

Sponsor Ryan Peters / Colby

**RESOLUTION NO. 03-20**

**A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO RUMPKE WASTE, INC. PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$12,621.40 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 \$12,621.40 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:**

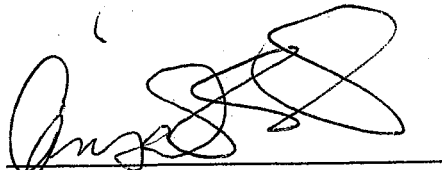
**Section 1.** The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto as Exhibit "A", and made a part hereof.

**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 27 day of January, 2020.

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

ATTEST:

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

Approved this 27 day of January, 2020.

  
\_\_\_\_\_  
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: 1/14/20

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

Line Item #: 721-7540-53002

PO #: 2020000041

Invoice #: 0013365

Invoice Date: 1/6/20

Amount: \$ 12621.40

Vendor Name: RUMPKI WASTE

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

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

**REASON: BUDGET NOT IN PLACE AT TIME OF INVOICE**Prepared by Date 1-14-20\_\_\_\_\_  
City Auditor\_\_\_\_\_  
Date Certified





819 ISLAND RD  
CIRCLEVILLE OH 43113-9594

Customer #: BL00000018

Access Code: 000000001

PO #: 1096

Date: 01/06/20 Page: 1 of 10

Service Period: JANUARY

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 #: 0013365

Invoice Total: 12,621.40

Due Date: 01/21/20

| Date     | Description                                    | Unit  | Total         |
|----------|--|-------|---------------|
| 12/02/19 | LF DISP/TON-MSW 0000666904<br>MSW RESIDENTIAL  | 10.48 | 22.700 237.90 |
| 12/02/19 | SURCHARGE FEE(S) 0000666904<br>MSW RESIDENTIAL | 10.48 | 62.88         |
| 12/02/19 | LF DISP/TON-MSW 0000666907<br>MSW RESIDENTIAL  | 9.43  | 22.700 214.06 |
| 12/02/19 | SURCHARGE FEE(S) 0000666907<br>MSW RESIDENTIAL | 9.43  | 56.58         |
| 12/03/19 | LF DISP/TON-MSW 0000667007<br>MSW RESIDENTIAL  | 11.10 | 22.700 251.97 |
| 12/03/19 | SURCHARGE FEE(S) 0000667007<br>MSW RESIDENTIAL | 11.10 | 66.60         |
| 12/03/19 | LF DISP/TON-MSW 0000667008<br>MSW RESIDENTIAL  | 8.88  | 22.700 201.58 |
| 12/03/19 | SURCHARGE FEE(S) 0000667008<br>MSW RESIDENTIAL | 8.88  | 53.28         |
| 12/04/19 | LF DISP/TON-MSW 0000667107<br>MSW RESIDENTIAL  | 7.70  | 22.700 174.79 |
| 12/04/19 | SURCHARGE FEE(S) 0000667107<br>MSW RESIDENTIAL | 7.70  | 46.20         |



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|----------|--|-------|---------------|
| 12/04/19 | LF DISP/TON-MSW 0000667108<br>MSW RESIDENTIAL  | 10.90 | 22.700 247.43 |
| 12/04/19 | SURCHARGE FEE(S) 0000667108<br>MSW RESIDENTIAL | 10.90 | 65.40         |
| 12/05/19 | LF DISP/TON-MSW 0000667209<br>MSW RESIDENTIAL  | 7.80  | 22.700 177.06 |
| 12/05/19 | SURCHARGE FEE(S) 0000667209<br>MSW RESIDENTIAL | 7.80  | 46.80         |
| 12/05/19 | LF DISP/TON-MSW 0000667215<br>MSW RESIDENTIAL  | 11.83 | 22.700 268.54 |
| 12/05/19 | SURCHARGE FEE(S) 0000667215<br>MSW RESIDENTIAL | 11.83 | 70.98         |
| 12/06/19 | LF DISP/TON-MSW 0000667312<br>MSW RESIDENTIAL  | 7.29  | 22.700 165.48 |
| 12/06/19 | SURCHARGE FEE(S) 0000667312<br>MSW RESIDENTIAL | 7.29  | 43.74         |
| 12/06/19 | LF DISP/TON-MSW 0000667321<br>MSW RESIDENTIAL  | 11.43 | 22.700 259.46 |
| 12/06/19 | SURCHARGE FEE(S) 0000667321<br>MSW RESIDENTIAL | 11.43 | 68.58         |

