

Sponsor:

Colby/Peters

ORDINANCE NO. 54-23

AN ORDINANCE OF THE LEGISLATIVE AUTHORITY OF THE CITY OF JACKSON, OHIO DIRECTING THE DIRECTOR OF SAFETY AND SERVICE TO ENTER INTO AN AGREEMENT WITH JOHNSONS FIRE EQUIPMENT CO. FOR SCBAS EQUIPMENT, BOTTLES, MASKS, BATTERIES AND CHARGER FOR THE JACKSON FIRE DEPARTMENT AND DECLARING AN EMERGENCY.

WHEREAS, the Jackson Fire Department now has nine units that are no longer compliant with the current standards and needs additional SCBAS equipment, bottles, masks, batteries and charger that are compliant with current standards and are compatible with the equipment used by the eight other departments in Jackson County; and

WHEREAS, there is currently a program that will reduce the overall cost for purchase by approximately \$12,000 if purchased prior to October 31, 2023; and

WHEREAS, the City Fire Department has determined that the necessary equipment is available locally at a cost of \$81,803.50, after discount, from Johnsons Fire Equipment Co. and that it is the only authorized dealer in this area for MSA equipment and that MSA equipment is used by all other departments in Jackson County and will be compatible and interchangeable with their equipment; and

WHEREAS, this matter constitutes a real and present emergency for the reason that the SCBAS equipment, bottles, masks, batteries and charger are required and necessary for the protection of the health, safety and welfare of the City firefighters and for the preservation of the health, safety and welfare of the City of Jackson and its residents and that, under the authority of R.C. 735.051, the conditions obviate requirements for formal bidding and advertising for contracts

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Section 1. The legislative authority of the City of Jackson hereby authorizes the Director of Service and Public Safety of the City of Jackson, Ohio to enter an agreement with JOHNSONS FIRE EQUIPMENT CO. for an amount not to exceed \$81,803.50 and without bid, pursuant to R.C. sec. 735.051.

Section 2. This matter is hereby declared to be an emergency necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio.

It is hereby found and determined that all formal acts of this council concerning and relating to adoption of this Ordinance were adopted in an open meeting of this council and that the deliberations of the council and any of its committees resulted in such formal action, wherein meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 23rd
day of October, 2023.

David J. Fulle
President of Council

ATTEST:

Cinda Kuhn
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

[Signature]
Mayor

SPONSOR Newkirk / Elliott

ORDINANCE NO. 55-23

AN ORDINANCE FOR TRANSFER OF FIRE DEPARTMENT FUNDS FROM BUILDINGS AND OTHER STRUCTURES TO EQUIPMENT FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following transfer is necessary for purchase of equipment:

TRANSFER FROM

333-7930-54003	Buildings & Other Structures	\$100,000.00
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TRANSFER TO

333-7930-54002	Equipment	\$100,000.00
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Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that funds are available to purchase safety equipment needed by the Jackson Fire Department. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 23rd day of October, 2023.

Paul D. Fulmer
President of Council

ATTEST:

Cindi Kubie
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

Barbara
Mayor

SPONSOR

Elliott / Bopp

ORDINANCE NO. 56-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE GENERAL FUND: TRANSFER OUT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the fund set forth below is hereby modified to appropriate additional money as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
110-7750-56001	Transfer Out	\$300,000.00

Section 2. This matter constitutes an emergency as additional appropriation is needed to cover expenses in a timely manner. This Ordinance is hereby declared to be an emergency necessary to maintain the public health, safety and welfare so that expenses for the Street and Alley department can be timely paid. Therefore, this Ordinance shall go into effect as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

23rd PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this day of October, 2023.

David D. Galt
President of Council

ATTEST:

Cindy Kuhn
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

Raymond
Mayor



SPONSOR Elliott / Crabtree

ORDINANCE NO. 57-23

AN ORDINANCE FOR TRANSFER OF GENERAL FUNDS: TRANSFER OUT TO THE STREET & ALLEY: TRANSFER IN FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following transfer is necessary for pay expenses for the Street & Alley department:

From: General Fund

110-7750-56001

Transfer-Out \$300,000.00

To: Street & Alley

222-0900-40910

Transfer-In \$300,000.00

Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that funds are available to timely pay expenditures required by the Street & Alley department. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 23rd day of October, 2023.

Samuel P. Guth
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

[Signature]
Mayor

SPONSOR

Elliott Newkirk

ORDINANCE NO. 58-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE LILLIAN JONES OPERATING FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the fund set forth below is hereby modified to appropriate additional money to the Lillian Jones Operating Fund as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
230-7420-53002	Contractual Services	\$500.00
230-7420-53013	Supplies & Materials	\$1,000.00
230-7420-53011	Printing and Production	\$1,000.00
230-7420-53034	Dues & Subscriptions	\$500.00
230-7420-53042	Education & Training	\$907.39

Section 2. This matter constitutes an emergency as additional appropriation is needed to cover expenses in a timely manner. This Ordinance is hereby declared to be an emergency necessary to maintain the public health, safety and welfare so that expenses for the museum can be timely paid. Therefore, this Ordinance shall go into effect as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 23rd day of October, 2023.

David L. Juhn
President of Council

ATTEST:

Cindi Kubin
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

RANDY WINSKY
Mayor

Sponsor Colby / Peters

ORDINANCE NO. 59-23

AN ORDINANCE TO REPEAL AND AMEND ORD. 12-19 TO ESTABLISH A RANGE FOR AN ANNUAL SALARY FOR THE POSITION OF CHIEF OF POLICE AND DECLARING AN EMERGENCY.

WHEREAS, it has been determined that the rate of pay for the Chief of Police is insufficient in amount and in the form of hourly wages versus an annual salary and that it should be established as an annual salary, as set forth in Appendix "A", attached hereto and

WHEREAS, this matter constitutes an emergency as a properly compensated Chief of Police is necessary to attract and retain qualified personnel and to protect the health, safety and welfare of the City.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, OHIO THAT ORD. 12-19 IS HEREBY REPEALED AND AMENDED AS FOLLOWS:

Section 1: The legislative authority of the City of Jackson, Ohio hereby establishes a salary range as outlined within Appendix "A", for the position of Chief of Police and that the salary set forth therein shall be effective upon the first day of the next full two week pay period, following the effective date of this Ordinance. The Chief of Police shall be obligated to follow all guidelines as set forth in the City of Jackson Personnel Policies and Procedures Manual and all updated policies afterwards.

Core hours of work are established as Monday through Friday 8am to 4:30pm, the Chief will be placed on a flex schedule within the City's time-keeping system.

Rate increases, beginning on January 1, 2025, the Chief of Police will receive an increase in pay percentage equivalent to that of Sergeant under the City's Police Department's Teamsters contract for that date and ongoing annually thereafter.

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health and safety of the City of Jackson, Ohio in that it is necessary to implement the new wage as soon as possible. Therefore, this Ordinance shall

go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

23rd PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this day of October, 2023.

Samuel R. Fuller
President of Council

ATTEST:

Cimickuh
Clerk of the Legislative Authority

Approved this 23rd day of October, 2023.

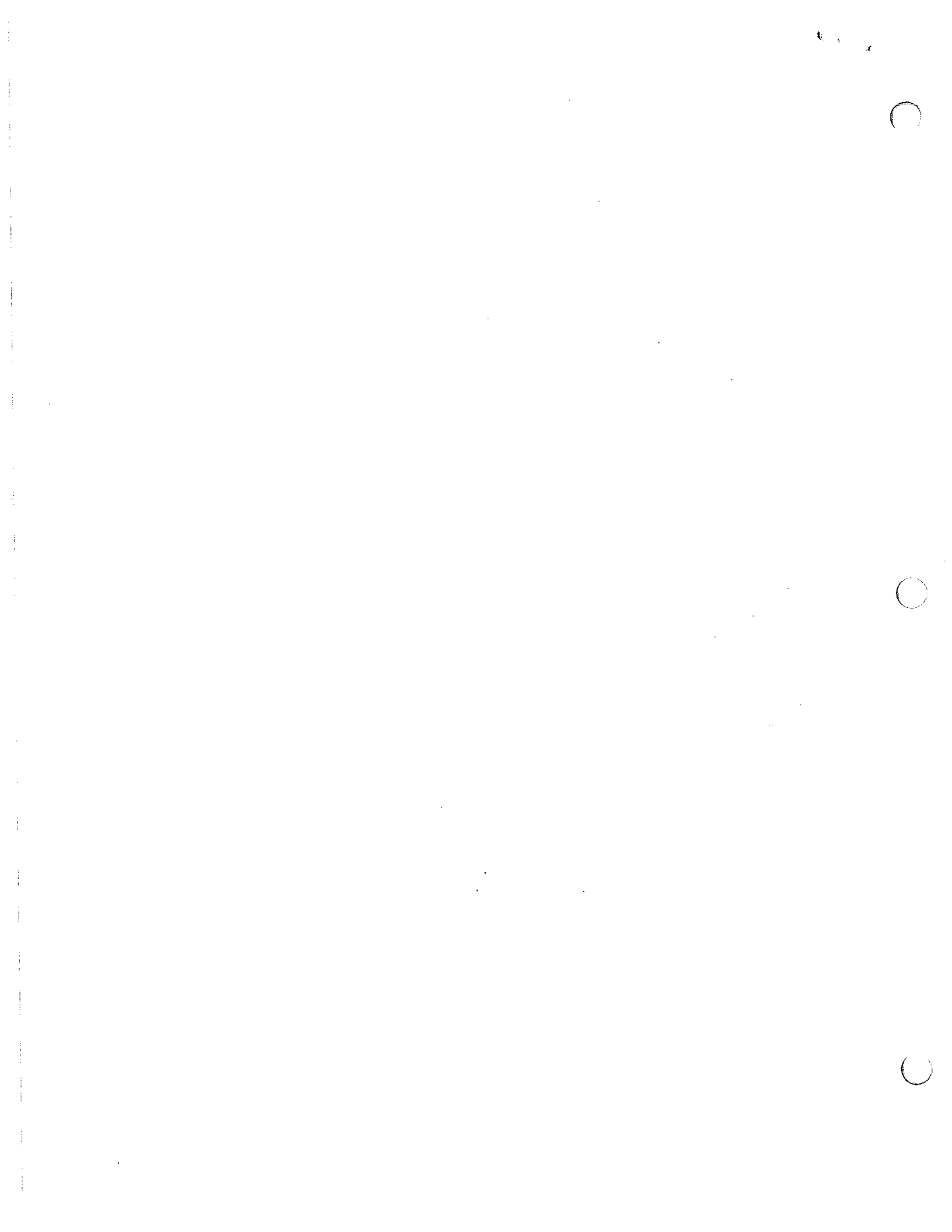
Bronckman
Mayor

Appendix "A"

1. Each January 1st, beginning in 2025, each step will increase by the same percentage as the percentage received by the Sergeants they manage / support and the salary schedule will be updated.
2. All benefits will be aligned with the City of Jackson Personnel Policies and Procedures Manual.
3. Initial "Step" placement will be determined by the Service Director and Mayor.
4. Step adjustment will be performance based, as determined by the Service Director and Mayor, not longevity.

STEP

1. \$65,000
2. \$67,600
3. \$70,200
4. \$72,800
5. \$75,400
6. \$78,000
7. \$80,600
8. \$83,200
9. \$85,800
10. \$88,400



Sponsor Peters/Colby

ORDINANCE NO. 60-23

AN ORDINANCE TO REVISE THE CODIFIED ORDINANCES BY
ADOPTING CURRENT REPLACEMENT PAGES THERETO AND
DECLARING AN EMERGENCY.

WHEREAS, certain provisions within the Codified Ordinances should be amended to conform with current State law as required by the Ohio Constitution; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, the Walter H. Drane Company has prepared a supplement containing such amendments; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO; as follows:

Section One. That, in accordance with Ohio R.C. 731.23, the ordinances of the City of Jackson, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the September 2023 Replacement Pages to the Codified Ordinances are hereby approved and adopted.

Section Two. That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State law:

Traffic Code

None at this time

General Offenses Code

None at this time

Section Three. That the complete text of the sections of the Codified Ordinances listed above are set forth in full in the current replacement pages to the Codified Ordinances which are hereby attached to this ordinance as Exhibit A. Any summary publication of this ordinance shall include a complete listing of these sections. Notice of adoption of each new section by reference to its title shall constitute sufficient publication of new matter contained therein.

Section Four. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare and safety and for the further reason that there exists an imperative necessity for the earliest publication and distribution of the current replacement pages to the officials and residents of the City, so as to facilitate administration, daily operation and avoid practical and legal entanglements. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor.

Section Five. In the event that the Ordinance receives majority vote for passage, but

fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

PASSED AND ADOPTED by the City Council of the City of Jackson, Ohio on this 13th day of November 2023.

Ronald L. Fuller
President of Council

ATTEST:
Cindi Kuhn
Clerk of Council

Approved this 13th day of November, 2023

Raymond
Mayor

SPONSOR ELLIOTT / Crabtree

ORDINANCE NO. 61-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE COMMUNITY IMPROVEMENT FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the fund set forth below is hereby modified to appropriate additional money to the Community Improvement Fund number 228 as follows:

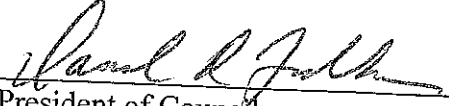
<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
228-7625-56010	Cash Advance Out	\$250,000.00

Section 2. This matter constitutes an emergency as additional appropriation is needed to cover expenses related to the Hammertown Lake Improvements project in a timely manner. This Ordinance is hereby declared to be an emergency necessary to maintain the public health, safety and welfare so that expenses for the museum can be timely paid. Therefore, this Ordinance shall go into effect as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 13th day of November, 2023.


President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RAYMOND
Mayor

SPONSOR Newkirk / Peters

ORDINANCE NO. 62-23

**AN ORDINANCE FOR TRANSFER OF COMMUNITY IMPROVEMENT:
CASH ADVANCE OUT TO THE HAMMERTOWN LAKE
IMPROVEMENTS PROJECT FUND: ADVANCE IN AND DECLARING
AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following transfer is necessary for pay expenses for the Hammertown Lake Improvements Project:

Advance From:

228-7625-56010 Community Improvement: Cash Advance Out \$250,000.00

Advance To:

422-0900-40915 Hammertown Lake Improvements
Project Fund: Advance In \$250,000.00

Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that funds are available to timely pay expenditures required for the Hammertown Lake Improvements Project until grant funds are received. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 13th day of November, 2023.

David L. Felt
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RANDY
Mayor

SPONSOR Newkirk / Colby

ORDINANCE NO. 63-23

AN ORDINANCE CREATING THREE NEW FUNDS RELATED TO THE APPALACHIAN COMMUNITY GRANT PROGRAM, 2024 FEMA FUNDS, AND THE DOWNTOWN WATERLINE PROJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The funds set forth below are hereby created and numbered as follows:

- Fund # 201** **APPALACHIAN COMMUNITY GRANT PROGRAM FUND**
- Fund # 202** **2024 FEMA FLOOD MITIGATION FUND**
- Fund # 451** **DOWNTOWN WATERLINE PROJECT FUND**

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as these funds must be established to accept grant proceeds and other revenue related to the Appalachian Community Grant Program, the 2024 FEMA Flood Mitigation funds, and the Downtown Waterline Project and to properly account and track the funds in each. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

13th PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this day of November, 2023.

[Signature]
President of Council

ATTEST:
[Signature]
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

[Signature]
Mayor



SPONSOR Peters / Newshuk

ORDINANCE NO. 64-23

AN ORDINANCE CREATING TWO NEW FUNDS RELATED TO THE CLINTON / TAFT SEWER REPAIR PROJECT, AND THE MAIN STREET SEWER LINING PROJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The funds set forth below are hereby created and numbered as follows:

Fund # 419 **Clinton / Taft Sewer Repair Project**

Fund # 423 **Main Street Sewer Lining Project**

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as these funds must be established to accept grant proceeds and other revenue related to the Clinton / Taft Sewer Repair and the Main Street Lining projects and to properly account and track the funds in each. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

13th PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this day of November, 2023.

Ronald E. Galt
President of Council

ATTEST:

Cinda Kuhn
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RANDY
Mayor



SPONSOR Bopp / Colby

ORDINANCE NO. 65-23

AN ORDINANCE CREATING FUND NO. 203, BUILDING & CAPITAL OUTLAY FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The funds set forth below are hereby created and numbered as follows:

Fund # 203 Building & Capital Outlay Fund

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as this fund must be established to account for funds to be used for building and capital outlay expenses. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 13th day of November, 2023.

