

SPONSOR: Heath / C. Brown

RESOLUTION NO. 30-06

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

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D), the issuance of a then and now certificate is permitted; and

WHEREAS, the Jackson City Council now desires to approve the then and now certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1. The Jackson City Council hereby authorizes and approves the Then and Now Certificate, in accordance with the material attached hereto as Exhibit "A", and made a part hereof.

Section 2. This Resolution is hereby is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health, or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate. Therefore, this Resolution 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 Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause, and shall take effect at the earliest time permitted by law.

Section 4. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this resolution were taken in an open meeting of this Council and that all deliberations of this Council that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Date: OCT, 10, 2006

Janis Humphrey
PRESIDENT OF COUNCIL

Debra L. King
CLERK OF COUNCIL

Approved:

Date: 10/10/06

[Signature]
MAYOR

MEMO

Date: 9/14/2006
To: Jack Detty, Law Director
From: Wendy Sexton, Deputy Auditor
RE: Resolution Approving a Then and Now Certificate

Please prepare a Resolution for the next City Council meeting that approves a Then and Now Certificate for the payment of fuel charges to The Filling Station for August 2006.

This should be passed as an emergency if you determine that it falls within the guidelines as being an emergency.

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THEN AND NOW CERTIFICATE

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has 30 days from the receipt of this certificate to approve payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 13 Sept 2006

Warrant # _____

Line Item # See P.O.

PO # 69421

Invoice # _____

Invoice Date 1 Sept 2006

Amount \$ 10,819.74

Vendor Name The Filling Station

Resolution # _____

Date & Page In City Council Minutes _____

Carl Barnett
City Auditor

09/14/06
Date Certified

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

Invoice To
CITY OF JACKSON

PURCHASE ORDER
NO. 000059421
(APPENDIX 8.3)

145 BROADWAY STREET
JACKSON, OHIO 45640-1656

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

MAYOR / SERVICE DIR OFFICE
CITY OF JACKSON
145 BROADWAY STREET
JACKSON, OH 45640

NAME
AND ADDRESS
OF VENDOR

THE FILLING STATION INC (F00208)
214 BRIDGE ST
P O BOX 757
JACKSON OH 45640

PURCHASE ORDER DATE 09/12/2006	CONTRACT NO.
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	ESTIMATE OF FUEL CHARGES	110-7110-53034	0.00	.00	5452.65
002	ESTIMATE OF FUEL CHARGES	110-7730-53034	0.00	.00	431.40
003	ESTIMATE OF FUEL CHARGES	222-7610-53034	0.00	.00	4100.00
004	ESTIMATE OF FUEL CHARGES	332-7920-53034	0.00	.00	850.00
005	ESTIMATE OF FUEL CHARGES	701-7510-53034	0.00	.00	500.00
006	ESTIMATE OF FUEL CHARGES	707-7510-53034	0.00	.00	350.00
007	ESTIMATE OF FUEL CHARGES	708-7510-53034	0.00	.00	2500.00
008	ESTIMATE OF FUEL CHARGES	711-7525-53034	0.00	.00	2100.00
009	ESTIMATE OF FUEL CHARGES	716-7525-53034	0.00	.00	350.00
010	ESTIMATE OF FUEL CHARGES	717-7525-53034	0.00	.00	895.00
011	ESTIMATE OF FUEL CHARGES	721-7540-53034	0.00	.00	4078.73
012	ESTIMATE OF FUEL CHARGES	731-7555-53034	0.00	.00	2560.61
013	ESTIMATE OF FUEL CHARGES	736-7555-53034	0.00	.00	450.00

TOTAL AMOUNT
NOT TO EXCEED 24618.39

- 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.

9-13-06 *[Signature]* AUDITOR
DATED This order not valid unless City Auditor's Certificate is signed.

