

JACKSON CITY COUNCIL  
Regular Session  
March 14, 2011  
7:00 p.m.

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

Roll Call

Approval of Minutes

February 28, 2011

VISITORS

Mike Stroth, Community Deveopment

COMMITTEE REPORTS:

- Utility - Brown, Smith, Adams
- Budget & Finance – Adams, Powell, Elliott
- Police, Fire & Traffic - Smith, Colby, Elliott
- Service – Elliott, Colby, Fain
- Railroad – Fain, Smith, Powell
- Building/Recreation – Colby, Fain, Brown
- City Auditor
- Law Director
- Mayor
- Service/Safety Director

ORDINANCES AND RESOLUTIONS

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

ADJOURN

JACKSON CITY COUNCIL

*Minutes from*  
February 28, 2011  
7:00 p.m.  
Regular Session

Jackson City Council met in regular session on Monday, February 28, 2011 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. Fain. The Prayer was given, led by Mr. Brown.

A roll call was taken as follows:

- Mr. Adams – present
- Mr. Brown – present
- Mr. Elliott – present
- Mr. Smith – present
- Mr. Fain – present
- Mr. Powell - absent
- Mrs. Colby – present

Mr. Fain made a motion to approve the minutes from the February 14, 2011 regular session, seconded by Mr. Brown. In a voice vote, all Council agreed.

Mr. Fain made a motion to excuse Mr. Powell, seconded by Mr. Elliott. In a voice vote, all members agreed.

**VISITORS**

Mr. Smith made a motion to amend the Agenda to include George Kitchen, American Legion, seconded by Mr. Brown. In a voice vote, all members agreed.

George Kitchen, Commander of American Legion Post #81, gave a presentation, see attached. Requested a Resolution to honor the American Legion.

**COMMITTEE REPORTS**

UTILITY – No Report

Mr. Fain requested to speak at the next meeting in regards to the utilization of recycling.

BUDGET & FINANCE

The committee met on February 18<sup>th</sup> at 6:00 p.m., the Administration, Committee members; also Mrs. Colby and Mr. Bain were present. Mr. Sheward gave an explanation of the contents; we went through page by page, line by line. Mr. Powell made a motion to amend the budget to a line item, with no second. Mr. Elliott and Mr. Adams recommend as presented. The meeting adjourned at 8:30 p.m. There are three things to change or add, all members should have a copy. We need a motion to change. Mr. Detty stated to do so when reading the ordinance and amend. Mayor Heath thanked the committee, was a good meeting and we all have a better understanding.

POLICE, FIRE & TRAFFIC – No Report

Mr. Smith noted that tonight's meeting was canceled. There will be one in the near future to discuss the Fire Chief, apologized for the confusion. Mr. Detty wants to be included at the next meeting.

SERVICE – No Report

RAILROAD

Mr. Fain stated he had spoke with Mr. Detty, waiting on the lease. Received correspondence from Richard Lewis, Administration will handle. Mr. Brown noted he had be contacted by an owner on St. Rt. 93 near the railroad, says culvert at the railroad crossing is causing water to back up. Mr. Sheward noted he spoke with her, there are several issues, old culvert

and the rebuild of St. Rt. 93, more water heading that way. He will be discussing with state. He noted this property is not in the city limits but the city does own the railroad. It is in the flood plain, we are aware but we have no solution.

Mr. Fain noted that there is an issue with the audio, there is none.

## BUILDING/RECREATION

Mrs. Colby stated tonight is the third reading on the Dog Park, please table, more information for the public. This money can't be used for wages, sidewalks, etc. There will be a meeting on March 7, 2011 at 6:00 p.m. to discuss, the public is welcome.

Mrs. Colby discussed the meeting held prior to regular session, to discuss the insurance. It is recommended that the Administration hire a consultant versed in insurance to review specifications and current policy and bring back to the next meeting, with a cost not to exceed \$5,000, June 24<sup>th</sup> is the proposed date. Mrs. Colby presented in the form of a motion, seconded by Mr. Brown. In a voice vote, all agreed.

## CITY AUDITOR

Mr. Humphreys spoke on the Tourism Board meeting, gave some funds, more to spend, we will do our best and be fair. Mrs. Sexton attended the Wild Turkey banquet, we were mentioned. No payment has been received from US Rail for November, December or January. Mrs. Sexton notified Mr. Detty.

## LAW DIRECTOR

Mr. Detty gave his report, see attached. Mr. Detty stated Resolution 05-11 for American Legion month in Jackson is prepared and ready.

