

Sponsor Hensler / Ondera

**RESOLUTION NO. 02-17**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO RUMPKE WASTE, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$11,178.38 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 \$11,178.38 to Rumpke Waste, 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 as Exhibit "A", 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 23<sup>rd</sup> day of January, 2017.

  
\_\_\_\_\_  
President of Council

ATTEST:

  
\_\_\_\_\_  
Clerk of the Legislative Authority

Approved this 23<sup>rd</sup> day of January, 2017.

  
\_\_\_\_\_  
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: 1/19/17

Warrant #: \_\_\_\_\_

Line Item #: 721-7540-53002

PO #: 2017000353

Invoice #: 10333

Invoice Date: 1/4/17

Amount: \$ 11,178.38

Vendor Name: RUMPKA WASTE INC.

Resolution #: \_\_\_\_\_

Date & Page in  
City Council  
Minutes: \_\_\_\_\_

**REASON:** BUDGET NOT IN PLACE AT TIME OF INVOICE

Prepared by 

Date 1-19-17

\_\_\_\_\_  
City Auditor

\_\_\_\_\_  
Date Certified

**City of Jackson**

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

**PURCHASE ORDER**

Page: 1  
P.O. Number: 2017000383  
P.O. Date: 01/11/2017  
Req. Number: 2017-GARBAGE-0143  
Requested By: Nancy Dearing  
Ship Via:  
Terms:

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

**Vendor** R00599  
RUMPKE WASTE INC  
10795 HUGHES RD  
CINCINNATI, OH 45251-4598

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				\$20,000.00

Purchase Order Total: \$20,000.00

**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.

Bart P. ... 1-11-17  
This order not valid City Auditor's Certificate is signed. Date



**BOARD OF CONTROL  
MINUTES OF MEETING  
JANUARY 9, 2017  
1:52 PM**

**Present:** Randy Heath (Mayor), Bill Sheward (Director of Public Service/Safety) and Susan King (Administrative Assistant).

**Item Discussed:**

- 1) RUMPKE WASTE, for landfill charges for the Garbage Dept to be taken from line item #721-7540-53002 in the total amount of \$20,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 2) THE FILLING STATION, for gas, fuel, & oil for the Garbage Dept to be taken from line item #721-7540-53036 in the total amount of \$10,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 3) TREASURER OF STATE OF OHIO, for license fees for the WTP to be taken from line item #701-7510-53007 in the total amount of \$6,500.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 4) SAL CHEMICAL, for chemicals for the WTP to be taken from line item #701-7510-53037 in the total amount of \$24,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 5) ENVIRONMENTAL MANAGEMENT, for chemicals for WTP to be taken from line item #701-7510-53037 in the total amount of \$24,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 6) CITY OF JACKSON UTILITIES, for utility charges for the WTP to be taken from line item #701-7510-53003 in the total amount of \$24,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 7) BURNETTE LIME, for chemicals at the WTP to be taken from line item #701-7510-53037 in the total amount of \$15,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.
- 8) BRENNTAG CHEMICALS, for chemicals at the WTP to be taken from line item #701-7510-53037 in the total amount of \$24,000.00. Motion to approve by Randy; seconded by Bill; all in favor; motion carried.

Motion to adjourn by Randy; seconded by Bill; all in favor; meeting adjourned at 1:56 PM.