IMPORTANT
PLEASE
NOTE

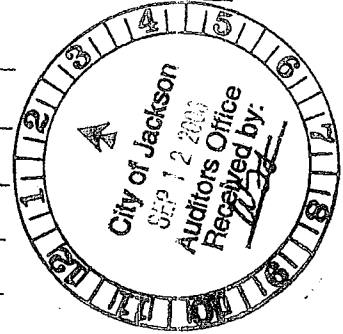
▶ THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

REQUISITION FORM
City of Jackson, Ohio

DATE 9-11-06

VENDOR # F00208

Department Various
Account Number Various
Vendor The Filling Station
Address (if new) _____



Quantity	Description	Unit Price	Total Cost
	<u>Estimates of Fuel Charges</u>		
	<u>110-7110-53036</u>		<u>5452.65</u>
	<u>110-7130-53036</u>		<u>431.40</u>
	<u>222-7610-53036</u>		<u>4100.00</u>
	<u>332-7920-53036</u>		<u>850.00</u>
	<u>701-7510-53036</u>		<u>500.00</u>
	<u>707-7510</u>		<u>350.00</u>
	<u>708-7510</u>		<u>2500.00</u>
	<u>711-7525</u>		<u>2100.00</u>
	<u>716-7525</u>		<u>350.00</u>
	<u>717-7525</u>		<u>895.00</u>
	<u>721-7540</u>		<u>4078.73</u>
	<u>731-7555-53036</u>		<u>2560.61</u>
	<u>736-7555-53036</u>		<u>450.00</u>
Sub-Total			<u>24618.39</u>
Shipping Cost			<u>-</u>
Total			<u>24618.39</u>

Approved By: [Signature]

9-12-06
Date Approved

City of Jackson Fuel Charges - SSC Stores Inc.

Date	Gasoline Gal	Gas Price	Discountgas	Diesel Gal	Diesel Price	Discountdiesel	Total	Driver	Vehicle #	Department
67	8/23/2006	14.548	\$2.819	\$37.607		\$0.000	\$37.61	Grimes, R.	P-3	Police
68	8/24/2006	12.932	\$2.779	\$32.912		\$0.000	\$32.91	Callahan	P-6	Police
69	8/25/2006	13.071	\$2.879	\$34.573		\$0.000	\$34.57	Walls	P-5	Police
70	8/25/2006	26.987	\$2.779	\$68.682		\$0.000	\$68.68	Ridgeway	A-2	Administration
71	8/26/2006	15.668	\$3.059	\$44.262		\$0.000	\$44.26	Masters, R.	P-3	Police
72	8/26/2006	11.033	\$2.859	\$28.962		\$0.000	\$28.96	Walls	P-4	Police
73	8/26/2006	10.506	\$2.859	\$27.578		\$0.000	\$27.58	Walls	P-5	Police
74	8/27/2006	13.296	\$2.859	\$34.902		\$0.000	\$34.90	Sprague	P-18	Police
75	8/27/2006	8.698	\$2.759	\$21.962		\$0.000	\$21.96	Potter	P-5	Police
76	8/28/2006	9.164	\$2.729	\$22.864		\$0.000	\$22.86	Workman	A-1	Administration
77	8/28/2006	8.525	\$2.699	\$21.014		\$0.000	\$21.01	Lewis	P-5	Police
78	8/28/2006	11.789	\$2.699	\$29.060		\$0.000	\$29.06	Callahan	P-6	Police
79	8/29/2006	15.567	\$2.699	\$38.373		\$0.000	\$38.37	Grimes, R.	P-4	Police
80	8/29/2006	22.087	\$2.699	\$54.469		\$0.000	\$54.47	Bond	WD-15	Water Distr.
81	8/30/2006	19.637	\$2.699	\$48.405		\$0.000	\$48.41	Scaggs	E-19	Electric
82	8/30/2006	9.145	\$2.679	\$22.360		\$0.000	\$22.36	Sprague	P-18	Police
83	8/30/2006	10.459	\$2.679	\$25.572		\$0.000	\$25.57	Eisnagle	P-14	Police
84	8/31/2006	32.693	\$2.679	\$79.934		\$0.000	\$79.93	King	WD-15	Water Distr.
85	8/31/2006	14.001	\$2.679	\$34.232		\$0.000	\$34.23	Grimes, R.	P-5	Police
86	8/31/2006	14.000	\$2.779	\$35.630		\$0.000	\$35.63	Conley	P-6	Police
87				\$0.000			\$3,467.16	Please Pay		

POLICE #2674.01 ✓
 ELECTRIC #1644.49 ✓
 WTR DIST #838.04 ✓
 WASTE WATER #217.23 ✓
 ADMIN #229.10 ✓
 FIRE #267.23 ✓
 GARBAGE #217.26 ✓
 S+ ALLEY #1373.78 ✓
 SEWER COLL #298.18 ✓
 UTILITY #380 ✓
 WATER #484.49 ✓
 PLANT #138.88 ✓

