

City of Riverside

PRIDE • PROGRESS • POSSIBILITIES

**Riverside Municipal Building
5200 Springfield Street, Suite 100
Riverside, Ohio 45431**

June 16, 2025

Council Meeting

6:00 P.M.

City Council

PETER J. WILLIAMS, MAYOR

ANDY BROWN
MIKE DENNING
BRENDA FRY
ZACHARY JOSEPH
SARA LOMMATZSCH
JESSE MAXFIELD

Josh Rauch, City Manager

Katie Lewallen, Communications Manager/Clerk of Council

2025

City of Riverside

PRIDE • PROGRESS • POSSIBILITIES

2025

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Jan 1 • New Year's Day
Jan 9 • National Day of Mourning for Jimmy Carter
Jan 20 • Inauguration Day (DC, MD (partly), VA (partly))

Jan 20 • Martin Luther King Jr. Day
Feb 17 • Presidents' Day
May 26 • Memorial Day
Jun 19 • Juneteenth
Jul 4 • Independence Day

Sep 1 • Labor Day
Oct 13 • Columbus Day
Nov 11 • Veterans Day
Nov 27 • Thanksgiving Day
Dec 25 • Christmas Day

AGENDA

City of Riverside

COUNCIL AGENDA

5200 Springfield Street | Suite 100 | Riverside, Ohio 45431 | 937.233.1801 | riversideoh.gov

Monday, June 16, 2025
Council Business Meeting | 6:00 p.m.

Please place all cell phones in silent mode before the meeting begins.

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) EXCUSE ABSENT MEMBERS
- 4) ADDITIONS OR CORRECTIONS TO AGENDA
- 5) APPROVAL OF AGENDA
- 6) PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- 7) PRESENTATION: John McManus, Montgomery County Treasurer
- 8) LIQUOR CONTROL
 - A) Transfer – Bleacher Sports Bar & Grill LLC, 4317 Linden Avenue
 - B) Transfer – NTR Foodmart LLC DBA Riverside Drive Thru, 4800 Springfield Street
- 9) ACCEPTANCE OF CITIZEN PETITIONS – Please fill out a form if you wish to speak on agenda or non-agenda items
- 10) MINUTES – Approval of minutes from the June 2, 2025, council meeting
- 11) PUBLIC COMMENT ON AGENDA ITEMS
- 12) NEW BUSINESS
 - A) ORDINANCE
 - I) **Ordinance No. 25-O-867** – An ordinance to make supplemental appropriations for current expenses and other expenditures of the City of Riverside, State of Ohio, for the period January 1 through December 31, 2025.
 - B) RESOLUTIONS

*If you need special accommodations to attend this meeting,
please notify the City of Riverside at least 72 hours in advance by calling 937.233.1801.*

- II) **Resolution No. 25-R-3033** – A resolution authorizing the city manager to enter into a professional services agreement with Rumpke Waste & Recycling for trash, refuse, and recycling collection services within the City of Riverside, Ohio.
- III) **Resolution No. 25-R-3034** – A resolution authorizing the city manager to enter into a service agreement with Shared Resource Center (“SRC”) to provide finance director services for the City of Riverside, Ohio under certain terms and conditions.
- IV) **Resolution No. 25-R-3035** – A resolution revising the Omnibus Fee Schedule for the City of Riverside, Ohio.

13) PUBLIC COMMENT ON NON-AGENDA ITEMS

14) DISCUSSION ITEMS

- A) Citizens on Patrol
- B) Other Items

15) COUNCIL MEMBER DISCUSSION

16) EXECUTIVE SESSION – 103.01(1) Unless the City employee or official requests a public hearing; to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a city employee or official or the investigation of charges or complaints against a City employee or official.

17) RECONVENE

18) ADJOURNMENT

MINUTES

Minutes of the Riverside City Council Meeting

Held on: June 2, 2025

CALL TO ORDER: Mayor Williams called the Riverside, Ohio, City Council Meeting to order at 6:03 p.m. at the Riverside Administrative Offices, 5200 Springfield Street, Suite 100, Riverside, Ohio, 45431.

ROLL CALL: Council members present: Mr. Denning, Deputy Mayor Fry, Mr. Joseph, Ms. Lommatzsch, Mr. Maxfield, and Mayor Williams. Council member absent: Mr. Brown, Mr. Maxfield.

