the amount of \$55,000.00.

SECTION 2: This Resolution provides for appropriations for the current expenses of the city, and therefore, pursuant to Revised Code Section 731.30, it shall become effective upon its date of passage and approval by the Mayor.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2021-116

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3466

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO MAKE SUPPLEMENTAL APPROPRIATIONS.

NOW, THEREFORE, BE IT RESOLVED by the City of Mount Vernon,
State of Ohio:

SECTION 1: That the Auditor for the City of Mount Vernon be, and he herewith is, authorized and directed to make supplemental appropriations as follows:

1. To Account 226.2100.51112, P-T Firefighter in the amount of \$20,000.00
(Unappropriated Funds - Initial Fire Service Contract)



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2021-117

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3468

A RESOLUTION AUTHORIZING AND DIRECTING THE AUDITOR OF THE CITY OF MOUNT VERNON TO PAY BILLS PURSUANT TO SECTION 5705.41 (D), THEN AND NOW CERTIFICATION.

WHEREAS, the Safety-Service Director for the City of Mount Vernon did make the necessary inquiries that these billed amounts as indicated are legitimate and proper and did approve payment in the amounts shown; and

WHEREAS, at the time of the making of such contract or order and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract or order was in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

NOW, THEREFORE, BE IT RESOLVED by the City of Mount Vernon, State of Ohio:

SECTION 1: That the Auditor for the City of Mount Vernon be, and he herewith is, authorized and directed to pay bills as follows:

1. To Zashin & Rich Co., L.P.A. in the amount of \$3,200.00, to be taken from Account 101.2300.54111, Services Received.

SECTION 2: This Resolution provides for appropriations for the current expenses of the city, and therefore, pursuant to Revised Code Section 731.30, it shall become effective upon its date of passage and approval by the Mayor.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2021-118

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3457 A

A RESOLUTION AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO ENTER INTO A REVOLVING LOAN FUND AGREEMENT WITH THE OHIO DEPARTMENT OF DEVELOPMENT; AND DECLARING AN EMERGENCY.

WHEREAS, the Ohio Development Services Agency, through its Office of Community Development (OCD), administers the federal Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program for the State of Ohio.

WHEREAS, the City of Mount Vernon is an eligible recipient of CDBG and/or HOME Funds;

WHEREAS, the City of Mount Vernon has been awarded CDBG and/or HOME funds from OCD for use to finance eligible activities that may generate program income as defined herein;

WHEREAS, the Ohio Development Services Agency has permitted the establishment of Housing Revolving Loan Funds within local political subdivisions to meet the primary goals of 1) Improving the affordable housing stock and 2) Providing for the affordable housing needs of low-and moderate-income persons.

NOW, THEREFORE, BE IT RESOLVED by the City of Mount Vernon, State of Ohio:

SECTION 1: The City acknowledges and pledges to comply with all conditions and assurances of the Housing Revolving Loan Fund Administration Agreement and other state and federal regulations as applicable.

SECTION 2: That the Safety Service Director for the City of Mount Vernon be authorized and directed to implement the Housing Revolving Loan Fund Administration Agreement in accordance with all pertinent laws and regulations.

SECTION 3: This agreement shall cover the period of January 1, 2022 through December 31, 2026.

SECTION 4: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public, peace, health and safety, and for the further reason that an emergency exists in the usual daily operation of the various departments of the municipal government, and said Resolution shall, therefore, become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative votes of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2021-119

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3465

A RESOLUTION MAKING EMERGENCY INTERIM APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES FOR THE CITY OF MOUNT VERNON, STATE OF OHIO, FOR THE YEAR 2022, AND DECLARING AN EMERGENCY.

NOW,
THEREFORE,
BE IT
RESOLVED BY
THE Council of
the City of Mount
Vernon, State of
Ohio:

SECTION 1:

		INTERIM REQUEST
101.1100.51111	COUNCIL PRESIDENT & MEMBERS	14,000.00
101.1100.53111	DUES/SUPPLIES/INCIDENTAL	500.00
TOTAL COUNCIL		14,500.00
101.1200.51111	MAYOR SALARY	14,000.00
101.1200.51112	MAYORS ADMIN ASSISTANT	9,400.00
101.1200.53111	DUES/SUPPLIES/INCIDENTAL	600.00
101.1200.53113	TELEPHONE	200.00
101.1200.54311	TRAINING/TRAVEL/EXPENSES	500.00
TOTAL MAYOR		24,700.00
101.1300.51111	AUDITOR SALARY	14,000.00
101.1300.51112	AUDITOR'S DEPUTY & ASST. DEPUTIES	20,000.00
101.1300.52121	P E R S (GENERAL)	55,000.00
101.1300.53111	DUES/SUPPLIES/INCIDENTAL	4,000.00
101.1300.53112	BANK CHARGES	2,100.00
101.1300.53113	TELEPHONE	700.00
101.1300.54111	SERVICES RECEIVED-ACCRUAL	3,000.00
101.1300.54451	COMPUTER MAINTENANCE	5,000.00
101.1300.54484	TRANSFER TO BOND RETIREMT	25,000.00
TOTAL AUDITOR		128,800.00
101.1400.51111	TREASURERS SALARY	1,800.00
101.1400.53111	DUES/SUPPLIES/INCIDENTAL	50.00

	TOTAL TREASURER	1,850.00
101.1500.51111	LAW DIRECTORS SALARY	2,100.00
101.1500.51112	LAW DIRECTOR ASSISTANT & CLERKS	36,500.00
101.1500.53111	DUES/SUPPLIES/INCIDENTAL	500.00
101.1500.53113	TELEPHONE	500.00
101.1500.53114	LAW BOOKS	750.00
101.1500.53216	FURTHERANCE OF JUSTICE	750.00
101.1500.54311	TRAINING/TRAVEL/EXPENSES	500.00
101.1500.54451	COMPUTERIZATION	500.00
101.1510.51111	PERSONNEL-VICTIM'S ADVOCATE	9,500.00
	TOTAL LAW DIRECTOR	51,600.00
101.1600.51111	INCOME TAX ADMINISTRATOR	13,000.00
101.1600.51112	INCOME TAX ASSISTANTS	19,000.00
101.1600.53111	DUES/SUPPLIES/INCIDENTAL	10,000.00
101.1600.53113	TELEPHONE	500.00
101.1600.54311	TRAINING/TRAVEL/EXPENSES	1,000.00
101.1600.54451	COMPUTER MAINTENANCE	15,000.00
101.1600.54465	INCOME TAX REFUNDS	50,000.00
101.1600.55511	EQUIPMENT	4,000.00
	TOTAL INCOME TAX	112,500.00
101.1700.51111	MUNICIPAL COURT JUDGES	8,700.00
101.1700.51112	MUN CT CLERK SALARY	7,500.00
101.1700.51113	MUN CT DEPUTY CLERKS	45,000.00
101.1700.52121	MUNICIPAL COURT P.E.R.S.	16,000.00
101.1700.53111	DUES/SUPPLIES/INCIDENTAL	11,250.00
101.1700.53112	BANK CHARGES	100.00
101.1700.53113	TELEPHONE	1,100.00
101.1700.53114	LAW LIBRARY	250.00
101.1700.54112	MERIT DRUG	1,000.00
101.1700.54113	YOUTH ASSISTANCE PROGRAM	500.00
101.1700.54311	TRAINING/TRAVEL/EXPENSES	200.00
101.1720.51111	MUNICIPAL COURT BAILIFF	5,000.00
101.1720.51112	MUNICIPAL COURT SECURITY	16,400.00
101.1720.52127	BAILIFF UNIFORM	300.00
101.1720.54311	TRAINING/TRAVEL/EXPENSES	1,125.00
101.1760.54463	WITNESS & JURY FEES	250.00
101.1780.51111	PROBATION OFFICER	31,000.00
101.1780.53111	DUES/SUPPLIES/INCIDENTAL	2,500.00
101.1780.53113	TELEPHONE	500.00
101.1780.53114	PROB. EDUC/AWARENESS	6,000.00
101.1780.54311	TRAINING/TRAVEL/EXPENSES	750.00
101.1785.51111	JRIG. GRANT - PROBATION OFFICER	25,000.00
101.1785.51112	PROB-SPEC DOCKET GRANT	7,500.00
101.1785.52121	JRIG - P E R S	4,500.00
101.1785.52123	JRIG - WORKERS' COMPENSATION	900.00
101.1788.521255	JRIG - EMPLOYEE INSURANCE	7,000.00
101.1788.521265	JRIG - MEDICARE	500.00
101.1788.531115	JRIG - SUPPLIES	175.00
101.1785.53113	JRIG - COMMUNICATION	525.00

101.1785.53114	JRIG - ADVERTISING	350.00
101.1785.53115	JRIG - TRANSPORTATION	1,275.00
101.1785.53214	JRIG - MAINTENANCE & REPAIRS	350.00
101.1785.54112	JRIG - DRUG TESTING	7,000.00
101.1785.54114	JRIG - ALCOHOL TESTING	3,500.00
101.1785.54115	JRIG - TESTING SUPPLIES	1,000.00
101.1785.54116	JRIG - ELECTRONIC MONITORING	1,400.00
101.1785.54118	JRIG - COUNSELING	17,000.00
101.1785.54119	JRIG - EDUCATIONAL SUPPLIES	1,070.00
101.1785.54120	JRIG - TRANSPORTATION PASSES	950.00
101.1785.54311	JRIG - STAFF TRAINING/DEVELOPMENT	1,500.00
TOTAL MUNICIPAL COURT		236,920.00
101.1800.51111	MERIT SYSTEM ADMINISTRATOR	2,300.00
101.1800.53111	DUES/SUPPLIES/INCIDENTAL	400.00
101.1800.53115	TESTING	5,000.00
TOTAL CIVIL SERVICE		7,700.00
101.2200.54111	HUMANE OFFICER	3,000.00
101.2200.54311	TRAINING/TRAVEL/EXPENSES	1,500.00
TOTAL HUMANE OFFICER		4,500.00
101.2300.51111	SAFETY-SERVICE DIRECTOR	18,000.00
101.2300.51112	SSD ADMINISTRATIVE ASSIST	9,500.00
101.2300.53111	DUES/SUPPLIES/INCIDENTALS	750.00
101.2300.53113	TELEPHONE	800.00
101.2300.54111	SERVICES RECEIVED	25,000.00
TOTAL S.S.D.		54,050.00
101.2320.51111	HUMAN RESOURCE DIRECTOR	15,000.00
101.2320.53111	DUES/SUPPLIES/INCIDENTALS	500.00
101.2320.53113	TELEPHONE	600.00
101.2320.54111	SERVICES RECEIVED	2,000.00
101.2320.54311	TRAINING/TRAVEL/EXPENSES	500.00
TOTAL HUMAN RESOURCES		18,600.00
101.2350.51111	PROPERTY MAINT OFFICER	9,500.00
101.2350.53111	DUES/SUPPLIES/INCIDENTALS	150.00
101.2350.53113	TELEPHONE	150.00
101.2350.53214	MAINTENANCE OF VEHICLE	300.00
101.2350.54111	SERVICES RECEIVED	3,000.00
TOTAL PROP MAINT ENFORCEMENT		13,100.00
101.2400.51111	DIRECTOR OF ENGINEERING	18,000.00
101.2400.51112	ASSISTANTS & CLERK	49,000.00
101.2400.51114	PROJECT ENGINEER	12,000.00
101.2400.52127	UNIFORM RENTAL	500.00
101.2400.53111	DUES/SUPPLIES/INCIDENTALS	3,000.00

