

Sponsor Anderson / Albluh

## RESOLUTION NO. 08-18

### A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO RUMPKE WASTE, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$9,190.61 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 \$9,190.61 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 12<sup>th</sup> day of February, 2018.



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

ATTEST:

Sherry Barr  
Clerk of the Legislative Authority

Approved this 12<sup>th</sup> day of February, 2018.

Randy West  
Mayor

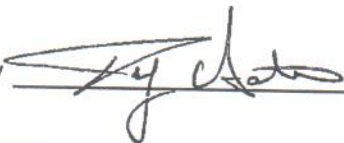
**THEN AND NOW CERTIFICATE**

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: 1/22/18  
Warrant #: \_\_\_\_\_  
Line Item #: 721-7540-53002  
PO #: 2017001988  
Invoice #: 11306  
Invoice Date: 1/3/18  
Amount: \$ 9,190.61  
Vendor Name: Rumpke Waste, Inc  
Resolution #: \_\_\_\_\_  
Date & Page in  
City Council  
Minutes: \_\_\_\_\_

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

Prepared by 

Date 1-22-18

City Auditor

Date Certified

**City of Jackson**

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

**PURCHASE ORDER**

Page: 1  
P.O. Number: 2017001988  
P.O. Date: 01/16/2018  
Req. Number: 2017-GARBAGE-0187  
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				\$30,000.00

Purchase Order Total: \$30,000.00

**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.

*Brett E Reed* 1-17-18  
This order not valid City Auditor's Certificate is signed. Date

**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: 1/22/18

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

Line Item #: 721-7540-53002

PO #: 2017001988

Invoice #: 11306

Invoice Date: 1/3/18


Amount: \$ 9,190.61

Vendor Name: Rumpke Waste, Inc

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

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

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

Prepared by 

Date 1-22-18

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

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



RUMPKE  
PO BOX 538708  
CINCINNATI, OH 45253

ACCESS CODE

RUMPKE WASTE INC  
819 ISLAND RD  
000000001 (800) 828-8171  
CIRCLEVILLE OH 43113-9594

REMIT TO

INVOICE #

INVOICE DATE

11306

1/03/18

SERVICE ADDRESS

SERVICE DIRECTOR  
CITY OF JACKSON  
PO BOX 1090  
JACKSON OH 45640

CITY OF JACKSON  
145 BROADWAY  
JACKSON OH 45640

CUST #

BL00000018

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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/01/17	LF DISP/TON-MSW 0000614617 MSW RESIDENTIAL	8.18	22.700	185.69
12/01/17	SURCHARGE FEE(S) 0000614617 MSW RESIDENTIAL	8.18		49.08
12/01/17	LF DISP/TON-MSW 0000614631 MSW RESIDENTIAL	10.20	22.700	231.54
12/01/17	SURCHARGE FEE(S) 0000614631 MSW RESIDENTIAL	10.20		61.20
12/04/17	LF DISP/TON-MSW 0000614712 MSW RESIDENTIAL	9.58	22.700	216.33
12/04/17	SURCHARGE FEE(S) 0000614712 MSW RESIDENTIAL	9.58		57.18
12/04/17	LF DISP/TON-MSW 0000614734 MSW RESIDENTIAL	8.29	22.700	188.18
12/04/17	SURCHARGE FEE(S) 0000614734 MSW RESIDENTIAL	8.29		49.74
12/05/17	LF DISP/TON-MSW 0000614828 MSW RESIDENTIAL	9.01	22.700	204.53
12/05/17	SURCHARGE FEE(S) 0000614828 MSW RESIDENTIAL	9.01		54.06
12/05/17	LF DISP/TON-MSW 0000614832 MSW RESIDENTIAL	7.78	22.700	175.47
12/05/17	SURCHARGE FEE(S) 0000614832 MSW RESIDENTIAL	7.78		46.38
12/06/17	LF DISP/TON-MSW 0000614944 MSW RESIDENTIAL	7.16	22.700	162.53
12/06/17	SURCHARGE FEE(S) 0000614944 MSW RESIDENTIAL	7.16		42.96
12/06/17	LF DISP/TON-MSW 0000614945 MSW RESIDENTIAL	9.10	22.700	206.80

