

JACKSON CITY COUNCIL
Regular Session
April 26, 2010
7:00 p.m.

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

Roll Call

Approval of Minutes

April 12, 2010

VISITORS

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

April 12, 2010

7:00 p.m.

Regular Session

Jackson City Council met in regular session on Monday, April 12, 2010 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. Smith. The Prayer was given, led by Mr. Powell.

A roll call was taken as follows:

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

Mr. Smith made a motion to approve the minutes of March 22, 2010 regular session, March 24, 2010 special session and March 25, 2010 special session, seconded by Mr. Fain. In a voice vote, all Council agreed.

VISITORS

Mayor Heath indicated that there were representatives from Westview Elementary present to explain their recycling campaign. Mrs. Tammy Jones stated that in December her class had read a book in regards to community service programs in Florida and her class was interested in doing such a project in our community. After discussing with Mrs. Biggs, they contacted the Mayor and ask if they could help promote the recycling program. They started in February and March, splitting up into four teams going door to door and asking if they recycle. If the response was no, they gave more information on the program, and received a great response. There were 10 visits, each lasting approximately 1 ½ hours, their goal was 100, they received 90 names. The city delivered the bins, the group also left flyers on the homes of people who were away. At the end of the project the students were ask to write an essay, out of those four were chosen as the top. She then ask the students to give a comment on the project, Shelby stated many residents told them they were doing a good job. Sarah indicated people were very nice they said no, but a lot of people wanted bins. Kendal stated a lot wanted to help and Lexie stated people want to help. Mrs. Jones stated this was a great thing and we received great feedback. Mr. Brown commended the students, stating that our recycling program had lacked publicity. Mrs. Jones stated that messages are still being left at the school and there is one apartment complex interested in recycling. Mr. Adams stated this was the right age group to focus on. Mrs. Biggs stated the parents of students stated they hear about recycling a lot, and the students help a contest making hats from recycled material, if any is interested contact the school.

COMMITTEE REPORTS

UTILITY

Mr. Brown stated there was no meeting; however Ordinance 15-10 is to eliminate the automatic 3% increase, as it was incorporated into the new 5 year rate, and this is just for documentation. Mr. Sheward stated that Mike and Linda Carper were present to request a water tap as there property did not have rural water available. Mr. Brown made a motion to grant, seconded by Mr. Fain, in a voice vote, all council agreed. Mrs. Colby asked if this was a home. Mr. Sheward replied a trailer.

BUDGET & FINANCE

Mr. Adams noted that the committee met on April 5th at 7:00, noting that Mr. Peters questioned the open meeting law, stating proper notification was not given. Mr. Adams stated it was announced in the local paper. Mayor Heath gave a presentation on the general fund, and the committee agreed to proceed one fund at a time. The Mayor and supervisors will attend the next meeting when scheduled. Mrs. Colby stated that in the presentation the Mayor made reference to only 5.5% of general fund monies come from residents. Mayor Heath stated that only 5.5% came from property taxes. He couldn't elaborate more as he did not have the information in front of him. Mrs. Colby stated that he made it appear as residents aren't

paying. Mayor Heath stated a lot of funds are generated through business and industry. Mrs. Colby said this was very misleading.

POLICE, FIRE & TRAFFIC

Mr. Smith stated he would like to make a correction to the minutes in regards to the possible 4-way stop on High and Main Streets, the committee recommended that the lights stay on, reduce timing. Mr. Smith made a motion to amend this in the minutes, seconded by Mr. Fain, in a voice vote, all members agreed. Mr. Smith also scheduled a meeting for next Monday at 7:00. Mayor Heath stated the Chief may want to be present to give a layout of operations. Maybe Mr. Detty to discuss case, volume and the types and we could have a better understanding. Maybe this could be an intertwined with the Budget & Finance if that is okay with the members. All agreed to hold a joint meeting. Mayor Heath noted if there were any questions that need specific answers please forward to him so he can be prepared at the meeting.

SERVICE – No Report

Mr. Elliott scheduled a meeting for April 26, 2010 to discuss the cemetery levy, requesting Mr. Henderson and Mr. Rasp is on hand to answer questions.