Month of August 2006

City of Jackson Fuel Charges - Quick Stop

Date	Gasoline Gal	Gas Price	Discountgasco	Diesel Gal	Diesel Price	Discountdiecost	Total	Driver	Vehicle #	Department
1 7/11/2006	24.841	\$2.959	\$67.692			\$0.000	\$67.69	Farrar	WD-15	Water Distr. ✓ 108
2 7/17/2006	17.338	\$2.999	\$47.940			\$0.000	\$47.94	Riegel	WD-30	Water Distr. ✓ 108
3 7/30/2006			\$0.000	11.031	\$2.999	\$29.839	\$29.84	Vermillion, J.	1401	Fire ✓ 932
4 8/1/2006	24.840	\$2.939	\$67.192			\$0.000	\$67.19	Young	U-28	Utility ✓
5 8/1/2006			\$0.000	34.011	\$2.999	\$92.000	\$92.00	Shoemaker	E-20	Electric ✓
6 8/1/2006			\$0.000	19.672	\$2.999	\$53.213	\$53.21	Young, Jeff	1406	Fire ✓
7 8/1/2006	11.647	\$2.919	\$31.272			\$0.000	\$31.27	Sprague	P-18	Police ✓
8 8/1/2006			\$0.000	29.343	\$2.999	\$79.373	\$79.37	McKenzie	G-9	Garbage ✓
9 8/1/2006	34.944	\$2.919	\$93.825			\$0.000	\$93.82	Porter	WD-22	Water Distr. ✓
10 8/2/2006			\$0.000	46.682	\$2.999	\$126.275	\$126.27	Oiler	G-7	Garbage ✓
11 8/2/2006	13.363	\$2.919	\$35.880			\$0.000	\$35.88	illegible name	A-1	Administration ✓
12 8/3/2006			\$0.000	40.747	\$3.099	\$114.295	\$114.30	McKenzie	G-9	Garbage ✓
13 8/3/2006			\$0.000	38.723	\$3.099	\$108.618	\$108.62	Shoemaker	E-19	Electric ✓
14 8/3/2006	12.585	\$3.099	\$36.056			\$0.000	\$36.06	Sprague	P-18	Police ✓
15 8/3/2006			\$0.000	18.393	\$3.099	\$51.592	\$51.59	Reed	1407	Fire ✓
16 8/4/2006	11.620	\$3.099	\$33.291			\$0.000	\$33.29	Sprague	P-18	Police ✓
17 8/4/2006	36.034	\$3.099	\$103.237			\$0.000	\$103.24	Rhoads		Street & Alley ✓
18 8/4/2006	11.294	\$3.099	\$32.357			\$0.000	\$32.36	illegible name	A-1	Administration ✓
19 8/4/2006			\$0.000	30.332	\$3.099	\$85.081	\$85.08	Campbell	E-13	Electric ✓
20 8/7/2006			\$0.000	31.949	\$3.099	\$89.617	\$89.62	Riegel	G-9	Garbage ✓
21 8/7/2006			\$0.000	50.984	\$3.099	\$143.010	\$143.01	Oiler	G-7	Garbage ✓
22 8/8/2006	24.024	\$3.039	\$67.387			\$0.000	\$67.39	Denny	WW-26	Wastewater ✓

