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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 12th day of Alluan, 2018.
E. V. Brann
President of Council
ATTEST:
Clerk of the Legislative Authority
Approved this 12th day of Frehenry, 2018.
Ranky Hellet

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 P	LACE 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

Deliver

CITY GARAGE: GARBAGE DEPT

To

ROY HATTEN

CITY OF JACKSON

10 WEST MAIN STREET

Vendor

R00599

RUMPKE WASTE INC 10795 HUGHES RD

CINCINNATI, OH 45251-4598

PURCHASE ORDER

Page:

.

P.O. Number:

2017001988

P.O. Date:

01/16/2018

Reg. Number:

2017-GARBAGE-0187

req. Number.

Requested By: Nancy Dearing

Ship Via:

Terms:

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			With the second	\$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 oustanding.

Brutt & Rud

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.

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Date & Page in City Council Minutes:	
REASON: BUDGET NOT IN PI	LACE AT TIME OF INVOICE
Prepared by	Date 1-22-18
City Auditor	Date Certified



SERVICE DIRECTOR CITY OF JACKSON

JACKSON OH 45640

PO BOX 1090

ACCESS CODE

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

INVOICE

INVOICE DATE

11306

1/03/18

SERVICE ADDRESS

CITY OF JACKSON 145 BROADWAY JACKSON OH 45640

CUST #

BL00000018

RUMPKE WASTE INC

PO#: 1096

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



JACKSON OH 45640

CITY OF JACKSON

PO BOX 1090

ACCESS CODE

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

INVOICE

INVOICE DATE

11306

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SERVICE ADDRESS

CITY OF JACKSON 145 BROADWAY JACKSON OH 45640

CUST #

BL00000018

RUMPKE WASTE INC

PO#: 1096

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



JACKSON OH 45640

CITY OF JACKSON

PO BOX 1090

ACCESS CODE

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

INVOICE

INVOICE DATE

11306

1/03/18

SERVICE ADDRESS

CITY OF JACKSON 145 BROADWAY JACKSON OH 45640

CUST #

BL00000018

RUMPKE WASTE INC

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PO#: 1096

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



REMIT TO PO BOX 538708 CINCINNATI, OH 45253

SERVICE DIRECTOR

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RMS: NET 30 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% P

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PLEASE PAY INVOICE TOTAL

Current. 9190.61

31-60 .00

61-90 .00

91+ days · Unapplied

.00

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