RAILROAD – No Report

BUILDING/RECREATION

Mrs. Colby stated the committee met before the regular meeting tonight to discuss window replacement in the Memorial Building, this has been put on hold to look at other things. The committee also discussed guidelines for use of the gym; the Administration is handling this matter. Mr. Powell asked about the Stay at Home. Mr. Sheward explained, due to a fire issue, the event will be held at the JMS this year.

CITY AUDITOR

Mrs. Sexton stated she had handed out the March report, she also handed out a sheet in regards to the cost allocations, this was requested information, and this needed to be brought to council. She went on to explain in 2002 the first year of cost allocations and so on. Point of reference in the green, with a 5-10-20 year repayment, this is with all funds participating, 2002-2008 quick estimate. The next column is the annual repayment, if council wants to recoup, those are assumptions. Mr. Humphreys wanted this presented. Mr. Speakman stated Budget & Finance could review. Mayor Heath asks the effect on utility rates. Mrs. Sexton stated that some funds or all owe money, this will affect rates. Mr. Smith asked her to clarify, repaying up to 2008. Mrs. Sexton replied yes. Mr. Smith asked would they to continue to pay on top of that figure. Mrs. Sexton stated pay in full every year. Mr. Smith asked why this was stopped. Mayor Heath stated for instance the utility funds ran low, water, to avoid an increase in rates we took away. Mrs. Sexton stated look at the top, half the money was reimbursed you will see it drop off. In those years council and the budget & finance committee decided what was feasible. The Electric fund paid in 2004/2005/006 the same amount, but not the full amount. Mrs. Colby stated the maximus study said it was not mandatory to take from all funds. Mrs. Sexton agreed, but Mr. Humphreys wanted to see what had been done in the past. Mrs. Colby stated in the past only utility funds, took what was needed, what this would do to those funds. Mrs. Sexton replied this effects a lot of funds. Mr. Speakman stated this was more information for the Budget & finance Committee.

Mr. Smith noted on the back page of auditor's report, trending is up in February and March. Mayor Heath stated he was uncertain as to why, possibly advancements, but at this time not prepared to answer. February numbers could have been due to snow removal. Mr. Smith asked them to keep and eye on this and watch trends.

Mrs. Sexton noted the general fund received approximately \$191,000 in interest from several large cd's that had matured, payed annually. This is good news.

LAW DIRECTOR

Mr. Detty gave his report, see attached.

MAYOR

Mayor Heath stated that Ordinance 16 and 24 were in regards to the pool came up with rates, \$2.00 daily admission for students and \$4.00 for adults. The pool made \$5,000 last year, we had horrible weather. We plan to open 10 days earlier this year, we hope this satisfies. In regards to management, we have two senior life guards, with knowledge of operations. They will receive a stipend for scheduling and concessions, this should save 50%. Mrs. Sexton asked the planned date to open.

Mayor Heath replied Memorial Day weekend, open Saturday, Sunday and Monday of that week, closed Tuesday and Wednesday as school is still in session. Mrs. Colby asked how much money the fund lost last year. Mrs. Sexton stated \$26,000 was lost. Mayor Heath stated this year money for chemicals will be taken from CIB funds, extra admissions and savings on staff should help. Mrs. Sexton stated last year the pool and concessions brought in \$14,000, we spent \$40,000.

Mayor Heath gave clarification on the Stay at Home. The State Fire Marshall was contacted on Easter weekend for code violations at the Methodist Church on an tip, in fear that the same may happen to the after prom party, Mr. Channel discussed with them about the gym and issues with decorating, there was an issue with the ceiling. In an emergency, there could be a lot of confusion. JMS will be better suited as they have sprinklers. We just want people to be safe, and we did not want to disrupt a 50 year tradition. Mr. Sheward stated this didn't just happen, he did speak with them last year, they chose not to pay attention or this information was just not communicated to new people of that committee. Mr. Powell appreciated the response and concerns for safety. Mayor Heath requested any questions about the budget will provide a form for specific questions and give to the Administration in writing.