Susan King  
Administrative Assistant

cc: City Auditor, City Council Members, PO Clerk





RUMPKE WASTE INC  
PO BOX 538710  
000000001 (800) 828-8171  
CINCINNATI OH 45253-8710

REMIT TO

RUMPKE  
PO BOX 538710  
CINCINNATI, OH 45253

ACCESS CODE

INVOICE #  
10333

INVOICE DATE  
1/04/17

SERVICE ADDRESS

CITY OF JACKSON  
145 BROADWAY  
JACKSON OH 45640

SERVICE DIRECTOR  
CITY OF JACKSON  
PO BOX 1090  
JACKSON OH 45640

CUST #  
000000018

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RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/01/16	LF DISP/TON-MSW 0000590071 MSW RESIDENTIAL	8.11 ✓	22.700	184.10
12/01/16	SURCHARGE FEE(S) 0000590071 MSW RESIDENTIAL	8.11		48.66
12/01/16	LF DISP/TON-MSW 0000590072 MSW RESIDENTIAL	10.90 ✓	22.700	247.43
12/01/16	SURCHARGE FEE(S) 0000590072 MSW RESIDENTIAL	10.90		65.40
12/02/16	LF DISP/TON-MSW 0000590159 MSW RESIDENTIAL	7.74 ✓	22.700	175.70
12/02/16	SURCHARGE FEE(S) 0000590159 MSW RESIDENTIAL	7.74		46.44
12/02/16	LF DISP/TON-MSW 0000590163 MSW RESIDENTIAL	10.37 ✓	22.700	235.40
12/02/16	SURCHARGE FEE(S) 0000590163 MSW RESIDENTIAL	10.37		62.22
12/05/16	LF DISP/TON-MSW 0000590260 MSW RESIDENTIAL	8.90 ✓	22.700	202.03
12/05/16	SURCHARGE FEE(S) 0000590260 MSW RESIDENTIAL	8.90		53.40
12/05/16	LF DISP/TON-MSW 0000590262 MSW RESIDENTIAL	9.32 ✓	22.700	211.56
12/05/16	SURCHARGE FEE(S) 0000590262 MSW RESIDENTIAL	9.32		55.92
12/06/16	LF DISP/TON-MSW 0000590359 MSW RESIDENTIAL	9.07 ✓	22.700	205.89
12/06/16	SURCHARGE FEE(S) 0000590359 MSW RESIDENTIAL	9.07		54.42
12/06/16	LF DISP/TON-MSW 0000590361 MSW RESIDENTIAL	8.61 ✓	22.700	195.45

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

PLEASE PAY INVOICE TOTAL

(Cont.)





RUMPKE WASTE INC  
PO BOX 538710  
000000001 (800) 828-8171  
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JACKSON OH 45640

SERVICE ADDRESS  
CITY OF JACKSON  
145 BROADWAY  
JACKSON OH 45640

CUST # 000018

RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/06/16	SURCHARGE FEE(S) 0000590361 MSW RESIDENTIAL	8.61		51.66
12/07/16	LF DISP/TON-MSW 0000590451 MSW RESIDENTIAL	9.44 ✓	22.700	214.29
12/07/16	SURCHARGE FEE(S) 0000590451 MSW RESIDENTIAL	9.44		56.64
12/07/16	LF DISP/TON-MSW 0000590452 MSW RESIDENTIAL	8.11 ✓	22.700	184.10
12/07/16	SURCHARGE FEE(S) 0000590452 MSW RESIDENTIAL	8.11		48.66
12/08/16	LF DISP/TON-MSW 0000590537 MSW RESIDENTIAL	7.01 ✓	22.700	159.13
12/08/16	SURCHARGE FEE(S) 0000590537 MSW RESIDENTIAL	7.01		42.06
12/08/16	LF DISP/TON-MSW 0000590538 MSW RESIDENTIAL	9.39 ✓	22.700	213.15
12/08/16	SURCHARGE FEE(S) 0000590538 MSW RESIDENTIAL	9.39		56.34
12/09/16	LF DISP/TON-MSW 0000590620 MSW RESIDENTIAL	5.57 ✓	22.700	126.44
12/09/16	SURCHARGE FEE(S) 0000590620 MSW RESIDENTIAL	5.57		33.42
12/09/16	LF DISP/TON-MSW 0000590624 MSW RESIDENTIAL	9.27 ✓	22.700	210.43
12/09/16	SURCHARGE FEE(S) 0000590624 MSW RESIDENTIAL	9.27		55.62
12/12/16	LF DISP/TON-MSW 0000590728 MSW RESIDENTIAL	9.33 ✓	22.700	211.79
12/12/16	SURCHARGE FEE(S) 0000590728 MSW RESIDENTIAL	9.33		55.98

