

JACKSON CITY COUNCIL
Regular Session
March 23, 2009
7:00 p.m.

Call to Order..... President Speakman
Pledge of Allegiance..... Mr. Elliott
Opening Prayer..... Mr. Wiggins

Roll Call

Approval of Minutes

March 9, 2009

VISITORS

Rick & Kimberly Messer, requesting a water tap for new construction on 176 Kessinger School Road, Jackson County Water informed them that the city handled taps on that side of the road.

COMMITTEE REPORTS:

- Utility
- Budget & Finance
- Police, Fire & Traffic
- Service
- Railroad
- Building/Recreation
- Council Rules Committee
- City Auditor
- Law Director
- Mayor
- Service/Safety Director

ORDINANCES AND RESOLUTIONS

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

ADJOURN

JACKSON CITY COUNCIL

Minutes from
March 9, 2009
7:00 p.m.
Regular Session

Jackson City Council met in regular session on Monday, March 9, 2009 at 7:00 p.m. at the Jackson City Council chambers. President Ron Speakman called the meeting to order. The Pledge of Allegiance was given, led by Mr. Cary Brown. The Prayer was given, led by Mr. Wiggins.

A roll call was taken as follows:

- Mr. Evans – present
- Mr. Adams – present
- Mr. Eric Brown – present
- Mr. Smith – present
- Mr. Cary Brown – present
- Mr. Elliott - present
- Mr. Wiggins – present

Mr. Wiggins made a motion to approve the minutes from February 23, 2009, seconded by Mr. Adams. In a voice vote, all Council agreed.

VISITORS

Weston Moore, was listed on the agenda to request electric service, he was not present. Mr. Eric Brown made a motion to authorize the Administration to handle this request, seconded by Mr. Wiggins. See attached request.

COMMITTEE REPORTS

UTILITY – No Report

BUDGET & FINANCE

Mr. Adams reported that the committee met on March 3rd, determined that recommendations be made and brought back to the committee. They did decide not to purchase the additional Berridge Property and only take 2009 cost allocations, also will be requesting that the Jackson City Schools fund the entire cost of the resource officer.

POLICE, FIRE & TRAFFIC

Mr. Evans that Mr. Detty is still waiting on a reply from Judge Musick, when received a meeting will be scheduled.

SERVICE – No Report

RAILROAD – No Report

BUILDING/RECREATION

Mr. Smith stated that the committee will meet again to discuss the elevator, waiting on the Mayor to supply funding information.

COUNCIL RULES

Mr. Evans stated the committee had met twice, no need to discuss tonight, please take home and review and note any suggestions. Mr. Evans asked if an ordinance needed to be done. Mr. Speakman stated no. Mr. Evans asked about section #12, forfeiture of pay. Mr. Detty stated this was a statutory

provision and will check the ORC. Mr. Humphreys stated the current rules were passed by Ordinance No. 11-93.

CITY AUDITOR

Mr. Humphreys passed out his monthly report with additional information. US Rail had sent lease payment in February for January, not sure about the property taxes. Noted that our current gas bill came in at \$.089 compared to Columbia Gas rate of \$1.169. The Auditor, Deputy Auditor, Mayor and Service Director will be meeting on Wednesday.

LAW DIRECTOR

Mr. Detty passed out his report. Will get information to Mr. Eric Brown in regards to zoning of adult entertainment establishments. We need to have an executive session to discuss litigation, threatened or pending. Mr. Cary Brown asked for guidance on the executive session held on February 23rd, this was contractual matters, what is the procedure. Mr. Detty will provide the rules for executive session.

MAYOR

Mayor Heath stated he had received many calls in regards to the higher than usual utility bills, people tend to use more electric when it is very cold. The utility office reported the highest KW use ever, customers used more electric, during peak times, and we will pay higher than contracted. He reported on the letter sent to residents in regards to the water plant. This occurred on December 25th, our testing system did not catch this, and the EPA uncovered and notified the city. The EPA gave the city 30 days to notify customers, our testing procedures have been updated so this does not happen again. There are issues concerning the 2009 Permanent Budget, EPA mandates, \$1 million upgrade to water plant, and water fund troubles. Mr. Smith asked about baseball signups. Mayor Heath reported the forms have been sent to all schools. There will be signups at the city garage on Tues. 6-8, Thurs 6-8 and Saturday 12-4.