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AND THEN SEPARATE

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



| DATE     | CUSTOMER NUMBER | INVOICE | INVOICE AMOUNT | DUE DATE |
|----------|-----------------|---------|----------------|----------|
| 01/06/20 | BL00000018      | 0013365 | 12,621.40      | 01/21/20 |

RUMPK WASTE INC  
PO BOX 538710  
CINCINNATI OH 45253-8710

SERVICE DIRECTOR  
CITY OF JACKSON  
PO BOX 1090  
JACKSON OH 45640



BL00000018000126214000133656



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Due Date: 01/21/20

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|----------|--|-------|---------------|
| 12/09/19 | LF DISP/TON-MSW 0000667417<br>MSW RESIDENTIAL  | 8.05  | 22.700 182.74 |
| 12/09/19 | SURCHARGE FEE(S) 0000667417<br>MSW RESIDENTIAL | 8.05  | 48.30         |
| 12/09/19 | LF DISP/TON-MSW 0000667446<br>MSW RESIDENTIAL  | 9.62  | 22.700 218.37 |
| 12/09/19 | SURCHARGE FEE(S) 0000667446<br>MSW RESIDENTIAL | 9.62  | 57.72         |
| 12/10/19 | LF DISP/TON-MSW 0000667540<br>MSW RESIDENTIAL  | 10.29 | 22.700 233.58 |
| 12/10/19 | SURCHARGE FEE(S) 0000667540<br>MSW RESIDENTIAL | 10.29 | 61.74         |
| 12/11/19 | LF DISP/TON-MSW 0000667619<br>MSW RESIDENTIAL  | 12.47 | 22.700 283.07 |
| 12/11/19 | SURCHARGE FEE(S) 0000667619<br>MSW RESIDENTIAL | 12.47 | 74.82         |
| 12/11/19 | LF DISP/TON-MSW 0000667629<br>MSW RESIDENTIAL  | 8.77  | 22.700 199.08 |
| 12/11/19 | SURCHARGE FEE(S) 0000667629<br>MSW RESIDENTIAL | 8.77  | 52.62         |

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| Date     | Description                                    | Unit | Total  |
|----------|--|------|--------|
| 12/12/19 | LF DISP/TON-MSW 0000667726<br>MSW RESIDENTIAL  | 9.73 | 220.87 |
| 12/12/19 | SURCHARGE FEE(S) 0000667726<br>MSW RESIDENTIAL | 9.73 | 58.38  |
| 12/12/19 | LF DISP/TON-MSW 0000667734<br>MSW RESIDENTIAL  | 9.27 | 210.43 |
| 12/12/19 | SURCHARGE FEE(S) 0000667734<br>MSW RESIDENTIAL | 9.27 | 55.62  |
| 12/13/19 | LF DISP/TON-MSW 0000667803<br>MSW RESIDENTIAL  | 6.50 | 147.55 |
| 12/13/19 | SURCHARGE FEE(S) 0000667803<br>MSW RESIDENTIAL | 6.50 | 39.00  |
| 12/13/19 | LF DISP/TON-MSW 0000667814<br>MSW RESIDENTIAL  | 8.49 | 192.72 |
| 12/13/19 | SURCHARGE FEE(S) 0000667814<br>MSW RESIDENTIAL | 8.49 | 50.94  |
| 12/16/19 | LF DISP/TON-MSW 0000667910<br>MSW RESIDENTIAL  | 8.16 | 185.23 |
| 12/16/19 | SURCHARGE FEE(S) 0000667910<br>MSW RESIDENTIAL | 8.16 | 48.96  |