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

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PO#: PO #1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/12/16	LF DISP/TON-MSW 0000590731 MSW RESIDENTIAL	9.61 ✓	22.700	218.15
12/12/16	SURCHARGE FEE(S) 0000590731 MSW RESIDENTIAL	9.61		57.66
12/13/16	LF DISP/TON-MSW 0000590816 MSW RESIDENTIAL	8.49 ✓	22.700	192.72
12/13/16	SURCHARGE FEE(S) 0000590816 MSW RESIDENTIAL	8.49		50.00
12/13/16	LF DISP/TON-MSW 0000590819 MSW RESIDENTIAL	10.31 ✓	22.700	234.04
12/13/16	SURCHARGE FEE(S) 0000590819 MSW RESIDENTIAL	10.31		61.86
12/14/16	LF DISP/TON-MSW 0000590903 MSW RESIDENTIAL	10.34 ✓	22.700	234.72
12/14/16	SURCHARGE FEE(S) 0000590903 MSW RESIDENTIAL	10.34		62.04
12/14/16	LF DISP/TON-MSW 0000590904 MSW RESIDENTIAL	7.68 ✓	22.700	174.34
12/14/16	SURCHARGE FEE(S) 0000590904 MSW RESIDENTIAL	7.68		46.08
12/15/16	LF DISP/TON-MSW 0000590971 MSW RESIDENTIAL	7.77 ✓	22.700	176.38
12/15/16	SURCHARGE FEE(S) 0000590971 MSW RESIDENTIAL	7.77		46.62
12/15/16	LF DISP/TON-MSW 0000590972 MSW RESIDENTIAL	6.53 ✓	22.700	148.23
12/15/16	SURCHARGE FEE(S) 0000590972 MSW RESIDENTIAL	6.53		39.18
12/16/16	LF DISP/TON-MSW 0000591048 MSW RESIDENTIAL	5.49 ✓	22.700	124.62

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RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
12/16/16	SURCHARGE FEE(S) 0000591048 MSW RESIDENTIAL	5.49		32.94
12/16/16	LF DISP/TON-MSW 0000591053 MSW RESIDENTIAL	7.26 ✓	22.700	164.80
12/16/16	SURCHARGE FEE(S) 0000591053 MSW RESIDENTIAL	7.26		43.56
12/19/16	LF DISP/TON-MSW 0000591143 MSW RESIDENTIAL	8.66 ✓	22.700	196.58
12/19/16	SURCHARGE FEE(S) 0000591143 MSW RESIDENTIAL	8.66		51.96
12/19/16	LF DISP/TON-MSW 0000591144 MSW RESIDENTIAL	9.39 ✓	22.700	213.15
12/19/16	SURCHARGE FEE(S) 0000591144 MSW RESIDENTIAL	9.39		56.34
12/20/16	LF DISP/TON-MSW 0000591225 MSW RESIDENTIAL	9.24 ✓	22.700	209.75
12/20/16	SURCHARGE FEE(S) 0000591225 MSW RESIDENTIAL	9.24		55.44
12/20/16	LF DISP/TON-MSW 0000591229 MSW RESIDENTIAL	7.68 ✓	22.700	174.34
12/20/16	SURCHARGE FEE(S) 0000591229 MSW RESIDENTIAL	7.68		46.08
12/21/16	LF DISP/TON-MSW 0000591324 MSW RESIDENTIAL	8.24 ✓	22.700	187.05
12/21/16	SURCHARGE FEE(S) 0000591324 MSW RESIDENTIAL	8.24		49.44
12/21/16	LF DISP/TON-MSW 0000591326 MSW RESIDENTIAL	6.82 ✓	22.700	154.81
12/21/16	SURCHARGE FEE(S) 0000591326 MSW RESIDENTIAL	6.82		40.92