SAFETY/SERVICE DIRECTOR

Mr. Sheward stated that the St. Rt. 93 water line project is moving along, all main line pipe has been laid less the crossovers to be bored. With good weather this will be finished quickly. We are very impressed with the work performed. Please find a letter from AMP Ohio in your packets to counter the letters sent, please review. Ordinance 27-09 is to pay for our part of the paving project on St. Rt. 776 that runs through the city, higher than led to believe, due to asphalt increases, we will 20% of the cost. Ordinance 26-09 is for a small portion of St. Rt. 139 that runs into the city; this is at no charge, just giving authorization to proceed. Mr. Eric Brown asked does the city have an option. Mr. Sheward stated this is an Urban Project, don't know if it goes in the county, can check if we can back out. Mr. Eric Brown is concerned; if this work actually needs done, maybe use those funds elsewhere. Mr. Sheward stated that Wellston had done a larger portion, there cost was \$60,000. Mr. Wiggins stated he thought those streets in question were in good condition. Mr. Sheward noted they will mill down what's there. Mr. Speakman stated this is Highway Use Tax; they used to suspend those funds. Mr. Sheward stated he hasn't check but can research. Mr. Eric Brown stated if they are milling, it is worth it. Mayor Heath stated that the handicap sidewalks were for preparation of this work at no cost. Mr. Cary Brown asked about the funds given to the city by Walgreen's for a footbridge. Mr. Sheward stated those funds are in an account, seeking more funding to install a new drive across bridge. Mr. Cary Brown stated he would like to see this done to curb flooding in that area. Mr. Sheward stated he hopes to start soon. Mr. Wiggins wanted to commend the contractors for there work on St. Rt. 93, great job with lack of impairment to drivers.

ORINANCES AND RESOLUTIONS

ORDINANCE NO. 24-09

AN ORDINANCE AUTHORIZING AN AMENDMENT IN THE CONTRACT BETWEEN THE CITY OF JACKSON, OHIO AND JONES & HENRY ENGINEERS, LTD., CONCERNIGN THE WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the ordinance, seconded by Mr. Adams. In a voice vote, all council agreed.

Mr. Adams asked if this was additional beyond the contract. Mr. Sheward stated this occurred in 2007, look at the letter, listing of what was done for \$30,000. Mr. Sheward stated he had signed off on this after starting in 2008, was unaware that it had not been paid. Mrs. Sexton stated it was never sent to Council for approval. Mr. Evans suggested a first reading, get an itemized accounting and the time framed involved. Mrs. Sexton stated she has a copy in the invoice and will forward. Mr. Sheward stated that Mr. Wilson confirmed this information. Mr. Eric Brown stated that Mr. Wilson came to council to request the use of the remaining \$40,000 from this project to be used for software, if we had known of this we maybe wouldn't have approved. Mrs. Sexton stated this is contingency funds. Mr. Sheward stated this is in the budget, no new funds requested.

Mr. Adams made a motion to suspend the rules, seconded by Mr. Evans. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams -- yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 24-09 DULY ADOPTED

ORDINANCE NO. 25-09

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF JACKSON, OHIO, AND THE BOARD OF COMMISSIONERS OF JACKSON COUNTY, OHIO FOR THE PROVISION OF A PUBLIC DEFENDER FOR INDIGENTS, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the ordinance, seconded by Mr. Elliott. In a voice vote, all council agreed.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Eric Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 25-09 DULY ADOPTED

ORDINANCE NO. 26-09

IT IS PROPOSE TO RESURFACE A PORTION OF SR139, WITH A SMALL PORTION OF THIS PROJECT INSIDE THE CORPORATION LIMITS OF THE CITY OF JACKSON

First Reading

Mr. Eric Brown made a motion to adopt the ordinance, seconded by Mr. Adams. In a voice vote, all council agreed.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Eric Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 26-09 DULY ADOPTED

ORDINANCE NO. 27-09

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF JACKSON, OHIO, AND THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) FOR PAVING A PORTION OF STATE ROUTE 776 LOCATED IN THE CITY OF JACKSON, OHIO, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the ordinance, seconded by Mr. Wiggins. In a voice vote, all council agreed.

Mr. Eric Brown made a motion to amend by adding the line item, seconded by Mr. Adams. In a voice vote, all Council agreed.

Mr. Eric Brown made a motion to suspend the rules, seconded by Mr. Adams. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 27-09 DULY ADOPTED

RESOLUTION NO. 4-09

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the resolution, seconded by Mr. Adams. In a voice vote, all council agreed.

Mr. Humphreys stated that the employee who filled out the purchase order put down a cabinet instead of table and chairs. Mr. Smith stated \$700 for furniture, not aware of how much he was going to spend. Mrs. Sexton stated the purchase order was written for storage units, not what was described, they could spend up to \$2000, they spent \$776, the remaining balance will be remain open. Mr. Smith asked if this was a blanket purchase order. Mrs. Sexton stated the ORC allows blanket purchase orders to be issued to certain vendors, for replacement. Mr. Smith asked if we were going to let them spend it all, if they have they will use it. Does not want to see \$1300 spent on items we don't need. The purchase order should have been issued for the amount needed only. Mr. Cary Brown questioned the purchases. Mrs. Sexton explained. Mr. Humphreys stated he was upset that the money went to Boston. Mr. Evans asked what Gambino's excuse was. Mr. Sheward stated he was confused. Mr. Evans stated we have to pay. Mr. Cary Brown described the chairs, three with headrest pillows. Mr. Evans stated that is a high back office chair. Mr. Wiggins suggested an amendment for only the amount purchased. Mrs. Sexton stated we are only paying for this invoice. Mr. Cary Brown asked what Mr. Gambino's function, that he doesn't know the difference between a cabinet and a chair. Mr. Sheward told Mr. Cary Brown to come down and will show him, he does a lot of purchase orders with this renovation, he made the correction. Mr. Smith stated he would like to see the practice of local purchases, re-energize our economy. Mayor Heath stated he has pointed this out but will re-enforce.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Smith. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – no
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – no
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 4-09 DULY ADOPTED

RESOLUTION NO. 5-09

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the resolution, seconded by Mr. Elliott. In a voice vote, all council agreed.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Eric Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – no
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – no
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 5-09 DULY ADOPTED

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

Mr. Evans made a motion to go into executive session to discuss pending litigation in the case of Murphy vs. City of Jackson, US District Court and discuss threatened litigation concerning city owned property, requesting Attorney Bill Martin to attend, seconded by Mr. Wiggins. In a roll call vote, all members agreed. Council moved to executive session at 7:55 p.m.