## MAYOR

Mayor Heath requested all members sign Resolution No. 05-11, noting they did build the Memorial Building. Will get with Mr. Detty on the Fire Chief situation. Mr. Channel is currently covering in the intern, while Mr. Reed is recovering. Mayor Heath and Mr. Brown attended the presentation at Markay to discuss the St. Rt. 35, ODOT and county presentation, construction to begin 2013, will be completed in about 9 months. This will enhance safety. Mr. Brown has one concern with the engineering design; there are no acceleration lanes in either direction. The state said no, he will be contacting, due to that being an issue with accidents. Mayor Heath stated youth sign ups for baseball and softball, forms have been sent to the schools. Would like to commend Bob Kight and the school district for hosting the district sectionals last week, there were tremendous crowds, this is a benefit to the community and a first class tournament.

## SAFETY/SERVICE DIRECTOR

Mr. Sheward presented a graph with 2010 power cost, see attached, the last page, energy supply purchase and fill in for future years. Suggest you look at, will be coming with recommendations. Mr. Smith asked about flood mitigation, Eddie Jones, Brown field (Burlington) the water is coming up quick in these areas. Ask about the funds allocated, see \$7,080. Mayor Heath stated \$25,000 for creek cleaning. Mr. Smith asks if we used last year. Mayor Heath replied no, the year before, tried to set up a program to use our employees. Mr. Smith is concerned with this not being done, understands there could be a problem down stream. Mayor Heath noted backups near Lake Katherine in the past. Mr. Speakman stated the Army Corp of Engineers, you can see the back up, and this will not change with two or more inches of rain. Mr. Brown agreed, but the water is starting to backup around McDonalds and Manpower. Had hoped the city workers could keep up, but with no summer help, probably have to hire contract. Mayor Heath noted Mr. Riegel and his crew did some work. Mr. Smith noted Huron had a lot of bubbling with the quick rain. Mayor Heath noted Millersburg, north end is under water. Mr. Fain stated we understand flooding. Mr. Sheward spoke on Ordinance 06-11, somehow between the conclusion and Mr. Detty writing the ordinance, no one looked at what Mr. Detty had written, some things were left out, and some are wrong. Mr. Fain asked if we should have the committee meet to discuss. Mr. Sheward replied that is up to you. Mr. Fain stated we still have a blank date. Mr. Sheward stated because we don't know when it will be passed. Mr. Elliott stated we will schedule March 14, 2011 at 6:30 p.m.

Mrs. Colby stated the tower has been erected on Dickason Street, are the transformers on city property or private property, the cost or the charge of installation. Mr. Sheward stated he would find out.

## ORINANCES AND RESOLUTIONS

\*\*\*\*\*

ORDINANCE NO. 03-11

AN ORDINANCE ESTABLISHING A DOG PARK IN THE EDDIE JONES PARK.

Third Reading

Mrs. Colby made a motion to table the ordinance, seconded by Mr. Smith. In a voice vote, all Council agreed.

\*\*\*\*\*

ORDINANCE NO. 04-11

AN ORDINANCE AMENDING ORDINANCE NO. 103-10, FINDING THE LOWEST RESPONSIBLE AND RESPONSIVE BID, AWARDING THE CONTRACT FOR THE ELECTRICAL SCADA (SUPERVISORY CONTROL AND DATA ACQUISITION) PROJECT TO SURVALENT TECHNOLOGY, 2600 ARGENTA ROAD, MISSISSAUGA, ONTARIO, CANADA, AND DECLARING AN EMERGENCY.

Second Reading

Ordinance dies due to lack of motion to remove from the table.

\*\*\*\*\*

ORDINANCE NO. 05-11

AN ORDINANCE ESTABLISHING APPROPRIATIONS FOR JANUARY 1, 2011 THROUGH DECEMBER 31, 2011, AND DECLARING AN EMERGENCY.

Second Reading

Mr. Adams made a motion to amend the ordinance to reflect changes, see attached, seconded by Mr. Elliott. In a voice vote, all Council agreed.

Mr. Brown stated he would like to see an itemized list on this, discussion because beds were promised, some paid with sales tax money. Mr. Detty stated he met with county officials, Administration will be reviewing, and this is just cautionary. Mayor Heath stated he spoke with Mr. Sheward with concerns, some of this created by Municipal Court probation violators they are still our responsibility, seven prisoners is our limit.