David J. Galt
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RANDY MANN
Mayor



SPONSOR Elliott / Crabtree

ORDINANCE NO. 66-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE CITY INCOME TAX FUND; TRANSFER OUT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the fund set forth below is hereby modified to appropriate additional money to the City Income Tax Fund number 234 as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
234-7750-56001	Transfer Out	\$600,000.00

Section 2. This matter constitutes an emergency as an additional appropriation is needed to move funds to 203 Building & Capital Outlay Fund to cover expenditures in a timely manner. This Ordinance is hereby declared to be an emergency necessary to maintain public health, safety and welfare so that expenses can be timely paid. Therefore, this Ordinance shall go into effect as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 13th day of November, 2023.

Paul D. Fuller
President of Council

ATTEST:

Conni Kuhn
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RANDY JAMES
Mayor

SPONSOR Newkirk / Colby

ORDINANCE NO. 67-23

**AN ORDINANCE FOR TRANSFER OF CITY INCOME TAX FUND:
TRANSFER OUT TO THE BUILDING & CAPITAL OUTLAY FUND:
TRANSFER IN AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following transfer is necessary for pay expenses from the Building & Capital Outlay fund:

TRANSFER FROM

234-7750-56001 City Income Tax Fund: Transfer Out \$600,000.00

TRANSFER TO

203-0900-40910 Building & Capital Outlay: Transfer In \$600,000.00

Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that funds are available to timely pay expenditures as required. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 13th day of November, 2023.

Raul D. Jilka
President of Council

ATTEST:

Cinici Kubra
Clerk of the Legislative Authority

Approved this 13th day of November, 2023.

RANDY
Mayor

SPONSOR Elliot / Peters

ORDINANCE NO. 68-23

AN ORDINANCE ESTABLISHING APPROPRIATIONS FOR THE YEAR 2024 BEGINNING JANUARY 1, 2024 AND THROUGH DECEMBER 31, 2024 AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: City funds are hereby appropriated for the year 2023, effective January 1, 2024 and ending December 31, 2024, as set forth in Exhibit "A", which is attached hereto and made a part hereof.

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio for the reason that it is necessary to adopt an appropriation ordinance for the year 2024 to permit the ordinary business of the City to continue after the expiration of the current appropriation budget and to be effective by the first day of January 1, 2024, as required by Ohio law. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

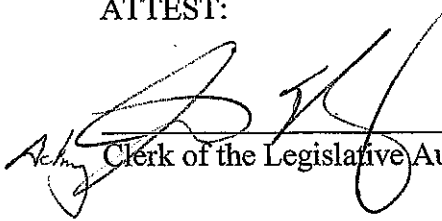
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the City of Jackson on this 11th day of DEC, 2023.




President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 11th day of DECEMBER, 2023.



