

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-67

**RESOLUTION AUTHORIZING A THEN AND NOW PURCHASE ORDER IN THE
AMOUNT OF \$6,641.32, TO RUMPKE FOR TRASH REMOVAL SERVICES PROVIDED FOR
2021 FAIRFIELD TOWNSHIP CLEAN-UP DAY.**

WHEREAS: Payment is due to Rumpke for trash removal services provided for the annual Fairfield Township 2021 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 \$6,641.32 To Rumpke for services provided for Fairfield Township 2021 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: April 28, 2021

Board of Trustees

Susan Berding: 

Shannon Hartkemeyer: 

Joe McAbee: 

Vote of Trustees

yes

yes

yes

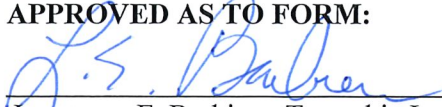
AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 28th day of April, 2021.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Lawrence E. Barbieri, Township Law Director



3700 STRUBLE RD
CINCINNATI OH 45251-4952

Customer #: 0101048155

Access Code: 000145703

Date: 04/20/21

Page: 1 of 5

For Service & Billing Call
(800) 828-8171

Service Address:
6048 MORRIS RD CLEAN UP
HAMILTON OH 45011

Invoice #: 3547066

Invoice Total: 6,641.32

Due Date: 05/05/21



FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011

Date	Description	Unit	Total
04/15/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/15/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/15/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/15/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
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04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/16/21	CANCEL-ADJ BILLING PERI 04/12-05/01		
04/19/21	FUEL SURCHARGE RO	1.00	774.49
04/19/21	REGULATORY COST	1.00	34.83
	WORK ORDER#: 3536972		
04/09/21	30YD ROLL OFF-DELIVER	1.00	100.00
	WORK ORDER#: 3536973		
04/13/21	30YD RO-MSW-REMOVE	1.00	386.00
04/13/21	RO DISP/TON-MSW 002	3.74	
	MSW COMMERCIAL		

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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
04/20/21	0101048155	3547066	6,641.32	05/05/21

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

FAIRFIELD TOWNSHIP
6082 MORRIS RD
HAMILTON OH 45011



0101048155000066413235470663



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04/09/21	WORK ORDER#: 3536975 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3536976 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	.75	
04/09/21	WORK ORDER#: 3536978 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3536981 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	2.96	
04/09/21	WORK ORDER#: 3536983 30YD ROLL OFF-DELIVER	1.00	100.00
04/13/21	WORK ORDER#: 3536984 30YD RO-MSW-REMOVE	1.00	386.00
04/13/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	.43	
04/09/21	WORK ORDER#: 3536985 30YD ROLL OFF-DELIVER	1.00	100.00

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Date	Description	Unit	Total
04/12/21	WORK ORDER#: 3536986 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	2.09	
04/09/21	WORK ORDER#: 3536987 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3536989 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	1.94	
04/09/21	WORK ORDER#: 3536991 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3536992 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	.99	
04/09/21	WORK ORDER#: 3536993 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3536994 30YD RO-MSW-REMOVE	1.00	386.00

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Date	Description	Unit	Total
04/12/21	RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3536997	002	2.30
04/09/21	30YD ROLL OFF-DELIVER WORK ORDER#: 3536998	1.00	100.00
04/12/21	30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3536999	002	3.35
04/09/21	30YD ROLL OFF-DELIVER WORK ORDER#: 3537000	1.00	100.00
04/12/21	30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW MSW COMMERCIAL WORK ORDER#: 3537001	002	.70
04/09/21	30YD ROLL OFF-DELIVER WORK ORDER#: 3537002	1.00	100.00
04/12/21	30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW MSW COMMERCIAL	002	1.69

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Date	Description	Unit	Total
04/09/21	WORK ORDER#: 3537003 30YD ROLL OFF-DELIVER	1.00	100.00
04/12/21	WORK ORDER#: 3537004 30YD RO-MSW-REMOVE	1.00	386.00
04/12/21	RO DISP/TON-MSW 002 MSW COMMERCIAL	2.26	
TOTAL INVOICE:			6,641.32

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
6,641.32	.00	.00	.00	.00

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