

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-79

**RESOLUTION AUTHORIZING A THEN AND NOW PURCHASE ORDER IN THE
AMOUNT OF \$7,553.86, TO RUMPKES FOR TRASH REMOVAL SERVICES PROVIDED FOR
2019 FAIRFIELD TOWNSHIP CLEAN-UP DAY.**

WHEREAS: Payment is due to Rumpke for trash removal services provided for the annual Fairfield Township 2019 Clean-Up Day; and

WHEREAS: This payment will be taken out of Fund No. 1000;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes a Then and Now Purchase Order in the amount of \$7,553.86 To Rumpke for services provided for Fairfield Township 2019 Clean-up Day, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: June 26, 2019

Board of Trustees

Shannon Hartkemeyer:

Joe McAbee:

Susan Berding

Vote of Trustees

yes
yes
yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 26th day of June, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri
Lawrence E. Barbieri, Township Law Director



REMIT TO

RUMPKE
PO BOX 538710
CINCINNATI, OH 45253

ACCESS CODE

RUMPKE OF OHIO INC
3700 STRUBLE RD
000145703 (800) 828-8171
CINCINNATI OH 45251-4952

INVOICE #

3243634

INVOICE DATE

6/04/19

SERVICE ADDRESS

FAIRFIELD TOWNSHIP
6048 MORRIS RD CLEAN UP
HAMILTON OH 45011

CUST #

0101048155

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FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011

RUMPKE OF OHIO INC

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
6/03/19	FUEL SURCHARGE RD WORK ORDER#: 3238562	1.00		141.90
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238563			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238564			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238566			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238567			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238568			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238569			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238570			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238571			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238575			100.00
5/31/19	30YD ROLL OFF-DELIVER WORK ORDER#: 3238576			100.00
5/31/19	30YD ROLL OFF-DELIVER			100.00

TOTAL INVOICE: 1,241.90

TERMS: NET 15 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
1241.90	.00	.00	.00	.00



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3700 STRUBLE RD
000145703 (800) 828-8171
CINCINNATI OH 45251-4952

INVOICE #

3247071

INVOICE DATE

6/11/19

SERVICE ADDRESS

FAIRFIELD TOWNSHIP
6048 MORRIS RD CLEAN UP
HAMILTON OH 45011

CUST #

0101048155

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FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011

RUMPKE OF OHIO INC

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
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6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/05/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/07/19	CANCEL-ADJ BILLING PERI 06/03-07/01			
6/10/19	FUEL SURCHARGE RD	1.00		716.23
6/10/19	REGULATORY COST	1.00		43.63
	WORK ORDER#: 3238572			
5/31/19	30YD ROLL OFF-DELIVER			100.00
	WORK ORDER#: 3238573			
5/31/19	30YD ROLL OFF-DELIVER			100.00
	WORK ORDER#: 3238574			
5/31/19	30YD ROLL OFF-DELIVER			100.00
	WORK ORDER#: 3238578			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	1.79		
	MSW COMMERCIAL			
	WORK ORDER#: 3238579			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	2.54		
	MSW COMMERCIAL			

TERMS: NET 15 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE UNTIL PAID.

PLEASE PAY INVOICE TOTAL

(Cont.)



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INVOICE #

3247071

INVOICE DATE

6/11/19

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6048 MORRIS RD CLEAN UP
HAMILTON OH 45011

CUST #

0101048155

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FAIRFIELD TOWNSHIP
6062 MORRIS RD
HAMILTON OH 45011

RUMPKE OF OHIO INC

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
	WORK ORDER#: 3238580			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	1.99		
	MSW COMMERCIAL			
	WORK ORDER#: 3238581			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	1.89		
	MSW COMMERCIAL			
	WORK ORDER#: 3238582			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	3.35		
	MSW COMMERCIAL			
	WORK ORDER#: 3238583			
6/03/19	30YD RD-C&D-REMOVE			375.00
6/03/19	RD DISP/TON-C&D 003	3.21		
	C&D CONSTRUCTION & DEMOLI			
	WORK ORDER#: 3238584			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	.52		
	MSW COMMERCIAL			
	WORK ORDER#: 3238585			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	.79		
	MSW COMMERCIAL			
	WORK ORDER#: 3238586			
6/03/19	30YD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	2.09		
	MSW COMMERCIAL			
	WORK ORDER#: 3238587			

TERMS: NET 15 DAYS. DELINQUENT ACCOUNTS SUBJECT TO 1 1/2% PER MONTH (18% ANNUAL) SERVICE CHARGE UNTIL PAID.

PLEASE PAY INVOICE TOTAL

(Cont.)



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RUMPKE OF OHIO INC

DATE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
6/03/19	BOYD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	4.06	35.000	2.10
	MSW COMMERCIAL			
	WORK ORDER#: 3238588			
6/03/19	BOYD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	3.16		
	MSW COMMERCIAL			
	WORK ORDER#: 3238589			
6/03/19	BOYD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	2.87		
	MSW COMMERCIAL			
	WORK ORDER#: 3238590			
6/03/19	BOYD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	1.70		
	MSW COMMERCIAL			
	WORK ORDER#: 3238591			
6/03/19	BOYD RD-MSW-REMOVE			375.00
6/03/19	RD DISP/TON-MSW 002	2.31		
	MSW COMMERCIAL			

TOTAL INVOICE: 6,311.76

TERMS: NET 15 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
7553.86	.00	.00	.00	.00