



PRESS RELEASE

City Hall
40 Public Square
Mount Vernon, OH 43050

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FOR IMMEDIATE RELEASE
November 22, 2017

Mount Vernon City Council Committee Meeting Schedule November 27, 2017

6:00 - 7:00 pm	Joint Meeting with County Commissioners	Commissioners Office
7:30 pm	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



City Council

November 27, 2017

Legislative Session

Agenda

7:30 PM

COMMITTEE MEETINGS

Joint Meeting with County Commissioners

MEETING WILL RECESS UNTIL 7:30 P.M.

CALL TO ORDER

INVOCATION

Will be given by David Daniels, Green Valley Southern Baptist Church.

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF MINUTES

- City Council - Legislative Session - Nov 13, 2017 7:30 PM

RECEIVE PETITIONS AND COMMUNICATIONS

RECEIVE COMMITTEE REPORTS

LIQUOR CONTROL LICENSE

PROCLAMATION

PERSONS SPEAKING ON MATTERS NOT COVERED BY LEGISLATION

RESOLUTIONS FOR THIRD READING

RESOLUTIONS FOR SECOND READING

RESOLUTION NO. 2017-73

A RESOLUTION AUTHORIZING AND DIRECTING THE SAFETY SERVICE DIRECTOR OF THE CITY OF MOUNT VERNON, OHIO, TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE PURCHASE OF THREE NEW POLICE VEHICLES.

Fire, Police and Civil Defense: Seavolt, Fair

RESOLUTIONS FOR FIRST READING

RESOLUTION NO. 2017-86

A RESOLUTION AUTHORIZING AND DIRECTING THE SAFETY-SERVICE DIRECTOR OF THE CITY OF MOUNT VERNON, OHIO, TO PURCHASE A NEW THREE-QUARTER TON (3/4) TON VAN AND ONE SUV FOR THE WATER AND WASTEWATER METER DEPARTMENT THROUGH THE STATE COOPERATIVE PURCHASE PLAN OR A DEALER AT A COMPARABLE PRICE; AND DECLARING AN EMERGENCY.

Utilities: Booth, Seavolt

RESOLUTION NO. 2017-87

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

Finance and Budget: Barone, Vail

RESOLUTION NO. 2017-88

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

Finance and Budget: Barone, Vail

ORDINANCES FOR THIRD READING

ORDINANCES FOR SECOND READING

ORDINANCES FOR FIRST READING

ORDINANCE NO. 2017-29

AN ORDINANCE AMENDING ORDINANCE NO. 2017-06 AND ORDINANCE NO. 2017-25 FOR CERTAIN EMPLOYEES OF THE MOUNT VERNON MUNICIPAL COURT EFFECTIVE JULY 1, 2017, AND DECLARING AN EMERGENCY.

Employee and Community Rel.: Francis, Kahrl

REMARKS FROM THE ADMINISTRATION

REMARKS FROM COUNCIL

ADJOURN AT THE CALL OF THE PRESIDENT



City Council
City of Mount Vernon
Mount Vernon, OH 43050

Meeting: 11/27/17 7:30 PM
Dept: Fire, Police and Civil Defense
Seavolt, Fair
Category: Police
Prepared By: Tanya Newell
Initiator: Tanya Newell
DOC ID: 1601 A

SCHEDULED

RESOLUTION 2017-73

A RESOLUTION AUTHORIZING AND DIRECTING THE SAFETY SERVICE DIRECTOR OF THE CITY OF MOUNT VERNON, OHIO, TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE PURCHASE OF THREE NEW POLICE VEHICLES.

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

SECTION 1: That the Safety Service Director for the City of Mount Vernon is authorized and directed to advertise for bids and enter into contract for the purchase of three new police vehicles.

HISTORY:

11/13/17

City Council

FIRST READING



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2017-86

Meeting: 11/27/17 7:30 PM
Dept: Utilities
Booth, Seavolt
Category: Utilities
Prepared By: Tanya Newell
Initiator: Tanya Newell
DOC ID: 1619

A RESOLUTION AUTHORIZING AND DIRECTING THE SAFETY-SERVICE DIRECTOR OF THE CITY OF MOUNT VERNON, OHIO, TO PURCHASE A NEW THREE-QUARTER TON (3/4) TON VAN AND ONE SUV FOR THE WATER AND WASTEWATER METER DEPARTMENT THROUGH THE STATE COOPERATIVE PURCHASE PLAN OR A DEALER AT A COMPARABLE PRICE; AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Mount Vernon, Knox County, Ohio:

SECTION 1: That the Safety-Service Director for the City of Mount Vernon, Ohio, is authorized and directed to purchase a new three-quarter (3/4) ton van and one (1) compact or mid-size SUV for the Water and Wastewater Meter Department through the State Cooperative Purchase Plan or a dealer at a comparable price.

SECTION 2: This Resolution is hereby declared to be an emergency measure 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 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.