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|----------|--|-------|---------------|
| 12/16/19 | LF DISP/TON-MSW 0000667913<br>MSW RESIDENTIAL  | 9.32  | 22.700 211.56 |
| 12/16/19 | SURCHARGE FEE(S) 0000667913<br>MSW RESIDENTIAL | 9.32  | 55.92         |
| 12/17/19 | LF DISP/TON-MSW 0000668026<br>MSW RESIDENTIAL  | 9.21  | 22.700 209.07 |
| 12/17/19 | SURCHARGE FEE(S) 0000668026<br>MSW RESIDENTIAL | 9.21  | 55.26         |
| 12/18/19 | LF DISP/TON-MSW 0000668140<br>MSW RESIDENTIAL  | 12.90 | 22.700 292.83 |
| 12/18/19 | SURCHARGE FEE(S) 0000668140<br>MSW RESIDENTIAL | 12.90 | 77.40         |
| 12/18/19 | LF DISP/TON-MSW 0000668150<br>MSW RESIDENTIAL  | 9.82  | 22.700 222.91 |
| 12/18/19 | SURCHARGE FEE(S) 0000668150<br>MSW RESIDENTIAL | 9.82  | 58.92         |
| 12/19/19 | LF DISP/TON-MSW 0000668265<br>MSW RESIDENTIAL  | 8.48  | 22.700 192.50 |
| 12/19/19 | SURCHARGE FEE(S) 0000668265<br>MSW RESIDENTIAL | 8.48  | 50.88         |

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|----------|--|------|---------------|
| 12/19/19 | LF DISP/TON-MSW 0000668271<br>MSW RESIDENTIAL  | 7.46 | 22.700 169.34 |
| 12/19/19 | SURCHARGE FEE(S) 0000668271<br>MSW RESIDENTIAL | 7.46 | 44.76         |
| 12/20/19 | LF DISP/TON-MSW 0000668367<br>MSW RESIDENTIAL  | 8.39 | 22.700 190.45 |
| 12/20/19 | SURCHARGE FEE(S) 0000668367<br>MSW RESIDENTIAL | 8.39 | 50.34         |
| 12/20/19 | LF DISP/TON-MSW 0000668354<br>MSW RESIDENTIAL  | 7.67 | 22.700 174.11 |
| 12/20/19 | SURCHARGE FEE(S) 0000668354<br>MSW RESIDENTIAL | 7.67 | 46.02         |
| 12/23/19 | LF DISP/TON-MSW 0000668462<br>MSW RESIDENTIAL  | 8.23 | 22.700 186.82 |
| 12/23/19 | SURCHARGE FEE(S) 0000668462<br>MSW RESIDENTIAL | 8.23 | 49.38         |
| 12/23/19 | LF DISP/TON-MSW 0000668476<br>MSW RESIDENTIAL  | 9.13 | 22.700 207.25 |
| 12/23/19 | SURCHARGE FEE(S) 0000668476<br>MSW RESIDENTIAL | 9.13 | 54.78         |

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| 01/06/20 | BL00000018      | 0013365 | 12,621.40      | 01/21/20 |

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|----------|--|-------|---------------|
| 12/24/19 | LF DISP/TON-MSW 0000668538<br>MSW RESIDENTIAL  | 4.90  | 22.700 111.23 |
| 12/24/19 | SURCHARGE FEE(S) 0000668538<br>MSW RESIDENTIAL | 4.90  | 29.40         |
| 12/24/19 | LF DISP/TON-MSW 0000668542<br>MSW RESIDENTIAL  | 6.60  | 22.700 149.82 |
| 12/24/19 | SURCHARGE FEE(S) 0000668542<br>MSW RESIDENTIAL | 6.60  | 39.60         |
| 12/24/19 | LF DISP/TON-MSW 0000668544<br>MSW RESIDENTIAL  | 6.24  | 22.700 141.65 |
| 12/24/19 | SURCHARGE FEE(S) 0000668544<br>MSW RESIDENTIAL | 6.24  | 37.44         |
| 12/26/19 | LF DISP/TON-MSW 0000668637<br>MSW RESIDENTIAL  | 8.23  | 22.700 186.82 |
| 12/26/19 | SURCHARGE FEE(S) 0000668637<br>MSW RESIDENTIAL | 8.23  | 49.38         |
| 12/26/19 | LF DISP/TON-MSW 0000668641<br>MSW RESIDENTIAL  | 10.30 | 22.700 233.81 |
| 12/26/19 | SURCHARGE FEE(S) 0000668641<br>MSW RESIDENTIAL | 10.30 | 61.80         |

