

Sponsor Foster / Bopp

RESOLUTION NO. 02-21

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO RUMPKE CONSOLIDATED COMPANIES, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$13,552.08 AND DECLARING AN EMERGENCY.

WHEREAS, the legislative authority of the City of Jackson, Ohio, pursuant to Ohio Revised Code Section 5705.41(D), finds that sufficient sums existed then and do so now exist for the payment of the expense in the amount of \$13,552.08 to Rumpke Consolidated Companies, Inc. as requested by the issuance of a "then and now" certificate from the City Auditor, as attached hereto; and

WHEREAS, legislative authority of the City of Jackson, Ohio, 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 expenditure as set forth in the Auditor's Certificate and the materials attached hereto and made a part hereof.

Section 2. This Resolution 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 to allow for prompt payment and the avoidance of additional charges. 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.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution 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 25th day of January, 2121.

David D. Fuller
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 25th day of January, 2121.

Raymond
Mayor

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 thirty (30) days from the receipt of this certificate to approve for 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: 1-21-2021

Line Item #: 721-7540-53002

PO #: 2021000265

Invoice #: 0014255

Invoice Date: 1-5-2021

Amount \$13,552.08

Vendor Name: RUMPKE WASTE, INC.

Resolution #: _____

Date & Page in
City Council
Minutes:

REASON: INVOICE RECEIVED BEFORE PURCHASE ORDERS IN PLACE

Roy Hatten, Department Head of Services

1-21-2021

Requested By & Title

Date

City Auditor

Date Certified

City of Jackson

145 Broadway Street
P.O. Box 1090
Jackson, Ohio 45640

PURCHASE ORDER

Page: 1
P.O. Number: 2021000265
P.O. Date: 01/19/2021
Req. Number: 2021-GARBAGE-0059
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To CITY GARAGE: GARBAGE DEPT
ROY HATTEN
CITY OF JACKSON
10 WEST MAIN STREET

Vendor R00599
RUMPKE CONSOLIDATED COMPANIES, INC.
DBA: RUMPKE WASTER & RECYLING
3990 GENERATION DRIVE
CINCINNATI, OH 45251

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.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	LANDFILL CHARGES	721-7540-53002				\$50,000.00

ACH

Purchase Order Total: \$50,000.00

Auditor's Certificate

It is hereby certified that the amount's specified above 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 appropriate fund free from any obligation or certificate now outstanding.

This order not valid City Auditor's Certificate is signed. Date

Print Form

2021

P.O. Number: 2021000265

REQUISITION FORM

City of Jackson, Ohio

Date: Dec 16, 2020

Vendor # R00599

Department: GARBAGE

Account #: 721-7540-53002

Vendor: RUMPKE WASTE

Address

(If New)

Quantity	Description	Unit Price	Total Cost
1	LANDFILL CHARGES	50,000	50,000

Sub-Total 50,000

Shipping

Total 50,000

Requested By: [Signature] Date: 12.16.20

Approved By Service / Safety Director: [Signature] Date: 12/16/20

1/12/21

Print Form

Rec Form # 1-211

RECEIVING FORM

City of Jackson, Ohio

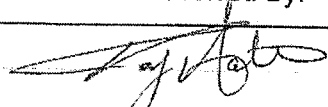
Date: Jan 21, 2021

P.O. Number: 0265

Received From RUMPKE WASTE

Quantity	Description	Line #	Unit Price	Total Cost
1	INV # 14255		13,552.08	13,552.08