101.2400.53113	TELEPHONE	1,000.00
101.2400.53214	MAINTENANCE OF EQUIPMENT	1,500.00
101.2400.54115	CONTRACT ENGINEER	100,000.00
101.2400.54311	TRAINING/TRAVEL/EXPENSES	3,000.00
101.2400.54423	INSURANCE DEDUCTIBLE	500.00
101.2400.55511	OFFICE EQUIPMENT	2,000.00
101.2400.55512	FIELD EQUIPMENT	1,000.00
TOTAL ENGINEERING		191,500.00
101.2500.51111	PUBLIC WORKS DIR & ASST DIR	13,000.00
101.2500.51112	P.B.& L. EMPLOYEES	22,800.00
101.2500.52127	UNIFORMS	650.00
101.2500.53111	DUES/SUPPLIES/INCIDENTALS	200.00
101.2500.53113	TELEPHONE	800.00
101.2500.53215	JANITORIAL SUPPLIES	2,000.00
101.2500.53312	MAINTENANCE & REPAIRS	100,000.00
101.2500.54111	JANITORIAL CONTRACT	16,500.00
101.2500.54116	REFUSE REMOVAL	500.00
101.2500.54211	UTILITIES	26,000.00
101.2500.54311	TRAINING/TRAVEL/EXPENSES	200.00
101.2500.54423	INSURANCE DEDUCTIBLE	500.00
101.2500.55511	TOOLS	2,000.00
101.2500.56613	ARBOR TRUST	8,000.00
TOTAL PUBLIC BLDG & LAND		193,150.00
101.2600.51111	PUBLIC WORKS DIR & ASST DIR	20,000.00
101.2600.51112	PARKS EMPLOYEES	38,000.00
101.2600.51113	SEASONAL EMPLOYEES	8,000.00
101.2600.52127	UNIFORMS	1,000.00
101.2600.53111	DUES/SUPPLIES/INCIDENTALS	700.00
101.2600.53113	TELEPHONE	1,500.00
101.2600.53215	JANITORIAL SUPPLIES	1,250.00
101.2600.53312	MAINTENANCE & REPAIR	60,000.00
101.2600.53313	MAINTENANCE & REPAIR-ANC PROPERTY	300.00
101.2600.54211	UTILITIES-BALL FIELD LIGHT	3,400.00
101.2600.54311	TRAINING/TRAVEL/EXPENSES	200.00
101.2600.54423	INSURANCE DEDUCTIBLE	500.00
101.2600.54490	TRANSFER TO PARK DEVELOPMT	500.00
101.2600.55511	PLAYGROUND EQUIPMENT	10,000.00
101.2600.55512	TOOLS	1,000.00
TOTAL PARKS DEPARTMENT		146,350.00
101.2620.53111	DUES/SUPPLIES/INCIDENTALS	750.00
101.2620.53113	TELEPHONE	200.00
101.2620.54111	REC. DIRECTOR CONTRACT	1,700.00
101.2620.54483	HIKE & BIKE PROGRAM	246.75
TOTAL RECREATION		2,896.75
101.2640.53111	DUES/SUPPLIES/INCIDENTALS	500.00
101.2640.53113	TELEPHONE	800.00

101.2640.53312	POOL EQUIPMENT MAINTENANCE	5,000.00
101.2640.54211	UTILITIES	4,000.00
TOTAL POOL DEPARTMENT		10,300.00
101.3600.51111	EMPLOYEE FINAL PAYOFF	5,000.00
101.3600.52121	P.E.R.S. (SERVICE)	50,000.00
101.3600.52123	WORKERS COMPENSATION	7,500.00
101.3600.52124	UNEMPLOYMENT COMPENSATION	2,000.00
101.3600.52125	EMPLOYEE INSURANCE	200,000.00
101.3600.52126	MEDICARE & SOCIAL SECURITY	8,000.00
101.3600.53311	RADIO REPAIR	15,000.00
101.3600.53312	SIRENS	1,000.00
101.3600.53313	WASTE REMOVAL (CLEAN-UP)	5,000.00
101.3600.53314	U.P.S. SERVICE	500.00
101.3600.54112	KNOX COUNTY AUDITOR DEDUCT	10,000.00
101.3600.54117	STATE EXAMINERS FEES	5,000.00
101.3600.54211	STREET LIGHTING	75,000.00
101.3600.54411	LEGAL ADVERTISING	1,500.00
101.3600.54451	GENERAL EXPENSES-COPIERS	7,500.00
101.3600.54453	EMS BILLING CHARGES	9,500.00
101.3600.54464	TAX LIEN - PLAZA BUILDING	3,350.00
101.3600.54472	LAW LIBRARY	7,500.00
101.3600.54473	CODIFICATION	3,500.00
101.3600.54474	RECORDING (COURTHOUSE)	200.00
101.3600.54476	AIRPORT AUTHORITY	2,000.00
101.3600.54477	TREE CARE & TRIMMING	2,000.00
101.3600.54479	CONTRACT GENERAL HEALTH	30,250.00
101.3600.54481	ZONING	500.00
101.3600.54483	W&J RUDIN-DOWNTOWN DISTRICT	5,000.00
101.3600.54492	TRANSFER TO PARKING FUND	5,000.00
101.3600.54494	NETWORKING SYSTEMS	20,000.00
101.3600.55516	KOKOSING GAP TRAIL	2,000.00
101.3600.55518	AREA DEVELOPMENT	6,250.00
101.3600.55519	K A T (KNOX TRANSIT)	5,625.00
TOTAL MISCELLANEOUS		495,675.00
=	=	=
TOTAL GENERAL FUND		1,708,691.75
201.2900.51111	PUBLIC WORKS DIR & ASST DIR	16,000.00
201.2900.51112	EMPLOYEES	79,000.00
201.2900.51113	SEASONAL EMPLOYEES	8,000.00
201.2900.52121	P.E.R.S.	15,000.00
201.2900.52123	WORKERS COMPENSATION	2,400.00
201.2900.52124	UNEMPLOYMENT COMPENSATION	700.00
201.2900.52125	EMPLOYEES INSURANCE	54,000.00
201.2900.52126	MEDICARE & SOCIAL SECURITY	1,600.00
201.2900.52127	UNIFORM RENTAL	2,500.00
201.2900.53113	TELEPHONE	1,200.00
201.2900.53214	VEHICLE GASOLINE & OIL	3,000.00
201.2900.53312	VEHICLE/EQUIPMENT - MAINT.	10,000.00
201.2900.53313	MATERIALS & SUPPLIES	75,000.00
201.2900.53314	TRAFFIC LIGHT MAINTENANCE	10,000.00
201.2900.53316	STREET SIGNS	2,600.00
201.2900.54211	TRAFFIC LIGHT UTILITIES	8,000.00

201.2900.54311	TRAINING/TRAVEL/EXPENSES	3,500.00
201.2900.54423	INSURANCE DEDUCTIBLE	500.00
201.2900.55511	TOOLS/EQUIPMENT	2,000.00
TOTAL STREET DEPT.		295,000.00
202.2900.55514	HIGHWAY PAVING/IMPROVEMENT	35,000.00
TOTAL STATE HIGHWAY		35,000.00
204.3100.51111	PUBLIC WORKS DIR & ASST DIR	7,000.00
204.3100.51112	CLERK & EMPLOYEES Lori,Bret,Snow, +	22,800.00
204.3100.51113	SEASONAL EMPLOYEES	12,000.00
204.3100.52121	P.E.R.S.	5,240.00
204.3100.52123	WORKERS COMPENSATION	820.00
204.3100.52124	UNEMPLOYMENT COMPENSATION	350.00
204.3100.52125	EMPLOYEE INSURANCE	11,700.00
204.3100.52126	MEDICARE & SOCIAL SECURITY	560.00
204.3100.52127	UNIFORM RENTAL	640.00
204.3100.53111	DUES/SUPPLIES/INCIDENTALS	600.00
204.3100.53113	TELEPHONE	400.00
204.3100.53214	VEHICLE-MAINTENANCE/SUPPLY	1,600.00
204.3100.53312	MAINTENANCE & REPAIR-BUILDING	4,000.00
204.3100.53313	MATERIALS & SUPPLIES	6,500.00
204.3100.54111	TREE TRIMMING/STUMP REMOVE	1,000.00
204.3100.54112	MONUMENT & FOUNDATION REPAIRS	1,400.00
204.3100.54211	UTILITIES	1,300.00
204.3100.54311	TRAINING/TRAVEL/EXPENSES	200.00
204.3100.54421	INSURANCE - LIABILITY	125.00
204.3100.54423	INSURANCE DEDUCTIBLE	500.00
204.3100.54426	INSURANCE - VEHICLES	65.00
204.3100.54462	BURIAL RELIEF	3,000.00
204.3100.54464	TAX LIEN	300.00
204.3100.55511	EQUIPMENT	1,000.00
TOTAL CEMETERY		83,100.00
206.2300.54115	C.D.B.G. ADMINISTRATION	100,000.00
206.2300.55515	C.D.B.G. CONSTRUCTION	225,000.00
206.2300.55517	C.D.B.G.-PROGRAM (CONSTRUC	25,000.00
TOTAL C.D.B.G.		350,000.00
207.1900.51111	PARKING METER ATTENDANTS	2,000.00
207.1900.52121	P.E.R.S.	300.00
207.1900.52126	MEDICARE & SOCIAL SECURITY	50.00
207.1900.52127	METER UNIFORMS	100.00
207.1900.53111	METER STATIONERY	100.00
207.1900.54211	UTILITIES	1,500.00
207.1900.54464	TAX LIEN	15.00
TOTAL PARKING		4,065.00
208.1900.51111	CHIEF, CAPTAIN, PATROLMEN	400,000.00
208.2100.51111	CHIEF, CAPTAIN, FIREFIGHTERS	450,000.00