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|----------|--|-------|---------------|
| 12/26/19 | LF DISP/TON-MSW 0000668651<br>MSW RESIDENTIAL  | 10.67 | 22.700 242.21 |
| 12/26/19 | SURCHARGE FEE(S) 0000668651<br>MSW RESIDENTIAL | 10.67 | 64.02         |
| 12/27/19 | LF DISP/TON-MSW 0000668725<br>MSW RESIDENTIAL  | 9.30  | 22.700 211.11 |
| 12/27/19 | SURCHARGE FEE(S) 0000668725<br>MSW RESIDENTIAL | 9.30  | 55.80         |
| 12/27/19 | LF DISP/TON-MSW 0000668738<br>MSW RESIDENTIAL  | 10.08 | 22.700 228.82 |
| 12/27/19 | SURCHARGE FEE(S) 0000668738<br>MSW RESIDENTIAL | 10.08 | 60.48         |
| 12/30/19 | LF DISP/TON-MSW 0000668856<br>MSW RESIDENTIAL  | 10.40 | 22.700 236.08 |
| 12/30/19 | SURCHARGE FEE(S) 0000668856<br>MSW RESIDENTIAL | 10.40 | 62.40         |
| 12/30/19 | LF DISP/TON-MSW 0000668875<br>MSW RESIDENTIAL  | 10.91 | 22.700 247.66 |
| 12/30/19 | SURCHARGE FEE(S) 0000668875<br>MSW RESIDENTIAL | 10.91 | 65.46         |

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| 12/31/19 | LF DISP/TON-MSW 0000668947<br>MSW RESIDENTIAL  | 8.63  | 22.700 195.90 |
| 12/31/19 | SURCHARGE FEE(S) 0000668947<br>MSW RESIDENTIAL | 8.63  | 51.78         |
| 12/31/19 | LF DISP/TON-MSW 0000668949<br>MSW RESIDENTIAL  | 7.74  | 22.700 175.70 |
| 12/31/19 | SURCHARGE FEE(S) 0000668949<br>MSW RESIDENTIAL | 7.74  | 46.44         |
| 12/31/19 | LF DISP/TON-MSW 0000668952<br>MSW RESIDENTIAL  | 8.80  | 22.700 199.76 |
| 12/31/19 | SURCHARGE FEE(S) 0000668952<br>MSW RESIDENTIAL | 8.80  | 52.80         |
| 01/02/20 | LF DISE/TON-MSW 0000669052<br>MSW RESIDENTIAL  | 8.42  | 22.700 191.13 |
| 01/02/20 | SURCHARGE FEE(S) 0000669052<br>MSW RESIDENTIAL | 8.42  | 50.52         |
| 01/02/20 | LF DISE/TON-MSW 0000669066<br>MSW RESIDENTIAL  | 10.81 | 22.700 245.39 |
| 01/02/20 | SURCHARGE FEE(S) 0000669066<br>MSW RESIDENTIAL | 10.81 | 64.86         |

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|----------------|--|-------|-----------|
| 01/02/20       | LF DISP/TON-MSW 0000669067<br>MSW RESIDENTIAL  | 10.07 | 228.59    |
| 01/02/20       | SURCHARGE FEE(S) 0000669067<br>MSW RESIDENTIAL | 10.07 | 60.42     |
| 01/03/20       | LF DISP/TON-MSW 0000669152<br>MSW RESIDENTIAL  | 8.44  | 191.59    |
| 01/03/20       | SURCHARGE FEE(S) 0000669152<br>MSW RESIDENTIAL | 8.44  | 50.64     |
| 01/03/20       | LF DISP/TON-MSW 0000669165<br>MSW RESIDENTIAL  | 10.43 | 236.76    |
| 01/03/20       | SURCHARGE FEE(S) 0000669165<br>MSW RESIDENTIAL | 10.43 | 62.58     |
| TOTAL INVOICE: |  |       | 12,621.40 |

| Current   | Over 30 Days | Over 60 Days | Over 90 Days | Unapplied |
|-----------|--------------|--------------|--------------|-----------|
| 12,621.40 | .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 |
|----------|-----------------|---------|----------------|----------|
| 01/06/20 | BL00000018      | 0013365 | 12,621.40      | 01/21/20 |

RUMPKE WASTE INC  
PO BOX 538710  
CINCINNATI OH 45253-8710

SERVICE DIRECTOR  
CITY OF JACKSON  
PO BOX 1090  
JACKSON OH 45640



BL00000018000126214000133656

**City of Jackson**

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

**PURCHASE ORDER**

Page: 1  
P.O. Number: 2020000041  
P.O. Date: 01/08/2020  
Req. Number: 2020-GARBAGE-0001  
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 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.

*Bruce E. ...* 1-8-20  
This order not valid City Auditor's Certificate is signed. Date