SAFETY/SERVICE DIRECTOR

Mr. Sheward stated the Richland tunnel is complete, has photos for those who would like to view. The final payment has not been made yet, this project was done at no cost to the city, grant funding. Ordinance 18 and 19 are in regards to health insurance, vision, life, same carrier, same policies, pay additional cost out of MAX105, no increase. This does expire at the end of April, please take action. Ordinance No. 23-10 this is a transfer of funds, we lost in arbitration case over insurance. Mrs. Colby asked how much did the insurance increase. Mr. Sheward replied under 15%, will be using \$400,000 from MAX105, if you look at the past 3 years we are not paying any more out of the budget. Mayor Heath explained different rates for different businesses, there are many factors taken into account. Mr. Sheward also stated that contract negotiations will start in July and August with OAPSE and ASFME. Will provide a copy of the current contract upon request, seeking recommendations from council.

ORINANCES AND RESOLUTIONS

ORDINANCE NO. 15-10

AN ORDINANCE AMENDING ORDINANCE NO. 102-08 AND ORDINANCE NO. 75-09 FORMALLY ELIMINATING THE THREE PERCENT (3%) AUTOMATIC YEARLY RAISE IN WATER RATES.

First Reading

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

Mr. Brown 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
Mr. Powell - yes
Mrs. Colby – yes

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

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

ORDINANCE NO. 15-10

ORDINANCE NO. 16-10

AN ORDINANCE AMENDING JACKSON CODIFIED ORDINANCE SECTION 957.01, RELATING TO RATES AND RENTALS – MUNICIPAL POOL, AND DECLARING AN EMERGENCY.

First Reading

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

Mrs. Colby stated if the pool continues to lose money, we will need to look at. Mr. Smith stated it does not have to stay open all summer.

Mr. Adams made a motion to amend to the rental rates to 2010 instead of 2008, seconded by Mr. Brown. In a voice vote, all council agreed.

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

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

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

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

ORDINANCE NO. 16-10, as amended

ORDINANCE NO. 17-10

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF JACKSON, OHIO AND THE STATE OF OHIO, DEPARTMENT OF DEVELOPMENT, 77 SOUTH HIGH STREET, P.O. BOX 1001, COLUMBUS, OHIO 43216-1001 FOR HOUSING REVOLVING LOAN FUND ADMINISTRATION, AND DELCARING AN EMERGENCY

First Reading

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

Mr. Brown stated that last year they requested quarterly reports, understanding they cannot give names, but they can give projects. Mayor Heath stated he would address, further stating the city is just a pass through of these funds.

ORDINANCE NO. 18-10

AN ORDINANCE FINDING THE LOWEST RESPONSIBLE AND RESPONSIVE BID, AWARDED THE CONTRACT FOR HEALTH INSURANCE COVERAGE, TO ANTHEM BCBS, THROUGH FREEDOM CHOICE BENEFITS GROUP, LLC, 78 BROADWAY STREET, JACKSON, OH 45640, AND DECLARING AN EMERGENCY.

First Reading

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

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

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

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

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

ORDINANCE NO. 18-10

ORDINANCE NO. 19-10

AN ORDINANCE FINDING THE LOWEST RESPONSIBLE AND RESPONSIVE BIDS, AWARDING THE CONTRACT FOR VISION INSURANCE, DENTAL INSURANCE AND LIFE INSURANCE COVERAGE TO THE GUARDIAN LIFE INSURANCE CO., THROUGH FREEDOM CHOICE BENEFITS GROUP, LLC, 78 BROADWAY STREET, JACKSON, OHIO 45640, AND DECLARING AN EMERGENCY.

First Reading

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

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

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

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

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

ORDINANCE NO. 19-10

ORDINANCE NO. 20-10

AN ORDINANCE TRANSFERRING APPROPRIATIONS, AND DECLARING AN EMERGENCY.

First Reading

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

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

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

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

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

ORDINANCE NO. 20-10

ORDINANCE NO. 21-10

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE GARBAGE FUND, AND
DECLARING AN EMERGENCY.