Total 13,552.08

Received By:  Date: 1-21-21

Approved By: _____ Date: _____



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 00000001
PO # 1096

Date: 01/05/21 Page 1 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit		Total
12/01/20	LF DISP/TON-MSW 0000693136 MSW RESIDENTIAL	11.71 ✓	26.290	307.86
12/01/20	SURCHARGE FEE(S) 0000693136 MSW RESIDENTIAL	11.71		70.26
12/01/20	LF DISP/TON-MSW 0000693137 MSW RESIDENTIAL	9.61 ✓	26.290	252.65
12/01/20	SURCHARGE FEE(S) 0000693137 MSW RESIDENTIAL	9.61		57.66
12/02/20	LF DISP/TON-MSW 0000693226 MSW RESIDENTIAL	8.44 ✓	26.290	221.89
12/02/20	SURCHARGE FEE(S) 0000693226 MSW RESIDENTIAL	8.44		50.64
12/02/20	LF DISP/TON-MSW 0000693236 MSW RESIDENTIAL	9.55 ✓	26.290	251.07
12/02/20	SURCHARGE FEE(S) 0000693236 MSW RESIDENTIAL	9.55		57.30
12/03/20	LF DISP/TON-MSW 0000693309 MSW RESIDENTIAL	8.29 ✓	26.290	217.94
12/03/20	SURCHARGE FEE(S) 0000693309 MSW RESIDENTIAL	8.29		49.74
12/03/20	LF DISP/TON-MSW 0000693329 MSW RESIDENTIAL	8.52 ✓	26.290	223.99
12/03/20	SURCHARGE FEE(S) 0000693329	8.52		51.12

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

Date: 01/05/21 Page 2 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
	MSW RESIDENTIAL		
12/04/20	LF DISP/TON-MSW 0000693409	8.68 ✓	228.20
	MSW RESIDENTIAL		
12/04/20	SURCHARGE FEE(S) 0000693409	8.68	52.08
	MSW RESIDENTIAL		
12/07/20	LF DISP/TON-MSW 0000693477	6.10 ✓	160.37
	MSW RESIDENTIAL		
12/07/20	SURCHARGE FEE(S) 0000693477	6.10	36.60
	MSW RESIDENTIAL		
12/07/20	LF DISP/TON-MSW 0000693479	9.01 ✓	236.87
	MSW RESIDENTIAL		
12/07/20	SURCHARGE FEE(S) 0000693479	9.01	54.06
	MSW RESIDENTIAL		
12/07/20	LF DISP/TON-MSW 0000693513	9.61 ✓	252.65
	MSW RESIDENTIAL		
12/07/20	SURCHARGE FEE(S) 0000693513	9.61	57.66
	MSW RESIDENTIAL		
12/07/20	LF DISP/TON-MSW 0000693527	8.19 ✓	215.32
	MSW RESIDENTIAL		
12/07/20	SURCHARGE FEE(S) 0000693527	8.19	49.14
	MSW RESIDENTIAL		
12/07/20	LF DISP/TON-MSW 0000693546	1.00 ✓	26.29
	MSW RESIDENTIAL		

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01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

Date: 01/05/21 Page 3 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
12/07/20	SURCHARGE FEE(S) 0000693546 MSW RESIDENTIAL	1.00	6.00
12/08/20	LF DISP/TON-MSW 0000693607 MSW RESIDENTIAL	6.94 ✓ 26.290	182.45
12/08/20	SURCHARGE FEE(S) 0000693607 MSW RESIDENTIAL	6.94	41.64
12/08/20	LF DISP/TON-MSW 0000693623 MSW RESIDENTIAL	9.10 ✓ 26.290	239.24
12/08/20	SURCHARGE FEE(S) 0000693623 MSW RESIDENTIAL	9.10	54.60
12/09/20	LF DISP/TON-MSW 0000693710 MSW RESIDENTIAL	7.12 ✓ 26.290	187.18
12/09/20	SURCHARGE FEE(S) 0000693710 MSW RESIDENTIAL	7.12	42.72
12/09/20	LF DISP/TON-MSW 0000693722 MSW RESIDENTIAL	8.68 ✓ 26.290	228.20
12/09/20	SURCHARGE FEE(S) 0000693722 MSW RESIDENTIAL	8.68	52.08
12/10/20	LF DISP/TON-MSW 0000693815 MSW RESIDENTIAL	8.23 ✓ 26.290	216.37
12/10/20	SURCHARGE FEE(S) 0000693815 MSW RESIDENTIAL	8.23	49.38
12/10/20	LF DISP/TON-MSW 0000693835	8.66 ✓ 26.290	227.67

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Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