City of Jackson Fuel Charges - Quick Stop

	Date	Gasoline Gal	Gas Price	Discountgasco	Diesel Gal	Diesel Price	Discountdiecost	Total	Driver	Vehicle #	Department
23	8/9/2006			\$0.000	25.814	\$3.099	\$72.408	\$0.00	Yelton	E-14	Electric ✓
24	8/9/2006			\$0.000	44.853	\$3.099	\$125.813	\$125.81	Oiler	G-7	Garbage ✓
25	8/9/2006			\$0.000	37.432	\$3.099	\$104.997	\$105.00	Riegel	G-9	Garbage ✓
26	8/9/2006	11.360	\$3.039	\$31.865			\$0.000	\$31.86	Illegible name	A-1	Administration ✓
27	8/9/2006			\$0.000	12.908	\$3.099	\$36.207	\$36.21	Yelton	E-17	Electric ✓
28	8/10/2006	27.696	\$3.039	\$77.687			\$0.000	\$77.69	Rhoads	SA-23	Street & Alley ✓
29	8/10/2006			\$0.000	76.427	\$3.099	\$214.378	\$214.38	Frazier	WW-15	Wastewater ✓
30	8/11/2006			\$0.000	34.851	\$3.099	\$97.757	\$97.76	Riegel	G-9	Garbage ✓
31	8/13/2006	11.402	\$3.159	\$33.351			\$0.000	\$33.35	Bissell	P-3	Police ✓
32	8/13/2006	11.963	\$2.959	\$32.599			\$0.000	\$32.60	Sprague	P-18	Police ✓
33	8/14/2006	19.262	\$2.959	\$52.489			\$0.000	\$52.49	Hatten	SA-22	Street & Alley ✓
34	8/14/2006			\$0.000	52.274	\$3.099	\$146.629	\$146.63	Oiler	G-7	Garbage ✓
35	8/14/2006			\$0.000	17.799	\$3.099	\$49.926	\$49.93	Young, Jeff	1407	Fire ✓
36	8/15/2006	17.912	\$2.959	\$48.810			\$0.000	\$48.81	Woods	SA-30	Street & Alley ✓
37	8/16/2006	25.008	\$2.919	\$67.146			\$0.000	\$67.15	Young	U-28	Utility ✓
38	8/16/2006	51.745	\$2.919	\$138.935			\$0.000	\$138.94	Rhoads		Street & Alley ✓
39	8/17/2006			\$0.000	41.142	\$3.099	\$115.403	\$115.40	Rhea		Electric ✓
40	8/17/2006			\$0.000	28.072	\$3.099	\$78.742	\$78.74	Yelton	E-8	Electric ✓
41	8/20/2006	17.701	\$2.879	\$46.819			\$0.000	\$46.82	Bissell	P-3	Police ✓
42	8/8/2006	24.349	\$3.039	\$68.299			\$0.000	\$68.30	Riegel	WD-30	Water Distr. ✓
43	8/9/2006	17.443	\$3.039	\$48.928			\$0.000	\$48.93	Aldrich	WP-25	Water Plant ✓
44	8/9/2006	10.222	\$3.039	\$28.673			\$0.000	\$28.67	Gahm	WP_24	Water Plant ✓

City of Jackson Fuel Charges - Quick Stop

	Date	Gasoline Gal	Gas Price	Discountgasco	Diesel Gal	Diesel Price	Discountdiecost	Total	Driver	Vehicle #	Department
45	8/8/2006	28.105	\$3.039	\$78.835			\$0.000	\$78.83	Rhoads		Street & Alley ✓
46	8/14/2006			\$0.000	29.687	\$3.099	\$83.272	\$83.27	Tripp	E-13	Electric ✓
47	8/15/2006			\$0.000	41.950	\$3.099	\$117.670	\$117.67	Mercer	E-20	Electric ✓
48	8/15/2006			\$0.000	55.523	\$3.099	\$155.742	\$155.74	McKenzie	G-9	Garbage ✓
49	8/15/2006	16.232	\$3.159	\$47.479			\$0.000	\$47.48	Bissell	P-3	Police ✓
50	8/15/2006	17.912	\$2.959	\$48.810			\$0.000	\$48.81	Woolum	SA-30	Street & Alley ✓
51	8/15/2006	12.163	\$2.919	\$32.658			\$0.000	\$32.66	Sprague	P-18	Police ✓
52	8/16/2006	30.271	\$2.919	\$81.278			\$0.000	\$81.28	Fisher		Electric ✓
53	8/16/2006			\$0.000	38.723	\$3.099	\$108.618	\$108.62	Ward	E-15	Electric ✓
54	8/16/2006	51.745	\$2.919	\$138.935			\$0.000	\$138.94	Rhoads	SA-23	Street & Alley ✓
55	8/16/2006			\$0.000	60.343	\$3.099	\$169.262	\$169.26	Halten		Street & Alley ✓
56	8/16/2006	25.008	\$2.919	\$67.146			\$0.000	\$67.15	Young	U-28	Utility Office ✓
57	8/16/2006			\$0.000	43.242	\$3.099	\$121.294	\$121.29	Oiler	G-7	Garbage ✓
58	8/17/2006			\$0.000	3.226	\$3.099	\$9.049	\$9.05	Campbell	E-13	Electric ✓
59	8/17/2006	11.863	\$3.119	\$34.225			\$0.000	\$34.22	Sprague	P-18	Police ✓
60	8/20/2006	17.701	\$2.879	\$46.819			\$0.000	\$46.82	Bissell	P-3	Police ✓
61	8/20/2006	12.331	\$2.879	\$32.615			\$0.000	\$32.62	Sprague	P-18	Police ✓
62	8/21/2006			\$0.000	52.596	\$3.099	\$147.532	\$147.53	Oiler	G-7	Garbage ✓
63	8/21/2006			\$0.000	37.298	\$3.099	\$104.621	\$104.62	McKenzie		Garbage ✓
64	8/22/2006	41.228	\$2.849	\$107.811			\$0.000	\$107.81	Rhoads		Street & Alley ✓
65	8/22/2006	20.148	\$2.849	\$52.687			\$0.000	\$52.69	Woolum	SA-28	Street & Alley ✓
66	8/22/2006	25.273	\$2.849	\$66.089			\$0.000	\$66.09	Norman	U-28	Utility Office ✓