	TOTAL MUNI INCOME TAX 1/2% VOTED	850,000.00
211.2900.53312	STREET VEHICLE/EQUIPMENT	7,000.00
211.2900.53313	STREET MATERIALS & SUPPLY	45,000.00
211.2900.53314	STREET TRAFFIC LIGHT	2,000.00
	TOTAL PERMISSIVE LICENSE	54,000.00
214.1700.54451	COMPUTER MAINTENANCE	2,500.00
	TOTAL COMPUTERIZE COURT	2,500.00
215.1780.51111	PROBATION CLERK	2,000.00
215.1780.52121	P E R S	500.00
215.1780.52125	EMPLOYEE INSURANCE	4,000.00
215.1780.52126	MEDICARE & SOCIAL SECURITY	50.00
215.1780.53111	PROBATION SERVICE FUND	2,500.00
	TOTAL PROBATION SERVICE FUND	9,050.00
218.1700.51111	COMPUTER PERSONNEL	500.00
218.1700.54451	CLERK COMPUTER MAINTENANCE	5,000.00
	TOTAL CLERK COMPUTER FUND	5,500.00
219.1300.54492	SERVICES RECEIVED	25,000.00
	TOTAL LODGING EXCISE TAX FUND	25,000.00
220.1700.53216	DRIVERS INTERLOCK & ALCOHOL MON	5,000.00
	TOTAL DRIVERS INTERLOCK FUND	5,000.00
223.1300.55514	SERVICES RECEIVED	15,000.00
	AVAILABLE PETITION FUND	15,000.00
224.1900.51112	RADIO CLERK & EXEC. SEC.	30,000.00
224.1900.51113	COMMUNITY ADVOCATE	12,500.00
224.1900.52121	P.E.R.S.	4,000.00
224.1900.52123	WORKERS COMPENSATION	5,000.00
224.1900.52125	EMPLOYEE INSURANCE	300,000.00
224.1900.52126	MEDICARE & SOCIAL SECURITY	7,000.00
224.1900.52127	UNIFORMS	5,000.00
224.1900.53111	DUES/SUPPLIES/INCIDENTAL	5,000.00
224.1900.53112	AUXILIARY INCIDENTALS	500.00
224.1900.53113	TELEPHONE	5,000.00
224.1900.53211	CHEMICAL ANALYSIS	500.00
224.1900.53215	MAINTENANCE OF EQUIPMENT	25,000.00
224.1900.53216	K-9 UNIT EXPENSES	2,000.00
224.1900.53217	BIKE MAINTENANCE & REPAIRS	200.00
224.1900.53218	UNIFORM MAINTENANCE	7,000.00
224.1900.54112	MEDICAL TESTS	1,000.00

224.1900.54311	TRAINING/TRAVEL/EXPENSES	10,000.00
224.1900.54423	INSURANCE DEDUCTIBLE	1,000.00
224.1900.54451	L.E.A.D.S.	1,000.00
224.1900.54452	COMPUTER MAINTENANCE	5,000.00
224.1900.54453	PURCHASE CRUISERS	50,000.00
224.1900.54490	TRANSFER TO POLICE PENSION	30,000.00
224.1900.55511	EQUIPMENT	5,000.00
224.1950.54111	IMPOUNT LOT TOWING	1,000.00
TOTAL POLICE DEPT.		512,700.00
224.2100.51112	FIRE EXECUTIVE SECRETARY	9,500.00
224.2100.52121	P.E.R.S.	1,350.00
224.2100.52123	WORKERS COMPENSATION	16,000.00
224.2100.52125	EMPLOYEE INSURANCE	250,000.00
224.2100.52126	MEDICARE & SOCIAL SECURITY	7,000.00
224.2100.52127	UNIFORMS	6,000.00
224.2100.53111	DUES/SUPPLIES/INCIDENTALS	7,500.00
224.2100.53113	TELEPHONE	3,000.00
224.2100.53214	MAINTENANCE OF EQUIPMENT	10,000.00
224.2100.53218	UNIFORM MAINTENANCE	500.00
224.2100.54211	UTILITIES	10,000.00
224.2100.54311	TRAINING/TRAVEL/EXPENSES	3,000.00
224.2100.54423	INSURANCE DEDUCTIBLE	500.00
224.2100.54490	TRANSFER TO FIRE PENSION	50,000.00
224.2100.55511	EQUIPMENT	12,000.00
224.2150.53111	DUES/SUPPLIES/INCIDENTALS	12,000.00
224.2150.53214	MAINTENANCE OF EQUIPMENT	12,000.00
224.2150.54112	HEALTH & MEDICAL	1,500.00
224.2150.54311	TRAINING/TRAVEL/EXPENSES	3,000.00
224.2150.54423	INSURANCE DEDUCTIBLE	500.00
224.2150.55511	EQUIPMENT	5,000.00
TOTAL FIRE DEPARTMENT		420,350.00
TOTAL FUND 224		933,050.00
226.2100.51111	LIEUTENANTS	3,000.00
226.2100.51112	P-T FIREFIGHTERS/PARAMEDICS	64,000.00
226.2100.52123	WORKERS COMPENSATION	4,200.00
226.2100.52126	MEDICARE & SOCIAL SECURITY	7,500.00
226.2100.52127	UNIFORMS	2,000.00
226.2100.53111	DUES/SUPPLIES/INCIDENTALS	1,500.00
226.2100.53113	TELEPHONE	750.00
226.2100.53214	MAINTENANCE OF EQUIPMENT	3,000.00
226.2100.54311	TRAINING/TRAVEL/EXPENSES	2,500.00
226.2100.54423	INSURANCE DEDUCTIBLE	500.00
226.2100.54490	TRANSFER TO FIRE PENSION	1,000.00
226.2100.55511	EQUIPMENT	2,000.00
226.2150.53111	DUES/SUPPLIES/INCIDENTALS	2,500.00
226.2150.53214	MAINTENANCE OF EQUIPMENT	3,000.00
226.2150.54112	HEALTH & MEDICAL	1,000.00
226.2150.54311	TRAINING/TRAVEL/EXPENSES	1,500.00
226.2150.54423	INSURANCE DEDUCTIBLE	500.00
226.2150.55511	EQUIPMENT	2,500.00

	TOTAL FIRE DEPARTMENT	102,950.00
301.1300.56621	BOND REDEMPTION	30,000.00
301.3600.54112	COUNTY AUDITOR DEDUCTION	1,500.00
	TOTAL BOND RETIREMENT	31,500.00
303.1300.56621	WATER SYSTEM BOND REDEMPTION	5,000.00
	TOTAL WATER SYSTEM BOND RETIREMENT	5,000.00
304.1300.56621	BOND REDEMPTION	650.00
	TOTAL WATERWORKS-1976 BOND RETIREMENT	650.00
401.2500.55516	PUBLIC BUILDINGS & LAND	200,000.00
401.3600.55511	EQUIPMENT	25,000.00
	TOTAL CAPITAL IMPROVEMENTS	225,000.00
402.3600.54111	TIF-IMPROVEMENTS-CONSTRUCT	350,000.00
402.3600.54115	TIF-CONTRACT ENGINEER	150,000.00
	TOTAL TIF-DISTRICT IMPROVEMENT	500,000.00
405.2900.55514	ROADS - ASPHALT	325,000.00
405.2900.55516	ROADS - BRICK	40,000.00
	TOTAL ROADS & BRIDGES	365,000.00
406.3600.54112	COUNTY AUDITOR DEDUCTIONS	400.00
	TOTAL TIF DISTRICT-SANDUSKY ST.	400.00
601.3100.54452	MAUSOLEUM	500.00
	TOTAL MAUSOLEUM	500.00
603.2400.56612	BONDS & INSPECTION FEES	5,000.00
	TOTAL BONDS & INSPECTION	5,000.00
604.2600.53312	MAINTENENCE & REPAIRS	500.00
604.2600.54111	CONTRACT SERVICES	500.00
	TOTAL	1,000.00
	VETERAN'S HONOR WALK	
701.2700.51112	OFFICE REGULAR EMPLOYEES	33,000.00
701.2700.52127	UNIFORMS	125.00
701.2700.53111	DUES/SUPLIES/INCIDENTALS	16,000.00

701.2700.53113	TELEPHONE	750.00
701.2700.53214	MAINTENANCE-VEHICLE	900.00
701.2700.53215	METER REPAIRS & SUPPLIES	150.00
701.2700.54111	SERVICES RECEIVED	250.00
701.2700.54113	OFFICE COMPUTER MAINT.	2,300.00
701.2700.54311	TRAINING/TRAVEL/EXPENSES	200.00
701.2700.54423	INSURANCE DEDUCTIBLE	500.00
701.2700.54465	OVERPAYMENT	900.00
701.2700.55511	OFFICE EQUIPMENT	7,500.00
701.2700.55521	NEW WATER/WASTEWATER METERS	30,000.00
TOTAL WATER OFFICE		92,575.00
701.2720.51111	PLANT EMPLOYEES	125,000.00
701.2720.52127	PLANT UNIFORM RENTAL	500.00
701.2720.53111	DUES/SUPPLIES/INCIDENTALS	13,750.00
701.2720.53113	TELEPHONE	1,500.00
701.2720.53211	PLANT CHEMICALS	62,500.00
701.2720.53214	MAINTENANCE-VEHICLE	900.00
701.2720.53312	PLANT MAINTENANCE	250,000.00
701.2720.54115	PLANT SERVICES RECEIVED	62,000.00
701.2720.54116	REFUSE REMOVAL	300.00
701.2720.54118	ENVIRONMENTAL CONSULTANT	25,000.00
701.2720.54211	PLANT UTILITIES	54,000.00
701.2720.54311	TRAINING/TRAVEL/EXPENSES	500.00
701.2720.54423	INSURANCE DEDUCTIBLE	500.00
701.2720.54464	TAX LIEN	350.00
701.2720.55511	PLANT EQUIPMENT	26,000.00
701.2720.55515	WATER WELLS & WELL FIELD	4,000.00
TOTAL WATER PLANT		626,800.00
701.2740.51111	DISTRIBUTION EMPLOYEES	60,000.00
701.2740.52127	UNIFORM RENTAL	1,250.00
701.2740.53111	DUES/SUPPLIES/INCIDENTALS	400.00
701.2740.53113	TELEPHONE	500.00
701.2740.53214	MAINTENANCE-VEHICLE	10,000.00
701.2740.53312	MAINTENANCE/REPAIR-BLDG.	500.00
701.2740.54111	SERVICES RECEIVED	500.00
701.2740.54116	REFUSE REMOVAL	150.00
701.2740.54118	ENVIRONMENTAL CONSULTANT	15,000.00
701.2740.54124	ELEVATED TANK MAINTENANCE	250,000.00
701.2740.54211	DISTRIBUTION UTILITIES	9,000.00
701.2740.54311	TRAINING/TRAVEL/EXPENSES	1,200.00
701.2740.54423	INSURANCE DEDUCTIBLE	500.00
701.2740.55511	DISTRIBUTION EQUIPMENT	10,000.00
701.2740.55512	HYDRANTS	4,000.00
701.2740.55513	LINE IMPROVE OR EXTENSION	500,000.00
701.2740.55514	LINE MAINTENANCE/REPAIRS	20,000.00
TOTAL WATER DISTRIBUTION		883,000.00
701.2780.51111	EMPLOYEE FINAL PAYOFF	18,000.00
701.2780.52121	P.E.R.S.	32,000.00
701.2780.52123	WORKERS COMPENSATION	6,000.00