Mr. Smith made a motion to return to regular session, seconded by Mr. Evans. In a voice vote, all agreed. Council returned to regular session at 9:00 p.m.

Mr. Smith made a motion to authorize the law director to pursue the nuisance motion between Murphy vs. City of Jackson at the settlement conference, seconded by Mr. Eric Brown. In a voice vote, all council agreed. Mr. Evans made a motion to authorize the law director to proceed with legal filings in the City of Jackson vs. US Rail as soon as possible, seconded by Mr. Adams. In a voice vote, all Council agreed.

ADJOURN

Mr. Smith made a motion to adjourn, seconded by Mr. Eric Brown. In a voice vote, all Council agreed. Council adjourned at 9:05 p.m.

Tera Brown
Tera Brown
Clerk
Date 3-23-09

Ron Speakman
Ron Speakman
Council President
Date 3-23-09

Bill Sheward

From: Moore, Weston C [MOOREWC@ports.usec.com]
Sent: Tuesday, March 03, 2009 11:53 AM
To: wsheward@jacksonohio.us
Subject: electric service request
Attachments: _AVG certification_.txt

Mr. Bill Sheward
Service Director
City of Jackson

Mr. Sheward,

I am requesting approval for an electric service to be provided by City of Jackson Electric Dept. to my residence for an additional house at 105 Lunsford Rd. Jackson, Ohio.

Thank You,

Weston Moore
105 Lunsford Rd.
Jackson, Ohio 45640
740 288-4673

JOHN L. "JACK" DETTY

Jackson City Law Director

145 Broadway Street

Jackson, Ohio 45640

Phone: 740-286-2201

Fax: 740-286-3492

jdetty@jacksonohio.us

Jackson City Council

March 9, 2009

REPORT OF THE LAW DIRECTOR

The following is the Report of the Law Director:

- **PROPOSED JAIL AGREEMENT FOR 2009**

- The committee has met. I am still awaiting the Court to respond to my request for additional information as requested by the committee.

- **ORDINANCE TO REGULATE ADULT ENTERTAINMENT**

- Received the email from Councilman Eric Brown.
- I will prepare some information I have and present it to Eric.

- **EXECUTIVE SESSIONS**

- I would request an executive session to discuss the following:
 - Discuss pending litigation in the case of *Murphy v City of Jackson*, U.S. District Court.
 - Discuss threatened litigation concerning City owned property.

If at any time you have any questions or would like to discuss any issues with me please feel free to stop by my office, or call me at 710-1214.

John L. "Jack" Detty



City of Jackson, Ohio

City Auditor's Monthly Report

For the Month of February, 2009

James L. Humphreys, City Auditor

City of Jackson
February 2009 Interest Recap

FUND #	FUND NAME	FEBRUARY 2009	2009 YEAR TO DATE	2008 YEAR TO DATE
110	GENERAL	\$27,418.36	\$57,327.11	\$152,946.44
221	CEMETERY	\$894.67	\$1,789.30	\$5,697.43
222	STREET & ALLEY	\$92.23	\$174.99	\$175.20
224	PERMISSIVE TAX	\$35.56	\$60.96	\$16.48
401	BROADWAY ST WATER LINE	\$0.00	\$0.00	\$0.00
405	ELECTRIC CONSTRUCTION	\$0.00	\$0.00	\$9,389.95
416	ELECTRIC IMPROVEMENT	\$18.57	\$55.95	\$226.35
701	WATER	\$0.00	\$0.00	\$0.00
731	ELECTRIC	\$646.39	\$1,292.78	\$3,613.47
732	ELECTRIC REPLACEMENT & IMPROV	\$317.75	\$957.55	\$3,871.82
760	RECREATION	\$259.85	\$1,042.81	\$6,269.24
813	E JONES INVESTMENT	\$370.51	\$740.11	\$1,010.40
814	LILLIAN JONES MUSEUM TRUST	\$1,044.71	\$2,613.39	\$4,485.93
TOTALS		\$31,098.60	\$66,054.95	\$187,702.71