Staff present: Josh Rauch, City Manager; Frank Robinson, Police Chief; Nia Holt, Community Development Director; Beth Moore, Public Services Director; Michael Grant, Public Works Operations Analyst; Jim Miller, Law Director; and Katie Lewallen, Communications Manager/Clerk of Council.

EXCUSE ABSENT MEMBERS: Mr. Joseph moved, seconded by Deputy Mayor Fry, to excuse Mr. Brown and Mr. Maxfield. All were in favor. **Motion carried.**

APPROVAL OF AGENDA: Mr. Joseph moved, seconded by Mr. Denning, to approve the agenda. All were in favor. **Motion carried.**

PLEDGE OF ALLEGIANCE: Mayor Williams led the pledge of allegiance.

PRESENTATION: Ms. Lewallen provided a brief overview to the 2025 Citizens' Academy, expressing her appreciation to staff and department heads for their contributions in making the program a valuable community relations initiative. She also thanked the participants for giving their time to attend and bringing inquiries to staff on what information they wanted. Mayor Williams presented certificates of completion to the participating residents in attendance, recognizing their commitment to civic engagement. The honorees included: Tim Cron, Julie Denning, Lynn Domesick, Dirk Johnson, Chris Keen, Damien McCormick, and James Sayer.

Citizens' Academy participants gave comment on their experience with the program and the usefulness of information that each received.

PROCLAMATIONS: Mayor Williams recognized the outstanding achievements of students graduating at the top of their class in Riverside schools. He awarded proclamations to the valedictorians and salutatorians of Stebbins High School and Carroll High School who were in attendance: Joseph Knospe, Conner Otoski, Bryce McEachen, Claire McEachen, Leah Casas, and Grace Iacobacci. He commended them for their hard work, dedication, and academic excellence.

Each student spoke to share which college they were attending and what their course of study would be.

ACCEPTANCE OF WRITTEN CITIZEN PETITIONS: Mayor Williams stated that anyone wishing to speak on agenda or non-agenda items can fill out a form and turn it in to the clerk.

MINUTES: Mr. Denning moved, seconded by Deputy Mayor Fry, to approve the May 5, 2025, council meeting minutes. All were in favor. **Motion carried.**

PUBLIC COMMENT ON AGENDA ITEMS: No one wished to speak on an agenda item.

NEW BUSINESS

A. RESOLUTIONS

- I) Resolution No. 25-R-3032 – A resolution authorizing the city manager to enter into a professional services agreement with MuniReg for vacant and foreclosed property registration services within the City of Riverside, Ohio.**

Mr. Rauch stated this is to enter into an agreement with MuniReg, which provides vacant and foreclosed property registration services. The city had previously had this type of service with another vendor. That vendor no longer provides the service. Ms. Holt stated after the service was unexpectedly terminated, they have been doing it in-house for over a year. Staff has found that they need to contract for this service due to workload. An RFP was released and only one bid came in. They did check with their references and reviewed their demonstration and found they can provide the services they need. They are Ohio based and found they are responsive to staff. Also, they have a very user-friendly platform.

Ms. Lommatzsch moved, seconded by Deputy Mayor Fry, to approve Resolution No. 25-R-3032. All were in favor. **Motion carried.**

PUBLIC COMMENT ON NON-AGENDA ITEMS: Mayor Williams stated that two forms to speak on non-agenda items were received. He invited Mr. Thorpe to come to the podium and state his full name, address, and to keep comments to three minutes.

Mr. Sam Thorpe, 6350 S. Tecumseh Road, Springfield, Ohio, stated his concern is about his property on Fair Park Avenue, which he has owned for 53 years. He mentioned that he has been maintaining the lot after cleaning it up over the years and has mowed the grass four times already. He was surprised to receive a bill for \$115 for mowing and \$150 for abatement, though he did not understand why he received these charges as he believed he was taking care of the lot. He noted that there was no prior notice sent to him about the charges. He mentioned that a nearby house had been torn down as it was in bad condition and that another house next to his also had issues. Mayor Williams asked if he had stated the address of the property. Mr. Thorpe stated it is Lot #237 across the bridge where they put new guardrails at Fair Park. He has noticed the development happening off of Glendean and MDR building. Previously, he was a fire captain at Station #4, which is no more. He stated they try to keep the place straightened up, and it surprised him. He felt it was unfair to get a bill without any warning after all the effort he put into maintaining the lot. When he tried to address the issue, he had difficulty reaching someone to discuss it. He

is aware that if he does not pay the bill it will go on his taxes and to get an attorney would be costly. He thinks it is bad that he got blindsided with something like this. Mayor Williams stated they can have the city manager contact him through the phone number on his form. He mentioned that it has been a challenge recently to keep the lot clean due to debris and wires left from the demolished house. He described handling wires which got wrapped around his mowing equipment. He stated that he tries to keep the lot maintained. He sees that Riverside is growing. The mayor stated that the city manager or staff will contact him this week.