701.2780.52125	EMPLOYEES INSURANCE	50,000.00
701.2780.52126	MEDICARE & SOCIAL SECURITY	3,500.00
=	TOTAL WATER MISCELLANEOUS	109,500.00
	=	=
	TOTAL WATER FUND	1,711,875.00
710.3210.53111	MATERIALS & SUPPLIES	10,000.00
710.3210.54118	ENVIRONMENTAL CONSULTANT	10,000.00
710.3210.55513	LINES, CHANNELS, & RIVERS	10,000.00
710.3210.55514	LINE MAINTENANCE/REPAIRS	25,000.00
710.3210.55520	CATCH BASIN REPAIRS/MAINT	10,000.00
	TOTAL STORM WATER UTILITY	65,000.00
720.2800.51112	OFFICE EMPLOYEES	33,000.00
720.2800.52127	OFFICE UNIFORM RENTAL	125.00
720.2800.53111	DUES/SUPPLIES/INCIDENTALS	16,000.00
720.2800.53113	TELEPHONE	750.00
720.2800.53214	MAINTENANCE-VEHICLE	900.00
720.2800.53215	METER REPAIRS & SUPPLIES	150.00
720.2800.54111	SERVICES RECEIVED	250.00
720.2800.54113	COMPUTER MAINTENANCE	2,300.00
720.2800.54311	TRAINING/TRAVEL/EXPENSES	200.00
720.2800.54423	INSURANCE DEDUCTIBLE	500.00
720.2800.54465	OVERPAYMENT	900.00
720.2800.55511	OFFICE EQUIPMENT	7,500.00
720.2800.55521	NEW WATER/WASTEWATER METERS	30,000.00
	TOTAL WASTEWATER OFFICE	92,575.00
720.2820.51111	PLANT EMPLOYEES	116,000.00
720.2820.52127	PLANT UNIFORM RENTAL	400.00
720.2820.53111	DUES/SUPPLIES/INCIDENTALS	3,500.00
720.2820.53113	TELEPHONE	350.00
720.2820.53211	PLANT CHEMICALS	20,000.00
720.2820.53214	MAINTENANCE-VEHICLE	500.00
720.2820.53312	PLANT MAINTENANCE	15,000.00
720.2820.54111	SERVICES RECEIVED	2,000.00
720.2820.54114	SLUDGE REMOVAL	25,000.00
720.2820.54115	SEPTAGE RECEIVED	500.00
720.2820.54116	REFUSE REMOVAL	250.00
720.2820.54118	ENVIRONMENTAL CONSULTANT	10,000.00
720.2820.54211	PLANT UTILITIES	40,000.00
720.2820.54311	TRAINING/TRAVEL/EXPENSES	750.00
720.2820.54423	PLANT INSURANCE DEDUCTIBLE	500.00
720.2820.54464	TAX LIEN	250.00
720.2820.55511	PLANT EQUIPMENT	10,000.00
	TOTAL WASTEWATER PLANT	245,000.00
720.2840.51111	COLLECTION EMPLOYEES	30,000.00
720.2840.52127	UNIFORM RENTAL	1,250.00
720.2840.53111	DUES/SUPPLIES/INCIDENTALS	450.00
720.2840.53113	TELEPHONE	500.00

720.2840.53214	MAINTENANCE-VEHICLE	10,000.00
720.2840.53312	MAINTENANCE & REPAIR/BLDG	500.00
720.2840.54111	SERVICES RECEIVED	500.00
720.2840.54116	REFUSE REMOVAL	150.00
720.2840.54118	ENVIRONMENTAL CONSULTANT	15,000.00
720.2840.54211	COLLECTION UTILITIES	6,000.00
720.2840.54311	TRAINING/TRAVEL/EXPENSES	1,200.00
720.2840.54423	INSURANCE DEDUCTIBLE	500.00
720.2840.55511	COLLECTION EQUIPMENT	10,000.00
720.2840.55513	LINE IMPROVE OR EXTENSION	375,000.00
720.2840.55514	LINE MAINTENANCE/REPAIRS	20,000.00
720.2840.55521	NEW WATER/WASTEWATER METER	-
-	-	-
	TOTAL WW COLLECTION	471,050.00
720.2860.56521	O W D A - PRINCIPAL	178,000.00
720.2860.56522	O W D A -INTEREST	24,100.00
720.2880.51111	EMPLOYEE FINAL PAYOFF	40,000.00
720.2880.52121	P.E.R.S.	25,000.00
720.2880.52123	WORKERS COMPENSATION	5,000.00
720.2880.52125	EMPLOYEES INSURANCE	35,000.00
720.2880.52126	MEDICARE & SOCIAL SECURITY	2,000.00
-	-	-
	TOTAL WASTEWATER MISC.	309,100.00
	TOTAL WASTEWATER	1,117,725.00
901.3600.52122	POLICE PENSION	90,000.00
901.3600.54112	COUNTY AUDITOR DEDUCTION	500.00
	TOTAL POLICE PENSION	90,500.00
902.3600.52122	FIRE PENSION	150,000.00
902.3600.54112	COUNTY AUDITOR DEDUCTION	500.00
	TOTAL FIRE PENSION	150,500.00
		\$
		8,972,556.75



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-49

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
Category: Finance
Prepared By: Terry Scott
Initiator: Todd Hill
DOC ID: 3453

AN ORDINANCE AMENDING SECTION 187.02(A), OF CHAPTER 187 OF THE CODIFIED ORDINANCES OF THE CITY OF MOUNT VERNON, OHIO; AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mount Vernon, State of Ohio:

SECTION 1: That Section 187.02(a) of Chapter 187 of the Codified Ordinances of the City of Mount Vernon be amended to read as follows:

187.02 RATE AND DISTRIBUTION OF TAX

- (a) Commencing on January 1, 2006, or as soon thereafter as permitted by law, there is levied a tax of three percent (3%) on all rents received by a hotel for lodging furnished to transient guests, with total receipts applied as follows:
- (1) Five percent (5%) of the funds received shall be retained in the general fund.
 - (2) The remaining balance of tax receipts shall be deposited in a fund designated as Lodging Tax for distribution to agencies so designated by City Council to be used for the purposes of tourism destination marketing and tourism destination development to be granted to qualifying area not-for-profit organizations and projects.
 - (3) Each not-for-profit organization receiving Lodging Tax funding shall be responsible for reporting to City Council on a regular, but no less than an annual basis (report filed no later than February 1 after the close of the year) outlining the used of the funds and the performance of the organization based on the expectations outlined in the grant contract between the organization and the City of Mount Vernon.
 - (4) The City Council authorizes the Safety Service Director to enter into a grant contract with each of the following not-for-profit organizations for the Lodging Excise Tax fund to be distributed in the method and period of time designated:
 - i. Mount Vernon Parking Company - The contract period for the Mount Vernon Parking Company shall be for the period of January 1, ~~2020~~ **2022** through December 31, ~~2024~~ **2023**. The Mount Vernon Parking Company will receive ten percent (10%) of the total tax collected payable on a monthly basis.

- ii. Heritage Centre Association, Inc. of Mount Vernon, Ohio, dba: Main Street Mount Vernon - The contract period for the Heritage Centre Association, Inc., dba: Main Street Mount Vernon, shall be for the period of January 1, ~~2020~~ 2022 through December 31, ~~2024~~ 2023. The Heritage Centre Association, Inc., dba: Main Street Mount Vernon will receive thirty percent (30%) of the total tax collected payable on a monthly basis.
- iii. Knox Partnership for Arts & Culture, Inc., dba: The Woodward Opera House Conservancy - The contract period for Knox Partnership for Arts & Culture, Inc., dba: The Woodward Opera House Conservancy shall be for the period of January 1, ~~2020~~ 2022 through December 31, ~~2024~~ 2023. The Knox Partnership for Arts & Culture, Inc., dba: The Woodward Opera House Conservancy will receive twenty percent (20%) of the total tax collected payable on a monthly basis.
- iv. Knox County Convention & Visitors Bureau - The contract period for the Knox County Convention & Visitors Bureau shall be for the period of January 1, ~~2020~~ 2022 through December 31, ~~2024~~ 2023. The Knox County Convention & Visitors Bureau will receive twenty percent (20%) of the total tax collected payable on a monthly basis.
- v. Foundation Park Conservancy - The contract period for the Foundation Park Conservancy shall be for the period of January 1, ~~2020~~ 2022 through December 31, ~~2024~~ 2023. The Foundation Park Conservancy will receive five percent (5%) of the total tax collected payable on a monthly basis.
- vi. The remaining balance of tax receipts, ten percent (10%) shall be deposited in a fund created and designated as Available Petition Fund for distribution to not-for-profit agencies to be used for the purposes of tourism destination marketing and tourism destination development through an application process. The Greater Downtown Management Council (GDMC) will accept, review and give recommendation to the applications. The Mayor and the Auditor of the City of Mount Vernon, Ohio will have the authority to accept, modify, or reject the GDMC's recommendation of each application received.

SECTION 2: That Section 187.07(e), 187.09, 187.14, 187.14(g), 187.14(h), and 187.14(i) of Chapter 187 of the Codified Ordinances of the City of Mount Vernon be amended to read as follows:

187.07 PENALTIES AND INTEREST

(e) Penalties During Pendency of Hearing or Appeal. No penalty provided under the terms of this chapter shall be imposed during the pendency of any hearing provided for in

Section 187.08, nor during the pendency of any appeal to the Local Board of Tax Review provided for in Section 187.09.

187.09 APPEAL

Any operator aggrieved by any decision of the Auditor with respect to the amount of the tax, interest and penalties, if any, may appeal to the Local Board of Tax Review (as defined in Section 187.14 of the Codified Ordinances of the City of Mount Vernon, Ohio) by filing a notice of appeal with the Auditor within fifteen days of the serving or mailing of the determination of the tax due. The Board shall fix a time and place for hearing the appeal and shall give notice in writing to the operator at his last known place of address. The findings of the Board shall be served upon the appellant in the manner prescribed above for service of a notice of hearing. Any amount found to be due shall be immediately due and payable upon the service of notice.

187.14 LOCAL BOARD OF TAX REVIEW

(g) Each Local Board of Tax Review created pursuant to this section shall adopt rules governing its procedures and shall keep a record of its transactions. Such records are not public records available for inspection under Ohio Revised Code Section 149.43. Hearings requested by a taxpayer before a Local Board of Tax Review created pursuant to this section are not meetings of a public body subject to Ohio R.C. 121.22.