Percentage Increase (Decrease) 2008 to 2009 YTD Totals

-64.81%

City of Jackson
Utilities Recap - February 2009

FUND	DESCRIPTION	Feb-09	Feb-09	Feb-08
		MONTH TO DATE	YEAR TO DATE	YEAR TO DATE
GENERAL				
110-0600-40608	BUILDING PERMITS	\$ 45.00	\$ 45.00	\$ 2,445.00
110-0100-40108	KILOWATT PER HOUR TAX (INSIDE)	\$ 43,464.61	\$ 91,116.11	\$ 97,884.71
110-0800-40826	NSF & PENALTY CHARGES	\$ 90.00	\$ 333.00	\$ 414.02
	SUBTOTAL GENERAL FUND	\$ 43,599.61	\$ 91,494.11	\$ 100,743.73
CEMETERY				
221-0500-40520	SALE OF LOTS	\$ 300.00	\$ 2,400.00	\$ 700.00
221-0500-40521	PREPARATION	\$ 2,850.00	\$ 7,200.00	\$ 7,100.00
221-0500-40522	UPKEEP	\$ 391.00	\$ 391.00	\$ 376.50
221-0800-40808	CEMETERY DEED TRANSFER	\$ -	\$ 25.00	\$ 50.00
	SUBTOTAL CEMETERY FUND	\$ 3,541.00	\$ 10,016.00	\$ 8,226.50
ST & ALLEY				
222-0800-40808	MISC	\$ -	\$ -	\$ -
	SUBTOTAL STREET & ALLEY FUND	\$ -	\$ -	\$ -
STATE HIGHWAY				
224-0800-40808	MISC	\$ -	\$ -	\$ -
	SUBTOTAL STATE HIGHWAY FUND	\$ -	\$ -	\$ -
PROGRAM INCOME				
236-0800-40810	REHAB	\$ -	\$ -	\$ 200.00
	SUBTOTAL PROGRAM INCOME FUND	\$ -	\$ -	\$ 200.00
WATER				
701-0500-40525	CHARGES	\$ 85,636.98	\$ 203,425.00	\$ 238,873.69
701-0500-40526	ON/OFF CHARGES	\$ 526.00	\$ 1,340.95	\$ 1,042.95
701-0500-40527	HYDRANT CHARGES	\$ 671.52	\$ 1,463.70	\$ 1,736.46
701-0500-40528	TAP FEES	\$ -	\$ 725.00	\$ 2,450.00
701-0500-40529	OTHER CHARGES	\$ 10.00	\$ 10.00	\$ -
701-0800-40808	WATER MISC CHARGES	\$ -	\$ -	\$ -
703-0500-40530	WATER UTILITY DEPOSITS	\$ 2,675.00	\$ 4,700.00	\$ 6,000.00
	SUBTOTAL WATER FUND	\$ 89,519.50	\$ 211,664.65	\$ 250,103.10
SEWER				
711-0500-40535	CHARGES	\$ 129,084.61	\$ 327,191.49	\$ 420,047.64
711-0500-40536	TAP FEES	\$ -	\$ -	\$ 450.00
711-0500-40537	OTHER CHARGES	\$ -	\$ -	\$ -
711-0500-40538	MONITOR CHARGES	\$ 150.00	\$ 618.40	\$ 541.60
711-0500-40539	SURCHARGES	\$ -	\$ 7,117.58	\$ -
714-0500-40539	SEWER UTILITY DEPOSITS	\$ 2,450.00	\$ 4,475.00	\$ 5,450.00
	SUBTOTAL SEWER FUND	\$ 131,684.61	\$ 339,402.47	\$ 426,489.24
GARBAGE				
721-0500-40540	CHARGES	\$ 50,734.91	\$ 102,429.15	\$ 92,472.47
721-0500-40541	OTHER	\$ 325.00	\$ 565.00	\$ 230.00
723-0500-40542	GARBAGE UTILITY DEPOSITS	\$ 880.00	\$ 1,615.00	\$ 1,910.00
	SUBTOTAL GARBAGE FUND	\$ 51,939.91	\$ 104,609.15	\$ 94,612.47
ELECTRIC				
731-0500-40545	CHARGES	\$ 1,049,337.38	\$ 2,355,987.20	\$ 1,536,708.00
731-0500-40546	ON/OFF CHARGES	\$ 133.00	\$ 719.00	\$ 1,656.00
731-0500-40547	SEC LIGHTS	\$ 2,374.74	\$ 5,548.60	\$ 6,650.22
731-0500-40548	OTHER CHARGES	\$ -	\$ 461.00	\$ 1,122.00
731-0500-40549	KILOWATT PER HOUR TAX (OUTSIDE)	\$ 27,351.22	\$ 31,324.35	\$ 8,719.29
731-0500-40550	ELECTRIC UTILITY DEPOSITS	\$ 11,050.00	\$ 19,525.00	\$ 25,975.00
	SUBTOTAL ELECTRIC FUND	\$ 1,090,246.34	\$ 2,413,565.15	\$ 1,580,830.51
POOL				
750-0500-40512	POOL PARTIES	\$ -	\$ -	\$ -
	SUBTOTAL POOL FUND	\$ -	\$ -	\$ -
STREET EXCAVATION				
801-0500-40551	STREET OPENING - EXCAVATION	\$ -	\$ -	\$ 1,000.00
	SUBTOTAL STREET EXCAVATION FUND	\$ -	\$ -	\$ 1,000.00
CEM ENDOWMENT				
810-0500-40523	PERPETUAL CARE	\$ 100.00	\$ 1,250.00	\$ 900.00
	SUBTOTAL CEMETERY ENDOWMENT FUND	\$ 100.00	\$ 1,250.00	\$ 900.00
	TOTALS	\$ 1,410,630.97	\$ 3,172,001.53	\$ 2,463,105.55

