

RESOLUTION NO. 2012- 1842

**A RESOLUTION AUTHORIZING THE APPROVAL AND ISSUANCE OF
A WARRANT FOR PAYMENT OF \$11,702.74 TO MIDWEST
COMPOST, INC. AND DECLARING AN EMERGENCY.**


WHEREAS, Midwest Compost, Inc. submitted an invoice to the City of Fremont Water Pollution Control Center totaling \$11,702.74 for the hauling of sludge, and prior certification of the fiscal officer was not obtained in violation of Ohio Revised Code section 5705.41(D), therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FREMONT, STATE OF OHIO:

SECTION 1. City Council hereby authorizes the approval and issuance of a warrant in payment of the amount of \$11,702.74 to Midwest Compost, Inc.; and

SECTION 2. The immediate operation of the provisions of this resolution is necessary for the immediate preservation of the public peace, health, safety and welfare of the citizens of the City of Fremont. Said emergency being the need of the Auditor to draw a warrant for disbursement and to pay the aforementioned invoice incurred by the City of Fremont in a timely manner.

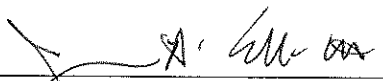
This resolution, provided it receives a two-thirds yeas or nay vote of all the members elected to the Fremont City Council, is hereby declared to be an emergency measure and this resolution shall be in full force and effect from and after its passage by the Council of the City of Fremont, approval by the Mayor, and publication and posting as required by law.


James G. Weaver
President of Council

PASSED: 4-5-12
Effective date: 4-5-12

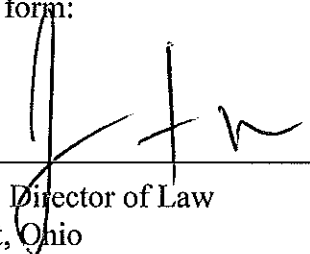
YEAS: 7 NAYS: 0


Elaine J. Huntley, City Council Clerk


James H. Ellis III, Mayor

Res327

Approved as to form:

A handwritten signature in black ink, appearing to read 'JFM', is written over a horizontal line.

James F. Melle, Director of Law
City of Fremont, Ohio

MIDWEST COMPOST, INC.

6090 STATE ROUTE 101
 CLYDE, OH 43410
 PH. (419) 547-7979 FAX (419) 547-6953

INVOICE

INVOICE NUMBER: 57055

INVOICE DATE: Feb 6, 2012

Voice:
 Fax:

PAGE: 1

SOLD TO:

CITY OF FREMONT
 323 S. FRONT STREET
 SAFETY SERVICE DIRECTOR
 FREMONT, OH 43420

WPC

CUSTOMER ID SLUDGE FREMONT	CUSTOMER PO 20120354	PAYMENT TERMS Net 10 Days	
SALES REP ID	SHIPPING METHOD Courier	SHIP DATE	DUE DATE 2/16/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
70,050.00	GAL	TRUCKING OF 10 LDS. SLUDGE ON 01/05/2012	0.0239	1,674.20
75,998.00	GAL	TRUCKING OF 11 LDS. SLUDGE ON 01/05/12	0.0239	1,816.35
168,063.00	GAL	TRUCKING OF 24 LDS. SLUDGE ON 01/09/2012 AND 01/10/2012	0.0239	4,016.71
83,941.00	GAL	TRUCKING OF 12 LDS. SLUDGE ON 01/11/2012	0.0239	2,006.19
398,052.00	GAL	FUEL COMPONENT	0.0055	2,189.29

570-473-853,100

OK

RECEIVED
 FEB 27 2012

CITY OF FREMONT, OHIO

Check/Credit Memo No:

Subtotal	11,702.74
Sales Tax	
Total Invoice Amount	11,702.74
Payment/Credit Applied	
TOTAL	11,702.74