(h) The Local Board of Tax Review is hereby created, which shall consist of three members. The three members of the Local Board of Tax Review must be domiciled in the Municipality.

Two members shall be appointed by the legislative authority of the Municipality, and may not be employees, elected officials, or contractors with the Municipality at any time during their term or in the five years immediately preceding the date of appointment. One member shall be appointed by the top administrative official of the Municipality. This member may be an employee of the Municipality, but may not be the director of finance or equivalent officer, or the Tax Administrator or other similar official or an employee directly involved in municipal tax matters, or any direct subordinate thereof.

The term for members of the Local Board of Tax Review appointed by the legislative authority of the Municipality shall be two years. There is no limit on the number of terms that a member may serve should the member be re-appointed by the legislative authority. The board member appointed by the top administrative official of the Municipality shall serve at the discretion of the administrative official.

Members of the Local Board of Tax Review appointed by the legislative authority may be removed by the legislative authority as set forth in Section 718.11(A)(4) of the Revised Code.

A member of the board who, for any reason, ceases to meet the qualifications for the position prescribed by this section shall resign immediately by operation of law.

A vacancy in an unexpired term shall be filled in the same manner as the original appointment within sixty days of when the vacancy was created. Any member appointed to fill a vacancy occurring prior to the expiration of the term for which the member's predecessor was appointed shall hold office for the remainder of such term. No vacancy on the board shall impair the power and authority of the remaining members to exercise all the powers of the board.

If a member is temporarily unable to serve on the board due to a conflict of interest, illness, absence, or similar reason, the legislative authority or top administrative official that appointed the member shall appoint another individual to temporarily serve on the board in the member's place. This appointment shall be subject to the same requirements and limitations as are applicable to the appointment of the member temporarily unable to serve.

No member of the Local Board of Tax Review shall receive compensation, fee, or reimbursement of expenses for service on the board.

- (i) The Local Board of Tax Review may adopt rules and regulations governing the conduct of its affairs that are consistent with Section 187.

SECTION 3: This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety, and to continue the enforcement of lodging excise tax regulations within the city and said Ordinance shall therefore, become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

HISTORY:

12/13/21

City Council

SUSPENSION OF THE RULES

Francis made a motion to suspend the rule requiring three separate readings of Ordinance No. 2021-49, with a second by Hillier. Following a discussion with Law Director Rob Broeren over which Council members should abstain from voting because of the potential for a conflict of interest, the motion to suspend was defeated by a roll-call vote of 0-6, with Scoles abstaining. Ordinance No. 2021-49 was given a first reading.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-50

Meeting: 12/27/21 7:30 PM
Dept: Streets and Public Buildings
Warga, Francis
Category: Streets
Prepared By: Rob Broeren
Initiator: Lindsay Hoar
DOC ID: 3452

**AN ORDINANCE TO AMEND SECTION 339.02(A) OF THE CODIFIED ORDINANCES OF
THE CITY OF MOUNT VERNON REGARDING TRUCKS OFF STATE ROUTES, AND
DECLARING AN EMERGENCY**

Now, therefore be it Ordained by the Council of the City of Mount Vernon, Ohio, that:

SECTION 1. That section 339.02(a) of the Codified Ordinances be amended to read as follows (new text replaces the previous text):

(a) Use of Local Streets. No person shall operate a commercial tractor, truck, semitrailer or trailer, except for such vehicles that are five tons or less, not including their loads, and except for smaller passenger vehicles and pick-up trucks, upon any street in the City other than a State route, except those local streets designated as City truck routes and marked as such by appropriate traffic signs, and except where operation on the street is necessary to load or unload cargo on such street, to obtain or perform services on such street or to travel to or from a truck terminal or office located on such street. Drivers of commercial tractors, trucks, semitrailers or trailer intending to pick up or deliver cargo, obtain or perform services or travel to or from a truck terminal or office located on local streets not designated as City truck routes may leave State routes or designated City truck routes within the City and travel by the shortest route to the place where the cargo is to be delivered or picked up or the service obtained or performed or to the location of the truck terminal or office. The operator of any such vehicle shall thereafter return by the shortest route to a State route or City truck route. The gross vehicle weight as stated on the Ohio Bureau of Motor Vehicles registration form of any vehicle described in this subsection shall be prima-facie competent evidence of the gross weight of such vehicle.

SECTION 2. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public, peace, health and safety, and for the further reason to allow continued enforcement of the City's traffic ordinances, and said Ordinance shall, therefore, become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

HISTORY:

12/13/21 City Council FIRST READING

Ordinance No. 2021-50 was given a first reading.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-51

Meeting: 12/27/21 7:30 PM
Dept: Planning and Zoning
Hillier, Keener
 Category: Planning and Zoning
 Prepared By: Todd Hill
 Initiator: Todd Hill
DOC ID: 3451 A

**AN ORDINANCE TO SUBDIVIDE THE CITY OF MOUNT VERNON, OHIO INTO WARDS;
 AND DECLARING AN EMERGENCY.**

WHEREAS, according to the last Federal census, the City of Mount Vernon has a population of 16,956; and

WHEREAS, this Council is authorized and directed by law to redistrict said City and sub-divide the same into wards.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Mount Vernon, State of Ohio:

SECTION 1: That the City of Mount Vernon be and it is hereby sub-divided into four (4) wards, which are equal in number of the members of Council who are hereafter to be elected from wards according to law, and said four (4) wards are hereby created and established in this City, and the boundaries thereof shall be such as are hereinafter set forth, which boundaries are so fixed as that each ward shall contain as nearly as practicable an equal number of inhabitants.

SECTION 2: That the boundaries of the wards shall be as follows:

FIRST WARD: The First Ward shall contain all that territory bounded and described as follows: commencing for a beginning point at the point of intersection of the center lines of South McKenzie Street and East Vine Street and running thence from said beginning point east along the center line of East Vine Street to the point where it intersects the center line of South Catherine Street; thence south along the center line of Catherine Street to the point where it intersects the center line of Oak Street; thence west along the center line of Oak Street to the point where it intersects the center line of Potwin Street; thence south along the center line of Potwin Street to the point where it intersects the center line of East Gambier Street; thence east along the center line of Gambier Street and Gambier Road to the corporation line of the City of Mount Vernon, Ohio; thence continuing with the meandering of the corporation line as it encompasses the southern portion of the City of Mount Vernon, Ohio to a point where the center line of Parrott Street Extension intersects the west right of way line of the railroad formerly known as the B&O Railroad; thence northerly along the west railroad right of way line to its point of intersection with the center line of Columbus Road; thence easterly on the center line of Columbus Road to the point of intersection with the center line of South Main Street; thence north along the center line of South Main Street to the point of intersection with the center line of the South Gay Street Ramp; thence following the center line of Gay Street Ramp and South Gay Street to the point of intersection with the center line of Howard Street; thence east along the center line of Howard Street to the point of intersection with the center line of South McKenzie Street; thence north along the center line of South McKenzie Street to the point of beginning at

the intersection of East Vine Street and South McKenzie Street.

SECOND WARD: The Second Ward shall consist of all the territory bounded and described as follows: commencing for a beginning at the point of intersection of the center lines of South McKenzie Street and East Vine Street and running south from said beginning point along the center line of McKenzie Street to the point where it intersects with the center line of Howard Street; thence west along the center line of Howard Street to the point where it intersects with the center line of South Gay Street; thence south along the center line of South Gay Street and the South Gay Street Ramp to the point where it intersects with the center line of South Main Street; thence south along the center line of South Main Street to the point where it intersects the center line of Columbus Road; thence westerly along the center line of Columbus to the point where it intersects with the corporation line of the City of Mount Vernon, Ohio, at this point the corporation line is also the west right of way line of the railroad right of way formerly known as the B&O Railroad, and continuing northerly with the meandering of the corporation line as it encompasses the western portion of the City of Mount Vernon to the point of intersection with the center line of James Street; thence easterly along the center line of James Street to the point of intersection with the center line of North Mulberry Street; thence south along the center line of North Mulberry Street to the point of intersection with the center line of Nash Street; thence east along the center line of Nash Street to the point of intersection with the center line of Mansfield Avenue; thence south along the center line of Mansfield Avenue to the point of intersection with the center line of Warden Street; thence east on the center line of Warden Street to the point of intersection with the center line of North Gay Street; thence south on the center line of Gay Street to the point of intersection with the center line of East Hamtramck Street; thence east along the center line of Hamtramck Street to the point of intersection with the center line of North McKenzie Street; thence south along the center line of McKenzie Street to the point of beginning at the intersection of East Vine Street and South McKenzie Street.

THIRD WARD: The Third Ward shall contain all that territory bounded and described as follows: commencing for a beginning at the intersection of the center lines of Catherine Street and Coshocton Avenue; thence east along the center line of Coshocton Avenue to the point of intersection with the center line of Center Street; thence south on the center line of Center Street to the point of intersection with the center line of East Gambier Street; thence east along the center line of Gambier Street and Gambier Road to the point where the corporation line begins meandering northerly; then following the meanderings of the corporation line around the eastern part of the City to the point where the corporation line intersects the center line of Sychar Road; thence south along the center line of Sychar Road to the point of intersection with the center line of East Pleasant Street; thence west on the center line of Pleasant Street to the point of intersection with the center line of North Catherine Street; thence south along the center line of Catherine Street to the point of beginning at the intersection of Catherine Street and Coshocton Avenue.

FOURTH WARD: The Fourth Ward shall contain all that territory bounded and described as follows: commencing for a beginning at the intersection of the center lines of Catherine Street and Coshocton Avenue; thence east along the center line of Coshocton Avenue to the point of intersection with the center line of Center Street; thence south on the center line of Center Street to the point of intersection with the center line of East Gambier Street; thence west

along the center line of Gambier Street to the point of intersection with the center line of Potwin Street; thence north along the center line of Potwin Street to the point of intersection with the center line of Oak Street; thence east along the center line of Oak Street to the point of intersection with the center line of South Catherine Street; thence north along the center line of Catherine Street to the point of intersection with the center line of East Vine Street; thence west along the center line of Vine Street to the point of intersection with the center line of South McKenzie Street; thence north along the center line of McKenzie Street to the point of intersection with the center line of East Hamtramck Street; thence west along the center line of Hamtramck Street to the point of intersection with the center line of North Gay Street; thence north along the center line of Gay Street to the point of intersection with the center line of Warden Street; thence west along the center line of Warden Street to the point of intersection with the center line of Mansfield Avenue; thence north along the center line of Mansfield Avenue to the point of intersection with the center line of Nash Street; thence west along the center line of Nash Street to the point of intersection with the center line of North Mulberry Street; thence north on the center line of Mulberry Street to the point of intersection with the center line of James Street; thence west long the center line of James Street to the corporation line; then turning north and following the meanderings of the corporation line along the northern portion of the City of Mount Vernon, Ohio to the point of intersection with the center line of Sychar Road; thence south along the center line of Sychar Road to the point of intersection with the center line of East Pleasant Street; thence west on the center line of Pleasant Street to the point of intersection with the center line of North Catherine Street; thence south along the center line of Catherine Street to the point of beginning at the intersection of Catherine Street and Coshocton Avenue.

