

SPONSOR: _____

RESOLUTION NO. 08-06

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:

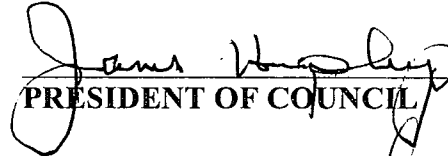
Section 1. The Jackson City Council hereby authorizes and approves the Then and Now Certificate, a copy of which is attached hereto as Exhibit “A”, and made a part hereof.

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: 3/27/06


PRESIDENT OF COUNCIL


CLERK OF COUNCIL

Approved:

Date: 3/27/06



MAYOR

EXHIBIT "A"

MEMO

Date: 3/20/2006

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 dump charges to Rumpke for the month of February.

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

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: 20 March 2006

Warrant # _____

Line Item # See P.O.

PO # 67909

Invoice # 2122

Invoice Date 3-2-06

Amount \$ 7768.26

Vendor Name Rumpke Waste Inc.

Resolution # _____

Date & Page In City Council Minutes _____

City Auditor

Date Certified

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

Invoice To
CITY OF JACKSON

PURCHASE ORDER
 NO. 0000067309
 (APPENDIX 8.6)

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

RUMPKO WASTE INC (R00399)
 10795 HUGHES RD
 CINCINNATI OH 45251-4598

PURCHASE ORDER DATE 08/16/2016	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	FEBRUARY CHARGES DISPOSAL CHARGES	721-7540-5800	361.31	T	15.75	5690.88
002	SURCHARGE INV 2122	721-7540-5800	361.31	T	5.75	2077.58
TOTAL AMOUNT NOT TO EXCEED						7768.26

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.

[Signature] AUDITOR
 DATED *3-16-16*
 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



FOR SERVICE:(740)384-4400
FOR BILLING:(800) RUMPKE3
RW014BL

RUMPKE
PO BOX 538708
CINCINNATI, OH 45253

-INV



INVOICE #

INVOICE DATE

2122

3/02/06

SERVICE ADDRESS

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SHANE GOODMAN
CITY OF JACKSON
145 BROADWAY
JACKSON OH 45640

145 BROADWAY
JACKSON OH 45640

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MPKE WASTE-BEECH HOLLOW PO#: 0000060747 \$10039.69 SEPT DISPOSAL

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
/01/06	LF DISPOSAL PER TON	9.53	15.750	150.10
/01/06	LF SURCHARGE	9.53	5.750	54.80
/01/06	LF DISPOSAL PER TON	9.50	15.750	149.63
/01/06	LF SURCHARGE	9.50	5.750	54.63
/02/06	LF DISPOSAL PER TON	9.04	15.750	142.38
/02/06	LF SURCHARGE	9.04	5.750	51.98
/02/06	LF DISPOSAL PER TON	9.51	15.750	149.78
/02/06	LF SURCHARGE	9.51	5.750	54.68
/03/06	LF DISPOSAL PER TON	8.94	15.750	140.81
/03/06	LF SURCHARGE	8.94	5.750	51.41
/03/06	LF DISPOSAL PER TON	10.97	15.750	172.78
/03/06	LF SURCHARGE	10.97	5.750	63.08
/06/06	LF DISPOSAL PER TON	8.12	15.750	127.89
/06/06	LF SURCHARGE	8.12	5.750	46.69
/06/06	LF DISPOSAL PER TON	8.12	15.750	127.89
/06/06	LF SURCHARGE	8.12	5.750	46.69
/07/06	LF DISPOSAL PER TON	8.35	15.750	131.51
/07/06	LF SURCHARGE	8.35	5.750	48.01
/07/06	LF DISPOSAL PER TON	9.31	15.750	146.63
/07/06	LF SURCHARGE	9.31	5.750	53.53
/08/06	LF DISPOSAL PER TON	7.90	15.750	124.43
/08/06	LF SURCHARGE	7.90	5.750	45.43
/08/06	LF DISPOSAL PER TON	9.00	15.750	141.75
/08/06	LF SURCHARGE	9.00	5.750	51.75
/09/06	LF DISPOSAL PER TON	8.71	15.750	137.18
/09/06	LF SURCHARGE	8.71	5.750	50.08
/09/06	LF DISPOSAL PER TON	7.52	15.750	118.44
/09/06	LF SURCHARGE	7.52	5.750	43.24
/10/06	LF DISPOSAL PER TON	4.94	15.750	77.81
/10/06	LF SURCHARGE	4.94	5.750	28.41
/10/06	LF DISPOSAL PER TON	9.24	15.750	145.53
/10/06	LF SURCHARGE	9.24	5.750	53.13

TERMS: NET 30 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE UNTIL PAID.

PLEASE PAY INVOICE TOTAL

(Cont.)