\*\*\*\*\*

ORDINANCE NO. 06-11

AN ORDINANCE AMENDING JACKSON CODIFIED ORDINANCE SECTIONS 941.11, 941.13, 941.15, 941.16, 941.17 AND 941.18, AND ADOPTING SECTION 941.28, RELATING TO CEMETARIES AND DECLARING AN EMERGENCY.

First Reading

Mr. Brown made a motion to adopt the ordinance, seconded by Mr. Fain. In a voice vote, all members agreed.

\*\*\*\*\*

RESOLUTION NO. 05-11

A RESOLUTION DECLARING THE MONTH OF MARCH AS AMERICAN LEGION MONTH IN THE CITY OF JACKSON, OHIO, AND DECLARING AN EMERGENCY.

First Reading

Mr. Smith made a motion to adopt the ordinance, seconded by Mr. Fain. In a voice vote, all members agreed.

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

Mr. Adams – yes  
Mr. Brown – yes  
Mr. Elliott - yes  
Mr. Smith – yes  
Mr. Fain – yes  
Mrs. Colby – yes

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

Mr. Adams -- yes  
Mr. Brown -- yes  
Mr. Elliott - yes  
Mr. Smith -- yes  
Mr. Fain -- yes  
Mrs. Colby -- yes

RESOLUTION NO. 05-11 DULY ADOPTED  
\*\*\*\*\*

**CORRESPONDENCE**

**OLD BUSINESS**

**NEW BUSINESS**

**ADJOURN**

Mr. Brown made a motion to adjourn, seconded by Mr. Fain. In a voice vote, all Council agreed. Council adjourned at 7:45 p.m.

Tera Brown  
Tera Brown  
Clerk  
Date 3-14-11

Ron Speakman  
Ron Speakman  
Council President  
Date 3/14/11

# 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](mailto:jdetty@jacksonohio.us)

*Jackson City Council*

*February 28, 2011*

## *REPORT OF THE LAW DIRECTOR*

The following is the Report of the Law Director:

### • **ORDINANCES/RESOLUTIONS**

- Ordinance No. 06-11 makes amendments to portions of Chapter 941 – CEMETERIES, which was passed last year.
- Attached to this report are highlighted changes that were made.
- The details of the changes are as follows:
  - 941.11 – Line 2, "Utility Department" was inserted in place of "Service-Safety Director".
  - 941.12 – Last line, "seventy-five dollars (\$75.00)" was inserted in place of "twenty-five dollars (\$25.00)".
  - 941.13 – changes as follows:
    - (a) – in the parenthesis "weekends and" was added.
    - (c) - in the parenthesis "weekends and" was added.
    - (f) and (g) are new.
  - 941.15 changes as follows:
    - Line 4, "space or spaces" was inserted in place of "lot or lots".
    - In the next to last sentence, after the words perpetual care, the phrase "hereinafter provided for the size of lot designated" were deleted.
  - 941.16 changes are as follows:
    - (a)(2), the word "lot" was added.
    - (b) – the words "space or spaces" was inserted to replace the word "lot".
  - 941.17 changes are as follows:
    - "MAY 1, 2011" WAS INSERTED IN PLACE OF "January 1, 2011".
    - Last sentence, the phrase "that are grandfathered in" was added.

- 941.18, after the word burial spaces, the phrase “which include Perpetual Care” was added.
  - 941.28 – This is a completely new section.
- There are three resolutions which can be explained by the appropriate person(s) when they are read.
- **RAILROAD – Fenton Rigging v US Rail and City Suit**
  - A telephone pretrial on this case was held this morning, February 28, 2011.
  - I anticipate the matter will be sent to the Jackson County Common Pleas Court soon.
- **CITY v U.S. RAIL**
  - The proposed Standard Lease Agreement has been returned from reviewers and proposed changes are being considered and reviewed.
  - I will keep you informed as this matter progresses.
- **OTHER RAILROAD ISSUES**
  - Many of you have received correspondence concerning the Hamden signal (located at base of Hamden Hill – Jackson/Vinton County line, on state route 93).
    - The administration is looking for ways to assist in getting this problem resolved.
  - I just received information today concerning some recent washouts on the railroad line.
    - I am sure the administration will be looking into these issues.

*I thank you for your service and willingness to serve. 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*





901.17. (b) (1) (i) Perpetual Care

The City shall provide a staff to provide for the maintenance of graves and spaces in the Cemetery. Burial spaces shall be maintained in accordance with the standards set forth in the Ordinance. All maintenance and repair work shall be done in a timely manner. The City shall be responsible for the maintenance of the Cemetery. The City shall be responsible for the maintenance of the Cemetery. The City shall be responsible for the maintenance of the Cemetery.