First Reading

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

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

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

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

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

ORDINANCE NO. 21-10

ORDINANCE NO. 22-10

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE 2009 CHIP GRANT FUND, AND
DECLARING AN EMERGENCY.

First Reading

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

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

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

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

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

ORDINANCE NO. 22-10

ORDINANCE NO. 23-10

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE GENERAL FUND, AND
DECLARING AN EMERGENCY.

First Reading

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

Mrs. Colby asked Mr. Sheward to explain. Mr. Sheward stated this is not simple, city has provisions, employee elects not to take health insurance pay \$4000. Two married couples in different departments. On take plan other takes buyout. Didn't think this was intention. One with one insurance, not other. Mr. Detty gave an opinion, proof of insurance, we went to arbitration, and we lost. Don't know how. Mrs. Colby both interpreted that way. Mr. Sheward stated I didn't. Mrs. Colby stated we need to bargain out. Mr. Sheward stated the terminology is clear, would have to pay anyway. Mrs. Colby asked to take out of the contract. Mr. Smith stated everything was frozen for two years. Mr. Sheward stated this was on the table, froze contract as is until we negotiate.

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

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

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

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

ORDINANCE NO. 23-10

ORDINANCE NO. 24-10

AN ORDINANCE ABOLISHING THE POSITION OF SWIMMING POOL MANAGER, CREATING THE POSITIONS OF POOL MANAGER/LIFEGUARD AND CO-POOL MANAGER/CONCESSIONS COORDINATOR/LIFEGUARD, AND DECLARING AN EMERGENCY.

First Reading

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

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

- Mr. Adams -- yes
- Mr. Brown -- yes
- Mr. Elliott -- yes
- Mr. Smith -- yes
- Mr. Fain -- yes
- Mr. Powell - yes
- Mrs. Colby -- no

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

- Mr. Adams -- yes
- Mr. Brown -- yes
- Mr. Elliott -- yes
- Mr. Smith -- yes
- Mr. Fain -- yes
- Mr. Powell - yes
- Mrs. Colby -- no

ORDINANCE NO. 15-10

CORRESPONDENCE

Request of liquor license transfer, see attached. Mr. Brown made a motion to not object, seconded by Mr. Smith, in a voice vote, all council agreed.


OLD BUSINESS

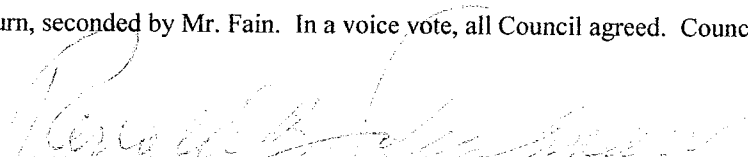
NEW BUSINESS

Mrs. Colby asked to appoint a committee to set the number of positions with in the city. Mr. Speakman gave to the budget and finance committee. Mr. Fain asked about buy out for early retirement, this too went to budget and finance. Mr. Adams stated he will schedule a meeting.

ADJOURN

Mr. Smith made a motion to adjourn, seconded by Mr. Fain. In a voice vote, all Council agreed. Council adjourned at 8:20 p.m.


 Tera Brown
 Clerk
 Date 4-26-10


 Ron Speakman
 Council President
 Date 4/26/10

NOTICE TO LEGISLATIVE
AUTHORITY

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

TO

4220417		STCK	JACKSON EXPRESS LLC	
PERMIT NUMBER		TYPE	779 E MAIN ST	
ISSUE DATE		JACKSON OHIO 45640		
01	19	2010		
FILING DATE				
C1	C2			
PERMIT CLASSES				
40	022	B	F02661	
TAX DISTRICT			RECEIPT NO.	

FROM 03/23/2010

PERMIT NUMBER		TYPE		
ISSUE DATE				
FILING DATE				
PERMIT CLASSES				
TAX DISTRICT			RECEIPT NO.	



