

SPONSOR: _____

ORDINANCE NO. 66-06

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

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

Section One. The original appropriation ordinance, as it relates to the General - Police Fund, is hereby modified so as to appropriate additional moneys as follows:

FUND	CATEGORY	AMOUNT	AMENDED APPROPRIATION
GENERAL - POLICE FUND	110-7110-53064 (Uniforms)	\$ 373.75	\$ 15,366.66

Section Two. 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, in that it is necessary to modify the original appropriation ordinance and to appropriate additional funds necessary for the General - Police Fund as soon as possible in order to compensate the 2005 clothing allowance for two officers. Therefore, this Ordinance shall go into effect upon passage and approval by the Mayor, as provided in Ohio Revised Code Section 731.30.

Section Three. 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.

Section Four. In 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.

Date: May 9, 2006

Jan H. Phipps
PRESIDENT OF COUNCIL

Dea King
CLERK OF COUNCIL

Approved:

Date: 5/10/06

[Signature]
MAYOR

MEMO

Date: 03/24/2006
To: Carl A. Barnett, Jr.
From: Wendy Sexton
RE: Ordinance Request

Please forward the appropriate paperwork to Jack Detty to prepare an Ordinance for the next City Council Meeting for additional appropriations in the amount of \$373.75 for fund # 110 General Fund: Police Department. This \$373.75 should be appropriated as follows:

110-7110-53046	Uniforms	\$373.75
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These additional appropriations are needed to pay 2005 clothing allowances for two officers that didn't get paid in 2005. See the attached copies from Bonnie Grimes explaining what happened.

JACKSON POLICE DEPARTMENT

CHIEF CARL A. EISNAUGLE

199 PORTSMOUTH ST
JACKSON, OH 45640

PHONE (740) 286-4131
FAX (740) 286-4357
EMAIL info@jacksonpolice.org

DATE: MARCH 24, 2006

TO: BRYAN DAVIS

FROM: BONNIE GRIMES

**REF: ALLEN POTTER AND ROBERT CAMPBELL
CLOTHING ALLOWANCE**

BRYAN,

HERE ARE COPIES OF THE PURCHASE ORDERS IN REFERENCE TO THE ABOVE. ALLEN'S IS PRETTY MUCH SELF-EXPLANATORY. I FORGOT ABOUT THE DEADLINE FOR PO'S AND WENT AHEAD AND PROCESSED IT. THIS WAS AN ERROR ON MY PART. I BELIEVE ON ROBERTS HE ORDERED THESE HIMSELF WHICH THE INVOICE SAYS NOVEMBER 30, 2005 BUT I DID NOT RECEIVE A COPY OF THE INVOICE. I CALLED AND REQUESTED A COPY WHEN THEY SENT A STATEMENT SAYING THAT THIS AMOUNT HAD NOT BEEN PAID. THEREFORE, I DON'T BELIEVE THAT THIS WAS ROBERT'S FAULT THAT WE DID NOT RECEIVE THE INVOICE IN TIME.

IF YOU NEED ANY MORE INFO LET ME KNOW.

DISTRIBUTION	
PT. 1-WHITE - VENDOR	PT. 3-PINK - AUDITOR
PT. 2-YELLOW - FILE	

Invoice To
CITY OF JACKSON

PURCHASE ORDER
 NO. 0000067613
 (APPENDIX 8.6)

145 BROADWAY STREET
 JACKSON, OHIO 45640-1656

DELIVER AND SHIP TO THIS DEPT. AND DIVISION
 POLICE STATION
 CITY OF JACKSON
 199 PORTSMOUTH ST
 JACKSON, OHIO 45640

PURCHASE ORDER DATE 02/14/2006	CONTRACT NO.
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GUARANTEED DELIVERY DATE

EXCISE OR SALES TAX DO NOT APPLY TO CITY

NAME AND ADDRESS OF VENDOR
 RED DIAMOND UNIFORM & POLICE (R00228)
 SUPPLY INC
 4437 MAHONING AVE
 AUSTINTOWN OH 44515-1602

TERMS:
 CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY	UNIT PRICE	AMOUNT
001	INV 80150 FOR: ROBERT CAMPBELL	110-7110-53046	0.00	.00	147.98
TOTAL AMOUNT NOT TO EXCEED					147.98

INSTRUCTIONS TO VENDORS
 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
 MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
 DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.
 NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

AUDITOR'S CERTIFICATE
 It is hereby certified that the amount of \$ _____ required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the _____ fund free from any obligation or certification now outstanding.