Mayor Williams invited Ms. Zon Mundhenk to the podium and asked her to give her name, address, and keep her comments to three minutes.

Ms. Zon Mundhenk, 3100 Amsted Lane, Riverside, Ohio, stated she has lived in Riverside for 11 years at the corner of Harshman and Amsted. She heard about the roundabout that had been discussed and strongly opposes the idea, stating she would hate to move. She described roundabouts as being very frustrating, recalling her experiences in Northeast Ohio, where they tend to cause traffic jams. She mentioned a specific roundabout in Twinsburg that jams up the whole town for hours and another roundabout she experienced coming home from vacation in Port Clinton in front of a college that seems unnecessary.

Ms. Mundhenk criticized the idea of roundabouts, linking it to Ohio Governor Mike DeWine, who she states is trying to encourage people to use roundabouts and who she feels has not addressed community concerns, particularly in the wake of the Oregon District shooting. She shared her daily routine of driving from her apartment on Harshman to care for her parents and noted that ongoing construction has made her life difficult. Despite various challenges, including noise and her personal struggles with PTSD, she loves living in Riverside and does not want to leave. She expressed her frustration by saying she might resort to extreme measures, referencing "Hitchhiker's Guide to the Galaxy."

DISCUSSION ITEMS:

Police Video Record Fees – Mr. Miller stated that this is a follow-up to the previous discussion with council at the April 21, 2025, council meeting. He highlighted that specific data points were requested by the council, which required further investigation. He thanked Chief Robinson's staff, particularly records clerk Melissa Lewis, for providing useful raw data that addresses the council's questions. He stated that House Bill 315 has been slightly amended since the last meeting. This bill allows local law enforcement agencies to charge for public records requests related to law enforcement video footage, specifically body camera and dash camera footage. The maximum charge is \$75 per hour of footage requested, with a cap of \$750 for up to 10 hours of footage. He stated that council was concerned about who is making the requests for police video footage. Chief Robinson's staff researched and found that most requests for this type of media come from three main sources. The largest group consists of video platform organizers, primarily YouTube content creators, who gather law enforcement footage for various purposes,

often for profit. Other sources include news media and attorneys, while requests from victims of incidents are less frequent. The data indicates that video platform organizers typically submit about five requests per month. A typical request of this nature involves three responding officers with approximately 30 minutes of footage per officer for a total of 90 minutes of review. He stated the frequency of news media requests is more unpredictable, as it often depends on whether major incidents occur. Typical requests from the news media involve three to four responding officers and can result in 45 to 60 minutes of footage per event, requiring a review of two to four hours of video. Attorney requests mostly relate to personal injury or motor vehicle accidents rather than criminal cases, with requests often involving two officers and around 60 minutes of raw video.

Mr. Miller stated that in terms of the process of handling these requests, it is broken down into 11 steps. He quickly reviewed the steps beginning with locating the footage in the raw data systems and conducting an initial review to understand the content. This footage is then processed using GTAC redaction software, which applies necessary redactions such as muting voices or blurring faces, especially in sensitive situations. This must be done carefully and frame by frame to protect personal information, including social security numbers and other personally identifiable information. He explained that after the initial review and application of redactions, the new version of the video is saved and re-reviewed. The records clerk may reach out to him for clarification on complex redactions, and further adjustments may be made. This redaction process is repeated for dash camera footage from all responding vehicles. Once all steps are completed, the final product is prepared and sent to the requester.