MAILED 03/23/2010

RESPONSES MUST BE POSTMARKED NO LATER THAN. 04/23/2010

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 STCK 4220417**

(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 Officer

CLERK OF JACKSON MUNICIPAL COUNCIL
145 BROADWAY ST
JACKSON OHIO 45640-1656

Office Hours
8:00 a.m. - 5:00 p.m.
For Questions call
(614) 644-3162

Ohio Department of Commerce - Division of Liquor Control
6606 Tussing Road, Reynoldsburg, Ohio 43068-9005

http://www.com.ohio.gov/liqr
APPLICATION FOR CHANGE OF LLC MEMBERSHIP INTERESTS
PROCESSING FEE \$100.00

CAUTION: ALLOW 10 TO 12 WEEKS FOR PROCESSING

ICK
\$100

PERMIT HOLDER REQUESTS APPROVAL OF THE DIVISION OF LIQUOR CONTROL OF THE FOLLOWING

Permit Holder Name:

JACKSON EXPRESS LLC

Permit Premises Address:

779 East Main St.
Jackson, Ohio 45640

Liquor Permit Number(s):

4220417 F602661

Federal Tax ID Number:

42-1743321

Attorney's Name, Address and Telephone Number (if represented):

Phil Rose, 16 East Broadway, Wellston, OH 45692

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

PLEASE COMPLETE ALL AREAS OF SECTION A, B & C BELOW (PLEASE PRINT)

Section A - PREVIOUS 5% OR MORE LLC MEMBERSHIP INTEREST

Name	DATE OF BIRTH	Social Security Number/FTI#	% of Membership Interest
1) JASON SNIDER	11/29/1975	[REDACTED]	50
2) JASON WILLIAMS			50
3)			
4)			

Section B - REVISED 5% OR MORE LLC MEMBERSHIP INTEREST

Name	DATE OF BIRTH	Social Security Number/FTI#	% of Membership Interest
1) JASON SNIDER	11/29/1975	[REDACTED]	100
2)			
3)			
4) ok to buy in (JY) Dond Pd, CC, sept.			

Section C - NEW Managing Member / Officer Changes

Name (Only New Managing Members/Officers, or 5% or more Voting Interest)	DATE OF BIRTH	Social Security Number/FTI#	Managing Member or Office Held
1)			<input type="checkbox"/> Officer <input type="checkbox"/> Managing Member <input type="checkbox"/> 5% or More Voting interest
2)			<input type="checkbox"/> Officer <input type="checkbox"/> Managing Member <input type="checkbox"/> 5% or More Voting interest
3)			<input type="checkbox"/> Officer <input type="checkbox"/> Managing Member <input type="checkbox"/> 5% or More Voting interest
4)			<input type="checkbox"/> Officer <input type="checkbox"/> Managing Member <input type="checkbox"/> 5% or More Voting interest

no viol, Pend. ren., 1 permit issued,

2010 MAR 12 PM 2:20

JOHN L. "JACK" DETTY

Jackson City Law Director

145 Broadway Street

Jackson, Ohio 45640

Phone: 740-286-2201

Fax: 740-286-3492

idgetty@jacksonohio.us

Jackson City Council

April 12, 2010

REPORT OF THE LAW DIRECTOR

The following is the Report of the Law Director:

• **ORDINANCES AND RESOLUTIONS - NOTES**

- Ordinances are in the packets.
- Two ordinances are concern the swimming pool. The Mayor requested these ordinances and can provide information concerning them.
- One ordinance is for an Agreement between the Ohio Development Department and the Community Development Office. I will assume the Service Director or Mayor can provide any information concerning this matter.
- On the remaining ordinances the appropriate people can report on them as they are introduced.

• **RAILROAD – LAWRENCE COUNTY RE TAXES**

- On Wednesday of this week I intend to file requests for the waiver of the interest and penalties on the three parcels.
- Each parcel will have an individual request for waiver for each year since 1994.
- As more information becomes available I will keep you posted.

• **APRIL 26 MEETING**

- I will be out of the office from April 20 – 26. This is the week before the next council meeting.
- If ordinance requests are received during the period I am out of town they will not be prepared until April 25 or April 26. Therefore, at the next council meeting you may not receive ordinances until the evening of the meeting.
- I will notify the City offices that if possible all ordinance requests need to be to me before April 19, if possible.