919 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

Date: 01/05/21 Page 4 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
	MSW RESIDENTIAL		
12/10/20	SURCHARGE FEE(S) 0000693835	8.66	51.96
	MSW RESIDENTIAL		
12/11/20	LF DISP/TON-MSW 0000693909	7.90 ✓ 26.290	207.69
	MSW RESIDENTIAL		
12/11/20	SURCHARGE FEE(S) 0000693909	7.90	47.40
	MSW RESIDENTIAL		
12/11/20	LF DISP/TON-MSW 0000693919	9.50 ✓ 26.290	249.76
	MSW RESIDENTIAL		
12/11/20	SURCHARGE FEE(S) 0000693919	9.50	57.00
	MSW RESIDENTIAL		
12/14/20	LF DISP/TON-MSW 0000694033	9.69 ✓ 26.290	254.75
	MSW RESIDENTIAL		
12/14/20	SURCHARGE FEE(S) 0000694033	9.69	58.14
	MSW RESIDENTIAL		
12/14/20	LF DISP/TON-MSW 0000694035	9.56 ✓ 26.290	251.33
	MSW RESIDENTIAL		
12/14/20	SURCHARGE FEE(S) 0000694035	9.56	57.36
	MSW RESIDENTIAL		
12/15/20	LF DISP/TON-MSW 0000694108	7.05 ✓ 26.290	185.34
	MSW RESIDENTIAL		
12/15/20	SURCHARGE FEE(S) 0000694108	7.05	42.30
	MSW RESIDENTIAL		

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Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



Date: 01/05/21 Page 5 of 10
 Service Period: DECEMBER

819 ISLAND RD
 CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
 Access Code: 000000001
 PO # 1096

For Service & Billing Call
 (800) 828-8171

Service Address:
 145 BROADWAY
 JACKSON OH 45640

SERVICE DIRECTOR
 CITY OF JACKSON
 PO BOX 1090
 JACKSON OH 45640

Invoice #: 0014255
 Invoice Total: 13,522.08
 Due Date: 01/20/21

Date	Description	Unit	Total
12/15/20	LF DISP/TON-MSW 0000694130 MSW RESIDENTIAL	9.19 ✓ 26.290	241.61
12/15/20	SURCHARGE FEE(S) 0000694130 MSW RESIDENTIAL	9.19	55.14
12/16/20	LF DISP/TON-MSW 0000694208 MSW RESIDENTIAL	7.54 - 26.290	198.23
12/16/20	SURCHARGE FEE(S) 0000694208 MSW RESIDENTIAL	7.54	45.24
12/16/20	LF DISP/TON-MSW 0000694225 MSW RESIDENTIAL	8.47 ✓ 26.290	222.68
12/16/20	SURCHARGE FEE(S) 0000694225 MSW RESIDENTIAL	8.47	50.82
12/17/20	LF DISP/TON-MSW 0000694313 MSW RESIDENTIAL	7.97 - 26.290	209.53
12/17/20	SURCHARGE FEE(S) 0000694313 MSW RESIDENTIAL	7.97	47.82
12/17/20	LF DISP/TON-MSW 0000694318 MSW RESIDENTIAL	8.46 ✓ 26.290	222.41
12/17/20	SURCHARGE FEE(S) 0000694318 MSW RESIDENTIAL	8.46	50.76
12/18/20	LF DISP/TON-MSW 0000694399 MSW RESIDENTIAL	6.96 - 26.290	182.98
12/18/20	SURCHARGE FEE(S) 0000694399	6.96	41.76

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Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
 PO BOX 538710
 CINCINNATI OH 45253-8710