Bank Report

AS OF: 03/02/2009

BANK CODE	BEGINNING BALANCE	-----REVENUE-----		-----EXPENSE-----		TRANS-IN YTD	TRANS-OUT YTD	ENDING BALANCE	
		MTD	YTD	MTD	YTD				
SAP	CD'S NAT'L CITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ERF	STAR OH-BOND RETIREM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BSW	OHB-BROADWAY ST WTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CDB	OHB-CDBG FUNDS	1933.20	0.00	0.00	0.00	0.00	0.00	0.00	
CDD	CDS OAK HILL BANK	3804194.22	0.00	0.00	0.00	0.00	0.00	1933.20	
CEM	CDS OHIO VALLEY BANK	0.00	0.00	0.00	0.00	320000.00	0.00	4124194.22	
CHI	OHB-COMMUNITY HOUSIN	283.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIO6	OHB-COMMUNITY HOUSIN	149635.93	0.00	0.00	0.00	0.00	0.00	283.00	
CMT	CD'S MILTON-CEM ENDO	187382.58	0.00	0.00	0.00	0.00	1347.50	149288.43	
STR	OHB-CDBG-DOWNTOWN RE	2400.12	0.00	0.00	0.00	125000.00	0.00	312882.58	
DUL	CASH RESERVE ACCOUNT	1250.00	0.00	0.00	0.00	0.00	0.00	2400.12	
BUM	** SUB TOTAL ** ABOV	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	
DNV	*****	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EDW	CD'S-EDWARD JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EIR	STAR OHIO-ELECTRIC I	533868.40	317.75	957.55	0.00	0.00	0.00	0.00	
EJI	STAR OHIO-E. JONES T	0.00	0.00	0.00	0.00	0.00	0.00	534825.95	
ELC	STAR OHIO-ELECTRIC B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ELE	STAR OHIO-06 ELEC IM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FDM	FREDDIE MACS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FNW	FNMA-LILLIAN JONES T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FNW	CDS 1ST NAT'L-WELLST	3494478.00	0.00	0.00	0.00	0.00	0.00	0.00	
FOJ	F. O. J. CASH FUND	1000.00	0.00	0.00	0.00	0.00	3237500.00	196978.00	
GEN	STAR OHIO-GENERAL FU	107424.80	63.95	192.68	0.00	0.00	0.00	1000.00	
LEB	OHB-LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	107627.48	
LJC	CD'S OHB-LILL JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LJCFNW	CD'S FNBW-LILL JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LJCOVB	CD'S OVB-LILL JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LJT	STAR OHIO-LILLIAN JO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MIL	CD'S-MILTON BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MMA	MONEY MARKET ACCT.-O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOR	MSDW-ACTIVE ASSETS G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NCB	NCB-GEN CHECKING ACC	1397962.66	2000844.39	4412727.60	1966196.36	4149871.45	2977500.00	0.00	
OHB	OHB-GEN CHECKING ACC	4366333.06	11329.21	22464.02	0.00	0.00	1001347.50	4638318.81	
OHC	CD'S FNBW-CEMETERY T	0.00	0.00	0.00	0.00	0.00	0.00	5390144.58	
OHE	CD'S FNBW-EDDIE JONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ORC	OAK HILL BANK (ORDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OVE	CD'S-OHIO VALLEY BAN	4565000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OVL	CD'S OVB-LILLIAN E.	0.00	0.00	0.00	0.00	0.00	1165000.00	3400000.00	
PET	PETTY CASH-LILLIAN J	500.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRE	OHB-PREM INVEST ACCT	0.00	0.00	0.00	0.00	0.00	0.00	509.00	
REC	CD'S OHB-RECREATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RES	STAR OHIO - RECREATI	549797.21	259.85	906.10	0.00	0.00	0.00	0.00	
REV	OHB-REVOLVING LOAN F	0.00	0.00	0.00	0.00	0.00	545684.80	5018.51	
SFS	SUPER PASSBOOK SAVIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
STA	STAR OHIO-ELECTRIC-G	31210.70	18.57	55.95	0.00	0.00	0.00	0.00	
TAR	STAR OHIO-CEMETERY E	0.00	0.00	0.00	0.00	0.00	0.00	31266.65	
WESREC	WESBANCO - RECREATIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL		19195163.88	2012833.72	4437303.90	1966196.36	4149871.45	5009532.30	5009532.30	19482596.33

* End of Report: City of Jackson *

Statement of Cash Pos w/MTD

AS OF: 03/02/2009

YEAR: 2009

STARTING ACCOUNT:

ENDING ACCOUNT: ZZZ

FUND NO.	FUND DESCRIPTION	BEGINNING BALANCE	[-----RECEIPTS-----]		[-----DISBURSMENTS-----]		UNEXPENDED BALANCE	OUTSTANDING ENCUMBRANCE	ENDING BALANCE
			M-T-D	Y-T-D	M-T-D	Y-T-D			
274	PROBLEM SOLVING GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	DRUG OFFENSE FUND	13704.60	55.00	249.00	193.45	193.45	13751.15	0.00	13751.15
276	COMMUNITY POLICING	1768.93	0.00	0.00	0.00	0.00	1768.93	0.00	1768.93
277	FLOOD MITIGATION PR	7080.00	0.00	0.00	0.00	0.00	7080.00	0.00	7080.00
278	COMMUNITY POLICING	4215.25	0.00	0.00	0.00	0.00	4215.25	0.00	4215.25
279	SCHOOL-BASED PARTNE	602.66	0.00	0.00	0.00	0.00	602.66	0.00	602.66
280	TROOPS TO COPS GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281	VIOLENCE AGAINST WO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
282	LAW ENFORCEMENT BLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
283	CHIP FY '99 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284	1999 SCHOOL-BASED P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
285	JACKSON CO ECONOMIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
286	MEMORIAL BUILDING A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
287	FIRE DEPT.-SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
288	FEMA-FIRE TRUCK	4.80	0.00	0.00	0.00	0.00	4.80	0.00	4.80
289	CHIP-ROUND 13	283.00	0.00	0.00	0.00	0.00	283.00	0.00	283.00
290	FEMA-FIRE GEAR	4.50	0.00	0.00	0.00	0.00	4.50	0.00	4.50
291	CHIP-15 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	2006 COMMUNITY HOUS	14730.34	0.00	0.00	0.00	3322.00	11408.34	1400.00	10008.34
330	DEET SERVICE-GENERA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
331	DEET SERVICE-ELECTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332	FIRE TAX LEVY FUND	65818.61	0.00	360440.46	4027.42	13142.77	413116.30	251402.69	161713.61
333	FIRE TAX LEVY FUND	118703.86	0.00	185.47	36.00	89.61	118799.72	36.00	118763.72
399	RIGHT OF WAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401	BROADWAY ST WATER P	5667.04	0.00	0.00	0.00	0.00	5667.04	0.00	5667.04
403	CDBG FORMULA GRANT	1402.18	0.00	0.00	0.00	0.00	1402.18	0.00	1402.18
404	ICE PLANT BUILDING	184.96	0.00	0.00	0.00	0.00	184.96	0.00	184.96
405	ELECTRIC CONSTRUCTI	369470.91	0.00	0.00	0.00	126420.65	243050.26	87740.57	155309.69
406	BIKE PATH PROJECT	77635.07	0.00	0.00	0.00	0.00	77635.07	0.00	77635.07
407	ST RT 93 WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
410	WATER PLANT PROJECT	30569.00	0.00	0.00	0.00	0.00	30569.00	28000.00	2569.00
414	SEWER PLANT IMPROVE	3041339.03	431199.67	431199.67	404999.04	404999.04	3067539.66	154571.75	2912967.91
415	**NOT IN TTF** L=01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
416	ELECTRIC IMP-JACKSO	31210.70	18.57	55.95	0.00	0.00	31266.65	0.00	31266.65
417	REAL ESTATE & IMPRO	1748.49	0.00	0.00	0.00	0.00	1748.49	0.00	1748.49
420	BURLINGTON RD BRIDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	LUIGINO SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	JACKSON SALT LICK N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432	HURON STREET BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
433	SMITH LANE PAVING G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
434	1998 BRIDGE REHABIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
435	MCCARTY LANE BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
436	ALTERNATE ACCESS RO	9148.00	0.00	0.00	0.00	0.00	9148.00	0.00	9148.00
437	JACKSON INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
438	PARK ENHANCEMENT	8768.61	0.00	0.00	0.00	0.00	8768.61	2537.55	6231.06
439	WOOD AVE SANITARY S	137493.19	0.00	0.00	0.00	0.00	137493.19	0.00	137493.19
401	MEDICAL BENEFITS PU	1020404.44	5675.80	20076.73	5514.01	9713.97	1030767.20	13310.26	1017456.94
401	WATER FUND	1546104.60	85844.50	206964.65	57003.74	136417.22	1616552.03	316547.31	1300104.72

Statement of Cash Pos w/MTD

AS OF: 03/02/2009

YEAR: 2009

STARTING ACCOUNT:

ENDING ACCOUNT: ZZZ

FUND NO.	FUND DESCRIPTION	BEGINNING BALANCE	[-----RECEIPTS-----]		[-----DISBURSMENTS-----]		UNEXPENDED BALANCE	OUTSTANDING ENCUMBRANCE	ENDING BALANCE
			M-T-D	Y-T-D	M-T-D	Y-T-D			
702	WATER IMPROVEMENT	61285.97	0.00	0.00	0.00	0.00	61285.97	0.00	61285.97
703	WATER UTILITY DEPOS	61004.50	2675.00	4700.00	1425.00	4250.00	61454.50	600.00	60854.50
704	WATER SURPLUS	204.72	0.00	0.00	0.00	0.00	204.72	0.00	204.72
705	WATER STORAGE TANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706	WATER TOWER REHABIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
707	WATER-UTILITY OFFIC	16237.32	0.00	0.00	7950.74	24852.59	8615.27	6809.35	15424.62
708	WATER-DISTRIEUTION	125091.15	0.00	0.00	15132.12	47329.12	77762.03	17737.83	60024.20
711	SEWER FUND	2254302.96	130258.23	337000.31	86808.51	265679.48	2325623.79	579921.09	1745702.70
712	SEWER IMPROVEMENT	1573.84	0.00	0.00	0.00	0.00	1573.84	0.00	1573.84
713	SEWER SURPLUS	237.13	0.00	0.00	0.00	0.00	237.13	0.00	237.13
714	SEWER UTILITY DEPOS	56316.94	2450.00	4475.00	1425.00	4000.00	56791.94	525.00	56266.94
715	SEWER EQUIP REPLACE	100000.00	0.00	0.00	0.00	0.00	100000.00	0.00	100000.00
716	SEWER-UTILITY OFFIC	10695.46	0.00	0.00	3083.34	9920.09	775.37	6279.23	5503.86
717	SEWER-COLLECTION DE	72484.28	0.00	0.00	17746.81	55574.71	16909.57	16783.19	126.38
721	GARBAGE FUND	115721.17	52242.71	245754.41	31679.98	232926.04	128549.54	27018.68	101530.86
722	GARBAGE IMPROVEMENT	53727.45	0.00	0.00	0.00	0.00	53727.45	0.00	53727.45
723	GARBAGE UTILITY DEP	17947.94	880.00	1615.00	450.00	1398.00	18164.94	250.00	17914.94
724	GARBAGE-UTILITY OFF	10865.71	0.00	0.00	662.60	2065.64	8800.07	3300.40	5499.67
731	ELECTRIC REVENUE	3515740.49	1097507.44	2434425.16	1089166.24	2186733.15	3763432.50	3511290.62	252141.82
732	ELECTRIC REPLACEMEN	649387.54	317.75	957.55	0.00	0.00	650345.09	562920.00	87425.09
733	ELECTRIC UTILITY DE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
734	ELECTRIC UTILITY RE	1861253.61	0.00	0.00	0.00	0.00	1861253.61	0.00	1861253.61
735	RAILROAD FUND	437115.72	5263.67	9187.26	18702.22	18702.22	427600.76	36796.67	390804.09
736	ELECTRIC-UTILITY OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
737	RAILROAD REHABILITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
741	STORM WATER UTILITY	35560.10	0.00	0.00	0.00	0.00	35560.10	35560.10	0.00
750	MUNICIPAL SWIMMING	5702.87	0.00	0.00	252.00	341.52	5361.35	2743.00	2618.35
751	POOL NATURES WORKS	2503.71	0.00	0.00	0.00	645.00	1858.71	0.00	1858.71
760	JACKSON CITY RECREA	20567.42	259.85	5167.81	282.00	461.28	25273.95	2743.00	22530.95
761	RECREATION RESERVE	548955.29	0.00	0.00	0.00	0.00	548955.29	0.00	548955.29
801	STREET EXCAVATION F	12350.00	0.00	0.00	0.00	0.00	12350.00	0.00	12350.00
802	FIRE LOSS FUND	2355.08	0.00	1158.00	0.00	0.00	3513.08	0.00	3513.08
810	CENETERY ENDOWMENT	364624.58	100.00	1250.00	0.00	0.00	365874.58	0.00	365874.58
812	CEBS INVESTMENT FUN	1933.20	0.00	0.00	0.00	0.00	1933.20	0.00	1933.20
813	E JONES INVESTMENT	123466.01	370.51	740.11	0.00	0.00	124206.12	0.00	124206.12
814	LILLIAN JONES MUSEU	437629.57	1044.71	2613.39	0.00	0.00	440242.96	0.00	440242.96
815	UNCLAIMED MONEYS FU	24553.22	0.00	0.00	0.00	0.00	24553.22	0.00	24553.22
820	VISITORS CENTER	51799.96	4794.75	4840.41	0.00	1280.00	55360.37	0.00	55360.37
	TOTAL:	19195163.88	2012833.72	4437303.90	1966196.36	4149871.45	19482596.33	6248568.03	13234028.30