901.17. (b) (2) Perpetual Care and Annual Care

(a) Fees and charges for perpetual and annual care, which shall include seeding, mowing and cleaning, shall be as follows:

- (1) Perpetual care \$50.00 per grave space
- (2) Annual care \$40.00 per lot

(b) The City Clerk shall establish an appropriate account for the receipt and disbursement of funds relating to agreements for perpetual care. No funds paid pursuant to an agreement for perpetual care shall be used for any purpose other than perpetual care or the payment of annual fees and charges for the space or spaces described in such agreement.

901.17. (c) EFFECTIVE DATE OF CHARGES.

The charges and fees provided in this chapter shall be effective on and after \_\_\_\_\_, 2011, except as to annual care charges, which shall be billed at the rates herein provided on or about July 1, 2011, and each year thereafter. Annual care charges, that are grandfathered in, shall be compulsory for all lots not having perpetual care.

901.18. PRICING OF CEMETERY SPACES

The cost of burial spaces, which include Perpetual Care, in the Cemetery shall be as follows:

<u>In City Resident</u>	<u>Out of City Resident</u>
\$200.00 per space	\$400.00 per space

A space is four feet by twelve feet.

941.10 FOUNDATIONS

Foundations shall be constructed in accordance with the provisions of the International Building Code. Foundations shall be constructed in accordance with the provisions of the International Building Code. Foundations shall be constructed in accordance with the provisions of the International Building Code.

941.11 MAUSOLEUMS

The Service-Safety Director may designate a selected portion of the Cemetery for the placement of mausoleums. No mausoleums shall be permitted in any section of the Cemetery other than that section so designated by the Service-Safety Director.

The Service-Safety Director, or his designee, shall establish certain conditions and guidelines that must be followed when placing a mausoleum in the Cemetery. All mausoleums must be one piece, factory built units. Approval must be obtained from the Service-Safety Director, or his designee, prior to the placement of any mausoleum in the Cemetery.

A single mausoleum, which would be one burial, requires a purchase of three burial spaces at a cost of \$350.00 per space, which includes a perpetual care fee of \$50.00 per space for those in City residents. A single mausoleum, which would be one burial, requires a purchase of three burial spaces at a cost of \$500.00 per space, which includes a perpetual care fee of \$50.00 per space, for those who reside Out of City.

A double mausoleum, which would be two burials, requires a purchase of four burial spaces at a cost of \$350.00 per space, which includes a perpetual care fee of \$50.00 per space, for those in City residents. A double mausoleum, which would be two burials, requires a purchase of four burial spaces at a cost of \$500.00 per space, which includes a perpetual care fee of \$50.00 per space, for those who reside Out of City.

Burial rates shall be the same as those set forth in Section 941.13

941.20 LOTS/SPACES

There shall be no changes made to lot/lots or space/spaces without prior approval of the Service/Safety Director, or his designee.

\*11.0 PENALTY

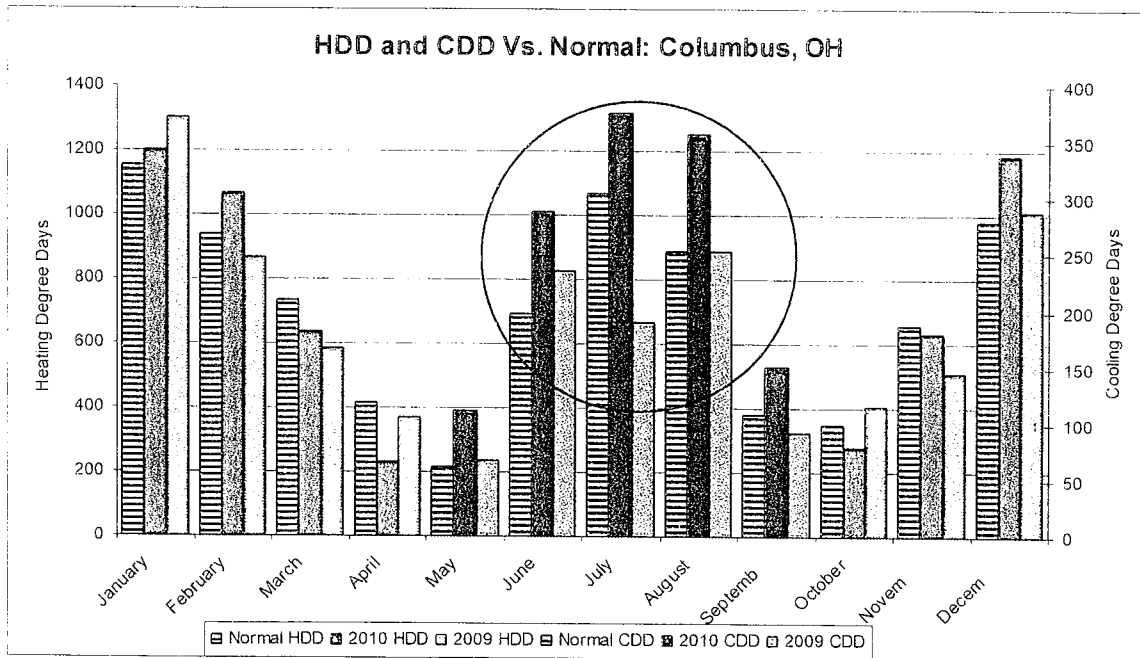
Whoever violates any provision of this chapter shall be fined not more than one hundred fifty dollars (\$150.00).