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

PLEASE PAY INVOICE TOTAL



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PO BOX 538710  
000000001 (800) 828-8171  
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PO BOX 1090  
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RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
12/22/16	LF DISP/TON-MSW 0000591412 MSW RESIDENTIAL	8.33 ✓	22.700	189.09
12/22/16	SURCHARGE FEE(S) 0000591412 MSW RESIDENTIAL	8.33		49.98
12/22/16	LF DISP/TON-MSW 0000591414 MSW RESIDENTIAL	6.61 ✓	22.700	150.05
12/22/16	SURCHARGE FEE(S) 0000591414 MSW RESIDENTIAL	6.61		89.66
12/23/16	LF DISP/TON-MSW 0000591498 MSW RESIDENTIAL	5.74 ✓	22.700	130.30
12/23/16	SURCHARGE FEE(S) 0000591498 MSW RESIDENTIAL	5.74		34.44
12/23/16	LF DISP/TON-MSW 0000591499 MSW RESIDENTIAL	3.58 ✓	22.700	81.27
12/23/16	SURCHARGE FEE(S) 0000591499 MSW RESIDENTIAL	3.58		21.48
12/23/16	LF DISP/TON-MSW 0000591500 MSW RESIDENTIAL	5.43 ✓	22.700	123.36
12/23/16	SURCHARGE FEE(S) 0000591500 MSW RESIDENTIAL	5.43		32.58
12/27/16	LF DISP/TON-MSW 0000591672 MSW RESIDENTIAL	13.37 ✓	22.700	303.50
12/27/16	SURCHARGE FEE(S) 0000591672 MSW RESIDENTIAL	13.37		80.22
12/27/16	LF DISP/TON-MSW 0000591673 MSW RESIDENTIAL	10.91 ✓	22.700	247.66
12/27/16	SURCHARGE FEE(S) 0000591673 MSW RESIDENTIAL	10.91		65.46
12/27/16	LF DISP/TON-MSW 0000591676 MSW RESIDENTIAL	12.17 ✓	22.700	276.26

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

PLEASE PAY INVOICE TOTAL

(Cont.)



RUMPKE WASTE INC  
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000000001 (800) 828-8171  
CINCINNATI OH 45253-8710

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145 BROADWAY  
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CUST # 000018

RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/27/16	SURCHARGE FEE(S) 0000591676 MSW RESIDENTIAL	12.17		73.02
12/28/16	LF DISP/TON-MSW 0000591753 MSW RESIDENTIAL	12.79 ✓	22.700	290.33
12/28/16	SURCHARGE FEE(S) 0000591753 MSW RESIDENTIAL	12.79		76.74
12/28/16	LF DISP/TON-MSW 0000591764 MSW RESIDENTIAL	11.56 ✓	22.700	262.41
12/28/16	SURCHARGE FEE(S) 0000591764 MSW RESIDENTIAL	11.56		69.36
12/29/16	LF DISP/TON-MSW 0000591844 MSW RESIDENTIAL	12.99 ✓	22.700	294.87
12/29/16	SURCHARGE FEE(S) 0000591844 MSW RESIDENTIAL	12.99		77.94
12/29/16	LF DISP/TON-MSW 0000591845 MSW RESIDENTIAL	9.06 ✓	22.700	205.66
12/29/16	SURCHARGE FEE(S) 0000591845 MSW RESIDENTIAL	9.06		54.36
12/30/16	LF DISP/TON-MSW 0000591922 MSW RESIDENTIAL	7.23 ✓	22.700	164.12
12/30/16	SURCHARGE FEE(S) 0000591922 MSW RESIDENTIAL	7.23		43.38
12/30/16	LF DISP/TON-MSW 0000591924 MSW RESIDENTIAL	8.40 ✓	22.700	190.68
12/30/16	SURCHARGE FEE(S) 0000591924 MSW RESIDENTIAL	8.40		50.40
12/30/16	LF DISP/TON-MSW 0000591925 MSW RESIDENTIAL	6.67 ✓	22.700	151.41
12/30/16	SURCHARGE FEE(S) 0000591925 MSW RESIDENTIAL	6.67		40.02

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

PLEASE PAY INVOICE TOTAL

(Cont.)

www.rumpke.com



CUSTOMER COPY  
(Cont.)

RUMPKE WASTE INC  
PO BOX 538710  
000000001 (800) 828-8171  
CINCINNATI OH 45253-8710

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145 BROADWAY  
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SERVICE DIRECTOR  
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PO BOX 1090  
JACKSON OH 45640

CUST # 000018

RUMPKE WASTE INC

PO#: PO #1096

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
TOTAL INVOICE:				11,178.

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

PLEASE PAY INVOICE TOTAL

Current	31-60	61-90	91+ days	Unapplied
11178.38	.00	.00	.00	.00