FOR SERVICE: (740)384-4400
 FOR BILLING: (800) RUMPKE3
 RW014BL



RUMPKE
 PO BOX 538708
 CINCINNATI, OH 45253

INVOICE #

INVOICE DATE

2122

3/02/06

-INV

SERVICE ADDRESS

145 BROADWAY
 JACKSON OH 45640

SHANE GOODMAN
 CITY OF JACKSON
 145 BROADWAY
 JACKSON OH 45640

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RUMPKE WASTE-BEECH HOLLOW PO#: 0000060747 \$10039.69 SEPT DISPOSAL

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2/13/06	LF DISPOSAL PER TON	6.90	15.750	108.68
2/13/06	LF SURCHARGE	6.90	5.750	39.68
2/13/06	LF DISPOSAL PER TON	9.79	15.750	154.19
2/13/06	LF SURCHARGE	9.79	5.750	56.29
2/14/06	LF DISPOSAL PER TON	9.50	15.750	149.63
2/14/06	LF SURCHARGE	9.50	5.750	54.63
2/14/06	LF DISPOSAL PER TON	9.25	15.750	145.69
2/14/06	LF SURCHARGE	9.25	5.750	53.19
2/15/06	LF DISPOSAL PER TON	8.31	15.750	130.88
2/15/06	LF SURCHARGE	8.31	5.750	47.78
2/15/06	LF DISPOSAL PER TON	8.88	15.750	139.86
2/15/06	LF SURCHARGE	8.88	5.750	51.06
2/16/06	LF DISPOSAL PER TON	9.59	15.750	151.04
2/16/06	LF SURCHARGE	9.59	5.750	55.14
2/16/06	LF DISPOSAL PER TON	9.23	15.750	145.37
2/16/06	LF SURCHARGE	9.23	5.750	53.07
2/16/06	LF DISPOSAL PER TON	5.26	15.750	82.85
2/16/06	LF SURCHARGE	5.26	5.750	30.25
2/17/06	LF DISPOSAL PER TON	10.89	15.750	171.52
2/17/06	LF SURCHARGE	10.89	5.750	62.62
2/17/06	LF DISPOSAL PER TON	10.17	15.750	160.18
2/17/06	LF SURCHARGE	10.17	5.750	58.48
2/21/06	LF DISPOSAL PER TON	10.13	15.750	159.55
2/21/06	LF SURCHARGE	10.13	5.750	58.25
2/21/06	LF DISPOSAL PER TON	8.73	15.750	137.50
2/21/06	LF SURCHARGE	8.73	5.750	50.20
2/21/06	LF DISPOSAL PER TON	8.76	15.750	137.97
2/21/06	LF SURCHARGE	8.76	5.750	50.37
2/22/06	LF DISPOSAL PER TON	9.46	15.750	149.00
2/22/06	LF SURCHARGE	9.46	5.750	54.40
2/22/06	LF DISPOSAL PER TON	11.09	15.750	174.67
2/22/06	LF SURCHARGE	11.09	5.750	63.77

TERMS: NET 30 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE UNTIL PAID.

PLEASE PAY INVOICE TOTAL

(Cont.)



FOR SERVICE: (740)384-4400
FOR BILLING: (800) RUMPKE3
RW014BL



RUMPKE
PO BOX 538708
CINCINNATI, OH 45253

INVOICE #

INVOICE DATE

2122

3/02/06

-INV

SERVICE ADDRESS

SHANE GOODMAN
CITY OF JACKSON
145 BROADWAY
JACKSON OH 45640

145 BROADWAY
JACKSON OH 45640

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MPKE WASTE-BEECH HOLLOW PO#: 0000060747 \$10039.69 SEPT DISPOSAL

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
/23/06	LF DISPOSAL PER TON	9.87	15.750	155.45
/23/06	LF SURCHARGE	9.87	5.750	56.75
/23/06	LF DISPOSAL PER TON	8.94	15.750	140.81
/23/06	LF SURCHARGE	8.94	5.750	51.41
/24/06	LF DISPOSAL PER TON	11.01	15.750	173.41
/24/06	LF SURCHARGE	11.01	5.750	63.31
/24/06	LF DISPOSAL PER TON	8.99	15.750	141.59
/24/06	LF SURCHARGE	8.99	5.750	51.69
/27/06	LF DISPOSAL PER TON	7.36	15.750	115.92
/27/06	LF SURCHARGE	7.36	5.750	42.32
/27/06	LF DISPOSAL PER TON	11.08	15.750	174.51
/27/06	LF SURCHARGE	11.08	5.750	63.71
/28/06	LF DISPOSAL PER TON	9.94	15.750	156.56
/28/06	LF SURCHARGE	9.94	5.750	57.16
/28/06	LF DISPOSAL PER TON	9.48	15.750	149.31
/28/06	LF SURCHARGE	9.48	5.750	54.51

THE COST OF FUEL IS UNEXPECTEDLY HIGH
REQUIRING A TEMPORARY SURCHARGE.

TERMS: NET 30 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% PER
MONTH (18% ANNUAL) SERVICE CHARGE UNTIL PAID.

PLEASE PAY INVOICE TOTAL

7768.26

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145 BROADWAY

2122