Mayor

Revised 11.27.23

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
110 - GENERAL FUND - Auditor	
52 - Personal Services	\$401,800.00
53 - Operations & Maintenance	\$14,100.00
54 - Capital Outlay	\$9,500.00
110 - GENERAL FUND - Auditor Total	\$425,400.00
110 - GENERAL FUND - City Engineer	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - City Engineer Total	\$0.00
110 - GENERAL FUND - City Law Director	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - City Law Director Total	\$0.00
110 - GENERAL FUND - Council	
52 - Personal Services	\$66,766.55
53 - Operations & Maintenance	\$32,800.00
54 - Capital Outlay	\$7,500.00
110 - GENERAL FUND - Council Total	\$107,066.55
110 - GENERAL FUND - DEPT: 7745	
52 - Personal Services	\$1,600.00
53 - Operations & Maintenance	\$700.00
110 - GENERAL FUND - DEPT: 7745 Total	\$2,300.00
110 - GENERAL FUND - Fire	
52 - Personal Services	\$116,676.34
53 - Operations & Maintenance	\$20,500.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - Fire Total	\$137,176.34
110 - GENERAL FUND - General Government	
53 - Operations & Maintenance	\$446,100.00
54 - Capital Outlay	\$35,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$650,000.00
110 - GENERAL FUND - General Government Total	\$1,131,100.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
110 - GENERAL FUND - IT	
52 - Personal Services	\$332,794.00
53 - Operations & Maintenance	\$37,800.00
54 - Capital Outlay	\$10,000.00
110 - GENERAL FUND - IT Total	\$380,594.00
110 - GENERAL FUND - Mayor	
52 - Personal Services	\$92,150.00
53 - Operations & Maintenance	\$1,575.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - Mayor Total	\$93,725.00
110 - GENERAL FUND - Mechanical	
52 - Personal Services	\$199,093.25
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - Mechanical Total	\$199,093.25
110 - GENERAL FUND - Police	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$2,294.52
110 - GENERAL FUND - Police Total	\$2,294.52
110 - GENERAL FUND - Recreation	
52 - Personal Services	\$45,000.00
53 - Operations & Maintenance	\$0.00
110 - GENERAL FUND - Recreation Total	\$45,000.00
110 - GENERAL FUND - Safety Dept	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$16,500.00
54 - Capital Outlay	\$0.00
110 - GENERAL FUND - Safety Dept Total	\$16,500.00
110 - GENERAL FUND - Service Administration	
52 - Personal Services	\$631,100.00
53 - Operations & Maintenance	\$69,250.00
54 - Capital Outlay	\$338,000.00
110 - GENERAL FUND - Service Administration Total	\$1,038,350.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
110 - GENERAL FUND - Treasurer	
52 - Personal Services	\$11,800.00
53 - Operations & Maintenance	\$800.00
110 - GENERAL FUND - Treasurer Total	\$12,600.00
221 - CEMETERY FUND - Cemetery	
52 - Personal Services	\$76,600.00
53 - Operations & Maintenance	\$54,000.00
54 - Capital Outlay	\$118,604.94
56 - Transfers & Reimbursements	\$0.00
221 - CEMETERY FUND - Cemetery Total	\$249,204.94
222 - STREET C.M. & R FUND - Street & Alley Dept	
52 - Personal Services	\$643,300.00
53 - Operations & Maintenance	\$72,300.00
54 - Capital Outlay	\$57,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
222 - STREET C.M. & R FUND - Street & Alley Dept Total	\$772,600.00
223 - PERMISSIVE TAX FUND - Mechanical	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$15,000.00
54 - Capital Outlay	\$125,000.00
56 - Transfers & Reimbursements	\$0.00
223 - PERMISSIVE TAX FUND - Mechanical Total	\$140,000.00
224 - STATE HIGHWAY FUND - STATE HIGHWAY FUND	
53 - Operations & Maintenance	\$8,000.00
54 - Capital Outlay	\$69,570.71
56 - Transfers & Reimbursements	\$0.00
224 - STATE HIGHWAY FUND - STATE HIGHWAY FUND Total	\$77,570.71
225 - POLICE TASK FORCE - Police	
52 - Personal Services	\$0.00
54 - Capital Outlay	\$0.00
225 - POLICE TASK FORCE - Police Total	\$0.00
226 - EDWIN JONES PARK FUND - Eddie Jones Park	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$4,200.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
54 - Capital Outlay	\$0.00
226 - EDWIN JONES PARK FUND - Eddie Jones Park Total	\$4,200.00
227 - CEMETERY TAX LEVY FUND - Cemetery	
52 - Personal Services	\$176,100.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
227 - CEMETERY TAX LEVY FUND - Cemetery Total	\$176,100.00
227 - CEMETERY TAX LEVY FUND - Street & Alley Dept	
53 - Operations & Maintenance	\$0.00
227 - CEMETERY TAX LEVY FUND - Street & Alley Dept Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Auditor	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$2,500.00
228 - COMMUNITY IMPROVEMENT - Auditor Total	\$2,500.00
228 - COMMUNITY IMPROVEMENT - City Engineer	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
228 - COMMUNITY IMPROVEMENT - City Engineer Total	\$0.00
228 - COMMUNITY IMPROVEMENT - City Law Director	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - City Law Director Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Community Improvements	
53 - Operations & Maintenance	\$20,000.00
54 - Capital Outlay	\$50,000.00
55 - Debt Services	\$16,026.12
56 - Transfers & Reimbursements	\$0.00
228 - COMMUNITY IMPROVEMENT - Community Improvements Total	\$86,026.12
228 - COMMUNITY IMPROVEMENT - Council	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Council Total	\$0.00
228 - COMMUNITY IMPROVEMENT - DEPT: 7526	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - DEPT: 7526 Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Fire	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Fire Total	\$0.00
228 - COMMUNITY IMPROVEMENT - General Government	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$100,000.00
228 - COMMUNITY IMPROVEMENT - General Government	\$100,000.00
228 - COMMUNITY IMPROVEMENT - IT	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - IT Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Mayor	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
228 - COMMUNITY IMPROVEMENT - Mayor Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Mechanical	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Mechanical Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Police	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
228 - COMMUNITY IMPROVEMENT - Police Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Safety Dept	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
228 - COMMUNITY IMPROVEMENT - Safety Dept Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Service Administration	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
228 - COMMUNITY IMPROVEMENT - Service Administratic	\$0.00
228 - COMMUNITY IMPROVEMENT - Sewer Dept	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Sewer Dept Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Street & Alley Dept	
53 - Operations & Maintenance	\$20,000.00
54 - Capital Outlay	\$100,000.00
228 - COMMUNITY IMPROVEMENT - Street & Alley Dept Total	\$120,000.00
228 - COMMUNITY IMPROVEMENT - Treasurer	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Treasurer Total	\$0.00
228 - COMMUNITY IMPROVEMENT - Water Dept	
53 - Operations & Maintenance	\$0.00
228 - COMMUNITY IMPROVEMENT - Water Dept Total	\$0.00
229 - MEDIPORT FUND - Mediport	
53 - Operations & Maintenance	\$0.00
229 - MEDIPORT FUND - Mediport Total	\$0.00
230 - LILLIAN JONES MUSEUM OPR FUND - Museum Maintenance	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$29,900.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
230 - LILLIAN JONES MUSEUM OPR FUND - Museum Maint	\$29,900.00
231 - CATCH PROGRAM - Recreation	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
231 - CATCH PROGRAM - Recreation Total	\$0.00
232 - CONT PROF DEVELOPMENT FUND - Police	
53 - Operations & Maintenance	\$3,038.86
232 - CONT PROF DEVELOPMENT FUND - Police Total	\$3,038.86
234 - CITY INCOME TAX FUND - General Government	
53 - Operations & Maintenance	\$125,000.00
234 - CITY INCOME TAX FUND - General Government Total	\$125,000.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
234 - CITY INCOME TAX FUND - Police	
52 - Personal Services	\$1,982,300.00
53 - Operations & Maintenance	\$472,301.14
54 - Capital Outlay	\$170,000.00
234 - CITY INCOME TAX FUND - Police Total	\$2,624,601.14
234 - CITY INCOME TAX FUND - Sewer Dept	
54 - Capital Outlay	\$335,045.00
234 - CITY INCOME TAX FUND - Sewer Dept Total	\$335,045.00
234 - CITY INCOME TAX FUND - Street & Alley Dept	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$184,317.92
54 - Capital Outlay	\$1,000,000.00
234 - CITY INCOME TAX FUND - Street & Alley Dept Total	\$1,184,317.92
234 - CITY INCOME TAX FUND - Water Dist/WW Collection	
54 - Capital Outlay	\$300,000.00
234 - CITY INCOME TAX FUND - Water Dist/WW Collection	\$300,000.00
235 - COMMUNITY DEVELOPMENT - COMM ENV. PROGRAM INCOME	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
235 - COMMUNITY DEVELOPMENT - COMM ENV. PROGR	\$0.00
236 - PROGRAM INCOME FUND - COMM ENV. REHAB POST 1982	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
236 - PROGRAM INCOME FUND - COMM ENV. REHAB PO	\$0.00
236 - PROGRAM INCOME FUND - FHA ADMINISTRATION	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
236 - PROGRAM INCOME FUND - FHA ADMINISTRATION 1	\$0.00
237 - FUND 237 - CDBG - IMPLEMENTATION	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
237 - FUND 237 - CDBG - IMPLEMENTATION Total	\$0.00
237 - FUND 237 - CDBG - PRIVATE REHABILITATION	
53 - Operations & Maintenance	\$0.00
237 - FUND 237 - CDBG - PRIVATE REHABILITATION Total	\$0.00
237 - FUND 237 - CDBG - PROGRAM EXPENSE	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
237 - FUND 237 - CDBG - PROGRAM EXPENSE Total	\$0.00
237 - FUND 237 - DEPT: 7411	
53 - Operations & Maintenance	\$0.00
237 - FUND 237 - DEPT: 7411 Total	\$0.00
238 - PROGRAM INCOME (HOME) - CDBG - PRIVATE REHABILITATION	
53 - Operations & Maintenance	\$0.00
238 - PROGRAM INCOME (HOME) - CDBG - PRIVATE REH	\$0.00
238 - PROGRAM INCOME (HOME) - CDBG - PROGRAM EXPENSE	
53 - Operations & Maintenance	\$0.00
238 - PROGRAM INCOME (HOME) - CDBG - PROGRAM EX	\$0.00
238 - PROGRAM INCOME (HOME) - COMM ENV. REHAB POST 1982	
53 - Operations & Maintenance	\$0.00
238 - PROGRAM INCOME (HOME) - COMM ENV. REHAB P	\$0.00
239 - FHA GRANT - Dept: 7430	
53 - Operations & Maintenance	\$0.00
239 - FHA GRANT - Dept: 7430 Total	\$0.00
239 - FHA GRANT - FHA ADMINISTRATION	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
239 - FHA GRANT - FHA ADMINISTRATION Total	\$0.00
240 - P.A.R.K. FUND - REGIONAL KNOWLEDGE	
53 - Operations & Maintenance	\$0.00
240 - P.A.R.K. FUND - REGIONAL KNOWLEDGE Total	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND - Auditor	
53 - Operations & Maintenance	\$195,704.43
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND -	\$195,704.43
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND - General Government	
53 - Operations & Maintenance	\$180,000.00
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND -	\$180,000.00
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND - Sewer Dept	
53 - Operations & Maintenance	\$106,512.00
241 - CORONAVIRUS LOCAL FISCAL RECOVERY FUND -	\$106,512.00
242 - L.E.P.C. FUND - Fire	
53 - Operations & Maintenance	\$0.00
242 - L.E.P.C. FUND - Fire Total	\$0.00
243 - FIRE DEPT GRANT H.B.111 - Fire	
53 - Operations & Maintenance	\$0.00
243 - FIRE DEPT GRANT H.B.111 - Fire Total	\$0.00
244 - ENFORCEMENT & EDUCATION - Police	
53 - Operations & Maintenance	\$0.00
244 - ENFORCEMENT & EDUCATION - Police Total	\$0.00
245 - CDBG REVOLVING LOAN FUND - BASIC UTIL (RAILROAD)	
53 - Operations & Maintenance	\$0.00
55 - Debt Services	\$0.00
245 - CDBG REVOLVING LOAN FUND - BASIC UTIL (RAIL)	\$0.00
245 - CDBG REVOLVING LOAN FUND - CDBG - PROGRAM EXPENSE	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
245 - CDBG REVOLVING LOAN FUND - CDBG - PROGRAM	\$0.00
246 - LOCAL CORONAVIRUS RELIEF FUND - DEPT: 7751	
53 - Operations & Maintenance	\$0.00
246 - LOCAL CORONAVIRUS RELIEF FUND - DEPT: 7751	\$0.00
247 - DAYCARE PROJECT FUND - CDBG - PROGRAM EXPENSE	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
247 - DAYCARE PROJECT FUND - CDBG - PROGRAM EXP	\$0.00
248 - POLICE EQUIPMENT - BASIC UTIL (RAILROAD)	
54 - Capital Outlay	\$0.00
248 - POLICE EQUIPMENT - BASIC UTIL (RAILROAD) Tot:	\$0.00
248 - POLICE EQUIPMENT - Police	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
248 - POLICE EQUIPMENT - Police Total	\$0.00
249 - FUND 249 - CDBG - PROGRAM EXPENSE	
52 - Personal Services	\$0.00
249 - FUND 249 - CDBG - PROGRAM EXPENSE Total	\$0.00
251 - DARE FUND - Police	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
251 - DARE FUND - Police Total	\$0.00
252 - FUND 252 - Police	
52 - Personal Services	\$0.00
252 - FUND 252 - Police Total	\$0.00
253 - JIM MCKITTERICK PARK - Eddie Jones Park	
53 - Operations & Maintenance	\$0.00
253 - JIM MCKITTERICK PARK - Eddie Jones Park Total	\$0.00
254 - PARTY IN THE PARK - Eddie Jones Park	
53 - Operations & Maintenance	\$0.00
254 - PARTY IN THE PARK - Eddie Jones Park Total	\$0.00
255 - CITY GARDEN CLUB FUND - Eddie Jones Park	
53 - Operations & Maintenance	\$0.00
255 - CITY GARDEN CLUB FUND - Eddie Jones Park Total	\$0.00
255 - CITY GARDEN CLUB FUND - ODOT GRANT MCNALLY PITTSBURGH	
53 - Operations & Maintenance	\$0.00
255 - CITY GARDEN CLUB FUND - ODOT GRANT MCNALL	\$0.00
256 - LAW ENFORCEMENT TRUST FUND - Police	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
256 - LAW ENFORCEMENT TRUST FUND - Police Total	\$0.00
257 - AIR QUALITY ENCHANCEMENT GRANT - TREE PURCHASING & PLANTING	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
257 - AIR QUALITY ENCHANCEMENT GRANT - TREE PUR	\$0.00
258 - FUND 258 - Dept: 7590	
53 - Operations & Maintenance	\$0.00
258 - FUND 258 - Dept: 7590 Total	\$0.00
259 - MANPOWER PARK BRICK - MANPOWER PARK BRICK	
53 - Operations & Maintenance	\$0.00
259 - MANPOWER PARK BRICK - MANPOWER PARK BRIC	\$0.00
260 - RAILROAD REHABILITATION - BASIC UTIL (RAILROAD)	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
260 - RAILROAD REHABILITATION - BASIC UTIL (RAILRO	\$0.00
261 - COPS FAST GRANT - Police	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
261 - COPS FAST GRANT - Police Total	\$0.00
262 - FUND 262 - FUND 262	
53 - Operations & Maintenance	\$0.00
262 - FUND 262 - FUND 262 Total	\$0.00
263 - JACKSON COMMUNITY POLICE GRANT - Police	
53 - Operations & Maintenance	\$0.00
263 - JACKSON COMMUNITY POLICE GRANT - Police Tot	\$0.00
264 - COPS MORE GRANT - Police	
52 - Personal Services	\$0.00
264 - COPS MORE GRANT - Police Total	\$0.00
265 - HANDICAP PLAYGROUND EQUIPMENT - LEIS TIME ACT. RECREATION	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
265 - HANDICAP PLAYGROUND EQUIPMENT - LEIS TIME	\$0.00
266 - COPS UNIVERSAL HIRING - Police	
52 - Personal Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
266 - COPS UNIVERSAL HIRING - Police Total	\$0.00
267 - JACKSON COMMUNITY POLICE 1997 - Police	
53 - Operations & Maintenance	\$0.00
267 - JACKSON COMMUNITY POLICE 1997 - Police Total	\$0.00
268 - LAW ENFORCEMENT BLOCK GRANT - Police	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
268 - LAW ENFORCEMENT BLOCK GRANT - Police Total	\$0.00
269 - RAILROAD REHABILITATION (FEMA) - BASIC UTIL (RAILROAD)	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
269 - RAILROAD REHABILITATION (FEMA) - BASIC UTIL (I	\$0.00
270 - CDBG-DOWNTOWN REVITALIZATION - Jackson Economic Development	
53 - Operations & Maintenance	\$0.00
270 - CDBG-DOWNTOWN REVITALIZATION - Jackson Eco	\$0.00
271 - FEMA-INSPECTIONS - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
271 - FEMA-INSPECTIONS - FEMA FUNDS Total	\$0.00
272 - FEMA-GENERAL - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
272 - FEMA-GENERAL - FEMA FUNDS Total	\$0.00
272 - FEMA-GENERAL - OHIO RAIL COMMISSION	
56 - Transfers & Reimbursements	\$0.00
272 - FEMA-GENERAL - OHIO RAIL COMMISSION Total	\$0.00
273 - COMMUNITY HOUSING IMPR PROGRAM - CHIP GRANT	
53 - Operations & Maintenance	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
273 - COMMUNITY HOUSING IMPR PROGRAM - CHIP GRA	\$0.00
274 - PROBLEM SOLVING GRANT - Police	
53 - Operations & Maintenance	\$0.00
274 - PROBLEM SOLVING GRANT - Police Total	\$0.00
275 - DRUG OFFENSE FUND - Police	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
275 - DRUG OFFENSE FUND - Police Total	\$0.00
276 - COMMUNITY POLICING 1998 - Police	
53 - Operations & Maintenance	\$0.00
276 - COMMUNITY POLICING 1998 - Police Total	\$0.00
277 - FLOOD MITIGATION PROJECT - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
277 - FLOOD MITIGATION PROJECT - FEMA FUNDS Total	\$0.00
278 - COMMUNITY POLICING GRANT 1999 - Police	
53 - Operations & Maintenance	\$0.00
278 - COMMUNITY POLICING GRANT 1999 - Police Total	\$0.00
279 - SCHOOL-BASED PARTNERSHIP GRANT - Police	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
279 - SCHOOL-BASED PARTNERSHIP GRANT - Police Tot	\$0.00
280 - TROOPS TO COPS GRANT - Police	
53 - Operations & Maintenance	\$0.00
280 - TROOPS TO COPS GRANT - Police Total	\$0.00
281 - VIOLENCE AGAINST WOMEN ACT GRA - Police	
53 - Operations & Maintenance	\$0.00
281 - VIOLENCE AGAINST WOMEN ACT GRA - Police Tota	\$0.00
282 - LAW ENFORCEMENT BLOCK GRANT SU - Police	
52 - Personal Services	\$0.00
282 - LAW ENFORCEMENT BLOCK GRANT SU - Police To	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
283 - CHIP FY '99 GRANT - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
283 - CHIP FY '99 GRANT - CHIP GRANT Total	\$0.00
284 - 1999 SCHOOL-BASED PARTNERSHIP - Police	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
284 - 1999 SCHOOL-BASED PARTNERSHIP - Police Total	\$0.00
285 - JACKSON CO ECONOMIC DEVELOPOMEN - Jackson Economic Development	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
285 - JACKSON CO ECONOMIC DEVELOPOMEN - Jackson	\$0.00
286 - MEMORIAL BUILDING AUDITORIUM - General Government	
53 - Operations & Maintenance	\$0.00
286 - MEMORIAL BUILDING AUDITORIUM - General Gover	\$0.00
287 - FIRE DEPT.-SPECIAL EQUIPMENT - Fire	
54 - Capital Outlay	\$0.00
287 - FIRE DEPT.-SPECIAL EQUIPMENT - Fire Total	\$0.00
288 - FEMA-FIRE TRUCK - Fire	
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
288 - FEMA-FIRE TRUCK - Fire Total	\$0.00
289 - CHIP-ROUND 13 - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
289 - CHIP-ROUND 13 - CHIP GRANT Total	\$0.00
290 - FEMA-FIRE GEAR - Fire	
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
290 - FEMA-FIRE GEAR - Fire Total	\$0.00
291 - CHIP-15 GRANT - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
291 - CHIP-15 GRANT - CHIP GRANT Total	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
291 - CHIP-15 GRANT - DEPT: 7427	
53 - Operations & Maintenance	\$0.00
291 - CHIP-15 GRANT - DEPT: 7427 Total	\$0.00
292 - 2006 COMMUNITY HOUSING IMPROVE - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
292 - 2006 COMMUNITY HOUSING IMPROVE - CHIP GRAN	\$0.00
293 - 2008 FEMA GRANT FUND - Fire	
54 - Capital Outlay	\$0.00
293 - 2008 FEMA GRANT FUND - Fire Total	\$0.00
294 - 2009 CHIP GRANT FUND - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
294 - 2009 CHIP GRANT FUND - CHIP GRANT Total	\$0.00
295 - 2011 CHIP GRANT FUND - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
295 - 2011 CHIP GRANT FUND - CHIP GRANT Total	\$0.00
296 - 2013 CHIP GRANT FUND - CHIP GRANT	
53 - Operations & Maintenance	\$0.00
296 - 2013 CHIP GRANT FUND - CHIP GRANT Total	\$0.00
297 - MICROMONITORING EFF STUDY FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
297 - MICROMONITORING EFF STUDY FUND - Sewer Dep	\$0.00
298 - FEMA FLOOD MITIGATION FUND - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
298 - FEMA FLOOD MITIGATION FUND - FEMA FUNDS To1	\$0.00
299 - DOWNTOWN & PARK IMPROVEMENT FUND - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
299 - DOWNTOWN & PARK IMPROVEMENT FUND - FEMA	\$0.00
330 - DEBT SERVICE-GENERAL - DEPT: 7911	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
55 - Debt Services	\$0.00
330 - DEBT SERVICE-GENERAL - DEPT: 7911 Total	\$0.00
331 - DEBT SERVICE-ELECTRIC - DEBT SERVICE G O BOND RETIREM	
53 - Operations & Maintenance	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
331 - DEBT SERVICE-ELECTRIC - DEBT SERVICE G O BO	\$0.00
332 - FIRE TAX LEVY FUND - SECURITY OF PERSONS & PROPERTY - Fire Tax Levy	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$105,600.00
54 - Capital Outlay	\$20,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$25,000.00
332 - FIRE TAX LEVY FUND - SECURITY OF PERSONS & P	\$150,600.00
333 - FIRE TAX LEVY FUND (1995) - SECURITY OF PERSONS & PROPERTY - Fire Tax Lev	
53 - Operations & Maintenance	\$7,700.00
54 - Capital Outlay	\$30,000.00
55 - Debt Services	\$56,857.37
333 - FIRE TAX LEVY FUND (1995) - SECURITY OF PERSO	\$94,557.37
399 - RIGHT OF WAYS - Street & Alley Dept	
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
399 - RIGHT OF WAYS - Street & Alley Dept Total	\$0.00
401 - BROADWAY ST WATER PROJECT - Water Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
401 - BROADWAY ST WATER PROJECT - Water Dept Tota	\$0.00
403 - CDBG FORMULA GRANT - CAP. IMP. PROJ (DIAMOND)	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
403 - CDBG FORMULA GRANT - CAP. IMP. PROJ (DIAMO)	\$0.00
404 - ICE PLANT BUILDING PROJECT - Community Improvements	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
404 - ICE PLANT BUILDING PROJECT - Community Impro	\$0.00
405 - ELECTRIC CONSTRUCTION - Electric Dept	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
405 - ELECTRIC CONSTRUCTION - Electric Dept Total	\$0.00
406 - BIKE PATH PROJECT - Recreation	
53 - Operations & Maintenance	\$0.00
406 - BIKE PATH PROJECT - Recreation Total	\$0.00
407 - ST RT 93 WATER MAIN PROJECT FU - Water Dept	
54 - Capital Outlay	\$0.00
407 - ST RT 93 WATER MAIN PROJECT FU - Water Dept Tr	\$0.00
409 - WATER PLANT DEWATERING PROJECT - Water Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
409 - WATER PLANT DEWATERING PROJECT - Water Dep	\$0.00
410 - WATER PLANT PROJECT FUND - Water Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
410 - WATER PLANT PROJECT FUND - Water Dept Total	\$0.00
411 - Mill Street Sewer Project Fund - Sewer Dept	
53 - Operations & Maintenance	\$0.00
411 - Mill Street Sewer Project Fund - Sewer Dept Total	\$0.00
411 - Mill Street Sewer Project Fund - Street & Alley Dept	
56 - Transfers & Reimbursements	\$0.00
411 - Mill Street Sewer Project Fund - Street & Alley Dept 1	\$0.00
412 - Mill Street Water Project Fund - Water Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
412 - Mill Street Water Project Fund - Water Dept Total	\$0.00
413 - MILL STREET SEWER REPLACEMENT PROJECT FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
413 - MILL STREET SEWER REPLACEMENT PROJECT FU	\$0.00
413 - MILL STREET SEWER REPLACEMENT PROJECT FUND - Street & Alley Dept	
56 - Transfers & Reimbursements	\$0.00
413 - MILL STREET SEWER REPLACEMENT PROJECT FU	\$0.00
414 - SEWER PLANT IMPROVEMENT PROJEC - Sewer Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
414 - SEWER PLANT IMPROVEMENT PROJEC - Sewer De	\$0.00
415 - FUND 415 - ELECTRIC, CAPITAL PROJECTS	
53 - Operations & Maintenance	\$0.00
55 - Debt Services	\$0.00
415 - FUND 415 - ELECTRIC, CAPITAL PROJECTS Total	\$0.00
416 - ELECTRIC IMP-JACKSON CORP. - ELECTRIC, CAPITAL PROJECTS	
53 - Operations & Maintenance	\$0.00
416 - ELECTRIC IMP-JACKSON CORP. - ELECTRIC, CAPIT	\$0.00
417 - REAL ESTATE & IMPROVEMENTS - DEPT: 7869	
53 - Operations & Maintenance	\$0.00
417 - REAL ESTATE & IMPROVEMENTS - DEPT: 7869 Total	\$0.00
418 - 93 South Waterline Project 2024 - Water Dept	
53 - Operations & Maintenance	\$1,625,046.00
56 - Transfers & Reimbursements	\$0.00
418 - 93 South Waterline Project 2024 - Water Dept Total	\$1,625,046.00
421 - South Street Water Project & Wastewater Main Line Improvements Fund - Sewer D	
53 - Operations & Maintenance	\$0.00
421 - South Street Water Project & Wastewater Main Line	\$0.00
421 - South Street Water Project & Wastewater Main Line Improvements Fund - Street &	
56 - Transfers & Reimbursements	\$0.00
421 - South Street Water Project & Wastewater Main Line	\$0.00
421 - South Street Water Project & Wastewater Main Line Improvements Fund - Water Di	
53 - Operations & Maintenance	\$2,650,000.00
421 - South Street Water Project & Wastewater Main Line	\$2,650,000.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
422 - HAMMERTOWN LAKE IMPROVEMENTS PROJECT - Recreation	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
422 - HAMMERTOWN LAKE IMPROVEMENTS PROJECT -	\$0.00
430 - LUIGINO SEWER FUND - APPALACHIAN REGIONAL COMMISSION	
53 - Operations & Maintenance	\$0.00
430 - LUIGINO SEWER FUND - APPALACHIAN REGIONAL	\$0.00
430 - LUIGINO SEWER FUND - DEPT: 7831	
53 - Operations & Maintenance	\$0.00
430 - LUIGINO SEWER FUND - DEPT: 7831 Total	\$0.00
430 - LUIGINO SEWER FUND - DEPT: 7834	
53 - Operations & Maintenance	\$0.00
430 - LUIGINO SEWER FUND - DEPT: 7834 Total	\$0.00
430 - LUIGINO SEWER FUND - ISSUE II	
53 - Operations & Maintenance	\$0.00
430 - LUIGINO SEWER FUND - ISSUE II Total	\$0.00
430 - LUIGINO SEWER FUND - LUIGINO SEWER FUND	
53 - Operations & Maintenance	\$0.00
55 - Debt Services	\$0.00
430 - LUIGINO SEWER FUND - LUIGINO SEWER FUND To	\$0.00
431 - JACKSON SALT LICK NATURE PRESE - DEPT: 7870	
53 - Operations & Maintenance	\$0.00
431 - JACKSON SALT LICK NATURE PRESE - DEPT: 7870	\$0.00
432 - HURON STREET BRIDGE PROJECT - DEPT: 7871	
53 - Operations & Maintenance	\$0.00
432 - HURON STREET BRIDGE PROJECT - DEPT: 7871 To	\$0.00
433 - SMITH LANE PAVING GRANT - ODOD GRANT	
53 - Operations & Maintenance	\$0.00
433 - SMITH LANE PAVING GRANT - ODOD GRANT Total	\$0.00
434 - 1998 BRIDGE REHABILITATION - DEPT: 7871	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
434 - 1998 BRIDGE REHABILITATION - DEPT: 7871 Total	\$0.00
434 - 1998 BRIDGE REHABILITATION - ISSUE 2 FUNDS	
53 - Operations & Maintenance	\$0.00
434 - 1998 BRIDGE REHABILITATION - ISSUE 2 FUNDS To	\$0.00
435 - McCARTY LANE BRIDGE STUDY - McCARTY LANE BRIDGE STUDY	
53 - Operations & Maintenance	\$0.00
435 - McCARTY LANE BRIDGE STUDY - McCARTY LANE BRIDGE STUDY	\$0.00
435 - McCARTY LANE BRIDGE STUDY - MCCARTY LANE ROADWAY & BRIDGE	
53 - Operations & Maintenance	\$0.00
435 - McCARTY LANE BRIDGE STUDY - MCCARTY LANE ROADWAY & BRIDGE	\$0.00
436 - ALTERNATE ACCESS ROAD PROJECT - ALTERNATE ACCESS ROAD PROJECT	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
436 - ALTERNATE ACCESS ROAD PROJECT - ALTERNATE ACCESS ROAD PROJECT	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - DEPT: 7343	
53 - Operations & Maintenance	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - DEPT: 7343 To	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - Jackson Economic Development	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - Jackson Economic Development	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - O. D. O. D.	
53 - Operations & Maintenance	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - O. D. O. D. To	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - O. D. O. D. LOAN	
53 - Operations & Maintenance	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - O. D. O. D. LOAN	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - OHIO RAIL COMMISSION	
53 - Operations & Maintenance	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - OHIO RAIL COMMISSION	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - OHIO RAIL COMMISSION LOAN	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
437 - JACKSON INDUSTRIAL PARK BUILDI - OHIO RAIL C	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7311	
53 - Operations & Maintenance	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7311 Total	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7312	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7312 Total	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7313	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
438 - PARK ENHANCEMENT - DEPT: 7313 Total	\$0.00
438 - PARK ENHANCEMENT - Eddie Jones Park	
53 - Operations & Maintenance	\$0.00
438 - PARK ENHANCEMENT - Eddie Jones Park Total	\$0.00
439 - WOOD AVE SANITARY SWR LINING - Sewer Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
439 - WOOD AVE SANITARY SWR LINING - Sewer Dept To	\$0.00
440 - WATER STREET REPAIR FUND - Street & Alley Dept	
54 - Capital Outlay	\$0.00
440 - WATER STREET REPAIR FUND - Street & Alley Dept	\$0.00
441 - WWTP EFFLUENT MGMT SYSTEM - Sewer Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
441 - WWTP EFFLUENT MGMT SYSTEM - Sewer Dept Tot:	\$0.00
442 - HARDING AVENUE BRIDGE REPLACEMENT FUND - Street & Alley Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
442 - HARDING AVENUE BRIDGE REPLACEMENT FUND -	\$0.00
444 - MCCARTY LANE SANITARY SEWER IMPROVEMENT - Sewer Dept	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
444 - MCCARTY LANE SANITARY SEWER IMPROVEMENT	\$0.00
445 - SEWER IMPROVEMENT PROJECT FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
445 - SEWER IMPROVEMENT PROJECT FUND - Sewer De	\$0.00
446 - MARKHAM DRIVE REPAIR FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00
446 - MARKHAM DRIVE REPAIR FUND - Sewer Dept Total	\$0.00
447 - DICKASON STREET BRIDGE PROJECT - Street & Alley Dept	
53 - Operations & Maintenance	\$0.00
447 - DICKASON STREET BRIDGE PROJECT - Street & All	\$0.00
448 - MCCARTY LANE RE-BUILD PROJECT - Sewer Dept	
53 - Operations & Maintenance	\$0.00
448 - MCCARTY LANE RE-BUILD PROJECT - Sewer Dept	\$0.00
449 - LIFT STATION UPGRADES FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00
449 - LIFT STATION UPGRADES FUND - Sewer Dept Total	\$0.00
449 - LIFT STATION UPGRADES FUND - Street & Alley Dept	
56 - Transfers & Reimbursements	\$0.00
449 - LIFT STATION UPGRADES FUND - Street & Alley De	\$0.00
450 - PARKVIEW MAIN STREET SAN SWR FUND - Sewer Dept	
53 - Operations & Maintenance	\$0.00
450 - PARKVIEW MAIN STREET SAN SWR FUND - Sewer I	\$0.00
450 - PARKVIEW MAIN STREET SAN SWR FUND - Street & Alley Dept	
56 - Transfers & Reimbursements	\$0.00
450 - PARKVIEW MAIN STREET SAN SWR FUND - Street &	\$0.00
601 - MEDICAL BENEFITS FUND - MEDICAL BENEFITS	
52 - Personal Services	\$650,000.00
53 - Operations & Maintenance	\$45,000.00
601 - MEDICAL BENEFITS FUND - MEDICAL BENEFITS To	\$695,000.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
700 - UTILITY DEPOSITS - Utility Deposits	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
700 - UTILITY DEPOSITS - Utility Deposits Total	\$0.00
701 - WATER FUND - IT	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
701 - WATER FUND - IT Total	\$0.00
701 - WATER FUND - Water Dept	
52 - Personal Services	\$618,454.95
53 - Operations & Maintenance	\$564,245.00
54 - Capital Outlay	\$584,500.00
55 - Debt Services	\$125,814.78
56 - Transfers & Reimbursements	\$1,226,592.00
701 - WATER FUND - Water Dept Total	\$3,119,606.73
702 - WATER IMPROVEMENT - Water Dist/WW Collection	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
702 - WATER IMPROVEMENT - Water Dist/WW Collection	\$0.00
703 - WATER UTILITY DEPOSITS - BASIC UTIL. WATER G. DEP.	
53 - Operations & Maintenance	\$22,000.00
703 - WATER UTILITY DEPOSITS - BASIC UTIL. WATER G	\$22,000.00
704 - WATER SURPLUS - BASIC UTIL. WATER SURPLUS	
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
704 - WATER SURPLUS - BASIC UTIL. WATER SURPLUS	\$0.00
705 - WATER STORAGE TANK PROJECT - Water Dept	
53 - Operations & Maintenance	\$0.00
705 - WATER STORAGE TANK PROJECT - Water Dept Tot	\$0.00
706 - WATER TOWER REHABILITATION - APPALACHIAN REGIONAL COMMISSION	