SECTION 3: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public, peace, health and safety, and for the further reason that an emergency exists in the usual daily operation of the various departments of the municipal government, and further, that this Council deems it imperative that immediate action be taken in order to insure the continued usual daily operation of the various departments of the municipal government, the said Ordinance shall, therefore, become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

HISTORY:

12/13/21

City Council

FIRST READING

Ordinance No. 2021-51 was given a first reading. Planning & Zoning Committee Chair Hillier asked for a 10-minute committee meeting on the matter on Dec. 27, 2021.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-53

Meeting: 12/27/21 7:30 PM
Dept: Finance and Budget
Francis, Hillier
 Category: Finance
 Prepared By: Rob Broeren
 Initiator: Todd Hill
DOC ID: 3459

**AN ORDINANCE SETTING A ONE-TIME PAYMENT FOR HOURLY NON-BARGAINING
 UNIT EMPLOYEES OF THE CITY OF MOUNT VERNON; AND DECLARING AN
 EMERGENCY.**

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mount Vernon,
 State of Ohio:

SECTION 1: That in lieu of any other wage adjustments for calendar year 2021, the
 following hourly non-bargaining unit employees of the City of Mount Vernon, Ohio, shall
 receive a one-time payment of five hundred dollars (\$500.00):

Office of the Mayor: Administrative Assistant/Clerk of Council (1)
 Office of Safety-Service: Administrative Assistant /Assistant Clerk of Council (1)
 Office of City Auditor: Deputy Auditor and Assistant Deputy Auditor (3)
 Office of City Income Tax: Income Tax Assistants (2)
 Police Department: Executive Secretaries (2)
 Fire Department: Executive Secretary (1)
 Office of Law Director: Legal Assistants (3)

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary
 for the immediate preservation of the public peace, health and safety, and for the further reason
 that an emergency exists in the usual daily operation of the various departments of the municipal
 government, and said Ordinance shall, therefore, become effective upon its date of passage and
 approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the
 members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and
 be force from and after the earliest period allowed by law.

HISTORY:

12/13/21 **City Council** **FIRST READING**

Ordinance No. 2021-53 was given a first reading. Finance & Budget Committee Chair Francis
 asked for a 10-minute committee meeting on the matter on Dec. 27, 2021.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-54

Meeting: 12/27/21 7:30 PM
Dept: Planning and Zoning
Hillier, Keener
Category: Annexation
Prepared By: Rob Broeren
Initiator: Todd Hill
DOC ID: 3461

AN ORDINANCE CONSENTING TO THE ANNEXATION OF 7.513 ACRES FROM CLINTON TOWNSHIP INTO THE CITY OF MOUNT VERNON; PROVIDING FOR CERTAIN CITY SERVICES TO THE ANNEXED PARCEL AND PROVIDING PROTECTIONS AGAINST INCOMPATIBLE USES UNDER EXISTING TOWNSHIP ZONING; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 709.023 provides the process for an Expedited Type 2 annexation where the annexed territory remains subject to the real estate taxation of the township, and

WHEREAS, on December 13, 2021 the owner of 7.513 acres located in Clinton Township filed a petition with the Knox County Board of Commissioners to annex the property into the City of Mount Vernon under the Expedited Type 2 process.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mount Vernon, State of Ohio:

SECTION 1: That pursuant to Revised Code Section 709.023(D), the City of Mount Vernon consents to the annexation proposed in the owner's petition (attached as Exhibit A).

SECTION 2: That upon annexation into the City of Mount Vernon, the City shall provide the following services to the annexed parcel:

- a) Police Protection
- b) Fire Protection
- c) Emergency Medical Services
- d) Potable Water Service
- e) Wastewater Service

SECTION 3: That City Council finds that the annexation parcel is currently subject to Clinton Township Zoning, pursuant to Chapter 519 of the Revised Code. If the territory is annexed and becomes subject to zoning by the City of Mount Vernon, and City zoning permits uses in the annexed territory that the City determines are clearly incompatible with the uses permitted under current township zoning regulations in the adjacent land remaining within the township from which the territory was annexed, the City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the township. "Buffer" includes open space, landscaping, fences, walls, and other structured elements; streets and street right-of-ways; and bicycle and pedestrian paths and sidewalks.

SECTION 4: This Ordinance is hereby declared to be an emergency measure necessary

for the immediate preservation of the public peace, health and safety, and for the further reason that Revised Code Section 709.023(C) requires the City to act within 20 days of the filing of the annexation petition to state what municipal services it will provide to a parcel annexed through this process, therefore, it become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

NOTICE OF PETITION FOR ANNEXATION
OF REAL PROPERTY PURSUANT TO R.C. 709.023

TO: The City of Mount Vernon, Ohio
FROM: Mark R. Ramser
DATE: December 13, 2021

Please take notice that the attached Petition for Annexation of Real Property, Knox County, Ohio Parcel Numbers 12-02715.000 and 12-01071.000, was filed in the Knox County, Ohio Commissioners Office, 117 E. High St. #161, Mount Vernon, Ohio 43050 at 11:41 a.m. on December 13, 2021. A copy of the Petition, all accompanying documents, and the Notice received from the Clerk of the Knox County Board of Commissioners are enclosed.

RECEIVED

DEC 15 2021

OFFICE of the LAW DIRECTOR

Attachment: Ex A - Annexation of 7.513 acres (2021-54 : Consenting to Annexation of 7.513 Acres from Clinton Township)

PETITION FOR ANNEXATION

To the Board of Commissioners of Knox County, State of Ohio:

The undersigned, being all of the owners of real estate in the following described territory within the County of Knox and adjacent to the City of Mount Vernon, Ohio, petitions the Board of Commissioners of Knox County, Ohio, to annex the territory described below to the City of Mount Vernon. The territory to be annexed is fully described as follows:

See attached Exhibit A.

The Permanent Parcel Numbers are: 12-02715.000 and 12-01071.000

The parcels described herein for annexation consist of 7.513 acres. An accurate map of this territory is attached and incorporated as a part of this Petition as Exhibit B.

This Petition for Annexation is made pursuant to R.C. 709.023 and the undersigned petitioner requests to follow the special procedure of annexing land into a municipal corporation when the land also is not to be excluded from the township under R.C. 503.07.

Mark R. Ramser is hereby appointed and authorized to act as agent for the undersigned petitioner in securing such annexation each with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, substitute, compromise, increase or delete the area; to substitute an agent; to do any and all things essential thereto and to take any action necessary for obtaining the granting of this petition. Said amendment, alteration, change, correction, withdrawal, refile, substituting, compromise, increase or deletion, or other actions for granting of this petition shall be made in the petition, description and/or plat by said agent without further expressed consent of the petitioner.

The total number of owners of real estate in the above-described territory is two (2).

WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THIS SPECIAL ANNEXATION PROCEDURE, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPETE THE BOARD TO PERFORM ITS DUTIES REQUIRED BYLAW FOR THIS SPECIAL ANNEXATION PROCEDURE.

KNOX CTY COMMISSIONERS
DEC 13 2021 AM 11:41

Attachment: Ex A - Annexation of 7.513 acres (2021-54 : Consenting to Annexation of 7.513 Acres from Clinton Township)

Knox County Properties, LLC

By: Mark R. Ramser
Mark R. Ramser
Its Authorized Member

Date: DECEMBER 13, 2021

Ohio Cumberland Gas Company

By: Mark R. Ramser
Mark R. Ramser
President

Date: DECEMBER 13, 2021

EXHIBIT A

Permanent Parcel Number 12-01071.000

Situated in Quarter 1, Township 6, Range 13, Clinton Township, Knox County, Ohio and being described as follows: Commencing at an iron pin found at the southeast corner of Lot 11 of Norton's Addition to the City of Mount Vernon, on the west line of Norton Street; thence South 7 deg. 12' 47" West, along the west line of Norton Street, 39.24 feet to an iron pipe found at the southeast corner of a 0.224 acre parcel (Survey I-528) and the beginning point of the tract herein described; thence South 88 deg. 40' 04" East 86.46 feet to an iron pipe found on the east line of Norton Street, at the southwest corner of a 0.504 acre parcel (Survey K-712); thence South 73 deg. 44' 42" East, along the south line of said parcel, 472.95 feet to an iron pipe found on the west line of the B. & O. Railroad; thence southeasterly along the railroad, on a 4533.66 foot radius curve to the right, parallel and 50 feet from the centerline, 179.29 feet (chord-South 27 deg. 35' 31" East, 179.28 feet) to an iron pin set; thence South 86 deg. 30' 06" West, along the north line of 8.24 acres (City of Mt. Vernon, 160/623), 644.18 feet to an iron pin set; thence South 87 deg. 45' 57" West, along said north line, 658.77 feet to an iron pin set on the east line of 1.814 acres (Survey I- 669); thence North 45 deg. 56' 30" East, along said line, 283.69 feet to an iron pin found; thence North 59 deg. 49' 41" East 284.46 feet to an iron pin found at the northeast corner of said 1.814 acres; thence North 56 deg. 50' 24" East 43.98 feet to an iron pipe found at the southwest corner of the above mentioned 0.224 acre parcel; thence South 88 deg. 11' 42" East 191.22 feet to the point of beginning, containing 7.009 acres, as surveyed in Oct. 1992 by Tracy & Mills, Surveyors, 10 E. Vine Street, Mt. Vernon, Ohio. Thomas M. Tracy, Surveyor #6399, Ohio. North based on Survey Record "FILE 24". Note: Iron pins set are 5/8" x 30" rebar with plastic cap.