City of Jackson Fuel Charges - Quick Stop

	Date	Gasoline Gal	Gas Price	Discount/gasco	Diesel Gal	Diesel Price	Discount/diesel	Total	Driver	Vehicle #	Department
67	8/23/2006			\$0.000	52.065	\$3.099	\$146.042	\$146.04	Frazier	Field Truck	Wastewater
68	8/23/2006			\$0.000	40.013	\$3.099	\$112.236	\$112.24	Oiler	G-7	Garbage
69	8/24/2006			\$0.000	50.984	\$3.099	\$143.010	\$143.01	Riegel	G-9	Garbage
70	8/24/2006	25.188	\$2.819	\$65.111			\$0.000	\$65.11	Denny	WW-26	Wastewater
71	8/24/2006	15.457	\$2.879	\$40.884			\$0.000	\$40.88	Jordan	P-4	Police
72	8/25/2006			\$0.000	44.210	\$3.099	\$124.009	\$124.01	Oiler	G-7	Garbage
73	8/26/2006	10.511	\$2.759	\$26.540			\$0.000	\$26.54	Channell	1404	Fire
74	8/26/2006			\$0.000	36.787	\$3.099	\$103.188	\$103.19	Williams	E-8	Electric
75	8/26/2006			\$0.000	24.523	\$3.099	\$68.787	\$68.79	Williams	E-17	Electric
76	8/28/2006	18.687	\$2.729	\$46.624			\$0.000	\$46.62	Aldrich	WP-25	Water Plant
77	8/11/2006	12.843	\$2.959	\$34.997			\$0.000	\$35.00	illegible name	A-1	Administration
78	8/15/2006	23.656	\$2.959	\$64.463			\$0.000	\$64.46	Denny	WW-26	Wastewater
79	8/18/2006	17.366	\$2.879	\$45.933			\$0.000	\$45.93	Riegel	WD-30	Water Distr.
80	8/18/2006	15.456	\$2.879	\$40.881			\$0.000	\$40.88	Rasp	WW-25	Wastewater
81	8/24/2006	5.760	\$2.779	\$14.659			\$0.000	\$14.66	Gahm	WP24	Water Plant
82	8/28/2006	16.855	\$2.729	\$42.053			\$0.000	\$42.05	Norman	U-28	Utility Office
83	8/28/2006	17.100	\$2.699	\$42.152			\$0.000	\$42.15	Bissell	P-3	Police
84	8/29/2006	14.400	\$2.699	\$35.496			\$0.000	\$35.50	Bissell	P-3	Police
85	8/29/2006			\$0.000	43.172	\$3.099	\$121.097	\$121.10	McKenzie	G-9	Garbage
86	8/29/2006	46.129	\$2.699	\$113.708			\$0.000	\$113.71	Wilson	SA-23	Street & Alley
87	8/22/2006	20.007	\$2.849	\$52.318			\$0.000	\$52.32	Hatten	SA-22	Street & Alley
88	8/29/2006	11.857	\$2.699	\$29.228			\$0.000	\$29.23	Sprague	P-18	Police