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
706 - WATER TOWER REHABILITATION - APPALACHIAN I	\$0.00
706 - WATER TOWER REHABILITATION - ISSUE II	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
706 - WATER TOWER REHABILITATION - ISSUE II Total	\$0.00
706 - WATER TOWER REHABILITATION - Water Dept	
53 - Operations & Maintenance	\$0.00
706 - WATER TOWER REHABILITATION - Water Dept Total	\$0.00
707 - WATER-UTILITY OFFICE - Water Dept	
52 - Personal Services	\$182,020.05
53 - Operations & Maintenance	\$29,350.00
54 - Capital Outlay	\$11,200.00
707 - WATER-UTILITY OFFICE - Water Dept Total	\$222,570.05
708 - WATER-DISTRIBUTION DEPT. - Water Dept	
52 - Personal Services	\$488,275.00
53 - Operations & Maintenance	\$129,675.00
54 - Capital Outlay	\$267,000.00
55 - Debt Services	\$0.00
708 - WATER-DISTRIBUTION DEPT. - Water Dept Total	\$884,950.00
711 - SEWER FUND - IT	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
711 - SEWER FUND - IT Total	\$0.00
711 - SEWER FUND - Sewer Dept	
52 - Personal Services	\$785,000.00
53 - Operations & Maintenance	\$1,203,000.00
54 - Capital Outlay	\$812,000.00
55 - Debt Services	\$702,424.12
56 - Transfers & Reimbursements	\$1,045,865.00
711 - SEWER FUND - Sewer Dept Total	\$4,548,289.12
712 - SEWER IMPROVEMENT - BASIC UTILITY, SEWER REPLACEMNT	
53 - Operations & Maintenance	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
712 - SEWER IMPROVEMENT - BASIC UTILITY, SEWER RE	\$0.00
713 - SEWER SURPLUS - Utility	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
713 - SEWER SURPLUS - Utility Total	\$0.00
714 - SEWER UTILITY DEPOSITS - Utility Deposits	
53 - Operations & Maintenance	\$25,000.00
714 - SEWER UTILITY DEPOSITS - Utility Deposits Total	\$25,000.00
715 - SEWER EQUIP REPLACEMENT FUND - SEWER EQUIPMENT REPLACEMENT	
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
715 - SEWER EQUIP REPLACEMENT FUND - SEWER EQU	\$0.00
716 - SEWER-UTILITY OFFICE - Sewer Dept	
52 - Personal Services	\$72,239.00
53 - Operations & Maintenance	\$29,500.00
54 - Capital Outlay	\$11,000.00
716 - SEWER-UTILITY OFFICE - Sewer Dept Total	\$112,739.00
717 - SEWER-COLLECTION DEPT. - Sewer Dept	
52 - Personal Services	\$448,810.00
53 - Operations & Maintenance	\$113,600.00
54 - Capital Outlay	\$279,500.00
717 - SEWER-COLLECTION DEPT. - Sewer Dept Total	\$841,910.00
721 - GARBAGE FUND - DEPT: 7450	
53 - Operations & Maintenance	\$0.00
721 - GARBAGE FUND - DEPT: 7450 Total	\$0.00
721 - GARBAGE FUND - Garbage Dept	
52 - Personal Services	\$383,300.00
53 - Operations & Maintenance	\$351,700.00
54 - Capital Outlay	\$313,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$321,366.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
721 - GARBAGE FUND - Garbage Dept Total	\$1,369,366.00
722 - GARBAGE IMPROVEMENT - BASIC UTILITY, GARBAGE REPLACE	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$200,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
722 - GARBAGE IMPROVEMENT - BASIC UTILITY, GARBA	\$200,000.00
723 - GARBAGE UTILITY DEPOSITS - BASIC UTIL (GARBAGE G. DEP)	
53 - Operations & Maintenance	\$8,500.00
723 - GARBAGE UTILITY DEPOSITS - BASIC UTIL (GARBA	\$8,500.00
724 - GARBAGE-UTILITY OFFICE - Garbage Dept	
52 - Personal Services	\$28,050.00
53 - Operations & Maintenance	\$28,800.00
54 - Capital Outlay	\$3,136.00
724 - GARBAGE-UTILITY OFFICE - Garbage Dept Total	\$59,986.00
731 - ELECTRIC REVENUE - BASIC UTIL (ELECTRIC)	
52 - Personal Services	\$273,793.00
53 - Operations & Maintenance	\$37,050.00
54 - Capital Outlay	\$11,000.00
731 - ELECTRIC REVENUE - BASIC UTIL (ELECTRIC) Total	\$321,843.00
731 - ELECTRIC REVENUE - Electric Dept	
52 - Personal Services	\$1,118,700.00
53 - Operations & Maintenance	\$19,387,000.00
54 - Capital Outlay	\$2,460,000.00
55 - Debt Services	\$630,932.50
56 - Transfers & Reimbursements	\$151,054.00
731 - ELECTRIC REVENUE - Electric Dept Total	\$23,747,686.50
731 - ELECTRIC REVENUE - IT	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
731 - ELECTRIC REVENUE - IT Total	\$0.00
731 - ELECTRIC REVENUE - Utility Deposits	
53 - Operations & Maintenance	\$100,000.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
731 - ELECTRIC REVENUE - Utility Deposits Total	\$100,000.00
731 - ELECTRIC REVENUE - Water Dept	
52 - Personal Services	\$2,600.00
731 - ELECTRIC REVENUE - Water Dept Total	\$2,600.00
732 - ELECTRIC REPLACEMENT & IMPROVE - Dept: 7560	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
732 - ELECTRIC REPLACEMENT & IMPROVE - Dept: 7560	\$0.00
733 - ELECTRIC UTILITY DEPOSITS - Utility Deposits	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
733 - ELECTRIC UTILITY DEPOSITS - Utility Deposits Total	\$0.00
734 - ELECTRIC UTILITY RESERVE - Utility Reserve	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
734 - ELECTRIC UTILITY RESERVE - Utility Reserve Total	\$0.00
735 - RAILROAD FUND - BASIC UTIL (RAILROAD)	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
735 - RAILROAD FUND - BASIC UTIL (RAILROAD) Total	\$0.00
735 - RAILROAD FUND - Police	
55 - Debt Services	\$0.00
735 - RAILROAD FUND - Police Total	\$0.00
736 - ELECTRIC-UTILITY OFFICE - BASIC UTILITY, SEWER REPLACEMNT	
53 - Operations & Maintenance	\$0.00
736 - ELECTRIC-UTILITY OFFICE - BASIC UTILITY, SEWER	\$0.00
736 - ELECTRIC-UTILITY OFFICE - Electric Dept	
52 - Personal Services	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
736 - ELECTRIC-UTILITY OFFICE - Electric Dept Total	\$0.00
737 - RAILROAD REHAB ALUCHEM - BASIC UTIL (RAILROAD)	
53 - Operations & Maintenance	\$0.00
737 - RAILROAD REHAB ALUCHEM - BASIC UTIL (RAILRC	\$0.00
737 - RAILROAD REHAB ALUCHEM - Dept: 7571	
53 - Operations & Maintenance	\$0.00
737 - RAILROAD REHAB ALUCHEM - Dept: 7571 Total	\$0.00
740 - STORM WATER UTILITY FUND - Dept: 7529	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
740 - STORM WATER UTILITY FUND - Dept: 7529 Total	\$0.00
750 - MUNICIPAL SWIMMING POOL - Hill Crest	
52 - Personal Services	\$61,900.00
53 - Operations & Maintenance	\$64,550.00
54 - Capital Outlay	\$15,000.00
55 - Debt Services	\$0.00
56 - Transfers & Reimbursements	\$0.00
750 - MUNICIPAL SWIMMING POOL - Hill Crest Total	\$141,450.00
751 - POOL NATURES WORKS GRANT - Hill Crest	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
751 - POOL NATURES WORKS GRANT - Hill Crest Total	\$0.00
760 - JACKSON CITY RECREATION - Dept: 7321	
53 - Operations & Maintenance	\$0.00
760 - JACKSON CITY RECREATION - Dept: 7321 Total	\$0.00
760 - JACKSON CITY RECREATION - Hill Crest	
54 - Capital Outlay	\$0.00
760 - JACKSON CITY RECREATION - Hill Crest Total	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
760 - JACKSON CITY RECREATION - Recreation	
52 - Personal Services	\$0.00
53 - Operations & Maintenance	\$1,500.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
760 - JACKSON CITY RECREATION - Recreation Total	\$1,500.00
761 - RECREATION RESERVE - Recreation	
53 - Operations & Maintenance	\$0.00
54 - Capital Outlay	\$0.00
56 - Transfers & Reimbursements	\$0.00
761 - RECREATION RESERVE - Recreation Total	\$0.00
762 - MCKINLEY PARK RECREATION FUND - Recreation	
53 - Operations & Maintenance	\$0.00
762 - MCKINLEY PARK RECREATION FUND - Recreation Total	\$0.00
801 - STREET EXCAVATION FUND - DEPT: 8010	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00
801 - STREET EXCAVATION FUND - DEPT: 8010 Total	\$0.00
802 - FIRE LOSS FUND - DEPT: 8020	
53 - Operations & Maintenance	\$0.00
802 - FIRE LOSS FUND - DEPT: 8020 Total	\$0.00
809 - RECREATION ART ENDOWMENT FUND - SECURITY OF PERSONS & PROPERTY - F	
53 - Operations & Maintenance	\$15,000.00
809 - RECREATION ART ENDOWMENT FUND - SECURITY	\$15,000.00
811 - FUND 811 - Cemetery	
56 - Transfers & Reimbursements	\$0.00
811 - FUND 811 - Cemetery Total	\$0.00
812 - CDBG INVESTMENT FUND - CDBG - PROGRAM EXPENSE	
53 - Operations & Maintenance	\$0.00
812 - CDBG INVESTMENT FUND - CDBG - PROGRAM EXP	\$0.00
813 - E JONES INVESTMENT FUND - Eddie Jones Park	
53 - Operations & Maintenance	\$0.00
56 - Transfers & Reimbursements	\$0.00

2024 Budget Appropriations

FUND / DEPARTMENT	BUDGET 2024
813 - E JONES INVESTMENT FUND - Eddie Jones Park To	\$0.00
814 - LILLIAN JONES MUSEUM TRUST - LILLIAN JONES MUSEUM TRUST	
56 - Transfers & Reimbursements	\$15,000.00
814 - LILLIAN JONES MUSEUM TRUST - LILLIAN JONES M	\$15,000.00
815 - UNCLAIMED MONEYS FUND - TRUST & AGENCY UNCLAIMED MONEY	
56 - Transfers & Reimbursements	\$0.00
815 - UNCLAIMED MONEYS FUND - TRUST & AGENCY UN	\$0.00
820 - VISITORS CENTER - VISITORS BUREAU	
53 - Operations & Maintenance	\$76,000.00
56 - Transfers & Reimbursements	\$0.00
820 - VISITORS CENTER - VISITORS BUREAU Total	\$76,000.00
201 - APPALACHIAN COMMUNITY GRANT PROGRAM FUND - General Government	
53 - Operations & Maintenance	\$0.00
201 - APPALACHIAN COMMUNITY GRANT PROGRAM FUN	\$0.00
202 - 2024 FEMA FLOOD MITIGATION FUND - FEMA FUNDS	
53 - Operations & Maintenance	\$0.00
202 - 2024 FEMA FLOOD MITIGATION FUND - FEMA FUND	\$0.00
419 - CLINTON / TAFT SEWER REPAIR PROJECT - Sewer Dept	
53 - Operations & Maintenance	\$395,000.00
419 - CLINTON / TAFT SEWER REPAIR PROJECT - Sewer	\$395,000.00
423 - MAIN STREET SEWER LINING PROJECT - Sewer Dept	
53 - Operations & Maintenance	\$500,000.00
423 - MAIN STREET SEWER LINING PROJECT - Sewer De	\$500,000.00
451 - DOWNTOWN WATERLINE PROJECT FUND - Water Dept	
53 - Operations & Maintenance	\$0.00
451 - DOWNTOWN WATERLINE PROJECT FUND - Water C	\$0.00
Grand Total	\$52,349,720.55

Sponsor: Petters/Colby

ORDINANCE NO. 69-23

AN ORDINANCE AUTHORIZING THE MAYOR TO PERMIT AN EXISTING EASEMENT CROSSING CITY OWNED PROPERTY IN THE JISCO LAKE AREA TO SERVE PROPERTY NOW OWNED BY ALAN A. AND SUSAN E. STOCKMEISTER THAT IS ADJACENT TO THE EXISTING EASEMENT, PURSUANT TO R.C. SECTION 723.