Permanent Parcel Number 12-02715.000

Being situated in Range 13, Township 6, Quarter Township 1, United States Military Lands, in the Township of Clinton, Knox County, State of Ohio and being that land of record in Deed Volume 327 Page 823 in the Knox County Recorder's Office and being more particularly described as follows:

Beginning for reference at an iron pipe found at the northwest corner of Lot 294 of Walkers Addition, being at the intersection of the south line of West Gambier Street (66 foot wide) with the east line of Norton Street (86 foot wide); thence South 07 degrees 19 minutes 03 seconds West along the east line of Norton Street a distance of 247.06 feet to a 3/4 inch iron pipe found and being the true place of beginning;

Thence from the true place of beginning South 76 degrees 35 minutes 00 seconds East along the southerly boundary of Mt. Vernon Farmers Exchange, Inc., (D.V. 380 P. 270) a distance of 147.21 feet to a 3/4 inch iron pipe found;

Thence along the southerly boundary of said Mt. Vernon Farmers Exchange following a curve to the right having a radius of 929.68 feet, an arc of 321.50 feet, and whose chord bears South 66 degrees 40 minutes 35 seconds East a chord distance of 319.90 feet to a 3/4 inch iron pipe set;

Thence South 29 degrees 08 minutes 43 seconds East along the west line of B & O Railroad a distance of 23.00 feet to a 3/4 inch iron pipe set;

Thence North 73 degrees 46 minutes 00 seconds West along the northerly boundary of Allen R. Marks and Iris Fleat (D.V> 382 P. 454) a distance of 473.26 feet to a $\frac{3}{4}$ inch iron pin set;

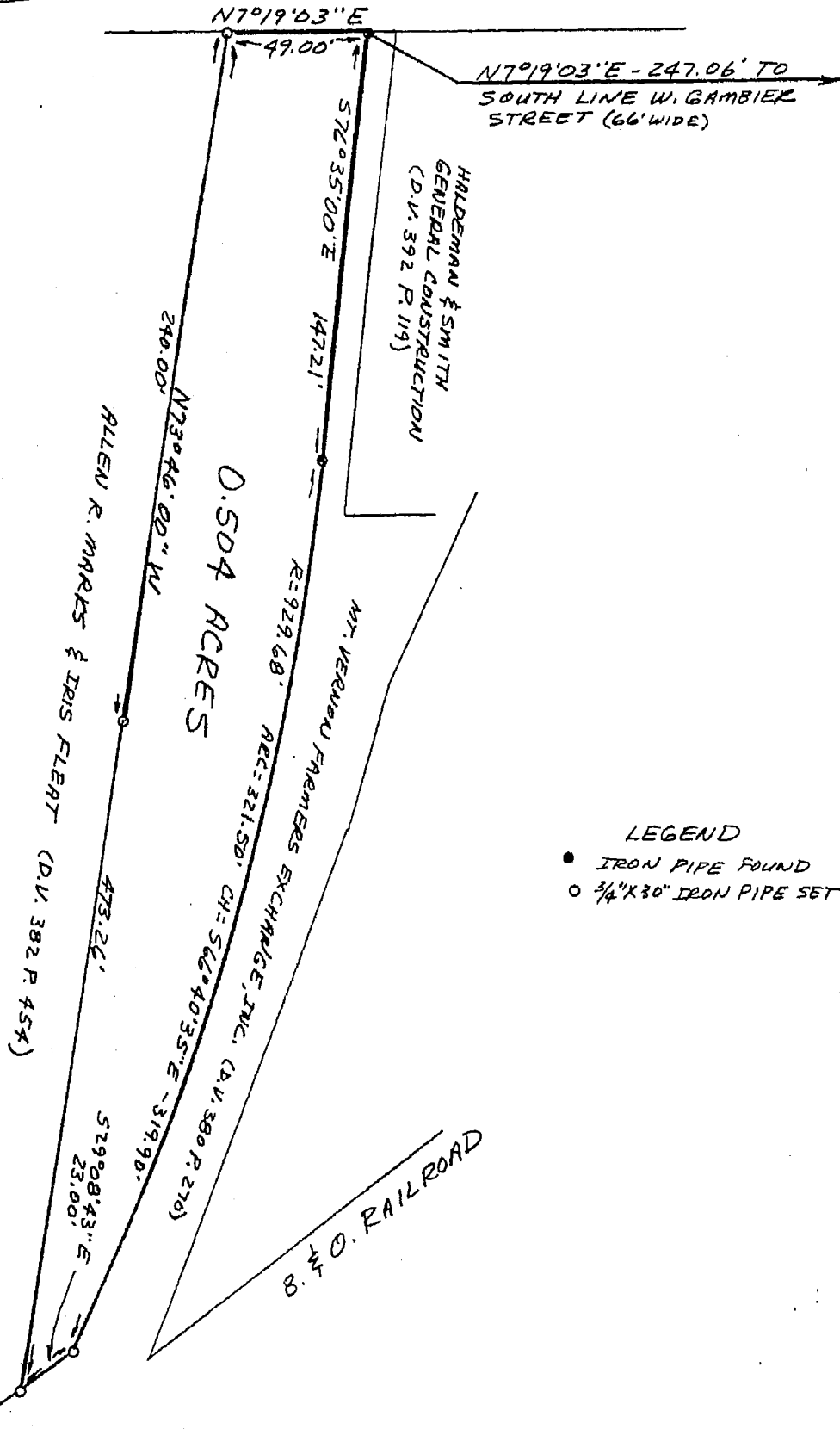
Thence North 07 degrees 19 minutes 03 seconds East along the east line of Norton Street a distance of 49.00 feet to the place of beginning - containing 0.504 acres, more or less.

The above description was prepared from a survey made by me, Samuel W. Vance, Registered Surveyor No. 6553 in October 1989. Bearing basis from Survey J-711.

Scale 1"= 50' Date 10-31-1989 P.B. P. D.V. 327 P. 823 Lot No.

SURVEY J-711

NORTON STREET (86')



I hereby certify that the foregoing drawing was prepared from an actual survey of the premises.

Drawn by S.W.V.

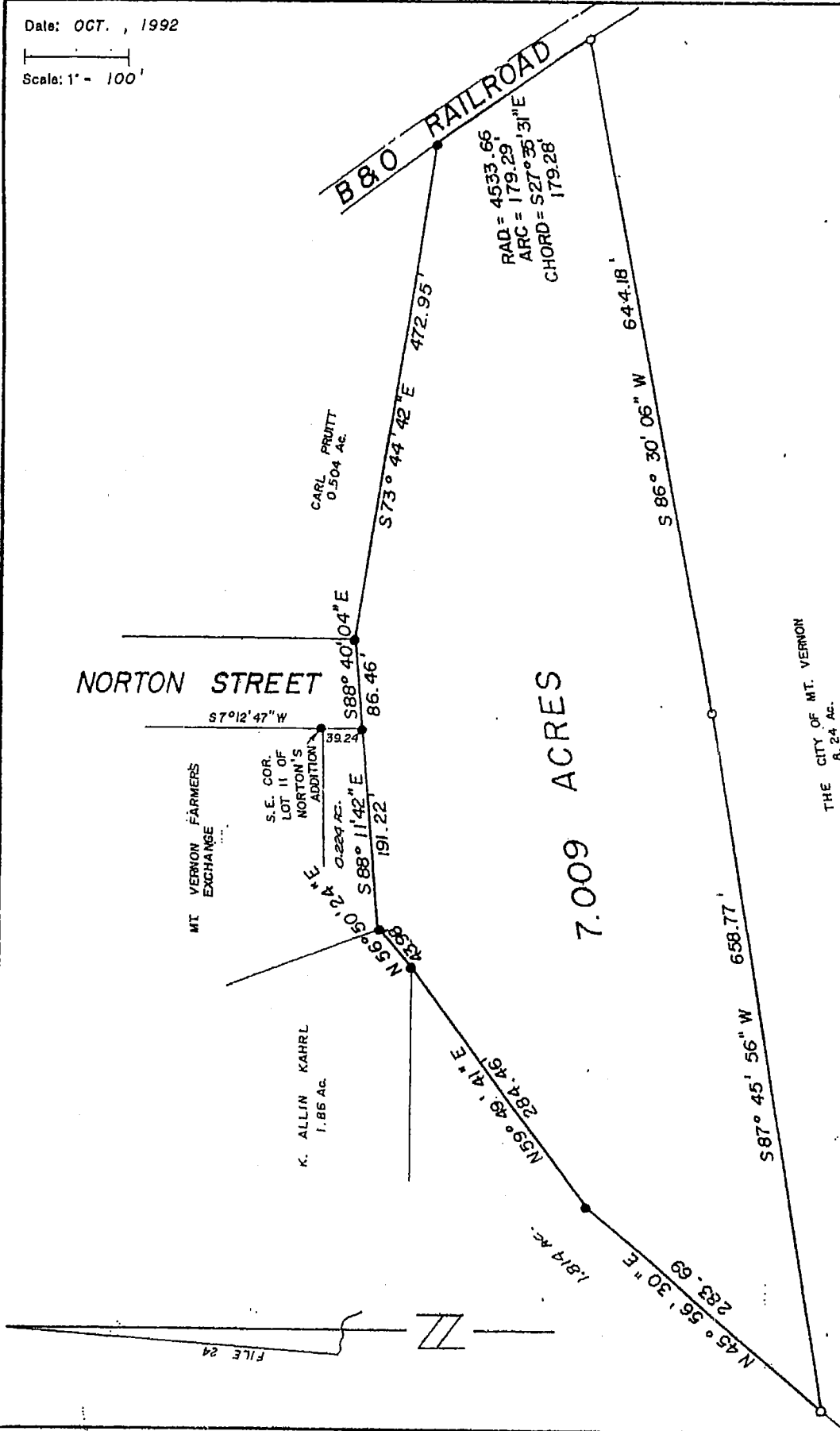
Samuel W. Vance
Registered Surveyor No. 6553

Attachment: Ex A - Annexation of 7.513 acres (2021-54 : Consenting to Annexation of 7.513 Acres from Clinton Township)

Date: OCT. , 1992

Scale: 1" = 100'

EXHIBIT B
PAGE 2 of 2



CERTIFICATION: We hereby certify that the foregoing survey was prepared from actual field measurements, in accordance with Chapter 4733-37, Ohio Administration Code.

Thomas M. Tracy, Surveyor 6399
David R. Mills, Surveyor 7157

Attachment: Ex A - Annexation of 7.513 acres (2021-54 : Consenting to Annexation of 7.513 Acres from Clinton Township)

LIST OF ALL TACTS, LOTS AND PARCELS IN THE TERRITORY PROPOSED FOR ANNEXATION AND ADJACENT TO THAT TERRITORY OR DIRECTLY ACROSS THE ROAD FROM IT

Owner Name	Mailing Address	Permanent Parcel Number
MOUNT VERNON FARMERS EXCHANGE	PO BOX 936 MARION OH 43301	66-09648.000
THE CITY OF MOUNT VERNON	40 PUBLIC SQ MOUNT VERNON OH 43050	66-02517.000
THE CITY OF MT. VERNON	40 PUBLIC SQUARE MOUNT VERNON OH 43050	66-02518.000
THE CITY OF MOUNT VERNON	40 PUBLIC SQ MOUNT VERNON OH 43050	66-02523.000
MOUNT VERNON FARMERS EXCHANGE	PO BOX 936 MARION OH 43301	66-09683.000



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

ORDINANCE 2021-55

Meeting: 12/27/21 7:30 PM
Dept: Planning and Zoning
Hillier, Keener
Category: Annexation
Prepared By: Rob Broeren
Initiator: Todd Hill
DOC ID: 3462

AN ORDINANCE CONSENTING TO THE ANNEXATION OF 6.525 ACRES FROM CLINTON TOWNSHIP INTO THE CITY OF MOUNT VERNON; PROVIDING FOR CERTAIN CITY SERVICES TO THE ANNEXED PARCEL AND PROVIDING PROTECTIONS AGAINST INCOMPATIBLE USES UNDER EXISTING TOWNSHIP ZONING; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 709.023 provides the process for an Expedited Type 2 annexation where the annexed territory remains subject to the real estate taxation of the township, and

WHEREAS, on December 13, 2021 the owner of 6.525 acres located in Clinton Township filed a petition with the Knox County Board of Commissioners to annex the property into the City of Mount Vernon under the Expedited Type 2 process.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mount Vernon, State of Ohio:

SECTION 1: That pursuant to Revised Code Section 709.023(D), the City of Mount Vernon consents to the annexation proposed in the owner's petition (attached as Exhibit A).

