

RESOLUTION NO. 2009-003

A RESOLUTION AUTHORIZING THEN AND NOW CERTIFICATE

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D) the issuance of a Then and Now Certificate is permitted under certain circumstances; and

WHEREAS, the Village of Waynesville Council now desires to approve the Then and Now Certificate as attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Waynesville, Ohio, with ___ members elected thereto concurring:

Section 1: That the Village of Waynesville Council hereby authorizes and approves the Then and Now Certificate in accordance with the material attached hereto as Exhibit "A" and incorporated herein by reference.

Section 2: That this Resolution shall be effective from and after the earliest period allowed by law.

Dated this ___ day of _____ 2009.

Attest: _____

Staci Morris, Clerk of Council

Earl J. Isaacs, Mayor

PURCHASE ORDER
 Office of Finance, Village of Waynesville, Warren County, Ohio
 1400 LYTLE ROAD
 WAYNESVILLE, OHIO 45068
 513-897-8015

PURCHASE ORDER NUMBER
 =====
 2008000608

ISSUE DATE
 =====
 12/10/08

VENDOR NUMBER
 =====
 M00770

VENDOR NAME & ADDRESS
 =====
 MIKE FARM ENTERPRISES
 2274 E. LYTLE FIVE POINTS RD
 DAYTON OH 45458

BILL TO
 =====
 VILLAGE OF WAYNESVILLE
 1400 LYTLE ROAD
 WAYNESVILLE, OHIO 45068
 513-897-8015

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	UNITS	TOTAL
	SLUDGE HAULING	E02-5C-52300	.		7000.00


*over \$5000 - will
 need to go before council
 for payment (Amen - now)*

ENTERED ON: 11
 BY:

TOTAL PO
 7000.00

FISCAL OFFICER CERTIFICATE

It is hereby certified that the above amount required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in Treasury or in the process of collection to credit of the above Fund(s) free from obligation or certification now outstanding.

12/10/08 
 Finance Director, Village of Waynesville

This Order is Not
 Valid Unless
 Certificate is Signed

Purchase Order Form - PO # _____

2008-608

Date of Request: 11-20-08 Date Required: 11-20-08

Vendor Name: Mike Clark Farms

Vendor Number: _____ New Vendor: YES NO

Address: _____ W-9 on file yes no

Telephone: _____ Fax: _____

(Include item number, description, price each and total price - don't forget delivery charges if any)

QTY.	Item Number, Description & Purpose	Price Each	Total Price
	<u>Sludge hauling</u>		<u>7000.00</u>

Account Number(s)*: Waste Water Grand Total: \$ 7000.00
*Account Number must be on the purchase order to be processed.

<input type="checkbox"/>	Credit Card
<input type="checkbox"/>	Check

Department Head Approval: [Signature] Date: 11-20-08

Village Manager Approval: [Signature] Date: 12-9-08

Finance Director Approval: _____ Date: _____

- This order void unless signed by Village Manager and Finance Director.
- Material on this order is exempted from the Ohio Sales Tax and all Federal Excise Taxes.

rec'd
12/19

All items have been received and payment to supplier is authorized.

Date: _____

MIKE FARM ENTERPRISES
 2274 E. Lytle Five Points Rd.
 Dayton, OH 45458



agriculture... the heartbeat of America

WAYNESVILLE SLUDGE APPLICATION
11/24/08

	<u>DATE</u>	<u>LOAD</u>	<u>RATE</u>	<u>AMOUNT</u>
#1	11/20	6,000	\$0.045	\$270.00
#2	"	6,000	\$0.045	\$270.00
#3	"	6,000	\$0.045	\$270.00
#4	"	6,000	\$0.045	\$270.00
#5	"	6,000	\$0.045	\$270.00
#6	11/21	6,000	\$0.045	\$270.00
#7	"	6,000	\$0.045	\$270.00
#8	"	6,000	\$0.045	\$270.00
#9	"	6,000	\$0.045	\$270.00
#10	"	6,000	\$0.045	\$270.00
#11	"	6,000	\$0.045	\$270.00
#12	"	6,000	\$0.045	\$270.00
#13	"	6,000	\$0.045	\$270.00
#14	"	6,000	\$0.045	\$270.00
#15	"	6,000	\$0.045	\$270.00
#16	11/24	6,000	\$0.045	\$270.00
#17	"	6,000	\$0.045	\$270.00
#18	"	6,000	\$0.045	\$270.00
#19	"	6,000	\$0.045	\$270.00
#20	"	6,000	\$0.045	\$270.00
		120,000		\$5,400.00
			10% FUEL SURCHARGE	\$540.00
			TOTAL DUE	\$5,940.00

*OK to
 pay
 AT*