WHEREAS, the City of Jackson is the owner of certain real property commonly referred to as JISCO Lake and which is adjacent to property owned by Alan and Susan Stockmeister and for which there is an existing easement in favor of the Stockmeisters; and

WHEREAS, the Stockmeisters have requested that the City acknowledge and permit the current easement to serve additional property owned by Stockmeisters; and

WHEREAS, the City finds that the grant of the requested easement will not interfere with the City's use of the property for a municipal purpose and the interest so conveyed is not needed by the City for a municipal purpose and this conveyance is authorized pursuant to R.C. section 723.121 and without competitive bidding as this is a non-exclusive easement and fulfills contractual obligations involving the acquisition of the property by the City and for the further reason that this constitutes a valid exercise of powers granted to the City of Jackson pursuant to the home rule provision of the Ohio Constitution, Article XVIII, Section 3; and

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE POLITICAL SUBDIVISION OF THE CITY OF JACKSON, THAT THE INTEREST TO BE CONVEYED BY EASEMENT IS NOT NEEDED FOR A MUNICIPAL PURPOSE AND THE MAYOR IS HEREBY AUTHORIZED TO EXECUTE AND DELIVER THE SUPPLEMENTAL EASEMENT AS DESCRIBED IN EXHIBIT "A" ATTACHED HERETO.

OPEN MEETING. It is hereby found and determined that all formal actions of this council concerning and relating to this Ordinance were adopted in an open meeting, and that these deliberations of this council and its committees resulted in such formal action, or in meeting open to the public, in compliance with all legal requirements including section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 11th day of DECEMBER, 2023.

David D. Folger
President of Council

ATTEST:

[Signature]
Clerk of the Legislative Authority

Approved this 11th day of DECEMBER, 2023.

[Signature]
Mayor



2

Vertical text or markings along the left edge of the page.

LEGEND

- ⊙ 5/8" REBAR (30" LONG) W/ID CAP STAMPED "DANA EXLINE PS 7060" SET
- CALCULATED POINT, NOTHING SET
- CENTERLINE OF INGRESS/EGRESS EASEMENT
- PROPERTY LINE
- RW ROAD RIGHT-OF-WAY

N/F
KENNY MILLER AND
NANCY MILLER
DB 231, PG 447

TRUE POINT OF
BEGINNING
50' WIDE INGRESS/EGRESS
EASEMENT

POINT OF
BEGINNING
NW COR SSR LOT #15
50' WIDE INGRESS/EGRESS
EASEMENT

SSR LOT #3
SSR LOT #14

SSR LOT #2
SSR LOT #15



0' 200' 400'
GRAPHIC SCALE: 1" = 200'

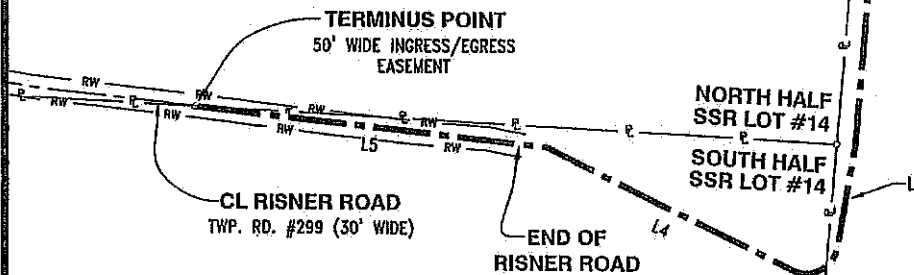
CL 50' INGRESS/EGRESS EASEMENT

N/F
ALAN A. STOCKMEISTER
DB 318, PG 502

N/F
CITY OF JACKSON
DB 270, PG 671
(PARCEL ONE,
SUBPARCEL D)

LINE	BEARING	DISTANCE
L1	S 89°26'31" E	25.08'
L2	S 05°02'57" W	1,310.89'
L3	S 10°22'44" W	133.27'
L4	N 63°59'24" W	358.33'
L5	N 83°53'01" W	468.55'

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	42.50'	78.35'	S 63°11'40" W	67.72'	105°37'52"



N/F
CITY OF JACKSON
DB 270, PG 671
(PARCEL TWO)

APPROVED BY
PLANNING COMMISSION
9-12-23
DATE

Dana A. Exline
DANA A. EXLINE
PROFESSIONAL SURVEYOR #7060
STATE OF OHIO
DATE: 9/26/23

AUTOCAD

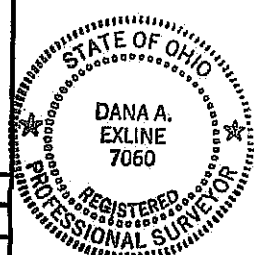
NOTES:

- 1) THIS EASEMENT SURVEY DOES NOT PURPORT TO REFLECT ALL EASEMENTS AND/OR ENCUMBRANCES AFFECTING THE TITLE TO THE SUBJECT PROPERTY.
- 2) NO TITLE REPORT FURNISHED.
- 3) DEED REFERENCE: DEED BOOK 270, PAGE 671
- 4) NO OCCUPATION FOUND, UNLESS NOTED.

**EASEMENT SURVEY
ON THE PROPERTY OF
CITY OF JACKSON**

SCIOTO SALT RESERVE LOTS #14-15, TWP 6 N, R 19 W
SCIOTO TOWNSHIP, JACKSON COUNTY, OHIO

CALC. BY: D. EXLINE	SCALE: 1" = 200'	SURVEY DATE: 9/14/23
DRAWN BY: C. KAUFFMAN	DRAWING NO.: 22071802	
CHECKED BY: D. EXLINE	RECORD RESEARCH DATE: 9/13/23	



10356 State Route 139
Jackson, Ohio 45640

Form 11-0125-1021

EXLINE SURVEYING, INC.

Form 11-0125-0012

**CENTERLINE DESCRIPTION OF A FIFTY FOOT (50') WIDE
INGRESS/EGRESS EASEMENT**

The following described ingress/egress easement is located in Scioto Salt Reserve Lot #14 and Lot #15, Scioto Township, Township #6 North, Range #19 West, Jackson County, Ohio. Being part of the City of Jackson (Parcel 1, Subparcel D and Parcel 2) as recorded in Deed Book 270 at Page 671 and being more accurately described as follows;

Beginning at an iron pin set at the northwest corner of Scioto Salt Reserve Lot #15, thence along the north line of Scioto Salt Reserve Lot #15, South 89°26'31" East, a distance of 25.08' to the **TRUE POINT OF BEGINNING** for the herein described centerline of the fifty foot (50') wide ingress/egress easement having twenty five feet (25') on each side of the following described centerline;

Thence through the tracts of which this description is a part, the following five (5) courses;

South 05°02'57" West, a distance of 1,310.89 feet to a point;

South 10°22'44" West, a distance of 133.27 feet to the beginning of a tangential curve to the right;

Along said tangential curve to the right, along an arc distance of 78.35 feet, having a radius of 42.50 feet, (whose chord bears South 63°11'40" West, a distance of 67.72 feet) and through a delta angle of 105°37'52" to a point;

North 63°59'24" West, a distance of 358.33 feet to a point;

North 83°53'01" West, a distance of 468.55 feet to the common line between the north and south halves of Scioto Salt Reserve Lot #14, being in the center of Risner Road (Twp. Rd. #299, 30' wide) and being the terminus for the herein described centerline of the fifty foot (50') wide ingress/egress easement.

Being more particularly described and delineated on a 8½" x 14" plat (drawing #22071B02) attached hereto and made a part hereof. This description is valid only if the plat is attached and recorded with the description as a complete document in its original form and not retyped or altered in anyway.

Bearings are oriented to the Ohio State Plane Coordinate System, South Zone, NAD 1983.

The above description was prepared from an actual field survey completed in September of 2023 by Dana A. Exline, Ohio Professional Surveyor #7060.

Subject to all easements and/or encumbrances.

This easement is to only serve three (3) users, two (two-acre splits) and the lodge. Any changes to this will need to go back to the Planning Commission.

Dana A. Exline

Dana A. Exline

Professional Surveyor #7060

State of Ohio

Date: 9/26/23



APPROVED BY
PLANNING COMMISSION

9-12-23

DATE

Sponsor: ELWISA / Colby

ORDINANCE NO. 70-23

AN ORDINANCE AUTHORIZING THE EXECUTION OF THE 2023 PJM POWER POOL PARTICIPANT SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC. ("AMP") AND DECLARING AN EMERGENCY.

WHEREAS, the City of Jackson, Ohio (the "Municipality"), is a political subdivision organized and existing pursuant to the laws of the Ohio of Ohio that owns and operates an electric utility system for the sale of electric capacity and associated energy for the benefit of its citizens and customers; and

WHEREAS, Municipality is located in the PJM Interconnection, LLC ("PJM") transmission system territory and is subject to the PJM transmission system regulations and costs as set forth in the PJM Governing Documents; and

WHEREAS, in order to satisfy the electric capacity, energy and other requirements of its electric utility system, the Municipality has heretofore purchased economical and reliable capacity, energy and related services from American Municipal Power, Inc. ("AMP"), an Ohio non-profit corporation, of which the Municipality is a member, or has heretofore purchased capacity and energy arranged by AMP; and

WHEREAS, in order to take advantage of economies of scale and to recognize the joint scheduling, interconnection and operation, and transmission arrangements that AMP Members located in the AEP transmission zone coordinate and share through AMP, those Members desire to form a combined pool PJM to jointly purchase, manage and coordinate power supplies and related services for Members executing this Schedule; and

WHEREAS, Municipality and AMP desire to enter into a Power Pool Participant Schedule ("Schedule") for the purpose of: (i) energy, capacity and related product scheduling and operations under the PJM Governing Documents and (ii) economic purchases of capacity, energy and related products for the beneficial use of Pool Participants.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, OHIO:

SECTION 1. That the form of 2023 PJM Power Pool Participant Schedule attached hereto as "Exhibit 1" including Appendices thereto between this Municipality and AMP, be, and the same hereby is approved substantially in the form attached hereto, subject to and with any and all changes provided herein and therein.

SECTION 2. That the Director of Public Service and Safety is hereby authorized and directed to execute and deliver on behalf of this Municipality the 2023 PJM Power Pool Participant Schedule, substantially in the form attached hereto as "Exhibit 1."

SECTION 3. That the Municipality authorizes AMP to purchase on the Municipality's behalf, in accordance with the procedures set forth in the 2023 PJM Power Pool Participant Schedule, and Municipality agrees to reimburse AMP for all costs incurred by AMP for Pool Resources and services plus any service fees associated with the purchase of Pool Resources and services set forth therein.

SECTION 4. That the Mayor or his designee is hereby designated as Municipality's authorized personnel to approve and authorize AMP's acquisition of Pool Resources and to vote on Pool activities in accordance with the terms and conditions in the 2023 PJM Power Pool Participant Schedule on behalf of Municipality.

SECTION 5. That the currently effective Pool Schedule is terminated by mutual agreement, as of the Effective Date of the 2023 Pool Schedule.

SECTION 6. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements.

SECTION 7. If any section, subsection, paragraph, clause or provision of any part thereof of this Ordinance shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Ordinance shall be unaffected by such adjudication and all the remaining provisions of the Ordinance shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

SECTION 8. That this Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, health and safety of Municipality, and for the further reason that it is necessary to establish the most efficient plan possible to provide Pool Resources Municipality, therefore, this Ordinance shall be in effect upon passage and as provided in Ohio Revised Code Section 731.30.

SECTION 9. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this
27th day of NOVEMBER, 2023.

David H. Folger
President of Council

ATTEST:

Cindy Kuhn
Clerk of the Legislative Authority

Approved this 27th day of NOVEMBER, 2023.

Randy Adams
Mayor

4.



**CITY OF JACKSON, OHIO
2023 PJM POWER POOL PARTICIPANT SCHEDULE
TO
AMERICAN MUNICIPAL POWER, INC.
AND
CITY OF JACKSON, OHIO
MASTER SERVICES AGREEMENT
(AMP CONTRACT NO. C-10-2005-4376)**

WHEREAS, the City of Jackson, Ohio ("Municipality") and American Municipal Power, Inc. ("AMP") collectively ("Parties") have entered into a Master Service Agreement ("Agreement") under which certain services may be provided under schedules thereto; and

WHEREAS, in order to take advantage of economies of scale and to recognize the joint scheduling, interconnection and operation, and transmission arrangements that AMP Members located in the AEP transmission zone coordinate and share through AMP, those Members desire to form a combined pool PJM to jointly purchase, manage and coordinate power supplies and related services for Members executing this Schedule; and

WHEREAS, Municipality and AMP desire to enter into this PJM Power Pool Schedule ("Schedule") for the purpose of: (i) energy, capacity and related product scheduling and operations under the PJM Governing Documents and (ii) economic purchases of capacity, energy and related products for the beneficial use of Pool Participants.

NOW, THEREFORE, in consideration of the following mutual promises, AMP and Municipality agree as follows:

SECTION 1. DEFINITIONS

As used in this Agreement, the terms that are defined in the PJM Governing Documents shall have the definitions provided therein, and the following defined terms shall have the respective meanings set forth below:

- (a) 1CP - The hour of each of Transmission Zone's single highest load during the previous Delivery Year.

5CPs - The hour of each of PJM's five highest coincident peak loads during the previous calendar year used by PJM to determine load's Installed Capacity Demand.

- (b) Allowable Non-Pool Power – The maximum amount of Non-Pool Power

that a Pool Participant can utilize for the upcoming year. During the Term of this Schedule, there will not be a limit on Non-Pool Power unless the Pool has purchased Pool Power for a term greater than one (1) year according to the procedures in Section 4.A.

- (c) Applicable Law – All federal, state and local law and regulations including but not limited to the Federal Power Act, the Regional Transmission Organization’s Governing Documents, the terms and conditions of any Interconnection and Operating agreements entered into with the interconnecting Transmission Zone whether directly by the Pool Participant or by AMP on behalf of the Pool Participant, and the interconnecting Transmission Zone’s requirements.
- (d) Applicable Technical Standards -- Those certain technical requirements and standards applicable to the interconnection of Pool Participant to Transmission Facilities, the PJM Governing Documents; and the standards, requirements and guidelines of NERC and each applicable NERC Regional Entity.
- (e) Behind the Meter Generation (“BTMG”) – A generation unit that delivers energy to load without using the transmission system or any Municipal distribution facilities (unless the Municipality consented to such use of the distribution facilities and such consent has been demonstrated to the satisfaction of PJM); provided, however, that BTMG does not include: (i) at any time, any portion of such generating unit’s capacity that is designated as a Generation Capacity Resource; or (ii) in an hour, any portion of the output of such generating unit that is sold to another entity for consumption at another electrical location or into the PJM Energy Market.
- (f) Capacity Pool – Device by which installed capacity is supplied under this Schedule to Pool Participants.
- (g) Capacity Pool Participant(s) – AMP Members receiving installed capacity service from AMP under this Schedule.
- (h) Capacity Pool Resource – Source of capacity of the Capacity Pool for the benefit of the Capacity Pool Participants.
- (i) Day Ahead LMP – The hourly forward market price for each pricing point on the PJM system calculated by PJM and posted daily around 1:30 pm EPT for the upcoming day, pursuant to the Day Ahead Energy Market rules set forth in the PJM Governing Documents.
- (j) Delivery Period – The period of time when a Pool Resource is scheduled

and delivered to Pool Participants' Delivery Points.