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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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	CITY	UNIT PRICE	TOTAL
12/06/17	SURCHARGE FEE(S) 0000614945 MSW RESIDENTIAL	9.1		54.66
12/07/17	LF DISP/TON-MSW 0000615031 MSW RESIDENTIAL	7.53	22.700	170.93
12/07/17	SURCHARGE FEE(S) 0000615031 MSW RESIDENTIAL	7.53		45.18
12/08/17	LF DISP/TON-MSW 0000615114 MSW RESIDENTIAL	11.38	22.700	257.19
12/08/17	SURCHARGE FEE(S) 0000615114 MSW RESIDENTIAL	11.38		67.98
12/08/17	LF DISP/TON-MSW 0000615123 MSW RESIDENTIAL	7.72	22.700	175.24
12/08/17	SURCHARGE FEE(S) 0000615123 MSW RESIDENTIAL	7.72		46.32
12/11/17	LF DISP/TON-MSW 0000615219 MSW RESIDENTIAL	7.40	22.700	167.98
12/11/17	SURCHARGE FEE(S) 0000615219 MSW RESIDENTIAL	7.40		44.40
12/11/17	LF DISP/TON-MSW 0000615229 MSW RESIDENTIAL	9.47	22.700	214.97
12/11/17	SURCHARGE FEE(S) 0000615229 MSW RESIDENTIAL	9.47		56.82
12/12/17	LF DISP/TON-MSW 0000615323 MSW RESIDENTIAL	8.28	22.700	186.82
12/12/17	SURCHARGE FEE(S) 0000615323 MSW RESIDENTIAL	8.28		49.38
12/13/17	LF DISP/TON-MSW 0000615414 MSW RESIDENTIAL	11.30	22.700	256.74
12/13/17	SURCHARGE FEE(S) 0000615414 MSW RESIDENTIAL	11.30		67.86

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

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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/13/17	LF DISP/TON-MSW 0000615424 MSW RESIDENTIAL	7.84	22.700	177.97
12/13/17	SURCHARGE FEE(S) 0000615424 MSW RESIDENTIAL	7.84		47.04
12/14/17	LF DISP/TON-MSW 0000615522 MSW RESIDENTIAL	7.16	22.700	162.53
12/14/17	SURCHARGE FEE(S) 0000615522 MSW RESIDENTIAL	7.16		42.96
12/15/17	LF DISP/TON-MSW 0000615557 MSW RESIDENTIAL	8.25	22.700	187.28
12/15/17	SURCHARGE FEE(S) 0000615557 MSW RESIDENTIAL	8.25		49.50
12/15/17	LF DISP/TON-MSW 0000615619 MSW RESIDENTIAL	11.07	22.700	251.29
12/15/17	SURCHARGE FEE(S) 0000615619 MSW RESIDENTIAL	11.07		66.42
12/18/17	LF DISP/TON-MSW 0000615684 MSW RESIDENTIAL	8.60	22.700	195.22
12/18/17	SURCHARGE FEE(S) 0000615684 MSW RESIDENTIAL	8.60		51.60
12/18/17	LF DISP/TON-MSW 0000615686 MSW RESIDENTIAL	8.80	22.700	199.76
12/18/17	SURCHARGE FEE(S) 0000615686 MSW RESIDENTIAL	8.80		52.80
12/19/17	LF DISP/TON-MSW 0000615760 MSW RESIDENTIAL	6.87	22.700	155.95
12/19/17	SURCHARGE FEE(S) 0000615760 MSW RESIDENTIAL	6.87		41.22
12/20/17	LF DISP/TON-MSW 0000615860 MSW RESIDENTIAL	7.51	22.700	171.16

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

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RUMPKE WASTE INC

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12/20/17	SURCHARGE FEE(S) 0000615860 MSW RESIDENTIAL	7.54		45.24
12/20/17	LF DISP/TON-MSW 0000615866 MSW RESIDENTIAL	10.23	22.700	232.22
12/20/17	SURCHARGE FEE(S) 0000615866 MSW RESIDENTIAL	10.23		61.38
12/20/17	LF DISP/TON-MSW 0000615867 MSW RESIDENTIAL	5.64	22.700	128.03
12/20/17	SURCHARGE FEE(S) 0000615867 MSW RESIDENTIAL	5.64		33.84
12/21/17	LF DISP/TON-MSW 0000615953 MSW RESIDENTIAL	8.52	22.700	193.40
12/21/17	SURCHARGE FEE(S) 0000615953 MSW RESIDENTIAL	8.52		51.12
12/22/17	LF DISP/TON-MSW 0000616011 MSW RESIDENTIAL	7.04	22.700	159.81
12/22/17	SURCHARGE FEE(S) 0000616011 MSW RESIDENTIAL	7.04		42.24
12/22/17	LF DISP/TON-MSW 0000616013 MSW RESIDENTIAL	10.02	22.700	227.45
12/22/17	SURCHARGE FEE(S) 0000616013 MSW RESIDENTIAL	10.02		60.12
12/22/17	LF DISP/TON-MSW 0000616015 MSW RESIDENTIAL	5.03	22.700	114.18
12/22/17	SURCHARGE FEE(S) 0000616015 MSW RESIDENTIAL	5.03		30.18
12/26/17	LF DISP/TON-MSW 0000616114 MSW RESIDENTIAL	11.14	22.700	252.88
12/26/17	SURCHARGE FEE(S) 0000616114 MSW RESIDENTIAL	11.14		66.84