City of Jackson Fuel Charges - Quick Stop

	Date	Gasoline Gal	Gas Price	Discountgasco	Diesel Gal	Diesel Price	Discountdeicost	Total	Driver	Vehicle #	Department
89	8/30/2006	15.179	\$2.899	\$40.452			\$0.000	\$40.45	Jordan	P-4	Police ✓
90	8/30/2006			\$0.000	38.724	\$3.099	\$108.621	\$108.62	Wilson	SA-26	Street & Alley ✓
91	8/30/2006			\$0.000	40.982	\$3.099	\$114.955	\$114.95	Rasp	G-7	Garbage ✓
92	8/30/2006	25.341	\$2.699	\$62.466			\$0.000	\$62.47	Bond	Sc-24	Sewer Collection ✓
93	8/31/2006			\$0.000	34.527	\$3.099	\$96.848	\$96.85	Tripp	E-19	Electric ✓
94	8/31/2006			\$0.000	43.561	\$3.099	\$122.189	\$122.19	Rhea	E-20	Electric ✓
95	8/31/2006	14.587	\$2.879	\$38.583			\$0.000	\$38.58	Sprague	P-18	Police ✓
96	8/31/2006	39.791	\$2.639	\$95.697			\$0.000	\$95.70	Porter	N/A	Water Distr. ✓
97				\$0.000			Please Pay	\$7,280.47			

\$7322.58

City of Jackson Fuel Charges - SSC Stores Inc.

	Date	Gasoline Gal	Gas Price	Discountgas	Diesel Gal	Diesel Price	Discountdiesel	Total	Driver	Vehicle #	Department
1	8/1/2006	13.408	\$3.139	\$38.950			\$0.000	\$38.95	Airich	P-4	Police ✓
2	8/1/2006	15.762	\$2.919	\$42.321			\$0.000	\$42.32	Grimes, R.	K-9	Police ✓
3	8/3/2006	10.500	\$2.919	\$28.193			\$0.000	\$28.19	Airich	P-3	Police ✓
4	8/2/2006	15.357	\$2.919	\$41.234			\$0.000	\$41.23	Bapst, G.	M-27	Street & Alley ✓
5	8/2/2006	28.262	\$2.919	\$75.883			\$0.000	\$75.88	Osborne	WD-23	Water Dist. ✓
6	8/2/2006	14.607	\$3.219	\$43.602			\$0.000	\$43.60	Taylor	P-4	Police ✓
7	8/2/2006	15.507	\$3.019	\$43.187			\$0.000	\$43.19	Conley	P-6	Police ✓
8	8/2/2006	12.727	\$2.919	\$34.172			\$0.000	\$34.17	Workman	A-1	Administration ✓
9	8/3/2006	18.006	\$2.999	\$49.787			\$0.000	\$49.79	Bond	SC-24	Sewer Collector ✓
10	8/3/2006	9.034	\$3.099	\$25.882			\$0.000	\$25.88	Grimes, R.	K-9	Police ✓
11	8/4/2006	5.813	\$3.099	\$16.654			\$0.000	\$16.65	Bond	SC-24	Sewer Collector ✓
12	8/4/2006	14.691	\$3.199	\$43.559			\$0.000	\$43.56	Jordan	P-4	Police ✓
13	8/4/2006	15.503	\$3.199	\$45.966			\$0.000	\$45.97	Conley	P-6	Police ✓
14	8/4/2006	11.006	\$3.099	\$31.532			\$0.000	\$31.53	Lewis	P-5	Police ✓
15	8/5/2006	8.246	\$3.099	\$23.625			\$0.000	\$23.62	Lewis	P-5	Police ✓
16	8/6/2006	12.194	\$3.239	\$36.643			\$0.000	\$36.64	Sprague	P-18	Police ✓
17	8/6/2006	7.308	\$3.099	\$20.937			\$0.000	\$20.94	Lewis	P-5	Police ✓
18	8/7/2006	15.010	\$3.039	\$42.103			\$0.000	\$42.10	Eisnaugle	P-3	Police ✓
19	8/7/2006	8.375	\$3.039	\$23.492			\$0.000	\$23.49	Lewis	P-5	Police ✓
20	8/7/2006	3.618	\$3.039	\$10.148			\$0.000	\$10.15	Bond	SC-24	Sewer Collector ✓
21	8/8/2006	14.045	\$3.039	\$39.396			\$0.000	\$39.40	Callahan	P-6	Police ✓
22	8/8/2006	25.341	\$3.039	\$71.082			\$0.000	\$71.08	Young	U-28	Utility ✓

City of Jackson Fuel Charges - SSC Stores Inc.