*Thank you for your service, and
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

REIMBURSEMENTS ACTUALLY MADE

TO:	2002	2003	2004	2005	2006	2007	2008	Totals
General Fund	\$ 642,020.00	\$ 803,621.00	\$ 574,062.74	\$ 392,596.00	\$ 488,144.00	\$ 570,751.00	\$ 255,652.00	\$ 3,726,846.74
Water Fund	\$ -	\$ 61,288.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,288.00
Sewer Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Garbage Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric	\$ -	\$ 58,209.00	\$ 22,932.84	\$ 38,394.00	\$ -	\$ -	\$ -	\$ 119,535.84
Community Improvement	\$ -	\$ -	\$ 25,985.58	\$ 904.00	\$ -	\$ -	\$ -	\$ 26,889.58
	\$ 642,020.00	\$ 923,118.00	\$ 622,981.16	\$ 431,894.00	\$ 488,144.00	\$ 570,751.00	\$ 255,652.00	\$ 3,934,560.16
FROM:								
General	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water	\$ 121,341.00	\$ 226,987.00	\$ 190,276.95	\$ -	\$ 56,250.00	\$ -	\$ -	\$ 594,854.95
Sewer	\$ 90,864.00	\$ 230,224.00	\$ 207,479.45	\$ 206,894.00	\$ 206,894.00	\$ 239,303.00	\$ -	\$ 1,181,658.45
Garbage	\$ 41,232.00	\$ 144,636.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 185,868.00
Electric	\$ 354,733.00	\$ 294,321.00	\$ 225,000.00	\$ 225,000.00	\$ 225,000.00	\$ 331,448.00	\$ 255,652.00	\$ 1,911,154.00
Cemetery Tax Levy	\$ 32,962.00	\$ 16,001.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,963.00
Lillian Jones	\$ 888.00	\$ 649.00	\$ 224.76	\$ -	\$ -	\$ -	\$ -	\$ 1,761.76
Fire Tax Levy	\$ -	\$ 10,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,300.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 642,020.00	\$ 923,118.00	\$ 622,981.16	\$ 431,894.00	\$ 488,144.00	\$ 570,751.00	\$ 255,652.00	\$ 3,934,560.16

Funds that didn't participate in the cost allocation during the respective years.

TO:	2002	2003	2004	2005	2006	2007	2008	Totals
General Fund	\$ 554,466.00	\$ 62,990.00	\$ 301,632.63	\$ 455,755.00	\$ 753,665.00	\$ 573,927.00	\$ 735,108.00	\$ 3,437,543.63
Comm Improve	\$ -	\$ -	\$ 10,445.26	\$ 196.00	\$ 2,160.00	\$ 2,981.00	\$ 2,981.00	\$ 18,763.26
Electric Fund	\$ -	\$ -	\$ 5,088.17	\$ 10,047.00	\$ 31,400.00	\$ 24,514.00	\$ -	\$ 71,049.17
Water Fund	\$ -	\$ 1,154.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,154.00
Street & Alley	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,902.00	\$ 24,902.00
	\$ 554,466.00	\$ 64,144.00	\$ 317,166.06	\$ 465,998.00	\$ 787,225.00	\$ 601,422.00	\$ 762,991.00	\$ 3,553,412.06