To: Bill Sheward, Tom Woltz - Jackson  
 From: Craig Kleinhenz -- Manager of Power Supply Planning  
 Subject: Jackson 2010 Power Costs  
 Date: January 31, 2011

Attached are summaries of power supply costs for 2010. Power rates for Jackson ended the year at \$60.07 / MWh, which are approximately 7% lower than the forecast and 8.4% lower than the 2009 rates.

For the year, Jackson used 185,073 MWh of energy. This is a 7.5% increase from 2009 and a 0.2% increase from the original forecast.

The increase in energy usage can be attributed to a slight improvement in the economy and warmer summer weather. Overall the weather for the year was slightly above average as 8 months in 2010 had weather that attributed to increased energy usage from 2009. 4 months of 2010 (Jan, Mar, Apr, Oct, Nov) had weather that was milder than 2009 and led to lower energy usage. Below is a graph of HDD (Heating Degree Days) and CDD (Cooling Degree Days) compared to normal for 2010 and 2009:



The month with the largest increase in energy compared to 2009 was July. Jackson July load was 2,770 MWh (18.2%) higher in 2010 vs. 2009. July temperatures in Columbus averaged 6 degrees higher in 2010 vs. 2009.

Jackson hit a peak of 36.75 MW on August 4, 2010 at HE 1300 EDT (1400 EST), when the temperature in Columbus were 89 degrees. The 2010 peak was 7.3% lower than the previous all-time peak set on August 9, 2007 at HE 1400 EST of 39.676 MW (97 degrees).

A recap of 2010 includes:

NYPA made up 2.1% of Jackson's energy in 2010. The rate for NYPA was \$7.90 / MWh below the forecast due to decreased transmission charges across New York during the year. The NYPA 2010 rate was \$4.43 / MWh below the 2009 rate.

Gorsuch made up 8% of Jackson's energy in 2010. Gorsuch rates were \$0.44 / MWh above the forecast and \$0.72 / MWh above 2009.

JV5 made up 14.2% of Jackson's energy in 2010. JV5 rates were \$0.73 / MWh above the forecast and \$4.77 / MWh lower than 2009.

Landfill power made up 3.2% of Jackson's energy in 2010. Landfill rates were \$2.38 / MWh below the forecast due to higher landfill production (9% increase 2010 vs. 2009) and lower replacement costs.

Long Term J Aron power made up 33.13% of Jackson's purchases. The J Aron rate is fixed at \$43.41 / MWh and goes through 2012.

The Sempra 3 Year 7x24 contract that runs through 2010 made up 23.7% of the Jackson's energy in 2010. This power is locked in at a rate of \$47.15 / MWh.

The Sempra 5 Year 7x24 contract that runs through 2012 made up 5.5% of the Jackson's energy in 2010. This power is locked in at a rate of \$50.00 / MWh.

The Barclays 4 Year 5x16 contract that runs through 2010 made up 4.4% of the Jackson's energy in 2010. This power is locked in at a rate of \$62.50 / MWh.

The Morgan Stanley(Lehman Replacement) 9 Year 7x24 contract that runs through 2017 made up 9.5% of the Jackson's energy in 2010. This power is locked in at a rate of \$50.75 / MWh.

Market power made up 6.7% of the Jackson's energy purchases. The 2010 rate for market power was \$4.03 / MWh higher than forecast.

Market sales occur during the hours that Jackson's power purchases are greater than Jackson's load. 7.3% of Jackson's power purchases were sold to the hourly market. The rate for these sales was \$1.37 / MWh lower than forecast.