SERVICE DIRECTOR
 CITY OF JACKSON
 PO BOX 1090
 JACKSON OH 45640

BL00000018000135220800142555



819 ISLAND RD
CIRCLEVILLE OH 43115-9594

Customer #: BL00000018
Access Code: 00000001
PO # 1096

Date: 01/05/21 Page 6 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Date	Description	Unit	Total
	MSW RESIDENTIAL		
12/18/20	LF DISP/TON-MSW 0000694422	8.42 ✓ 26.290	221.36
	MSW RESIDENTIAL		
12/18/20	SURCHARGE FEE(S) 0000694422	8.42	50.52
	MSW RESIDENTIAL		
12/21/20	LF DISP/TON-MSW 0000694526	8.52 ✓ 26.290	223.99
	MSW RESIDENTIAL		
12/21/20	SURCHARGE FEE(S) 0000694526	8.52	51.12
	MSW RESIDENTIAL		
12/21/20	LF DISP/TON-MSW 0000694540	9.69 ✓ 26.290	254.75
	MSW RESIDENTIAL		
12/21/20	SURCHARGE FEE(S) 0000694540	9.69	58.14
	MSW RESIDENTIAL		
12/22/20	LF DISP/TON-MSW 0000694604	8.73 ✓ 26.290	229.51
	MSW RESIDENTIAL		
12/22/20	SURCHARGE FEE(S) 0000694604	8.73	52.38
	MSW RESIDENTIAL		
12/22/20	LF DISP/TON-MSW 0000694605	9.90 ✓ 26.290	260.27
	MSW RESIDENTIAL		
12/22/20	SURCHARGE FEE(S) 0000694605	9.90	59.40
	MSW RESIDENTIAL		
12/23/20	LF DISP/TON-MSW 0000694706	6.88 ✓ 26.290	180.88
	MSW RESIDENTIAL		

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Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



Date: 01/05/21 Page 7 of 10
Service Period: DECEMBER

919 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
12/23/20	SURCHARGE FEE(S) 0000694706 MSW RESIDENTIAL	6.88	41.28
12/23/20	LF DISP/TON-MSW 0000694724 MSW RESIDENTIAL	9.40 ✓ 26.290	247.13
12/23/20	SURCHARGE FEE(S) 0000694724 MSW RESIDENTIAL	9.40	56.40
12/24/20	LF DISP/TON-MSW 0000694790 MSW RESIDENTIAL	6.68 ✓ 26.290	175.62
12/24/20	SURCHARGE FEE(S) 0000694790 MSW RESIDENTIAL	6.68	40.08
12/24/20	LF DISP/TON-MSW 0000694794 MSW RESIDENTIAL	5.13 ✓ 26.290	134.87
12/24/20	SURCHARGE FEE(S) 0000694794 MSW RESIDENTIAL	5.13	30.78
12/24/20	LF DISP/TON-MSW 0000694803 MSW RESIDENTIAL	4.03 ✓ 26.290	105.95
12/24/20	SURCHARGE FEE(S) 0000694803 MSW RESIDENTIAL	4.03	24.18
12/28/20	LF DISP/TON-MSW 0000694904 MSW RESIDENTIAL	7.12 ✓ 26.290	187.18
12/28/20	SURCHARGE FEE(S) 0000694904 MSW RESIDENTIAL	7.12	42.72
12/28/20	LF DISP/TON-MSW 0000694913	8.58 ✓ 26.290	225.57

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

Date: 01/05/21 Page 8 of 10
Service Period: DECEMBER

For Service & Billing Call
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Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
	MSW RESIDENTIAL		
12/28/20	SURCHARGE FEE(S) 0000694913	8.58	51.48
	MSW RESIDENTIAL		
12/28/20	LF DISP/TON-MSW 0000694927	10.70 ✓	26.290
	MSW RESIDENTIAL		
12/28/20	SURCHARGE FEE(S) 0000694927	10.70	64.20
	MSW RESIDENTIAL		
12/29/20	LF DISP/TON-MSW 0000694994	9.07 ✓	26.290
	MSW RESIDENTIAL		
12/29/20	SURCHARGE FEE(S) 0000694994	9.07	54.42
	MSW RESIDENTIAL		
12/29/20	LF DISP/TON-MSW 0000695031	11.30 ✓	26.290
	MSW RESIDENTIAL		
12/29/20	SURCHARGE FEE(S) 0000695031	11.30	67.80
	MSW RESIDENTIAL		
12/29/20	LF DISP/TON-MSW 0000695036	3.53 ✓	26.290
	MSW RESIDENTIAL		
12/29/20	SURCHARGE FEE(S) 0000695036	3.53	21.18
	MSW RESIDENTIAL		
12/29/20	LF DISP/TON-MSW 0000695038	5.66 ✓	26.290
	MSW RESIDENTIAL		
12/29/20	SURCHARGE FEE(S) 0000695038	5.66	33.96
	MSW RESIDENTIAL		