FROM:	2002	2003	2004	2005	2006	2007	2008	Totals
Community Development	\$ 51,647.00	\$ -	\$ 16,812.51	\$ 14,274.00	\$ 19,536.00	\$ 18,852.00	\$ 9,147.00	\$ 130,268.51
Fire Department	\$ 18,968.00	\$ -	\$ 22,247.57	\$ 19,388.00	\$ 45,528.00	\$ 55,970.00	\$ 20,550.00	\$ 182,651.57
Recreation	\$ 30,006.00	\$ 1,086.00	\$ 254.30	\$ 853.00	\$ 27,184.00	\$ 26,054.00	\$ 25,541.00	\$ 110,978.30
Street & Alley	\$ 444,887.00	\$ 68.00	\$ -	\$ -	\$ 116,854.00	\$ 111,410.00	\$ 79,186.00	\$ 752,405.00
Visitor's Center	\$ 3,228.00	\$ 3,699.00	\$ 2,627.81	\$ 2,739.00	\$ 2,545.00	\$ 1,703.00	\$ 1,754.00	\$ 18,295.81
Cemetery	\$ -	\$ 56,160.00	\$ 93,536.13	\$ 52,224.00	\$ 54,308.00	\$ 40,158.00	\$ 36,530.00	\$ 332,916.13
LJ Museum	\$ -	\$ -	\$ -	\$ 599.00	\$ 255.00	\$ 24.00	\$ -	\$ 878.00
Econ Dev	\$ 3,814.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,814.00
Railroad	\$ 1,916.00	\$ 3,131.00	\$ 2,747.90	\$ 1,714.00	\$ 1,325.00	\$ 2,178.00	\$ 494.00	\$ 13,505.90
Water	\$ -	\$ -	\$ 632.98	\$ 225,847.90	\$ 192,639.40	\$ 255,644.80	\$ 269,292.60	\$ 944,057.68
Sewer	\$ -	\$ -	\$ 632.98	\$ 2,019.90	\$ 56,949.40	\$ 6,861.80	\$ 233,314.60	\$ 299,778.68
Garbage	\$ -	\$ -	\$ 125,050.20	\$ 83,485.30	\$ 94,878.80	\$ 79,599.60	\$ 81,888.20	\$ 464,902.10
Electric	\$ -	\$ -	\$ 52,623.68	\$ 62,853.90	\$ 175,222.40	\$ 2,966.80	\$ 5,293.60	\$ 298,960.38
	\$ 554,466.00	\$ 64,144.00	\$ 317,166.06	\$ 465,998.00	\$ 787,225.00	\$ 601,422.00	\$ 762,991.00	\$ 3,553,412.06

5 Yr	10 Yr	15 Yr	20 Yr	Annual	# Of	Annual
Repmt	Repmt	Repmt	Repmt	Repmt Amt	Yrs For	Repmt Amt
				2010	Repmt	2011
\$ 26,053.70	\$ 13,026.85	\$ 8,684.57	\$ 6,513.43	\$ 6,513.43	20	\$ 6,513.43
\$ 36,530.31	\$ 18,265.16	\$ 12,176.77	\$ 9,132.58	\$ 18,265.16	10	\$ 18,265.16
\$ 22,195.66	\$ 11,097.83	\$ 7,398.55	\$ 5,548.92	\$ 22,195.66	5	\$ 22,195.66
\$ 150,481.00	\$ 75,240.50	\$ 50,160.33	\$ 37,620.25			\$ -
\$ 3,659.16	\$ 1,829.58	\$ 1,219.72	\$ 914.79	\$ 18,295.81	1	\$ -
\$ 66,583.23	\$ 33,291.61	\$ 22,194.41	\$ 16,645.81	\$ 22,194.41	15	\$ 22,194.41
\$ 175.60	\$ 87.80	\$ 58.53	\$ 43.90	\$ 175.60	5	\$ 175.60
\$ 762.80	\$ 381.40	\$ 254.27	\$ 190.70	\$ 3,814.00	1	\$ -
\$ 2,701.18	\$ 1,350.59	\$ 900.39	\$ 675.30	\$ 13,505.90	1	\$ -
\$ 188,811.54	\$ 94,405.77	\$ 62,937.18	\$ 47,202.88	\$ 47,202.88	20	\$ 47,202.88
\$ 59,955.74	\$ 29,977.87	\$ 19,985.25	\$ 14,988.93	\$ 14,988.93	20	\$ 14,988.93
\$ 92,980.42	\$ 46,490.21	\$ 30,993.47	\$ 23,245.11	\$ 23,245.11	20	\$ 23,245.11
				\$ 298,960.38	1	\$ -
\$ 650,890.34	\$ 325,445.17	\$ 216,963.45	\$ 162,722.58	\$ 489,357.27		\$ 154,781.18