Transmission and RPM charges for 2010 added \$2.09 /MWh to Jackson's overall purchased power rate. This represents a 26% decrease over the forecasted total dollars due to credit for the Jackson's water plant diesels in the demand response program and the operation of the JV5 diesels during the annual transmission peak hour (January 16, 2009 from 7 to 8 am).

cc:

Marc Gerken

Pam Sullivan

Mike Migliore

Jerry Willman

Andy Blair

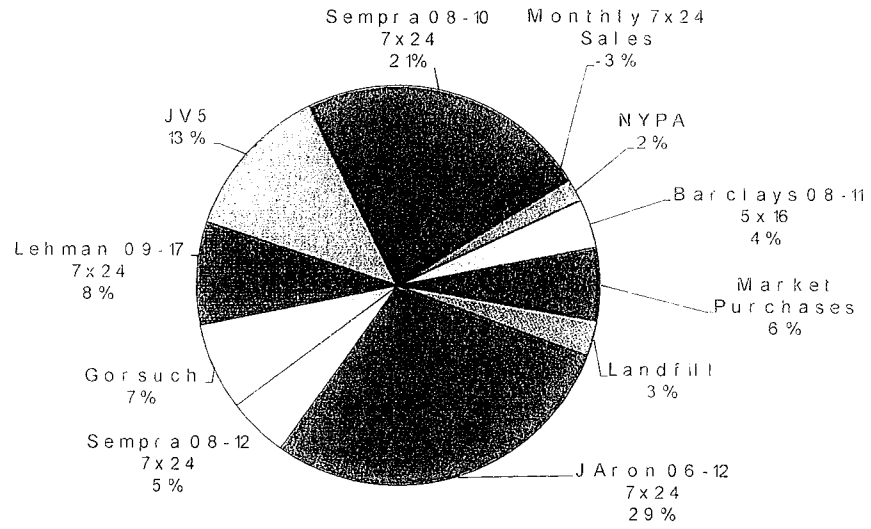
AMP Operations Dept.

AMP Planning Dept.

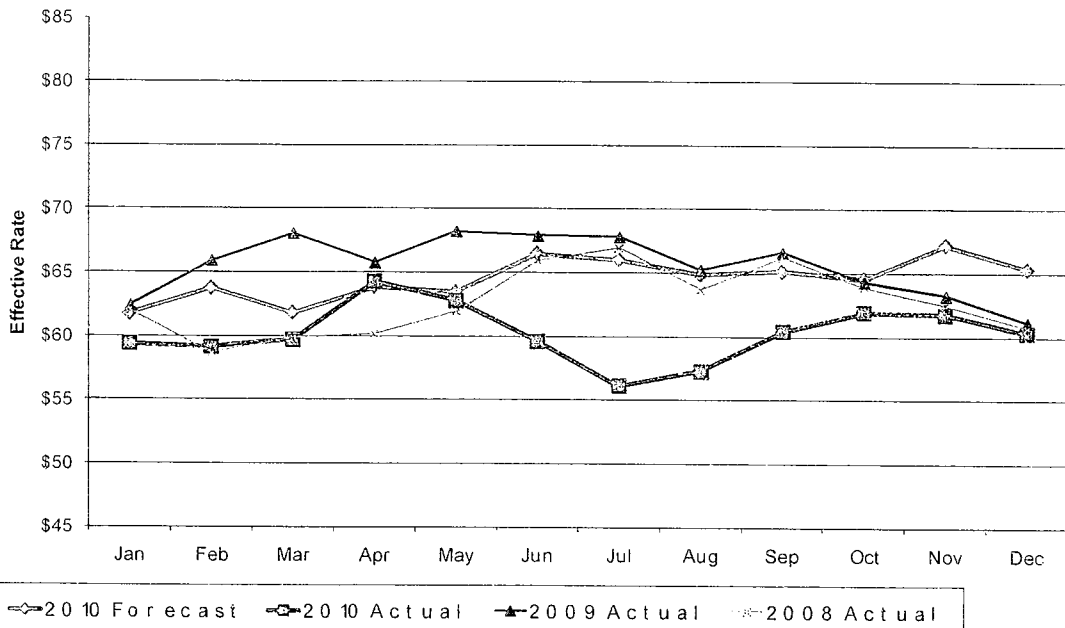
AMP Marketing Dept.

The Jackson sources and rates for 2010 are shown graphically below.