- (k) Delivery Point(s) – The location of Pool Participants' existing facilities connecting their respective electric distribution systems to the interconnecting Transmission Zone's transmission facilities as set forth in Interconnection and Operating Agreements.
- (l) Delivery Year – the period from November 1 through October 31 prior to the start of the January 1 calendar year. For example, the Delivery Year for the 2024 calendar year is November 1, 2022 through October 31, 2023.
- (m) Dispatch Center Costs –The cost for AMP's dispatch center personnel, facilities, SCADA equipment required for monitoring loads, etc., that are allocated monthly to users of the AMP dispatch center.
- (n) Energy Obligation – Each Energy Pool Participant's hourly energy needs, including transmission and distribution losses as further defined in Section 4(A).
- (o) Energy Pool – Device by which energy is supplied under this Schedule to Pool Participants.
- (p) Energy Pool Participant(s) – AMP Members receiving energy service from AMP under this Schedule.
- (q) Energy Pool Resource – Source of electric energy or related services to the extent the same is utilized to provide, or is obligated to provide energy or related services to the Energy Pool for the benefit of the Energy Pool Participants.
- (r) Energy Requirement – Each Energy Pool Participant's Energy Obligation minus Non-Pool Energy.
- (s) Financial Transmission Right or FTR is a right to receive Transmission Congestion Credits as specified in the PJM Governing Documents.
- (t) Generation Schedule – Pool Participant's hour-by-hour schedule of Municipal BTMG or Day Ahead Load Request as designated in Exhibit A. The deadline for submitting the Generation Schedule for the next day is 10:00 am EPT.
- (u) "Good Utility Practice" - Any of the practices, methods and acts engaged in or approved by a significant portion of the electric utility industry during

the relevant time period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method, or act to the exclusion of all others, but rather to be acceptable practices, methods, or acts generally accepted in the region.

- (v) Interconnection and Operating Agreements - Agreements entered into by and between either a Pool Participant and a Transmission Zone or AMP on behalf of one or more Pool Participants and a Transmission Zone to establish the terms and conditions for the interconnection and coordinated operation of the Pool Participants' electric distribution systems and their use of certain transmission and/or distribution facilities to serve their respective wholesale loads, which are separate from the rates, terms and conditions of transmission service provided by PJM under the PJM Governing Documents.
- (w) Locational Marginal Prices or LMP – PJM's hourly integrated locational marginal price for energy that is received or delivered.
- (x) Majority Vote means both:
 - (i) A majority of the Pool Participants with each Pool Participant receiving one vote; and
 - (ii) Pool Participants representing a majority of the annual Energy Obligations (as calculated in Section 4.A for the previous calendar year for all of the Pool Participants).
- (y) Non-Pool Energy – Energy that is contracted for (through AMP) or owned or contracted for directly by the Pool Participant to serve its respective load and not a Pool Resource. Some examples (although not an exhaustive list) of Non-Pool Energy include: a specific Pool Participants' block and remaining requirements energy contracts.
- (z) Non-Pool Power – Energy, capacity and other related products that are contracted for (through AMP) or owned or contracted for directly by the Pool Participant to serve its respective load and not a Pool Resource. Some examples (although not an exhaustive list) of Non-Pool Power include: a specific Pool Participants' project shares of AFEC, NYPA, Prairie State, landfill or solar power resources, certain block and remaining requirements energy contracts and demand response resources. Non-Pool Power shall also include Bilateral Sales made by Pool Participants.
- (aa) Non-Pool Power Deadline – In order for the Energy Pool Resources to be

properly planned and fairly allocated, Pool Participants shall not acquire additional Non-Pool Resources or sell a portion of their Non-Pool Resources for the upcoming year after October 1. The deadline may be waived if AMP determines that the acquisition or sale of Non-Pool Resources will not impact the power costs of the remaining Energy Pool Participants.

- (ab) PJM - PJM Interconnection L.L.C., a regional transmission organization.
- (ac) PJM Governing Documents - PJM's Open Access Transmission Tariff, Operating Agreement and Reliability Assurance Agreement as on file with FERC and in effect as well as PJM Manuals.
- (ad) Pool Participant(s) - AMP Members who execute a Schedule substantially in the form of this Schedule for service from AMP.
- (ae) Pool Participant Average Coincident Peak Load – For the previous calendar year, the 12 month average of a Pool Participant's total load at the hour of each month's Total Pool Participants' Peak Load.
- (af) Pool Resource – Any or all Energy Pool Resource, Capacity Pool Resource or FTRs.
- (ag) Pricing Point – the Pricing Point for settlements under this Schedule shall be as set forth in Exhibit C, attached hereto and incorporated herein.
- (ah) Real Time LMP – Hourly integrated market price for each pricing point on the PJM system calculated by PJM during the operating day.
- (ai) Renewable Energy Credits ("RECs") - Environmental attributes associated with the generation of electricity from one or more renewable resources and the reporting rights associated with such environmental attributes, which include all of the characteristics of energy produced from an eligible renewable resources (other than the underlying energy itself) which may be unbundled or separated from the energy (but without any unbundling or separation of any such characteristics from each other) for the purposes of enabling their sale such that title to the energy and title to the environmental attributes may be held by different persons.
- (aj) Total Pool Participants' Coincident Peak Load – For a calendar month, the maximum coincident hourly sum in kilowatts measured at all Delivery Points of all Pool Participants, plus the net generation from any generation electrically connected to any Pool Participant's municipal electric system.
- (ak) Transmission Zones –Transmission system zone in which Municipality's

service area is interconnected to.

SECTION 2. REPRESENTATIONS

- (A) Each Party has full legal right and authority to enter into this Schedule, to carry out its obligations hereunder and to provide and receive the products and services provided herein.
- (B) Each Party shall comply with Good Utility Practice, Applicable Technical Standards, PJM Governing Documents and Applicable Laws in performing its respective obligations and responsibilities under this Schedule.
- (C) Each Party will inform the other of any changes to its respective facilities or needs that might reasonably be expected to affect the products or services provided hereunder.

SECTION 3. TERM

Subject to the conditions contained herein, this Schedule shall be for a term beginning on January 1, 2024 (the "Effective Date") and ending December 31, 2030. This Schedule will continue for successive one-year terms thereafter unless either Party provides written notice of termination to the other Party by no later than twenty-four (24) months before the then current term ends.

In the event that a Pool Participant terminates this Schedule prior to the ending date of any Pool Resource, the Pool Participant shall be financially responsible for the positive differential between (1) the actual cost of the unused portion of the Pool Resource until the expiration of the Pool Resource, and (2) the market value of the unused portion of the Pool Resource, as determined by AMP. After a Pool Participant has provided notice of termination to AMP, any purchases of Pool Resources shall carve out the notifying Pool Participant's Pool Requirements and such Pool Participant will not be responsible for that Pool Resource and will not benefit from the Pool Resource.

The method for calculating the Pool Participant's financial obligation for the unused portion of the Pool Resource shall be based on the Participant's percentage share of the annual total Pool Resources for the last calendar year prior to the date that termination was given.

SECTION 4. POOL REQUIREMENTS SERVICES

Subject to provisions of this Schedule, AMP shall be the Pool Requirements provider of all electric energy and capacity required by Pool Participants for purposes of providing electric service to Pool Participants' retail customers and to the Pool Participants as users of electric service. Pool Participants shall take and pay for the same in accordance with this Schedule. AMP shall provide such Pool Requirements Service in a prudent manner so as to provide reliable electric service to Pool Participants at the lowest overall cost consistent with available sources as further described in this Schedule.

AMP shall provide Pool Participants, energy, capacity and related services from Pool Resources for the benefit of all Pool Participants by purchasing various economical Pool Resources from time to time subject to the provisions of this Schedule. Such Pool Resources shall include, but shall not be limited to, purchases or sales of short-term energy sources, RECs, generation owned and operated by Pool Participants or other municipal systems and generation owned and operated by AMP, transmission and related services, or a combination of the above.

AMP shall provide the Pool Requirements Service to the Pool Participants as follows.

A. ENERGY POOL REQUIREMENTS SERVICE

AMP shall procure Energy Pool Resources on behalf of Pool Participants for periods of one (1) year or less, up to twenty-four (24) months in advance of the Delivery Period of the resource. Energy Pool Resources may exceed one (1) year only with the express written authorization of each Pool Participant.

Energy Obligations shall be calculated on an hourly basis as follows.

Each Pool Participant's Energy Obligation shall be equal to the metered kilowatt-hour tie line meter plus any Behind the Meter Generation plus Transmission Losses plus Distribution Losses or the Pool Participant's Generation Schedule (if Option B is utilized),

Where Transmission Losses equal the metered kilowatt-hour tie line meter multiplied by the Transmission Loss Factor; and,

Distribution Losses equal the metered kilowatt-hour tie line meter multiplied by the Distribution Loss Factor.

Participant	Tie Line Meter (A)	BTMG (B)	Transmission/Distribution Loss Factor (C)	Transmission and Distribution Losses (D=AxC)	Generation Schedule (E) If Using Opt B under Gen Deviation	Total Energy Obligation F=(A+B+D) or G
Participant 1 (No Gen)	1000 kWh	-	3.0%	30 kWh	-	1030 kWh
Participant 2 (BTMG Gen)	1000 kWh	500 kWh	8.0%	80 kWh	-	1580 kWh
Participant 3 (Using Opt B – Fixed Load Sched)	N/A		-		1000 kWh	1000 kWh

Pool Participant's Energy Obligation shall first be filled by Pool Participant's Non-Pool Power; provided however, the Pool Participant is solely responsible for the delivery of the Non-Pool Power, and to the extent Pool Participant's Non-Pool Power is not, for any reason, delivered at any time during the Term, AMP shall provide replacement energy, to the extent the same is available, to make up for any shortfall of Non-Pool Power from the Energy Pool.

The Non-Pool Energy that the Pool Participant shall utilize to meet its Energy Obligation for the upcoming calendar year shall not be changed after the Non-Pool Deadline.

In the event that Pool Participant is utilizing BTMG (option A or C) as Non-Pool Power, the hourly Non-Pool Power energy credit shall be equal to the Generation Schedule (Option A) or actual Municipal BTMG (Option C).

All Energy Pool Resources and Non-Pool Power shall be arranged, scheduled, and dispatched, subject to contractual limitations, by AMP, which shall do so in such a manner as to provide the lowest overall cost consistent with reliability, prudence and all contractual limitations.

Pool Participant's remaining energy requirements after Non-Pool Power shall be filled from the Energy Pool.

If Pool Participant's Non-Pool Power is greater than Pool Participant's Energy Obligation for any hour, Pool Participant shall sell the excess energy to the Energy Pool at the PJM Day Ahead LMP rate for the PJM Pricing Point.

If Pool Participant's Non-Pool Power is less than Pool Participant's Energy Obligation for any hour, Pool Participant shall purchase remaining energy needs from the Energy Pool at the PJM Day Ahead LMP rate for the PJM Pricing Point times a Power Cost Adjustment ("PCA") calculated to recover all of the power supply costs incurred by the Energy Pool for the month as follows.

The PCA shall equal the Total Energy Pool Resources Costs (including Inadvertent Energy Costs and Costs to move to Ancillary Services to keep PCA within allowable bandwidth)

divided by the sum of (each Pool Participant's hourly Energy Pool Requirements multiplied by the hourly Day Ahead LMP).

The PCA shall not be greater than 1.50 and not less than 0.50. In the event that the PCA would exceed those limits, then an amount of dollars (positive or negative) would be transferred from the Energy Pool to Ancillary Services to bring the PCA back to its limit.

An example of the PCA calculation is shown below.

Participant	Net kWh	Cost
Market Purchases from PJM	2,220,000	\$ 102,000
Purchase of Member Excess at DA LMP	50,000	\$ 2,000
Pool Monthly Block Purchase	320,000	\$ 9,600
Pool Daily Block Purchase	108,000	\$ 5,400
Congestion and Losses on Pool Resources		\$ 100
Generation Deviation Purchases/Sales	10,160	\$ 600
Calculated Inadvertent Energy		\$ (5,000)
Costs to move to Ancillary Services to keep PCA within allowable bandwidth		\$ 0
Total Energy Pool Resources Costs	2,708,160	\$ 114,700
Total Pool Requirements at DA LMP	2,708,160	\$ 113,736
Pool PCA		$\$114,700/\$113,736 = 1.0084757$

Inadvertent Energy Costs are calculated to divide real time energy market purchases and sales between Energy Pool and ancillary services as set forth below:

Hour	DA LMP A	DA Forecast (MW) B	RT LMP C	Actual Load (MW) D	RT Position E=D-B	Total Cost of Energy F=AxB+CxE	If Actual Load was at DA LMP G=AXD	Inadvertent Charged to Ancillary Service H=F-G	
1 Over forecast	\$20	50	\$24	49	-1	\$976	\$980	-\$4	Transfer from Ancillary to Energy Pool
2 Over forecast	\$20	50	\$15	49	-1	\$985	\$980	\$5	Transfer from Energy Pool to Ancillary
3 Under forecast	\$20	50	\$16	52	2	\$1,032	\$1,040	-\$8	Transfer from Ancillary to Energy Pool
4 Under forecast	\$20	50	\$28	51	1	\$1,028	\$1,020	\$8	Transfer from Energy Pool to Ancillary

B. GENERATION SCHEDULE DEVIATION SERVICE

AMP shall provide Generation Deviation Service to Pool Participants as follows:

- (1) **For BTMG under option A and D in Exhibit A:** The generation deviation requirements of the Pool Participant shall be calculated on an hourly basis as follows:

Generation Deviation energy purchase or sale (if negative) shall be equal to Pool Participant's Generation Schedule minus the net actual BTMG.

- (2) **For Day Ahead Load under option B in Exhibit A:** The generation deviation requirements of the Pool Participant shall be calculated on an hourly basis as follows:

Generation Deviation energy purchase or sale (if negative) shall be equal to Pool Participant's Energy Obligation minus Pool Participant's Generation Schedule;

- (3) Sales and purchases of Generation Deviation Energy shall be at the PJM Real Time LMP for the PJM Pricing Point.

Generation Deviation shall be calculated on an hourly basis. An example of the Generation Deviation calculations is shown below.

Participant	BTMG (A)	Generation Schedule (B)	Participant Energy Obligation (C)	Generation Deviation (D=A-B-C)*
Participant using Option A	1500 kWh	700 kWh	N/A	800 kWh

Participant using Option B	N/A	9000 kWh (Load Sched)	2900 kWh	(2000) kWh
Participant using Option C	N/A	No schedule submitted (Non-Pool = Gen)	N/A	0 kWh
Participant using Option D	500 kWh	No schedule submitted (all Gen sold to RealTime)	N/A	500 kWh
*Positive means sale, negative means purchase				

C. DEMAND RELATED TRANSMISSION COSTS

Subject to provisions of this Schedule, AMP shall be the transmission requirements provider of all PJM transmission service required by Pool Participant to provide electric service to Pool Participant's customers. Pool Participant shall take and pay for the same in accordance with this Schedule. Notwithstanding the foregoing, nothing in this agreement shall prohibit any Pool Participant from contacting, coordinating, requesting or obtaining technical or other information or interfacing in any way with PJM or Transmission Zones regarding facilities, technical, equipment, engineering or other issues regarding Pool Participant-owned facilities, point of contact equipment or service in accordance with the terms and conditions of any applicable Interconnection Agreements.

The transmission rate in dollars per kilowatt-month (\$/kW-mo) shall include the Transmission Zone network transmission service charges as well as other 1CP related charges listed in Exhibit A (including any transmission peak shaving savings from behind the meter generation located in Pool Participant's distribution system). The credit or charge shall be calculated in the same manner as that calculated by PJM.

Transmission Demand shall be calculated on a monthly basis as follows:

Pool Participant's Tie Line Meter + BTMG Meter at the 1CP plus any 1CP adders assessed by PJM for failure of BTMG to operate at their PJM BTMG obligation during PJM Max Emergency Generation events during the previous year pursuant to the PJM Governing Documents.

An example of Transmission Demand calculations is listed below (penalty).

Participant	Tie Line Meter at 1CP (A)	BTMG at 1CP (B)	1CP Adder for BTMG Failure during PJM Emergency (C)	Total Transmission Demand (D=A+B+C)
Participant 1	1000 kW			1000 kW
Participant 2	1000 kW	500 kW		1500 kW
Participant 4	1000 kW	300 kW	30 kW	1330 kW
Participant 4	(1000) kW	4000 kW		30000 kW

D. ENERGY RELATED ANCILLARY COSTS

Subject to provisions of this Schedule, AMP shall be the ancillary services requirements provider of all ancillary services required by Pool Participant to provide electric service to Pool Participant's customers. Pool Participant shall take and pay for the same in accordance with this Schedule.

The ancillary services transmission rate in dollars per megawatt-hour (\$/MWh) shall be equal to:

Energy based ancillary service charges as listed in Exhibit B (including, for example, PJM and AMP scheduling and inadvertent charges, operating reserves, economic load response charges/credits, PJM interchange meter correction charges and transmission loss credits), plus charges or credits for FTRs purchased on behalf of Pool Participants divided by the sum of monthly energy requirements for each Pool Participant.