SECTION 2: That upon annexation into the City of Mount Vernon, the City shall provide the following services to the annexed parcel:

- a) Police Protection
- b) Fire Protection
- c) Emergency Medical Services
- d) Potable Water Service
- e) Wastewater Service

SECTION 3: That City Council finds that the annexation parcel is currently subject to Clinton Township Zoning, pursuant to Chapter 519 of the Revised Code. If the territory is annexed and becomes subject to zoning by the City of Mount Vernon, and City zoning permits uses in the annexed territory that the City determines are clearly incompatible with the uses permitted under current township zoning regulations in the adjacent land remaining within the township from which the territory was annexed, the City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the township. "Buffer" includes open space, landscaping, fences, walls, and other structured elements; streets and street right-of-ways; and bicycle and pedestrian paths and sidewalks.

SECTION 4: This Ordinance is hereby declared to be an emergency measure necessary

for the immediate preservation of the public peace, health and safety, and for the further reason that Revised Code Section 709.023(C) requires the City to act within 20 days of the filing of the annexation petition to state what municipal services it will provide to a parcel annexed through this process, therefore, it become effective upon its date of passage and approval by the Mayor, provided that it receives the affirmative vote of two-thirds (2/3) of the members elected to the Council of the City of Mount Vernon; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

NOTICE OF PETITION FOR ANNEXATION
OF REAL PROPERTY PURSUANT TO R.C. 709.023

TO: The City of Mount Vernon, Ohio

FROM: Mark R. Ramser

DATE: December 13, 2021

Please take notice that the attached Petition for Annexation of Real Property, Knox County, Ohio Parcel Numbers 12-02650.000 and 12-02680.000, was filed in the Knox County, Ohio Commissioners Office, 117 E. High St. #161, Mt. Vernon, Ohio 43050 at 11:41 a.m. on December 13, 2021. A copy of the Petition, all accompanying documents, and the Notice received from the Clerk of the Knox County Board of Commissioners are enclosed.

RECEIVED

DEC 15 2021

OFFICE of the LAW DIRECTOR

Attachment: Ex A - Anexation of 6.525 acres (2021-55 : Consenting to Annexation of 7.513 Acres from Clinton Township)

PETITION FOR ANNEXATION

To the Board of Commissioners of Knox County, State of Ohio:

The undersigned, being all of the owners of real estate in the following described territory within the County of Knox and adjacent to the City of Mount Vernon, Ohio, petitions the Board of Commissioners of Knox County, Ohio, to annex the territory described below to the City of Mount Vernon. The territory to be annexed is fully described as follows:

See attached Exhibit A.

The Permanent Parcel Numbers are: 12-02650.000 and 12-02680.000

The parcels described for annexation consist of 6.525 acres. An accurate map of this territory is attached and incorporated as a part of this Petition as Exhibit B.

This Petition for Annexation is made pursuant to R.C. 709.023 and the undersigned petitioner requests to follow the special procedure of annexing land into a municipal corporation when the land also is not to be excluded from the township under R.C. 503.07.

Mark R. Ramser is hereby appointed and authorized to act as agent for the undersigned petitioner in securing such annexation each with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, substitute, compromise, increase or delete the area; to substitute an agent; to do any and all things essential thereto and to take any action necessary for obtaining the granting of this petition. Said amendment, alteration, change, correction, withdrawal, refile, substituting, compromise, increase or deletion, or other actions for granting of this petition shall be made in the petition, description and/or plat by said agent without further expressed consent of the petitioner.

The total number of owners of real estate in the above-described territory is one (1).

WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THIS SPECIAL ANNEXATION PROCEDURE, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPETE THE BOARD TO PERFORM ITS DUTIES REQUIRED BYLAW FOR THIS SPECIAL ANNEXATION PROCEDURE.

KNOX CITY COMMISSIONERS
DEC 13 2021 @ 11:41

Attachment: Ex A - Annexation of 6.525 acres (2021-55 : Consenting to Annexation of 7.513 Acres from Clinton Township)

Knox County Properties, LLC

By: Mark R. Ramser
Mark R. Ramser
Its Authorized Member

Date: DECEMBER 13, 2021

EXHIBIT A

Permanent Parcel Number 12-02650.000

Situated in Lot 8, Quarter 2, Township 6, Range 13, Clinton Township, and City of Mount Vernon, Knox County, Ohio and being described as follows:

Beginning at an iron pin found at the northwest corner of Lot 1 of the C. & G. Cooper Co's Riverside Addition, on the south line of West Gambier Street (66'); running thence South 3 deg. 57' 05" West, along the west line of Riverside Addition, passing through an iron pin set at 527.02 feet and at 772.77 feet, a total distance of 820.60 feet to a point in the Kokosing River thence North 71 deg. 14' 35" West a distance of 303.00 feet to a point in the river; thence North 3 deg. 43' 35" East, passing through iron pins set at 25 feet and 196.35 feet, a total distance of 740.83 feet to an iron pipe found on the south line of Gambier Street; thence South 86 deg. 30' 10" East, along the south line of Gambier Street, as distance of 295.81 feet to the point of beginning, containing 5.273 acres, as surveyed in October 1982 by Barnes & Tracy, Surveyors, Mount Vernon, Ohio, Thomas M. Tracy, Surveyor, #6399, Ohio, but being subject to all easements and restrictions of record. North based on Survey Record E, Page 678. (0.968 acre in Mount Vernon and 4.305 acres in Clinton Township)

Permanent Parcel Number 12-02680.000

Situated in Lot 8, Quarter 2, Township 6, Range 13, Clinton Township, and City of Mount Vernon, Knox County, Ohio and being described as follows:

Commencing at an iron pin found at the northwest corner of Lot 1 of the C. & G. Cooper Co's Riverside Addition, on the south line of West Gambier Street (66'); thence North 86 deg. 30' 10" West, along the south line of Gambier Street, a distance of 295.81 feet to an iron pipe found marking the northeast corner and beginning point of the parcel herein described; Running thence South 3 deg. 43' 35" West a distance of 544.48 feet to an iron pin set; thence North 86 deg. 00' 00" West a distance of 238.39 feet to an iron pipe found at the southeast corner of 5.63 acres; thence North 2 deg. 49' 00" East, along the east line of said 5.63 acres, passing through an iron pipe found at 442.43 feet, a total distance of 542.43 feet to an iron pipe found on the south line of Gambier Street; thence South 86 deg. 30' 10" East, along the south line of Gambier Street, a distance of 247.00 feet to the point of beginning, containing 3.028 acres, as surveyed in October 1982 by Barnes & Tracy, Surveyors, Mount Vernon, Ohio, Thomas M. Tracy, Surveyor, #6399, Ohio, but being subject to all easements and restrictions of record. North based on Survey Record E, Page 678. (0.808 acre in Mount Vernon and 2.220 acres in Clinton Township)

S.86°30'10"E.

247.00'

295.81'

N.W. COR.
OF LOT 1
RIVERSIDE ADD

(0.808 AC.)

(0.968 AC.)

CITY OF MT VERNON, 1.776 AC.
LOT 8 CLINTON TWP 6.525 AC.

KOKOSING
LODGE
100.00'

542.43'

N.2°49'00"E.

3.028 ACRES

544.48'

N.3°43'35"E.

740.83'

5.273 ACRES

820.60'

S.3°57'05"W.

527.02'

RIVERSIDE ADD.

SURVEY - E-678

N.86°00'00"W. 238.39'

25.00'

KOKOSING RIVER

N.71°14'35"W.

303.00'

47.83'

- IRON PIPE OR PIN FOUND
- IRON PIN SET

SCALE: 1 IN. = 100 FT.

I CERTIFY THIS PLAT TO BE A
TRUE COPY OF A SURVEY
MADE AT THE REQUEST OF
JAMES CULLERS, ATTORNEY

LIST OF ALL TACTS, LOTS AND PARCELS IN THE TERRITORY PROPOSED FOR ANNEXATION AND ADJACENT TO THAT TERRITORY OR DIRECTLY ACROSS THE ROAD FROM IT

Owner Name	Mailing Address	Permanent Parcel Number
GRANDSTAFF FAMILY LIMITED PARTNERSHIP	207 TAMARACK DR MOUNT VERNON OH 43050	12-00972.001
HAYES, KIMBERLY K c/o DAVID HAYES	2641 MELROSE DR WOOSTER OH 44691	66-01197.000
THE CITY OF MOUNT VERNON	40 PUBLIC SQ MOUNT VERNON OH 43050	66-02547.000
BONIFANT, ROBERT E	301 FOUNTAIN ST MOUNT VERNON OH 43050	66-06590.000
LANG, DONALD R & JUDY I	305 FOUNTAIN ST MOUNT VERNON OH 43050	66-06591.000
LANG, DONALD R & JUDY I	305 FOUNTAIN ST MOUNT VERNON OH 43050	66-06592.000
BONIFANT, ROBERT E	301 FOUNTAIN ST MOUNT VERNON OH 43050	66-06593.000
SNOW, DOUGLAS S & DESRAE N	205 FOUNTAIN ST MOUNT VERNON OH 43050	66-07850.000
KNOX COUNTY PROPERTIES LLC	20718 DANVILLE AMITY RD MOUNT VERNON OH 43050	66-09616.000
KNOX COUNTY PROPERTIES LLC	20718 DANVILLE AMITY RD MOUNT VERNON OH 43050	66-09617.000
GRANDSTAFF FAMILY LIMITED PARTNERSHIP	207 TAMARACK DR MOUNT VERNON OH 43050	66-09848.000
HAYES, KIMBERLY K c/o DAVID HAYES	2641 MELROSE DR WOOSTER OH 44691	66-09949.000
BONIFANT, ROBERT E	301 FOUNTAIN ST MOUNT VERNON OH 43050	66-09950.000
RIVER IMPROVEMENT PROJECT c/o CITY OF MOUNT VERNON	40 PUBLIC SQUARE MOUNT VERNON OH 43050	66-50268.000