### Jackson 2010 Energy Purchases



### Jackson 2010 Monthly Effective Rates



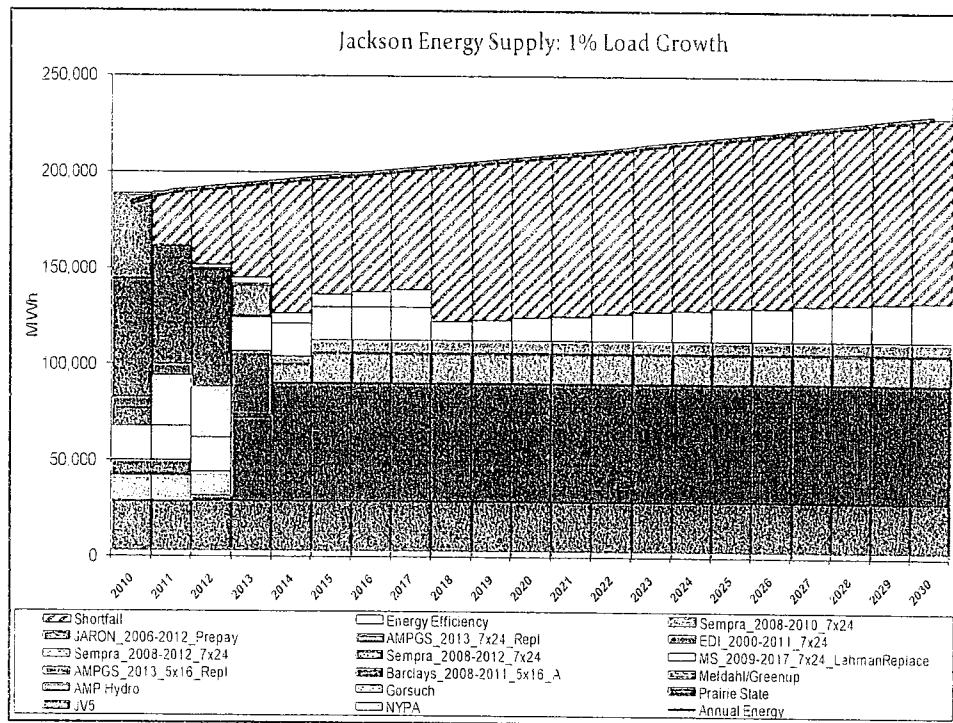
Jackson Actual Costs

Total		2010		ACTUAL DEMAND =		36.75	MW	354.90		MW-MOS	01/19/2011
Days	30.4	ACTUAL ENERGY =		185,073	MWH	Energy With Losses		185,646			
Losses	0.3%										
	SCOURCE	DEMAND	DEMAND	ENERGY	LOAD	DEMAND	ENERGY	DEMAND	ENERGY	TOTAL	EFFECTIVE
	(1)	MW	MW-MO	MWH	FACTOR	RATE	RATE	CHARGE	CHARGE	CHARGES	RATE
		(2)	(3)	(4)	(5)	\$/KW	\$/MWH	(9)	(10)	(11)	\$/MWH
		(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
1	Landfill	0.68	8.17	5,966	100%		\$35.82	\$0	\$212,501	\$212,501	\$35.82
2	J Aron 06-12 7x24	7.00	84.00	31,320	100%		\$43.41	\$0	\$2,661,962	\$2,661,963	\$43.41
3	Sempra 08-12 7x24	3.00	14.00	10,200	100%		\$50.00	\$0	\$510,000	\$510,000	\$50.00
4	Gorsuch	2.40	28.80	14,828	71%	\$12.21	\$52.79	\$351,539	\$782,724	\$1,134,263	\$76.50
5	Leifman 09-17 7x24	2.00	24.00	17,520	100%		\$90.75	\$0	\$889,140	\$889,140	\$50.75
6	JVS	3.60	36.00	26,280	100%	\$22.83	\$19.35	\$814,680	\$508,479	\$1,323,159	\$50.35
7	Sempra 08-10 7x24	5.00	60.00	43,800	100%		\$47.15	\$0	\$2,065,170	\$2,065,170	\$47.15
10	Cargill Purchase	3.00	3.00	24	1%		\$41.31	\$0	\$991	\$991	\$41.31
11	Cargill Sale	-3.00	-6.00	-2,328	53%		\$34.00	\$0	-\$79,152	-\$79,152	\$34.00
12	NYP&A	0.65	7.77	3,908	69%	\$8.26	\$15.92	\$64,121	\$62,217	\$126,338	\$32.33
13	Barclays 08-11 5x16	2.00	24.00	8,192	47%		\$62.50	\$0	\$512,000	\$512,000	\$62.50
	Bedford Sale	4.00	4.00	-2,976	-102%		\$47.15	\$0	-\$140,316	-\$140,316	\$47.15
14	JVS Peaking	3.50	43.20	0	0%	\$3.25		\$140,400	\$0	\$140,400	\$0.00
15	AMP Diesels	5.48	\$5.76	0	0%	\$4.63		\$304,301	\$0	\$304,301	\$0.00
	May Pool Adj	0.00	0.00	0	0%			\$0	\$8,355	\$8,355	\$0.05
16	Market Purchases	0.00	0.00	12,497	0%		\$47.71	\$0	\$596,267	\$596,267	\$47.71
17	Market Sales	0.00	0.00	-13,584	0%		\$29.89	\$0	-\$406,021	-\$406,021	\$29.89
18	Capacity	20.94	165.26	0	0%	\$4.34		\$717,878	\$0	\$717,878	\$3.88
19	ARR/FTR		0.00	0	0%			\$0	\$0	\$0	\$0.00
20	POWER TOTAL		0.00	0	0%			\$0	\$0	\$0	\$0.00
	Transmission	31.35	31.35	0	0%	\$12.35		\$387,223	\$0	\$387,223	\$2.09
	POOL TOTAL	59.75	561.90	185,645.6	45%	\$4.95	\$44.09	\$2,780,141	\$8,194,316	\$10,964,457	\$59.06
21	Sensoe Fees			185,072.8			\$0.38		\$70,328	\$70,328	\$0.38
22	NYP&A Adjustmerit			185,072.8			\$0.00		-\$4,277	-\$4,277	(\$0.02)
23	Dispatch Center Charges			143,965.3			\$0.80		\$85,912	\$85,912	\$0.60
	OTHER TOTAL			143,965.3			\$1.08	\$0	\$151,962	\$151,962	\$1.06
GRAND TOTAL PURCHASED				185,645.6					\$8,336,279	\$11,116,420	
Delivered to members		36.749	354.903	185,072.8	71.47%			\$2,780,141	\$8,336,279	\$11,116,420	\$60.07