← FOLD HERE → AND THEN SEPARATE

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Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



Date: 01/05/21 Page 9 of 10
Service Period: DECEMBER

819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
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Invoice #: 0014255
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SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Date	Description	Unit	Total
12/30/20	LF DISP/TON-C&D 0000695119 CDD CONSTRUCTION & DEMOLI	1.41 ✓ 27.110	38.23
12/30/20	SURCHARGE FEE(S) 0000695119 CDD CONSTRUCTION & DEMOLI	1.41	2.26
12/30/20	LF DISP/TON-MSW 0000695135 MSW RESIDENTIAL	8.85 ✓ 26.290	232.87
12/30/20	SURCHARGE FEE(S) 0000695135 MSW RESIDENTIAL	8.85	53.10
12/30/20	LF DISP/TON-C&D 0000695157 CDD CONSTRUCTION & DEMOLI	1.35 ✓ 27.110	36.60
12/30/20	SURCHARGE FEE(S) 0000695157 CDD CONSTRUCTION & DEMOLI	1.35	2.16
12/30/20	LF DISP/TON-C&D 0000695176 CDD CONSTRUCTION & DEMOLI	2.12 ✓ 27.110	57.47
12/30/20	SURCHARGE FEE(S) 0000695176 CDD CONSTRUCTION & DEMOLI	2.12	3.39
12/30/20	LF DISP/TON-MSW 0000695179 MSW RESIDENTIAL	10.71 ✓ 26.290	261.57
12/30/20	SURCHARGE FEE(S) 0000695179 MSW RESIDENTIAL	10.71	64.26
12/31/20	LF DISP/TON-MSW 0000695232 MSW RESIDENTIAL	9.75 ✓ 26.290	256.33
12/31/20	SURCHARGE FEE(S) 0000695232	9.75	58.50

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018
Access Code: 000000001
PO # 1096

Date: 01/05/21 Page 10 of 10
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
145 BROADWAY
JACKSON OH 45640

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

Invoice #: 0014255
Invoice Total: 13,522.08
Due Date: 01/20/21

Date	Description	Unit	Total
	MSW RESIDENTIAL		
12/31/20	LF DISP/TON-MSW 0000695234	6.45 ✓ 26.290	169.57
	MSW RESIDENTIAL		
12/31/20	SURCHARGE FEE(S) 0000695234	6.45	38.70
	MSW RESIDENTIAL		
12/31/20	LF DISP/TON-MSW 0000695237	5.60 ✓ 26.290	147.22
	MSW RESIDENTIAL		
12/31/20	SURCHARGE FEE(S) 0000695237	5.60	33.60
	MSW RESIDENTIAL		
	TOTAL INVOICE:		13,522.08

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
13,522.08	.00	.00	.00	.00

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/21	BL00000018	0014255	13,522.08	01/20/21

RUMPKE WASTE INC
PO BOX 538710
CINCINNATI OH 45253-8710

SERVICE DIRECTOR
CITY OF JACKSON
PO BOX 1090
JACKSON OH 45640

BL00000018000135220800142555



SERVICE TERMS AND CONDITIONS

Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

Trash Placement

1. Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
2. Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
4. Rumpke is not responsible for damages beyond the curb line.
5. Rumpke is not responsible for missing cans or lids or damages to them.

Acceptable Items & Proper Preparation of Materials

1. Rumpke accepts only sanitary waste. We are not legally permitted to accept batteries, tires, liquids, combustible materials, or chlorofluorocarbons (CFC) contained in appliances and air conditioning units. Please contact our office for other options.
2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
2. Please wrap mattresses in plastic.
3. Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

Rules and regulations may vary according to location. Visit www.Rumpke.com for more information about promotional programs, service options and payment options. Please note your prepayment guarantees Rumpke service throughout the time period identified on the invoice. Each subsequent prepayment constitutes a new agreement for the time period reflected on the corresponding invoice. Service cancellation may only occur at the conclusion of the agreement period. Refunds will not be provided for partial service periods.

Rumpke appreciates your business.

If your service location changes or if you need to transfer service, please complete the information below or email the updated account information by visiting Rumpke.com and selecting the appropriate option at the "Contact Us" link.

Billing Change

Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____