2-15-06
 [Signature]
 CITY AUDITOR
 This order not valid unless City Auditor's Certificate is signed.

IMPORTANT PLEASE NOTE ▶ THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.



Red Diamond Uniform & Police Supply , Inc.

4437 Mahoning Ave.
 Youngstown, Ohio 44515
 330-270-9653 FAX 330-270-9654 Nationwide 1-800-852-1848
 Federal ID 34-1889682

INVOICE

Invoice #:	80150
Invoice Date:	11/30/05
Order No:	21360
Order Date:	11/3/05

Ship To	
KSON POLICE CITY OF Portsmouth	199 Portsmouth Jackson OH 45640

Salesperson	Ship Via	Cart No.	F.O.B.	Terms
CAMPBELL, Carole Vallas	UPS Ground	01187		Net 30

Item #	Description	Unit Price	Disc %	Total
JPD-S-3/8	Silver 3/8" JPD Clutch Attachment	7.99		7.99
11001-019-8R	Size 8R 5.11 Black HRT Waterproof Boot	139.99		139.99

Subtotal	147.98
Shipping	0.00
Sales Tax	0.00
Total	\$147.98

January 18, 2006

Allen, I checked today about your purchase order and due to the fact that all purchase orders for 2005 were cut off on December 15, 2005 they were unable to process yours on 2005 budgets.

I am giving you a copy of your request and a copy of the purchase order. I received your request on the 21 of December 2005, filled out the requisition on the December 22, 2005. However, they do not carry any funds forward and therefore if you want this order it will have to come out of this years clothing allowance.

I'm sorry for any inconvenience this has caused you.

Bonnie



Toll-Free Ordering: 1-800-4
Order Status | General Help/FAQ

Enter Item # or Keyword

[Agency OPS Sign In](#) | [Law Enforcement](#) | [Fire/Rescue](#) | [Federal/Military](#) | [Emergency](#)

- New Products**
- Clearance**
- Web Exclusives**
- Gift Certificates**
- Apparel/Uniforms
- Badges & Identification
- Bags & Organizers
- Communications
- Disaster Management
- Duty Gear
- Enforcement Gear
- Fire/Rescue Gear
- Flashlights & Spotlights
- Footwear
- Gifts
- Investigation & Evidence
- Knives & Tools
- Medical Supplies
- Military/Federal Gear
- Surveillance
- Traffic Control
- Vehicle Electronics
- Vehicle Equipment
- Vehicle Warning Lights

- Printable Order Form**
- Catalog Request**
- Sign Up for E-mail Offers**
- Quote Request**

- Galls University**
- In the Line of Duty**
- Wiring Diagrams**
- Siren Sounds**
- Flash Patterns**

Shopping Cart

Style UA002 has been added to your shopping cart.

[Return to Previous Item](#) [Continue Shopping](#) [Checkout](#)

Item Description	Order Contents Qty	Galls Price It
Galls® High-Performance Gore-Tex® Duty Jacket		
Item Number: JA248 NAV LG REG	1	229.99
Color NAV		
Size LG		
Length REG		
Stock Availability: (In Stock)		
MagLite® C-Cell Flashlight		
Item Number: FL062 4C	1	20.99
Number of Batteries 4C		
Stock Availability: (In Stock)		
Traditional Whistle Chain Value Pack		
Item Number: UA002 NKL	1	7.99
Finish NKL		
Stock Availability: (In Stock)		

Sub-Total: 2
Shipping and tax not included

[About Galls](#) | [Contact Us](#) | [Employment](#) | [Guarantee](#) | [Shipping & Tax Info](#) | [International](#)

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Bonnie Grimes

From: "Kocinski, Michele" <Kocinski-Michele@GALLS.com>
To: "'Bonnie Grimes'" <bsgrimes@jacksonohio.us>
Sent: Wednesday, December 21, 2005 5:51 PM
Subject: RE: price quote

Hi Bonnie,

Well the JA248 would be \$199.99, the FL062 depends on how many batteries, 2C would be \$16.99, 3C would be \$17.99 and the 4C would be \$18.99 and the UA002 are \$6.79.

Hope this helps and have a wonderful day and a MERRY CHRISTMAS AND HAPPY NEW YEAR!

Michele Kocinski

So. Ohio Account Manager

Phone: (800) 876-4242 ext. 2171

Fax: (877) 914-2557

Email: kocinski-michele@galls.com

GALLS - AN ARAMARK COMPANY

"The Authority in Public Safety Equipment and Apparel"

www.galls.com

-----Original Message-----

From: Bonnie Grimes [mailto:bsgrimes@jacksonohio.us]
Sent: Wednesday, December 21, 2005 9:01 AM
To: Kocinski, Michele
Subject: price quote

hi michele,

i need another price quote for:
JA248 large
FL062
UA002 NKL

thanks, bonnie

have a Merry Christmas and great New Year.

