

RESOLUTION NO. 2, 2019

A RESOLUTION PROVIDING FOR THE PAYMENT OF TWO INVOICES COVERED BY "THEN AND NOW" CERTIFICATION OF PURCHASE ORDER EXCEEDING \$3,000, AND DECLARING AN EMERGENCY.

WHEREAS, approval of the taxing authority is required for payment under a "then and now" certification when the related transaction amount is \$3,000 or more;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of St. Bernard, County of Hamilton, Ohio:

Section 1. That the following invoices for trash removal fees under a "then and now" certification greater than or equal to \$3,000, is approved for payment in the amount of \$6,079.69 to Republic Services.

Section 2. That this resolution is hereby declared to be an emergency measure for the necessary preservation of the public peace, health, safety and welfare or for the urgent benefit or protection of the inhabitants of the Village of St. Bernard, and for the reason that payment is necessary to settle the legal obligations encumbered by the Village which did benefit both the Village and its citizens, and shall take effect immediately upon its adoption and approval.

Passed this 14th day of February, 2019

Steve Osbark
President of Council

ATTEST:

M. Sue Kathman
Clerk of Council

Approved this 14th day of February, 2019

John R. Estep
Mayor

I, M. SUE KATHMAN, CLERK OF COUNCIL, CITY OF ST. BERNARD, STATE OF OHIO: DO HEREBY testify that the publication of Resolution No. 2, 2019 was made by posting true copies of the same in the most public places designated by Council: St. Bernard Square Bus Stop; Vine Street and Washington Avenue; Bertus Street Park; Greenlee Avenue and Johnson Alley; Park on Heger Drive; each for a period of fifteen (15) days or more commencing 2-14, 2019.

M. Sue Kathman Date 2-14, 2019
Clerk of Council

Approved as to form [Signature] Date 2-14, 2019
Director of Law

EVENDALE TRANSFER STATION - 3009
 PO BOX 932899
 CLEVELAND, OH 44193
 (513) 554-0237



INVOICE

Invoice Date 10/31/2018
Invoice No 3009-000003418
Customer No 4-3009-0000048

Page No Page 1 of 1
Due Date UPON RECEIPT

CITY OF ST BERNARD OH
 110 WASHINGTON AVE
 CINCINNATI, OH 45217

Current Charges **Total Amount Due**
\$3,435.89 \$8,932.92

Please pay total amount due

Billing Questions? Call (513) 554-0237

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
10/16	AA	MSW	01-330765	34.65	3.85 TN	\$133.40
10/16	AA	MSW	01-330787	34.65	4.47 TN	\$154.89
10/18	AA	MSW	01-331135	34.65	6.42 TN	\$222.45
10/18	AA	MSW	01-331156	34.65	4.02 TN	\$139.29
10/19	AA	MSW	01-331307	34.65	5.67 TN	\$196.47
10/19	AA	MSW	01-331328	34.65	4.86 TN	\$168.40
10/22	AA	MSW	01-331551	34.65	4.78 TN	\$165.63
10/22	AA	MSW	01-331590	34.65	6.83 TN	\$236.66
10/23	AA	MSW	01-331749	34.65	7.59 TN	\$262.99
10/23	AA	MSW	01-331762	34.65	5.94 TN	\$205.82
10/25	AA	MSW	01-332104	34.65	3.96 TN	\$137.21
10/25	AA	MSW	01-332107	34.65	6.49 TN	\$224.88
10/26	AA	MSW	01-332298	34.65	4.39 TN	\$152.11
10/26	AA	MSW	01-332313	34.65	4.15 TN	\$143.80
10/29	AA	MSW	01-332561	34.65	7.41 TN	\$256.76
10/29	AA	MSW	01-332577	34.65	4.51 TN	\$156.27
10/30	AA	MSW	01-332792	34.65	5.52 TN	\$191.27
10/30	AA	MSW	01-332804	34.65	4.53 TN	\$156.96
10/31	AA	MSW	01-333015	34.65	3.77 TN	\$130.63

Material / Fee Summary

AA MSW 99.16 TN \$3,435.89

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$5,680.17	\$0.00	\$3,252.75	\$0.00	\$8,932.92

please return this portion below with your payment. Do not attach check stub.



EVENDALE TRANSFER STATION - 3009
 PO BOX 932899
 CLEVELAND, OH 44193
 (513) 554-0237

Invoice Date 10/31/2018
Invoice No 3009-000003418
Customer No 4-3009-0000048

Please write your account number on your check and make payable to:

Current Charges \$3,435.89
Total Amount Due \$8,932.92

Please Return Payment to: EVENDALE TRANSFER STATION - 3009
 PO BOX 932899
 CLEVELAND, OH 44193

Amount Paid: _____
 CITY OF ST BERNARD OH
 110 WASHINGTON AVE
 CINCINNATI, OH 45217

EVENDALE TRANSFER STATION - 3009
 PO BOX 932899
 CLEVELAND, OH 44193
 (513) 554-0237



INVOICE

Invoice Date 12/15/2018
Invoice No 3009-000003476
Customer No 4-3009-0000048

Page No Page 1 of 1
Due Date UPON RECEIPT

CITY OF ST BERNARD OH
 110 WASHINGTON AVE
 CINCINNATI, OH 45217

Current Charges **Total Amount Due**
 \$2,643.80 \$8,932.92

Please pay total amount due

Billing Questions? Call (513) 554-0237

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
12/03	AA	MSW	01-337284	34.65	5.92 TN	\$205.13
12/03	AA	MSW	01-337315	34.65	7.95 TN	\$275.47
12/04	AA	MSW	01-337493	34.65	5.42 TN	\$187.80
12/04	AA	MSW	01-337518	34.65	5.29 TN	\$183.30
12/06	AA	MSW	01-337862	34.65	3.36 TN	\$116.42
12/06	AA	MSW	01-337870	34.65	5.66 TN	\$196.12
12/07	AA	MSW	01-338061	34.65	5.11 TN	\$177.06
12/07	AA	MSW	01-338064	34.65	2.88 TN	\$99.79
12/10	AA	MSW	01-338277	34.65	6.04 TN	\$209.29
12/10	AA	MSW	01-338282	34.65	3.82 TN	\$132.36
12/11	AA	MSW	01-338449	34.65	3.69 TN	\$127.86
12/11	AA	MSW	01-338461	34.65	4.64 TN	\$160.78
12/13	AA	MSW	01-338764	34.65	5.72 TN	\$198.20
12/13	AA	MSW	01-338813	34.65	3.14 TN	\$108.80
12/14	AA	MSW	01-339009	34.65	4.55 TN	\$157.66
12/14	AA	MSW	01-339013	34.65	3.11 TN	\$107.76

Material / Fee Summary

AA MSW 76.30 TN \$2,643.80

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$5,680.17	\$0.00	\$3,252.75	\$0.00	\$8,932.92

please return this portion below with your payment. Do not attach check stub.



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 PO BOX 932899
 CLEVELAND, OH 44193
 (513) 554-0237

Invoice Date 12/15/2018
Invoice No 3009-000003476
Customer No 4-3009-0000048

Current Charges \$2,643.80
Total Amount Due \$8,932.92

Amount Paid: _____

Please write your account number on your check and make payable to:

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