An example of monthly energy requirements calculations is below.

Participant	Monthly Tie Line Meter (A)	Monthly BTMG (B)	Transmission/Distribution Loss Factor (C)	Transmission Losses (D=AxC)	Total Monthly Energy Requirements (E=A+B+D)
Participant 1	100,000 kWh		3%	3000 kWh	103,000 kWh
Participant 2	100,000 kWh	50,000 kWh	8%	8000 kWh	158,000 kWh
Participant 3	(100,000) kWh	400,000 kWh	3%	(3000) kWh	297,000 kWh

E. CAPACITY POOL REQUIREMENTS SERVICE

Subject to provisions of this Schedule, AMP shall be the provider of capacity required by Pool Participant to meet PJM capacity requirements, provided that Pool Participant may purchase PJM capacity from suppliers other than AMP with AMP's approval, which shall not be unreasonably withheld. Pool Participant shall take and pay for capacity from AMP in accordance with this Schedule.

Pool Participant's capacity requirements shall be calculated on a monthly basis as follows:

Pool Participant's purchase of capacity shall be equal to the average Tie Line Meter + BTMG Meter at the 5CP plus any 5CP adders assessed by PJM for failure of BTMG to operate at their PJM BTMG obligation during PJM Max Emergency Generation events during the previous year.

An example of Capacity Demand calculations is listed below.

Participant	Tie Line Meter at 5CP (A)	BTMG at 5CP (B)	5CP Adder for BTMG Failure during PJM Emergency (C)	Total Capacity Requirements (D=A+B+C)
Participant 1	1000 kW			1000 kW
Participant 2	1000 kW	500 kW		1500 kW
Participant 3	1000 kW	300 kW	30 kW	13300 kW
Participant 4	(1000) kW	4000kW		3000 kW

Pool Participant's purchase of Capacity Pool Requirements Service shall be at the monthly rate calculated in dollars per kilowatt-month (\$/kW-mo) and shall be equal to:

Net cost of capacity charges and credits as listed in Exhibit B (including, for example, purchases or sales from the PJM capacity market, any installed capacity peak shaving savings from BTMG located in Pool Participant's distribution system, any bilateral transactions, and any PJM capacity penalties or bonus payments attributed to any Capacity Pool Resources)

divided by Total Capacity Requirements.

Due to the nature of the PJM capacity auctions, AMP is authorized to procure Capacity Pool Resources for periods of one year or less up to sixty (60) months in advance of the Delivery Period. AMP shall not procure Capacity Pool Resources that will obligate AMP, and therefore any Capacity Pool Participants, for periods greater than one (1) year, unless each Capacity Pool Participant authorizes the same by affirmative consent in writing.

AMP shall distribute demand response credits or charges or capacity auction credits or charges from PJM attributed to Pool Participant's Non-Pool Power that are entitled to the same from PJM.

F. FTRs, CONGESTION and LOSSES

AMP shall procure FTRs on behalf of Pool Participants for periods of one (1) year or less, up to forty-eight (48) months in advance of the Delivery Period.

AMP shall provide a net credit or charge to Pool Participant based on FTRs held by AMP on behalf of Pool Participant for the Pool Participant's Non-Pool Power.

AMP shall provide a credit or charge to Pool Participant based on congestion billed by

PJM to AMP associated with delivery of Pool Participant's Non-Pool Power. The credit or charge shall be calculated in the same manner as that calculated by PJM.

AMP shall provide a credit or charge to Pool Participant based on marginal losses billed by PJM to AMP associated with delivery of Pool Participant's Non-Pool Power. The credit or charge shall be calculated in the same manner as that calculated by PJM.

SECTION 5. RATES, CHARGES AND BILLING

- (1) Pool Participant shall be charged and billed by AMP, in accordance with Section 7 of the Master Services Agreement, for all costs incurred in providing Pool Resource Services, including but not limited to all electric capacity and energy, Non-Pool Power and transmission related charges, if any, determined in accordance with this schedule. The charges will include all costs to AMP listed in Exhibit B, (based on known PJM charges as of June 1, 2023).

- (2) The following charges are not Pool-related and shall be billed to the Pool Participant by AMP at cost in the same manner as billed by PJM and Transmission Zone:
 - (a) Reactive and Power Factor Correction Charges from PJM or Transmission Zone,
 - (b) PJM or Transmission Zone Customer and Metering
 - (c) Transmission Zone Interconnection and Local Delivery Service Charges, including but not limited to distribution voltage delivery charges, and
 - (d) State taxes billed by PJM or Transmission Zone.

Charges,

- (3) Dispatch Center Costs allocated to the Pool will be allocated to Pool Participant based on Pool Participant's *pro rata* share of the Pool Participants' Average Coincident Peak Load. A credit in kW will be given to Pool Participant for any Non-Pool Power resources that include AMP Dispatch Center Costs in the rate. An example of a Dispatch Center Cost *pro rata* share calculation is listed below:

Participant	Pool Participant Average Coincident Peak Load (A)	Non-Pool Resources that include Dispatch Center Costs (B)	kW Allocation of Dispatch Center Costs (C=A-B) (Max of 0 kW)	Percentage Allocation of Dispatch Center Costs (D)
Participant 1	1000 kW	400 kW	600 kW	12%
Participant 2	1400 kW	0	1400 kW	28%
Participant 3	700 kW	1000 kW	0 kW	0%
Participant 4	1300 kW	300 kW	1000 kW	20%
Participant 5	3000 kW	1000 kW	2000 kW	40%
Total			5000 kW	100%

- (4) Pool Participant shall pay AMP's Service Fee B (\$0.00058 / kWh as of January 1, 2023) for all energy sold or arranged for and delivered pursuant to this Schedule.

SECTION 6. DELIVERY POINTS AND INTERCONNECTION POINTS

The initial Delivery Point(s) pursuant to this Schedule shall be the point(s) where the facilities of Pool Participant currently are electrically connected to the transmission system. Changes to or additional delivery points shall be arranged subject to negotiations with the interconnecting Transmission Zone or the orders of any tribunal of competent jurisdiction.

SECTION 7. SPECIAL TERMS AND CONDITIONS

- (1) Unless otherwise agreed, Pool Participant shall provide, or cause to be provided, at no cost to AMP, at each Delivery Point suitable space for metering, monitoring or communications equipment reasonably required by AMP.

Unless otherwise agreed, the Transmission Zone has installed suitable meters for the purpose of determining billing quantities hereunder. All meters and metering equipment installed by the Transmission Zone are and shall remain property of the Transmission Zone.

Transmission Zone has agreed to provide to AMP and for AMP's use, metering data from each of the meters employed hereunder. Pool Participant shall provide or cause to be provided, at its expense, to AMP real time metering data from any generating facilities operated within Pool Participant's distribution system.

- (2) The Parties shall keep such records as may be needed to afford a clear history of all transactions under this Schedule. The originals of all such records shall be retained by each Party for a minimum of three (3) years and copies shall be delivered to the other Party upon request.
- (3) Changes to this Pool Agreement, including but not limited to additions of new products as Pool Resources, modifications to address changes to the applicable rules as set forth in the PJM Governing Documents or additions to or removal of any Pool Participants may be added to the Pool only with the written or verbal approval of a Majority Vote of the Pool Participants then participating in the Pool.
- (4) In the event that the Pool Participant enacts an ordinance or institutes a policy that allows its customers the choice to purchase their electricity from a supplier other than Pool Participant (hereinafter "customer choice") prior to the ending date of a Pool Resource, the Pool Participant shall continue to be financially responsible for that share of the Pool Resource that the Pool Participant would have used (based on actual usage from the previous calendar year) but for exercise of the choice of one or more of its customers to purchase their electricity from a supplier other than Pool Participant, until the expiration of the Pool Resource or the customer(s) returns to the Pool Participant's system.

The method for calculating the financial impact of the unused portion of the Pool Resource shall be based on the positive differential between (1) the actual cost of the unused portion of the Pool Resource, until the expiration of the Pool Resource, and (2) the market value of the unused portion of the Pool Resource, as determined by AMP.

- (5) All terms and conditions of the Master Services Agreement in effect between the Parties that are not in conflict with the terms and conditions of this Schedule shall be applicable to this Schedule.

SECTION 8. MISCELLANEOUS

- A. **Assignment.** Neither this Agreement nor any interest therein shall be assigned by any Party without the prior written consent of the other Party.
- B. **No Waiver.** A Party's failure to insist in any one or more instances upon strict performance of any provision of the Agreement, or failure or delay to take advantage of any of its rights or remedies hereunder, violation, or default, shall not be construed as a waiver by the Party of any such performance, provision, right, breach, violation, or default, either then or for the future. Any waiver shall be effective only if in writing and signed by each Party's authorized representative, and only with respect to the particular case expressly covered therein.
- C. **Law and Venue.** This Agreement shall be governed by, construed, and enforced in accordance with the law of the State of Ohio. Any legal claim, suit, proceeding, or action brought by a Party shall be brought in an Ohio state court or a federal court located in Ohio.
- D. **Headings.** The headings assigned to the Articles of this Agreement are for convenience only and shall not limit the scope and applicability of the Articles.
- E. **Survival.** All provisions providing for limitation of or protection against loss or liability of the Parties, including all protections and indemnities, shall survive termination, suspension, cancellation or expiration of this Agreement.
- F. **Force Majeure.** The Parties acknowledge that Force Majeure events may affect the performance of this Agreement and agree that the Parties shall not be liable to each other for any breach or failure to perform under this Agreement caused by Force Majeure.
- G. **Limitations of Liability.** The liability of a Party under this Agreement shall be limited to direct actual damages. No Party shall be liable for any special, indirect, incidental, punitive, or consequential losses, damages, judgments, fines, penalties, costs or expenses whatsoever including, but not limited to: (i) delayed, lost or reduced profits, revenues, efficiency, productivity, business opportunities; or (ii) increased or extended overheads, operating, maintenance, depreciation, financing costs or expenses arising out of, related to, or in connection with the performance or breach of this Agreement whether based upon contract, tort (including negligence), warranty, strict liability or under any other legal or equitable theory.

SECTION 9. PRIOR SCHEDULES

Any Pool Schedules entered into by the Participant and any amendments thereto shall terminate on the Effective Date of this Schedule and shall no longer be of any force or effect after the Effective Date of this Schedule except to the extent billing or like matters remain outstanding.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date written by their duly authorized representatives.

CITY OF JACKSON, OHIO

AMERICAN MUNICIPAL POWER, INC.

BY: *[Signature]*

BY: _____

TITLE: MAYOR

Jolene M. Thompson
President/CEO

DATE: 11-27-23

DATE: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

[Signature]
Municipality's Legal Counsel

BY: _____
Lisa G. McAlister
General Counsel

**EXHIBIT A
GENERATION SCHEDULE
CITY OF JACKSON, OHIO**

GENERATION RESOURCE = [INSERT GENERATOR NAME/DESCRIPTION]

- A. _____ Pool Participant will submit a daily schedule to AMP of BTMG that will be treated as Non-Pool Power (i.e., the schedule will be the Non-Pool Power).
- B. _____ Pool Participant wishes to serve a portion of its load at the Real Time LMP. Pool Participant will submit a daily schedule to AMP of the amount of its load that will be treated as Pool Participant's Energy Obligation.
- C. _____ Pool Participant will NOT submit a daily schedule. Pool Participant's hourly schedule for BTMG shall be equal to actual output of BTMG, so that all output will be treated as Non-Pool Power.
- D. _____ Pool Participant will NOT submit a daily schedule. Pool Participant's hourly schedule shall be equal to 0 MW, so that actual output of BTMG will be credited at the Real Time LMP.

An example of the Daily Schedule to be submitted under options A and B is shown below:

Start Date	Day	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
03/01/23	Wed	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/02/23	Thu	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/03/23	Fri	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/04/23	Sat	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/05/23	Sun	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/06/23	Mon	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/07/23	Tue	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/08/23	Wed	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/09/23	Thu	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/10/23	Fri	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/11/23	Sat	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/12/23	Sun	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/13/23	Mon	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/14/23	Tue	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
03/15/23	Wed	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7

EXHIBIT B
ASSIGNMENT OF PJM AND POOL COSTS
BASED ON PJM CHARGES AS OF APRIL 1, 2023

PJM Line Item	Pool Energy	Transmission Demand	Ancillary	Capacity	Direct to Participant
1100 Network Integrated Transmission Service		X			
1108 Transmission Enhancement		X			
1109 MTEP Cost Recovery		X			
1115 Transmission Enhancement Settlement		X			
1120 Other Supporting Facilities					X
1130 Firm Transmission Service	X				
1140 Non-Firm Transmission Service	X				
1200 Day-ahead Spot Market Energy	X				
1205 Balancing Spot Market Energy	X		X		
1210 Day Ahead Transmission Congestion	X				X
1215 Balancing Transmission Congestion	X				
1220 Day Ahead Transmission Losses	X				X
1225 Balancing Transmission Losses	X				
1230 Inadvertent Interchange			X		
1242 Day-Ahead Load Response Allocation			X		
1243 Real-Time Load Response Allocation			X		
1245 Pre and Emergency Load			X		

Response					
1250 Meter Error Correction			X		
1301 PJM Control Area Administration			X		
1302 PJM FTR Administration			X		
1303 PJM Market Support			X		
1305 PJM Capacity Resource / Obligation Mgt				X	
1313 PJM Settlement Inc.			X		
1314 Market Monitoring Unit Funding			X		
1315 FERC Annual Recovery			X		
1316 Organization of PJM States, Inc. Funding			X		
1317 N. American Electric Reliability (NERC)			X		
1318 Reliability First Corporation (RFC)			X		
1319 Consumer Advocates of PJM States, Inc			X		
1320 Transmission Owner Dispatch Service			X		
1330 Reactive Supply from Generation		X			
1340 Regulation and Frequency Response			X		
1360 Synchronized Reserve			X		
1361 Secondary Reserve			X		
1362 Non-Synchronized Reserve			X		
1365 Day-ahead Scheduling Reserve			X		

1370 Day-ahead Operating Reserve			X		
1371 Day-ahead Op Reserves for Load Resp			X		
1375 Balancing Operating Reserve			X		
1376 Balancing Op Reserves for Load Resp			X		
1380 Black Start Service		X			
1500 Financial Trans. Rights Auction	X		X		X
1610 Locational Reliability				X	
2100 Network Integrated Transmission Credit		X			
2130 Firm PTP Transmission Service Credit		X			
2140 Non-Firm PTP Transmission Svc. Credit		X			
2211 Day-ahead Transmission Congestion	X		X		X
2215 Balancing Transmission Congestion			X		
2220 Transmission Losses Credits			X		
2260 Emergency Energy			X		
2320 Transmission Owner Dispatch Svc Credit			X		
2330 Reactive Supply from Generation Credit		X			
2340 Regulation and Frequency Resp Credit			X		
2360 Balancing Synch			X		

Reserve Credit					
2361 Balancing Secondary Reserve Credit			X		
2366 Day-Ahead Synch Reserve Credit			X		
2367 Day-Ahead Secondary Reserve Credit			X		
2368 Day-Ahead Non- Synch Reserve Credit			X		
2370 Day Ahead Operating Reserve Credit			X		
2375 Balancing Operating Reserve Credit			X		
2380 Black Start Service Credit		X			
2390 Fuel Cost Policy Penalty Credit			X		
2500 Financial Transmission Rights Auction	X		X		X
2510 Auction Revenue Rights		X			
2600 RPM Auction				X	
2630 Capacity Transfer Rights				X	
2640 Inc. Capacity Transfer Rights				X	
2650 Auction Specific MW Transaction				X	
2661 Capacity Resource Deficiency Credit				X	
2667 Bonus Performance				X	
Excess Energy Purchase Section C(2)(e)(ii)	X				
Generation Deviation Section E	X				
BTMG Capacity Peak				X	

Shaving Section G(3)					
BTMG Transmission Peak Shaving Sect. E(2)		X			
Calculated Inadvertent Charges per Exhibit B	X		X		
Charges/Credits moved from Energy Pool to Ancillary Service when PCA is outside of bandwidth	X		X		

Exhibit C
Pool Participants

Member	Pool	Transmission Zone	Pricing Point
Amherst	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Beach City	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Bowling Green	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Bowling Green (Water Plant)	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Bowling Green (Waste Water Plant)	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Bradner	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Brewster	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Cleveland	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Columbiana	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Custar	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Cuyahoga Falls	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Edgerton	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Ellwood City	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Elmore	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Gallon	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Genoa	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Grafton	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Grove City	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Haskins	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Holiday City (Village Load)	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Hubbard	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Hudson	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Huron	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Huron (Greenhouse Load)	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Lodi	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Lucas	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Milan	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Monroeville	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Montpelier	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Napoleon	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
New Wilmington	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Newton Falls	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Niles	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Oak Harbor	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Oberlin	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Oberlin (RNG Plant)	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Painesville	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Pemberville	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Pioneer	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)