# MEMBER POWER PORTFOLIO STRATEGY

- › Develop “portfolio resource mix” of asset-based and power purchases
- › Balance long and short term purchases.
  - Long term provides hedge against rising prices
  - Short term allows for opportunity to take advantage of lower prices
- › Balance peaking, intermediate and base load resources
- › Diversify suppliers to manage credit risk
- › Typically maintain planned hourly market purchases to less than 10% and planned hourly sales to less than 5%

AMPA  
Energy Resource Administration of Pennsylvania, Inc. 11/2014





The American  
Legion of Ohio

*For God and Country*

- Home
- Membership
- Veteran's Services
- Programs
- Scholarships
- Sons of the American Legion
- Calendar of Events
- Legion News
- Post Locations
- Links
- AL Charities Inc.

### The American Legion

Ohio was represented officially by 15 men at the historic Paris Caucus at which The American Legion was founded, March 15-17, 1919. One of these Ralph D. Cole of Findlay, served on the three-man committee which organized the caucus. With the return of Ohio's 37th Division late in March, 1919, interest in the proposed organization increased. It was then that Theodore Roosevelt, Jr., temporary chairman of the Legion in the United States, appointed a committee for the organization of Ohio.

Ohio was represented by 39 delegates at the St. Louis Caucus, May 8-10, 1919, at which the name "The American Legion" was finally adopted and the framework of the new organization established. On May 15, 1919, the State of Ohio issued a corporate charter to the Ohio Legion and it set up its first headquarters in the statehouse in an area that now is part of the governor's office suite. Later it was moved into a larger room in the House of Representatives area.

Charters were granted to 189 Posts in 78 counties prior to the first convention. The paid-up membership just before the first state convention, held in Columbus on October 8 and 9, 1919, was 11,604. The returning legislature in January, 1920, forced Legion headquarters out of the statehouse, and space was rented on South High Street in Columbus. The organization at the time was practically broke, but gaining recognition.

Today, after over a half of a century, highlighted by especially sound fiscal management during the past three decades, the Ohio Legion is financially stable, owns its headquarters in Columbus, boasts over 150,000 members in 618 Posts throughout the state, and is continuing to grow in numbers and influence.

---

#### Quick Links:

- Rehabilitation
- National Emergency Fund Donation Form
- The Child Welfare Program
- The American Legion Buckeye Boys State
- The Americanism & Government Test Program
- Flag Education