DISTRIBUTION	
PT. 1-WHITE - VENDOR	PT. 3-PINK - AUDITOR
PT. 2-YELLOW - FILE	

INVOICE TO CITY OF JACKSON

PURCHASE ORDER
NO. 0000067118
(APPENDIX 8.6)

145 BROADWAY STREET
JACKSON, OHIO 45640-1656

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

POLICE STATION
CITY OF JACKSON
199 PORTSMOUTH ST
JACKSON, OHIO 45640

NAME
AND ADDRESS
OF VENDOR

GALL'S INC (G00226)
1340 RUSSELL CAVE RD
P O BOX 54308
LEXINGTON KY 40555-4305

1-877-914-2557

PURCHASE ORDER DATE 01/09/2006	CONTRACT NO.
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GUARANTEED DELIVERY DATE

EXCISE OR SALES TAX DO NOT APPLY TO CITY

TERMS:

CASH DISCOUNTS WILL BE FIGURED FROM DATE
ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	ACCOUNT CODE	QUANTITY		UNIT PRICE	AMOUNT
001	JA248 NAVY - LARGE REG ✓	110-7110-53044	1.00	EA	199.99	199.99
002	FL 062 4 CELL ✓	110-7110-53044	1.00	EA	18.99	18.99
003	UA 002 NKL ✓ FOR: ALLEN POTTER	110-7110-53044	1.00	EA	6.79	6.79

TOTAL AMOUNT NOT TO EXCEED	225.77
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INSTRUCTIONS TO VENDORS

1. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE CITY AUDITOR FOR AVAILABILITY OF FUNDS.
2. MAIL INVOICES IN DUPLICATE TO THE ACCOUNTS PAYABLE OFFICE.
3. DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE CITY WILL NOT PAY FREIGHT OR EXPRESS FEES.
4. NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$ _____ required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the _____ fund free from any obligation or certification now outstanding.

1-10-06
DATED

Wendy Hudson Deary
AUDITOR
This order not valid unless City Auditor's Certificate is signed.

IMPORTANT
PLEASE
NOTE

▶ THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.



1340 Russell Cave Road, Lexington, KY 40505

Customer Service
1-800-477-7766 859-266-7227

www.galls.com
Tax ID # 95-3082883

Billing / Account Inquiries

Call: 800-504-0328

Fax: 859-422-1760

E-Mail:

aucacollections@uniform.aramark.com

PLEASE REMIT TO:

GALLS

DEPARTMENT 8069

CAROL STREAM, IL 60122-8069

ORIGINAL

SHIP TO (IF OTHER THAN "SOLD TO")

CITY OF JACKSON POLICE
199 PORTSMOUTH ST
JACKSON, OH 45640

PLEASE REFER TO YOUR ACCOUNT NO.
AND OUR INVOICE AND ORDER NO. IN ALL
COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0001936020

SOLD TO:

CITY OF JACKSON
145 BROADWAY ST
JACKSON, OH 45640-1656

67118

01/28/06

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
5814661801026	01/31/06	UPS GROUND	01/30/06

Payment Due by

03/02/06

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
CITY OF JACKSON		JACKSON POLICE			
1	1	FL062 4C	MAGLITE FLASHLIGHT 4C-CELL	18.99	18.99
1	1	UA002 NKL	TRADITIONAL WHISTLE CHAINS 3/PACK NICKEL	6.79	6.79
1	1	JA248 NAV LG R	GALLS GORE-TEX DUTY JACKET W/FLEECE LINER	199.99	199.99

ATTN: BONNIE GRIMES
FOR: POTTER

SALES TAX	FOB	TOTAL DUE
	LEXINGTON	225.77

See reverse side for terms and conditions

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If at a later date you, your business or agency decide these commodities will be exported from the United States please refer to United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

Please return this portion with payment:

SOLD TO: CITY OF JACKSON
145 BROADWAY ST
JACKSON, OH 45640-1656

YOUR ACCOUNT NO.

0001936020

CITY OF JACKSON POLICE
199 PORTSMOUTH ST
JACKSON, OH 45640

GALLS SHIP TO:

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
5814661801026	01/31/06	UPS GROUND	01/30/06

Payment Due by

03/02/06

SALES TAX	FOB	SHIPPING	TOTAL DUE
	LEXINGTON		225.77