Prospect	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Seville	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
South Vienna	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Toledo	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Wadsworth	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Wampum	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Wellington	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Woodville	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Zellenople	NPP	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Monteville (Data Center Load)	Monteville GMD	ATSI	AMP-ATSI LMP (PJM Node 115944309)
Dover	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
Holiday City (Chase Brass Load)	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
Jackson	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
Orrville	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
New Knoxville	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
St. Marys	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
Woodsfield	PJM Pool	AEP	AMP-OHIO LMP (PJM Node 43653269)
Arcadia	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Bloomdale	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Bryan	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Carey	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Clyde	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Cygnat	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Deshler	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Greenwich	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Ohio City	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Plymouth	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Republic	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Shiloh	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Sycamore	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Wharton	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Wapakoneta	OMEG	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Wapakoneta (Greenhouse Load)	Green- house	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Wapakoneta (Paper Mill Load)	Paper Mill	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Wapakoneta (Box Plant Load)	Box Plant	AEP	AEPOHIO RESID AGG LMP (PJM Node 1269364670)
Arcanum	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Celina	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Eldorado	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Jackson Center	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)

Lakeview	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Mendon	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Minster	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
New Bremen	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Piqua	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Tipp City	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Versailles	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Waynesfield	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Yellow Springs	WASG	DAYTON	DAY RESID AGG LMP (PJM Node 116472937)
Berlin	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
East Conemaugh	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
Glard	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
Hooversville	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
Smethport	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
Summerhill	CPPG	PENELEC	PENELEC RESID AGG LMP (PJM Node 116472951)
Blakely	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Catawissa	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Duncannon	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Hatfield	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Lansdale	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Leighton	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Mifflinburg	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Quakertown	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Saint Clair	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Schuylkill Haven	ERPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Watsonstown	ERPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Weatherly	EPPG	PPL	PPL RESID AGG LMP (PJM Node 116472953)
Goldsboro	EPPG	METED	AMP-METED LMP (PJM Node 123905781)
Kutztown	EPPG	METED	AMP-METED LMP (PJM Node 123905781)
Lewisberry	EPPG	METED	AMP-METED LMP (PJM Node 123905781)
Royalton	ERPG	METED	AMP-METED LMP (PJM Node 123905781)
Coldwater	MSCPA	METC/CONS	MSCPA
Hillsdale	MSCPA	METC/CONS	MSCPA
Marshall	MSCPA	METC/CONS	MSCPA
Clinton	MSCPA	ITC	MSCPA
Hamilton	Hamilton	DUKE	DEOK RESID AGG LMP (PJM Node 1069452904)
Lebanon	Lebanon	DUKE	DEOK RESID AGG LMP (PJM Node 1069452904)
Georgetown	Georgetown	DUKE	DEOK RESID AGG LMP (PJM Node 1069452904)
Williamstown	Williamstown	DUKE	WILLIAMSTOWN LMP (PJM Node 128774205)
Cannelton, IN	Cannelton	SIGE	Cannelton

Berlin, MD	Berlin	DPL	BERLIN DPL LMP (PJM Node 615760)
Bedford, VA	Bedford	AEP	BLUE RIDGE LMP (PJM Node 35024709)
Danville, VA	Danville	AEP	BLUE RIDGE LMP (PJM Node 35024709)
Richlands, VA	Richlands	APS	BLUE RIDGE LMP (PJM Node 35024709)
Front Royal	Front Royal	APS	BLUE RIDGE LMP (PJM Node 35024709)
Columbus	Columbus	AEP	Columbus
Ephrata	Ephrata	PPL	EPHRATA LMP (PJM Node 51220)
Perkasie	Perkasie	PPL	PERKASIE LMP (PJM Node 32711185)
New Martinsville, VA	Wes Virginia	APS	NEW MARTINSVILLE AP LMP (PJM Node 27677410)
Phillips	Wes Virginia	APS	PHILLIPS AP LMP (PJM Node 27677410)
DEMEC	N/A		
Glouster	N/A		
Marshallville	N/A		
Paducah	N/A		
Princeton	N/A		
Shelby	N/A		
St. Clairsville	N/A		
Westerville	N/A		
Wyandotte	N/A		

SPONSOR Colby Newkirk

ORDINANCE NO. 71-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE HAMMERTOWN LAKE IMPROVEMENTS PROJECT FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the fund set forth below is hereby modified to appropriate additional money to the Hammertown Improvements Project Fund as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
422-7320-53066	Project Expense - Hammertown	\$25,000.00

Section 2. This matter constitutes an emergency as additional appropriation is needed to cover expenses related to the Hammertown Lake Improvements project in a timely manner. This Ordinance is hereby declared to be an emergency necessary to maintain the public health, safety and welfare so that expenses for the museum can be timely paid. Therefore, this Ordinance shall go into effect as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 27th day of NOVEMBER, 2023.

David J. Fulton
President of Council

ATTEST:

Conni Kuhn
Clerk of the Legislative Authority

Approved this 27th day of NOVEMBER, 2023.

Raymond
Mayor

SPONSOR

Ellie H / C / by

ORDINANCE NO. 73-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS TO THE LILLIAN JONES TRUST FUND AND TO THE EDWIN JONES TRUST FUND AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the funds set forth below are hereby modified to appropriate additional money as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
813-7310-56001	Edwin Jones Fund: Transfer Out	\$6,554.95
814-8420-56001	Lillian Jones Trust Fund: Transfer Out	\$17,196.88

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as the additional appropriations are necessary to timely pay expenses. Therefore, this Ordinance shall go into effect upon passage and approval by Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

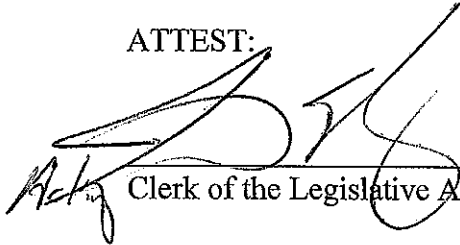
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 11th day of DECEMBER, 2023.




President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 11th day of DECEMBER, 2023.



Mayor

SPONSOR New Kirk / Bopp

ORDINANCE NO. 74-23

AN ORDINANCE FOR TRANSFER OF FUNDS FROM LILLIAN JONES MUSEUM TRUST FUND: TRANSFER OUT TO LILLIAN JONES MUSEUM OPERATING FUND: TRANSFER IN AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer as follows:

TRANSFER FROM

814-8420-56001 Lillian Jones Museum Trust Fund: Transfer Out \$17,196.88

TRANSFER TO

230-0900-40910 Lillian Jones Museum Operating Fund: Transfer In \$17,196.88

Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that the interest earned in 2023 can be posted to the operating fund before end of year. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 11th day of DECEMBER, 2023.

David D. Jolley
President of Council

ATTEST:

Ackey
Clerk of the Legislative Authority

Approved this 11th day of DECEMBER, 2023.

R. M. Johnson
Mayor

SPONSOR NewKirk Elliott

ORDINANCE NO. 75-23

AN ORDINANCE FOR TRANSFER OF FUNDS FROM EDWIN JONES INVESTMENT FUND: TRANSFER OUT TO EDWIN JONES PARK FUND: TRANSFER IN AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer as follows:

TRANSFER FROM

813-7310-56001 Edwin Jones Investment Fund: Transfer Out \$6,554.95

TRANSFER TO

226-0900-40910 Edwin Jones Park Fund: Transfer In \$6,554.95

Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that the interest earned in 2023 can be posted to the operating fund before end of year. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

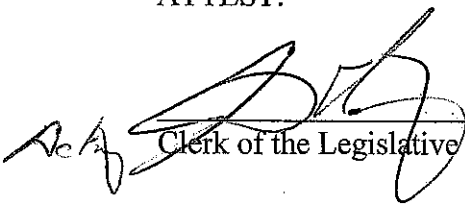
It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 11th day of DECEMBER, 2023.



President of Council

ATTEST:



Clerk of the Legislative Authority

Approved this 11th day of DECEMBER, 2023.



Mayor

SPONSOR Elliott / Colby

ORDINANCE NO. 76-23

AN ORDINANCE TRANSFERRING APPROPRIATIONS FROM THE WATER, SEWER, GARBAGE, AND ELECTRIC FUNDS TO THE GENERAL, AND COMMUNITY IMPROVEMENT FUNDS FOR REIMBURSEMENTS IN ACCORDANCE WITH THE MAXIMUS COST ALLOCATION AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1. The legislative authority of the City of Jackson hereby makes the following transfers to make reimbursements for services and materials to the General Fund, and Community Improvement Fund in accordance with the Maximus Cost Allocation Study, as follows:

<u>FROM:</u>	<u>AMOUNT</u>	<u>TO:</u>	<u>AMOUNT</u>
Water Fund 701-7510-56005 (Reimb Services & Materials)	\$259,394.16	General Fund 110-0900-40904 (Reimb Services & Materials)	\$901,317.00
Sewer Fund 711-7525-56005 (Reimb Services & Materials)	\$203,139.16	Comm Improv Fund 228-0900-40904 (Reimb Services & Materials)	\$2,156.00
Garbage Fund 721-7540-56005 (Reimb Services & Materials)	\$81,860.52		
Electric Fund 731-7555-56005 (Reimb Services & Materials)	\$359,079.16		

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio in that it is necessary to approve the transfers so that the City's financial records reflect the correct financial information in accordance with the Maximus Cost Allocation Study. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 26th day of December, 2023.

Paul D. Fisher
President of Council

ATTEST:

Cina R. Kuhn
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

RANDY WANS
Mayor

SPONSOR Newlink / Crabtree

ORDINANCE NO. 77-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS TO THE MILL STREET SEWER PROJECT: ADVANCE OUT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the funds set forth below are hereby modified to appropriate additional money as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
411-7525-56010	Mill Street Sewer Project: Advance Out	\$290,000.00

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as the additional appropriation is necessary to pay advance funds back to the Sewer Fund. Therefore, this Ordinance shall go into effect upon passage and approval by Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 26th day of December, 2023.

David J. Fulk
President of Council

ATTEST:

Cinda Rubin
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

Raymond
Mayor

SPONSOR Elliott / Colby

ORDINANCE NO. 78-23

AN ORDINANCE FOR TRANSFER OF FUNDS FROM MILL STREET SEWER PROJECT: ADVANCE OUT TO SEWER FUND: ADVANCE IN AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer as follows:

Advance From:

411-7525-56010 Mill Street Sewer Project: Advance Out \$290,000.00

Advance To:

711-0900-40915 Sewer Fund: Advance In \$290,000.00

Section 2. The original advanced from 711 was \$300,000. The amount being moved back to 711 is \$290,000 after the City's additional expenditure of \$10,000. towards the Mill Street Sewer project.

Section 3. This is an emergency necessary to maintain the public health, safety and welfare so that the funds advanced to the Mill Street Project Fund are transferred back to the Sewer Fund. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 4. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 26th day of December, 2023.

Paul J. Fultz
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

RANDY
Mayor

SPONSOR Colby / Newark

ORDINANCE NO. 79-23

AN ORDINANCE FOR TRANSFER OF FUNDS FROM CORONAVIRUS LOCAL FISCAL RECOVERY FUND: TRANSFER OUT TO WATER AND WASTEWATER MAIN LINE IMPROVEMENTS FUND: TRANSFER IN AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer as follows:

TRANSFER FROM

241-7750-56001	Coronavirus Local Fiscal Recovery Fund: Transfer Out	\$32,030.87
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TRANSFER TO

421-0900-40910	Water & Wastewater Main Line Improvements Fund: Transfer In	\$32,030.87
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Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that sufficient funds are in place to timely pay expenditures in the target fund as required. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 26th day of December, 2023.

Ronald D. Galt
President of Council

ATTEST:

Cindy M. Kuhn
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

Randyman
Mayor

SPONSOR Newkirk / Crabtree

ORDINANCE NO. 80-23

AN ORDINANCE FOR TRANSFER OF FUNDS FROM WATER AND WASTEWATER MAIN LINE IMPROVEMENTS FUND: ADVANCE REIMBURSEMENT TO GENERAL FUND: CASH ADVANCE IN AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer to reimburse advanced funds as follows:

ADVANCE FROM:

421-7610-56001	Water & WW Main Line Improvements Fund: Advance Reimbursement	\$20,000.00
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ADVANCE TO

110-0900-40915	General Fund: Cash Advance In	\$20,000.00
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Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that sufficient funds are in place to timely pay expenditures in the target fund as required. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 26th day of December, 2023.

David d. Fulk
President of Council

ATTEST:

Cinda Rubin
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

RANDY WISN
Mayor

SPONSOR Colby / Crabtree

ORDINANCE NO. 81-23

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS TO THE SEWER FUND: CASH ADVANCE OUT AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The prior appropriations regarding the funds set forth below are hereby modified to appropriate additional money as follows:

<u>FUND</u>	<u>CATEGORY</u>	<u>AMOUNT</u>
711-7525-56010	Sewer Fund: Cash Advance Out	\$130,000.00

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, Ohio as the additional appropriation is necessary to pay reimbursable expenses. Therefore, this Ordinance shall go into effect upon passage and approval by Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on
this 26th day of December, 2023.

Samuel L. Fuller
President of Council

ATTEST:

Cinda Kubik
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

Barry Henning
Mayor

SPONSOR Elliott Newmark

ORDINANCE NO. 82-23

**AN ORDINANCE FOR TRANSFER OF FUNDS FROM SEWER FUND:
ADVANCE OUT TO MILL STREET SEWER REPLACEMENT PROJECT
FUND: ADVANCE IN AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1: The following is a transfer necessary to pay reimbursable expenses:

Advance From:

711-7525-56010	Sewer Fund: Advance Out	\$130,000.00
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Advance To:

413-0900-40915	Mill Street Sewer Replacement Project Fund: Advance In	\$130,000.00
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Section 2. This is an emergency necessary to maintain the public health, safety and welfare so that sufficient funds are in place to timely pay expenditures that will be reimbursed. Therefore, this Ordinance shall go into effect upon passage and as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 26th day of December, 2023.

David D. Zuh
President of Council

ATTEST:

Arcia Kuhn
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

Raymond
Mayor

Sponsor: Bopp/Newkirk

ORDINANCE NO. 83-23

AN ORDINANCE AUTHORIZING THE SALE AS A COLLECTION OF USED AND BROKEN UTILITY POLES THAT ARE NOW OWNED BY THE CITY BUT ARE NO LONGER NEEDED FOR A MUNICIPAL PURPOSE, TO BE SOLD TO THE HIGHEST BIDDER PURSUANT TO R.C. SECTION 721.15.

WHEREAS, the City of Jackson is the owner of used and broken utility poles that were removed by the Electric Department and have been allotted together to be sold, hereinafter referred to as the "Property".

WHEREAS, the City finds, and the City Service Director has agreed, that the Property is not needed for a municipal purpose by the City of Jackson, Ohio and that it is in the best interest of the City that it be sold in accordance with R.C. 721.15.

WHEREAS, the City finds that any delay in disposing of the property will cause inconvenience in storing the Property as well as possible reduction in value so that this matter constitutes an emergency to protect the safety, health and welfare of the City.

WHEREAS, the Legislative Authority finds that the City would be better served to sell the Property so as to obtain the greatest price from the highest bidder by sealed bid after being advertised for not less than two consecutive weeks nor more than four consecutive weeks in a newspaper of general circulation within the City of Jackson.

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE POLITICAL SUBDIVISION OF THE CITY OF JACKSON, OHIO, THAT THE USED AND BROKEN UTILITY POLES BE ADVERTISED FOR SALE FOR A PERIOD OF NOT LESS THAN TWO CONSECUTIVE WEEKS NOR MORE THAN FOUR WEEKS, IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE CITY OF JACKSON AND THAT THE PROPERTY BE SOLD TO THE HIGHEST BIDDER AND DECLARING AN EMERGENCY FOR THE REASONS SET FORTH HEREIN. THEREFORE, THIS ORDINANCE SHALL GO INTO EFFECT UPON PASSAGE AND AS PROVIDED IN OHIO REVISED CODE SECTION 731.30.

In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this council concerning and relating to this Ordinance were adopted in an open meeting, and that these deliberations of this council and its committees resulted in such formal action, or in meeting open to the public, in compliance with all legal requirements including section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 26th day of December, 2023.

Samuel d. Galt
President of Council

ATTEST:

Ann Kuhn
Clerk of the Legislative Authority

Approved this 27th day of December, 2023.

R. M. Young
Mayor