* End of Report: City of Jackson *

**City of Jackson
General Fund Expenditures
Multi-Year Comparisons**

Expenditures By Month

	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
January	\$ 299,410.44	\$ 294,900.66	\$ 274,241.87	\$ 275,516.26	\$ 185,638.52
February	\$ 156,870.45	\$ 191,733.53	\$ 223,805.47	\$ 194,533.58	\$ 158,815.91
March	\$ -	\$ 368,347.87	\$ 1,969,401.66	\$ 222,041.06	\$ 254,227.73
April	\$ -	\$ 345,080.52	\$ 248,076.13	\$ 661,152.22	\$ 203,430.83
May	\$ -	\$ 254,098.91	\$ 325,860.20	\$ 403,708.47	\$ 247,809.48
June	\$ -	\$ 241,234.72	\$ 276,496.21	\$ 261,438.14	\$ 284,272.06
July	\$ -	\$ 253,206.73	\$ 244,241.53	\$ 257,070.14	\$ 185,245.64
August	\$ -	\$ 291,284.81	\$ 303,032.99	\$ 295,095.39	\$ 585,336.18
September	\$ -	\$ 280,489.39	\$ 288,345.89	\$ 235,568.39	\$ 242,311.60
October	\$ -	\$ 357,102.39	\$ 327,761.48	\$ 387,271.42	\$ 260,268.32
November	\$ -	\$ 381,361.11	\$ 368,685.49	\$ 205,218.13	\$ 451,921.07
December	\$ -	\$ 1,099,228.89	\$ 264,279.60	\$ 327,583.78	\$ 690,513.27
	\$ 456,280.89	\$ 4,358,069.53	\$ 5,114,228.52	\$ 3,726,196.98	\$3,749,790.61

Notes: March 2007 -- 1.25 million was advanced out to water fund.
December 2008 Transfer to railroad fund.

OPERS Ohio Public Employees Retirement System

277 East Town Street Columbus, Ohio 43215-4642 1-888-400-0965 www.opers.org

February 25, 2009

Re: OPERS and the Current Economic Climate

It's no secret that pension systems across the country have been adversely affected by the volatile market. The financial markets here and abroad have never experienced losses of this magnitude. And, although OPERS has been affected, I think it's important to take a moment to discuss today's economic climate—and why I know there is no need for long-term concern.

Let's look at the facts:

The returns experienced in the five years prior to the 2008 dip were significant and allowed us to reach an asset base of \$82 billion. It's clear that asset base will be negatively impacted by the current volatile markets. However, it's equally important to remember that OPERS is a long-term investor. As such, OPERS is able to weather the ups and downs in the market, although in the immediate future, the asset base has been diminished.

The market has high and low cycles and there has always been an element of risk—but as an overall, general trend the stock market has provided a positive return since 1931. When mapped out on a graph, it's easy to see that, although there are many dips in any cycle, the general trend has conventionally tracked upward.

What is the impact of 2008?

There has been some negative impact, but OPERS remains in sound condition. Periods of weak returns have been known to distract non-institutional investors from long-term strategies—because they are responding emotionally to the market results. As an institutional investor, OPERS remains focused on our core investment values—values that have served us well. It bears repeating that OPERS is an institutional investor, with long-term strategies to which we adhere. As a result, we've weathered challenging markets of the past and emerged well-positioned to take advantage of market upturns.

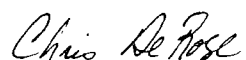
OPERS has many strengths

The stability of this pension system is solid. OPERS has a disciplined investment strategy. Our fund is strong, diversified and well-positioned to positively emerge from this market due to our diversified portfolio that's spread over many asset classes. Internally, staff is working meticulously to keep costs low—because over the long term, costs really do matter. We have an experienced and talented investment staff; we have dedicated executive management and outstanding leadership provided by our board of trustees—all working diligently during this time of financial turmoil.

Outside opinions

In a recent report, the Ohio Retirement Council determined that OPERS was, "Well run and very transparent. And, while not immune to the conditions of the current markets, the long-term investments are managed very prudently." Our message to you? We believe the pension funds for our 908,000 members are safe. We know they are well managed and well positioned for the future.

Sincerely,

A handwritten signature in cursive script that reads "Chris DeRose".

Christopher M. DeRose
Chief Executive Officer



THE BANK OF NEW YORK MELLON

Global Corporate Trust Division

February 25, 2009

Dear Bank of New York Mellon Corporate Trust Client:

As you may know, the U.S. Government has recently launched a number of economic stabilization programs to help strengthen confidence and encourage liquidity in the banking system.

One such initiative is the Transaction Account Guarantee Program (TAGP). The TAGP, which is part of the FDIC's Temporary Liquidity Guarantee Program, provides an unlimited U.S. Government-backed guarantee on all dollars in non-interest bearing deposit transaction accounts held in U.S. offices of FDIC-insured institutions. This coverage will last through December 31, 2009.

The Bank of New York Mellon and its U.S. bank affiliates are participating in the TAGP, and in exchange for the full coverage provided, the FDIC is assessing a 10 basis point annual rate surcharge on uninvested balances. Beginning March 31, 2009, this surcharge (based on quarter-end spot balances) will be passed through quarterly to clients with deposits in non-interest bearing transaction deposit accounts. Please note this only applies to deposit accounts held in U.S. offices of The Bank of New York Mellon or its U.S. bank affiliates.

The Bank of New York Mellon is supportive of any U.S. Government-sponsored programs that will help restore confidence in our marketplace. However, as the government continues to create and launch economic stabilization programs, it also may continue to assess charges or fees to program participants. Please be aware that rate surcharges associated with certain government stability programs may be passed through to clients.

If you have any questions or concerns, please do not hesitate to contact your Global Corporate Trust Relationship Manager.