City Council
City of Mount Vernon
Mount Vernon, OH 43050

SCHEDULED

RESOLUTION 2017-87

Meeting: 11/27/17 7:30 PM
Dept: Finance and Budget
Barone, Vail
Category: Finance and Budget
Prepared By: Terry Scott
Initiator: Tanya Newell
DOC ID: 1620 B

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 101.1785.54113, Incentive-P.I.I.G. Grant, in the amount of \$17,000.00.
2. To Account 101.1785.54311, Training/Travel, in the amount of \$-3000.00.
3. To Account 101.1785.54112, Drug Testing, in the amount of \$-11,500.00.
4. To Account 101.1785.53214, Maintenance of Vehicle, in the amount of \$-2,500.00.
(Reallocation of P.I.I.G Incentive Grant)
5. To Account 101.1786.51111, Probation Officer, in the amount of \$14,960.00.
6. To Account 101.1786.52121, P E R S, in the amount of \$2,100.00.
7. To Account 101.1786.52123, Workers' Compensation, in the amount of \$415.00.
8. To Account 101.1786.52125, Employee Insurance, in the amount of \$9,450.00.
9. To Account 101.1786.52126, Medicare & Social Security, in the amount of \$217.00.
10. To Account 101.1786.53111, Dues & Supplies, in the amount of \$1,843.00.
11. To Account 101.1786.54311, Training/Travel, in the amount of \$1,500.00.
12. To Account 101.1786.54111, Services Received, in the amount of \$4,725.00.
13. To Account 101.1786.54112, Drug Testing, in the amount of \$5,710.00.
(FY 2018-Community-Based Corrections Programs Subsidy Grant)
14. To Account 101.190053216, K-9 Unit Expense, in the amount of \$15,000.00.
(Grant - Arms of an Angel Foundation)

SECTION 2: This Resolution provides for appropriations for the current expenses of the city, and therefore, pursuant to Revised Code Section 731.20, 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 2017-88

Meeting: 11/27/17 7:30 PM
Dept: Finance and Budget
Barone, Vail
Category: Finance and Budget
Prepared By: Terry Scott
Initiator: Tanya Newell
DOC ID: 1621 C

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. From Account 101.2100.54311, Fire-Training/Travel, to Account 101.2100.55511, Fire-Equipment, in the amount of \$4,000.00.
2. From Account 101.2150.53214, EMS-Maintenance of Equipment, to Account 101.2150.53111, EMS-Dues/Supplies, in the amount of \$1,000.00.
3. From Account 701.2780.54486, Transfer to Water Reserve, to Account 701.2720.53111, Water Plant-Dues/Supplies, in the amount of \$1,800.00.
4. From Account 101.2640.53111, Pool-Dues/Supplies, to Account 101.3600.51111, Employee Final Payoff, in the amount of \$1,000.00.
5. From Account 101.3600.54424, Insurance-Property, to Account 101.3600.51111, Employee Final Payoff, in the amount of \$600.00.
6. From Account 201.2900.51111, Street-Superintendent & Foreman, to Account 201.2900.52125, Employee Insurance, in the amount of \$7,950.00.
7. From Account 201.2900.51112, Street-Employees, to Account 201.2900.52125, Employee Insurance, in the amount of \$11,000.00.
8. From Account 101.2640.53211, Pool-Chemicals, to Account 101.1600.54465, Income Tax Refunds, in the amount of \$7,300.00.
9. From Account 101.2640.53112, Pool-Concessions, to Account 101.1600.54465, Income Tax Refunds, in the amount of \$2,850.00.
10. From Account 101.3600.54464, Tax Liens, to Account 101.1600.54465, Income Tax Refunds, in the amount of \$7,400.00.
11. From Account 101.3600.54477, Tree Care, to Account 101.1600.54465, Income Tax Refunds, in the amount of \$7,000.00.
12. From Account 101.3600.54112, Knox County Auditor Deductions, to Account 101.1600.54465, Income Tax Refunds, in the amount of \$19,000.00.
13. From Account 101.3600.54424, Insurance-Property, to Account 101.3600.54424, Insurance-Property, in the amount of \$1,450.00.
14. From Account 101.2400.51112, Engineering-Assistants & Clerks, to Account 101.2400.53111, Engineering-Dues/Supplies, in the amount of \$1,500.00.

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

Meeting: 11/27/17 7:30 PM
Dept: Employee and Community Rel.
Francis, Kahrl
Category: Personnel
Prepared By: Terry Scott
Initiator: Tanya Newell
DOC ID: 1622 A

SCHEDULED

ORDINANCE 2017-29

AN ORDINANCE AMENDING ORDINANCE NO. 2017-06 AND ORDINANCE NO. 2017-25 FOR CERTAIN EMPLOYEES OF THE MOUNT VERNON MUNICIPAL COURT EFFECTIVE JULY 1, 2017, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 1901.33, provides that the legislative authority of the municipality where a municipal court is located shall prescribe the compensation of the MERIT Drug Court Coordinator and Probation Administrative Assistance/Deputy Clerk;

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

SECTION 1: That this Ordinance amends Ordinance 2017-06, Section 4 as follows:

Probation Administrative Assistance/Deputy Clerk - \$18.87 per hour of which ~~the entire~~ **\$2.40 per hour shall be payable from the General Fund-Probation Department, \$9.02 per hour payable from the General Fund (Probation Improvement & Incentive Grant)** amount shall be ~~and~~ **\$7.45** payable from the Probation Services Fund.

SECTION 2: That this Ordinance amends Ordinance 2017-25, Section 1 as follows:

MERIT Drug Court Coordinator: \$22.40 per hour, of which ~~\$17.00~~ **\$7.98** per hour shall be payable by the City of Mount Vernon, Ohio, General Fund (Probation Improvement and Incentive Grant), ~~\$2.40, per hour shall be payable from the General Fund-Probation Department,~~ and ~~\$3.00~~ **\$14.42** shall be payable from the Specialized Docket Payroll Subsidy Project Funding Opportunity Grant.

SECTION 3: **That this Ordinance shall become effective July 1, 2017.**

SECTION 4: **That all remaining Sections of Ordinance 2017-06 and Ordinance 2017-25 remain in place.**

SECTION 5: This Ordinance is 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 department of allowing the Auditor's office to proceed with 2017 payroll setup, 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.