	Date	Gasoline Gal	Gas Price	Discountgas	Diesel Gal	Diesel Price	Discountdiesel	Total	Driver	Vehicle #	Department
23	8/8/2006	9.212	\$3.039	\$25.840			\$0.000	\$25.84	Walls	P-5	Police ✓
24	8/8/2006	17.000	\$3.339	\$52.785			\$0.000	\$52.79	Taylor	P-4	Police ✓
25	8/9/2006	34.567	\$3.039	\$96.960			\$0.000	\$96.96	Bond	SC-24	Sewer Collectio ✓
26	8/9/2006	7.897	\$3.039	\$22.151			\$0.000	\$22.15	Potter	P-5	Police ✓
27	8/9/2006	16.009	\$3.039	\$44.905			\$0.000	\$44.91	Grimes, R.	K-9	Police ✓
28	8/9/2006	23.033	\$3.039	\$64.608			\$0.000	\$64.61	Yelton	E-12	Electric ✓
29	8/9/2006	15.152	\$3.039	\$42.501			\$0.000	\$42.50	Rasp, R.	WW-25	Wastewater ✓
30	8/9/2006	25.994	\$3.039	\$72.913			\$0.000	\$72.91	Ridegway	A-2	Administration ✓
31	8/10/2006	14.244	\$2.999	\$39.385			\$0.000	\$39.38	Callahan	P-6	Police ✓
32	8/10/2006	18.215	\$3.239	\$54.736			\$0.000	\$54.74	Jordan	P-4	Police ✓
33	8/11/2006	13.010	\$3.199	\$38.575			\$0.000	\$38.57	Alrich	P-3	Police ✓
34	8/11/2006	20.298	\$2.959	\$55.312			\$0.000	\$55.31	Bond	WD-22	Water Distr. ✓
35	8/11/2006	10.006	\$3.099	\$28.667			\$0.000	\$28.67	Walls	P-5	Police ✓
36	8/12/2006	12.505	\$3.059	\$35.327			\$0.000	\$35.33	Conley	P-6	Police ✓
37	8/11/2006	15.514	\$2.999	\$42.896			\$0.000	\$42.90	Sprague	P-18	Police ✓
38	8/12/2006	17.031	\$3.259	\$51.519			\$0.000	\$51.52	Jordan	P-4	Police ✓
39	8/13/2006	12.841	\$2.959	\$34.992			\$0.000	\$34.99	Potter	P-5	Police ✓
40	8/14/2006	15.536	\$3.059	\$43.889			\$0.000	\$43.89	Walls	P-4	Police ✓
41	8/14/2006	9.130	\$2.959	\$24.879			\$0.000	\$24.88	Lewis	P-5	Police ✓
42	8/14/2006			\$0.000	20.008	\$3.089	\$56.122	\$56.12	Reed	1405	Fire ✓
43	8/14/2006	12.452	\$3.059	\$35.177			\$0.000	\$35.18	Callahan	P-6	Police ✓
44	8/15/2006	14.046	\$2.919	\$37.714			\$0.000	\$37.71	Grimes, R.	K-9	Police ✓

City of Jackson Fuel Charges - SSC Stores Inc.