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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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/13/17	LF DISP/TON-MSW 0000615424 MSW RESIDENTIAL	7.84	22.700	177.97
12/13/17	SURCHARGE FEE(S) 0000615424 MSW RESIDENTIAL	7.84		47.04
12/14/17	LF DISP/TON-MSW 0000615522 MSW RESIDENTIAL	7.16	22.700	162.53
12/14/17	SURCHARGE FEE(S) 0000615522 MSW RESIDENTIAL	7.16		42.96
12/15/17	LF DISP/TON-MSW 0000615557 MSW RESIDENTIAL	8.25	22.700	187.28
12/15/17	SURCHARGE FEE(S) 0000615557 MSW RESIDENTIAL	8.25		49.50
12/15/17	LF DISP/TON-MSW 0000615619 MSW RESIDENTIAL	11.07	22.700	251.29
12/15/17	SURCHARGE FEE(S) 0000615619 MSW RESIDENTIAL	11.07		66.42
12/18/17	LF DISP/TON-MSW 0000615684 MSW RESIDENTIAL	8.60	22.700	195.22
12/18/17	SURCHARGE FEE(S) 0000615684 MSW RESIDENTIAL	8.60		51.60
12/18/17	LF DISP/TON-MSW 0000615686 MSW RESIDENTIAL	8.80	22.700	199.76
12/18/17	SURCHARGE FEE(S) 0000615686 MSW RESIDENTIAL	8.80		52.80
12/19/17	LF DISP/TON-MSW 0000615760 MSW RESIDENTIAL	6.87	22.700	155.95
12/19/17	SURCHARGE FEE(S) 0000615760 MSW RESIDENTIAL	6.87		41.22
12/20/17	LF DISP/TON-MSW 0000615860 MSW RESIDENTIAL	7.54	22.700	171.16

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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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/26/17	LF DISP/TON-MSW 0000616116 MSW RESIDENTIAL	11.33 ✓ 22.700	257.19
12/26/17	SURCHARGE FEE(S) 0000616116 MSW RESIDENTIAL	11.33 ✓	67.98
12/26/17	LF DISP/TON-MSW 0000616118 MSW RESIDENTIAL	9.87 ✓ 22.700	224.05
12/26/17	SURCHARGE FEE(S) 0000616118 MSW RESIDENTIAL	9.87 ✓	59.22
12/27/17	LF DISP/TON-MSW 0000616199 MSW RESIDENTIAL	6.45 ✓ 22.700	145.96
12/27/17	SURCHARGE FEE(S) 0000616199 MSW RESIDENTIAL	6.45 ✓	38.58
12/28/17	LF DISP/TON-MSW 0000616254 MSW RESIDENTIAL	8.66 ✓ 22.700	196.58
12/28/17	SURCHARGE FEE(S) 0000616254 MSW RESIDENTIAL	8.66 ✓	51.96
12/28/17	LF DISP/TON-MSW 0000616285 MSW RESIDENTIAL	7.06 ✓ 22.700	160.26
12/28/17	SURCHARGE FEE(S) 0000616285 MSW RESIDENTIAL	7.06 ✓	42.36
12/28/17	LF DISP/TON-MSW 0000616303 MSW RESIDENTIAL	8.71 ✓ 22.700	197.72
12/28/17	SURCHARGE FEE(S) 0000616303 MSW RESIDENTIAL	8.71 ✓	52.26
12/29/17	LF DISP/TON-MSW 0000616364 MSW RESIDENTIAL	6.41 ✓ 22.700	145.51
12/29/17	SURCHARGE FEE(S) 0000616364 MSW RESIDENTIAL	6.41 ✓	38.46
12/29/17	LF DISP/TON-MSW 0000616372 MSW RESIDENTIAL	5.81 ✓ 22.700	31.89

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

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145 BROADWAY  
JACKSON OH 45640

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RUMPKE WASTE INC

PO#: 1096

DATE	DESCRIPTION	CITY	UNIT PRICE	TOTAL
12/29/17	SURCHARGE FEE(S) MSW RESIDENTIAL		5.80	34.86
	0000616372			
<b>TOTAL INVOICE</b>				<b>9,190.61</b>

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
9190.61	.00	.00	.00	.00