	Date	Gasoline Gal	Gas Price	Discountgas	Diesel Gal	Diesel Price	Discountdiesel	Total	Driver	Vehicle #	Department
45	8/15/2006	2.004	\$2.919	\$5.381			\$0.000	\$5.38	Newkirk	mow grass	Administration
46	8/16/2006	13.431	\$3.019	\$37.405			\$0.000	\$37.41	Jordan	P-4	Police
47	8/16/2006	9.250	\$2.919	\$24.836			\$0.000	\$24.84	Potter	P-5	Police
48	8/16/2006	24.327	\$2.919	\$65.318			\$0.000	\$65.32	Williams	E-12	Electric
49	8/17/2006	11.459	\$2.979	\$31.455			\$0.000	\$31.45	Callahan	P-6	Police
50	8/17/2006	29.290	\$2.919	\$78.644			\$0.000	\$78.64	Osborne	WD-23	Water Distr.
51	8/18/2006	23.151	\$2.919	\$62.160			\$0.000	\$62.16	Bond	SC-24	Sewer Collectio
52	8/18/2006	15.040	\$2.879	\$39.781			\$0.000	\$39.78	Grimes, R.	K-9	Police
53	8/18/2006	8.805	\$2.879	\$23.289			\$0.000	\$23.29	Lewis	P-5	Police
54	8/18/2006	28.139	\$2.879	\$74.428			\$0.000	\$74.43	Bond	WD-15	Water Distr.
55	8/19/2006	8.802	\$2.879	\$23.281			\$0.000	\$23.28	Lewis	P-5	Police
56	8/19/2006	15.003	\$2.979	\$41.183			\$0.000	\$41.18	Walls	P-4	Police
57	8/20/2006	7.641	\$2.879	\$20.210			\$0.000	\$20.21	Potter	P-5	Police
58	8/21/2006	16.826	\$3.149	\$49.048			\$0.000	\$49.05	Masters, R.	P-3	Police
59	8/21/2006	8.938	\$2.879	\$23.641			\$0.000	\$23.64	Uribe	P-4	Police
60	8/22/2006	20.001	\$2.849	\$52.303			\$0.000	\$52.30	Miller, Billy	WW-25	Wastewater
61	8/22/2006	15.444	\$2.849	\$40.386			\$0.000	\$40.39	Hughes	M-27	Street & Alley
62	8/22/2006	30.282	\$3.099	\$86.758			\$0.000	\$86.76	Scaggs	E-13	Electric
63	8/22/2006	7.944	\$2.949	\$21.568			\$0.000	\$21.57	Callahan	P-6	Police
64	8/22/2006	12.812	\$2.849	\$33.503			\$0.000	\$33.50	Sprague	P-18	Police
65	8/22/2006	11.437	\$3.149	\$33.339			\$0.000	\$33.34	Taylor	P-4	Police
66	8/23/2006	9.936	\$2.819	\$25.685			\$0.000	\$25.68	Sprague	P-18	Police

BOARD OF CONTROL
MINUTES OF MEETING
September 12, 2006
11:28 a.m.



Present:: Shane Goodman (Mayor), Bryan Davis (Director of Public Safety), and Felicia L. Walls (Administrative Asst.)

Item Discussed:

- 1) AMP-OHIO, estimate of costs of purchased power, to be taken from line item #731-7555-53049, in the total amount of \$3,000,000.00. Motion to approve by Shane; seconded by Bryan; all in favor; motion carried.
- 2) VERIZON, estimate for telephone charges, to be taken from line items #110-7110-53004 (\$600.00), #224-7215-53004 (\$300.00), #332-7920-53004 (\$260.00), #701-7510-53004 (\$700.00), #701-7510-53004 (\$260.00), #707-7510-53004 (\$150.00), #701-7510-53004 (\$275.00), #701-7510-53004 (\$275.00), #701-7510-53004 (\$275.00), #701-7510-53004 (\$275.00), #711-7525-53004 (\$600.00), #711-7525-53004 (\$140.00), #721-7540-53004 (\$300.00), #731-7555-53004 (\$500.00), #731-7555-53004 (\$3,600.00), #110-7730-53004 (\$320.00), in the total amount of \$8,830.00. Motion to approve by Shane; seconded by Bryan; all in favor; motion carried.
- 3) THE FILLING STATION, Estimates of fuel charges, to be taken from line items #110-7110-53006 (\$5,452.65) #110-7730-53036 (\$431.40), #222-7610-53036 (\$4,100.00), #332-7920-53036 (\$850.00), #701-7510-53036 (\$500.00) #707-7510-53036 (\$350.00), #708-7510-53036 (\$2,500.00), #7117525-53036 (\$2,100.00), #716-7525-53036 (\$350.00), #717-7525-53036 (\$895.00), #721-7540-53036 (\$4,078.73), #736-7555-53036 (\$2,560.61), #736-7555-53036(\$450.00), in the total amount of \$24,618.39. Motion to approve by Bryan; seconded by Shane; all in favor; motion carried.

Motion to adjourn by Shane; seconded by Bryan; all in favor; motion carried. Meeting adjourned at 11:31am.

Felicia L. Walls
Felicia L. Walls
Administrative Assistant

xc: City Auditor, City Council Members, P.O. Clerk