Mr. Miller explained the staff time involved in processing a request for a 30-minute bodycam video from an officer. Initially, the data clerk spends about 30 minutes reviewing the footage. Then, much more time is needed for redaction, which involves blurring faces and muting certain sounds, taking an additional 45 to 90 minutes. An extra 15 minutes is needed for logistics like locating and saving the final product. Overall, processing a single 30-minute bodycam video takes between two to three hours. When there are multiple officers and dash camera footage to review, this can become very time-consuming for the staff, potentially requiring 16 to 22 hours each month, repeated 8 to 10 times. Ms. Lewis, the police department's clerk, also has other responsibilities, making this quite a significant workload. The situation is unique to law enforcement video and does not apply to other types of records. He stated that previously Deputy Mayor Fry raised concerns about how fees for records requests could affect crime victims, but House Bill 96 prohibits charging victims for such requests, and it is unlikely that the Senate will change this. Mayor Williams asked if that would extend to their attorney as well if information was requested on behalf of their attorney. Mr. Miller replied that the same consideration would apply. He added that attorneys representing non-victims can access the same information through the discovery process, whether civil or criminal. In cases where there is an ongoing legal matter, there may be demand letters or pre-litigation holds available to them under the separate rules of discovery or evidence. Victims will not be charged for accessing footage, and parties involved in the incident, whether they are representing themselves or have legal counsel, can obtain this information through an extensive discovery procedure rather

than just public records.

Mr. Miller stated that council needs to determine if they want staff to propose a recommendation to allow a fee for these services. This fee is discretionary and the state recognizes that local law enforcement agencies can benefit financially from charges due to the time and resources used to respond to requests. He stated that the council is not required to make changes to its public records policy; they can determine if the law enforcement agency would be permitted to charge a fee under the structure and add it to the master fee schedule by way of resolution. He added that the council can choose if establishing a fee is appropriate, and it does not have to set a maximum charge since any fee below that maximum is allowed by law. The fee would be applied consistently but waivers for the fee might be possible based on individual circumstances. This fee would go directly to police operations, aimed at recovering expenses for time spent handling these requests, rather than going into the general fund.

Mr. Miller stated that in terms of legal considerations, this change would not significantly modify existing processes. The only main adjustment would be the communication with the requester, as there would be a specific timeframe for law enforcement to provide an estimate of the costs associated with the request. This approach differs from standard public records processes, as law enforcement is not obligated to begin the process until a certain period passes, allowing the requester to decide whether to proceed and pay the costs involved, which law enforcement can require the cost to be paid upfront. He added that the legislature does not want the law enforcement agency to be on the hook for expending all the time that could have been dedicated for other important activities for a request that is no longer needed.

Mr. Denning asked if this was just the police department getting reimbursed for something they are already doing. Mr. Miller stated that was correct. Mr. Denning stated it is the ability to get funding back for what they are doing. He provided an example of a request and the amount of time needed to do that. By passing this, it will go back into the police department. Mr. Miller stated as it stands right now they can only charge the cost of the media such as a CD or flash drive. He added there are maximums, but without a resolution, they do not have the authority to charge for this. Mr. Denning suggested waiving the fee for media because there are times when they ask the media for their help on putting something out. Mr. Miller stated to that point, due to first amendment issues and freedom of the press issues that the press has quite a bit of access permitted by the constitution.

Deputy Mayor Fry asked him to clarify what is meant when parties of a crime have other avenues. Mr. Miller stated that anyone charged with a crime has many constitutional rights to access information under criminal discovery rules. Victims of a crime cannot be charged a fee due to laws in place, and this is not expected to change with the upcoming budget bills. There is also a Crime Victims Bill of Rights managed by the Attorney General's office, which offers many resources for victims to obtain records and seek restitution at no cost. In civil lawsuits, like those involving motor vehicle accidents, both defendants and plaintiffs can access police reports and relevant information. This information is shared between the

parties or their attorneys under civil discovery rules, ensuring access for all involved in the litigation. Victims have the right to receive records related to their cases as well as have a fuller advantage to get those records in their most pure form with less redactions. Additionally, the news media has less redactions. Deputy Mayor Fry asked if there are options for individuals who maybe wish to represent themselves and are seeking video footage and other records. Mr. Miller stated It would be wise for them to know their legal rights and explore available avenues, and there could be waivers applied on a discretionary basis; it would be the city's fee to administer as it sees fit. He would want the waiver to be consistent. They also need to be careful about any legal advice to people they do not represent. They can provide them with the website for the Ohio Supreme Court that has all the rules of criminal and civil procedure. They can point people in the right direction. Discussion was held on records requests through the police department.

Mr. Rauch stated that if they were to charge a few and found it was in error, they would reverse it. Chief Robinson stated that they have five days to determine if they will have a charge for the work. He stated that the records clerk must watch and listen to videos while redacting them. Once she begins redacting, she cannot stop or switch tasks, or she will lose the progress. This process is time-consuming, as she often deals with multiple cameras and videos that can last from 30 minutes to an hour. The required frame-by-frame review is very time-consuming and impacts her other daily work significantly. The system was designed this way as it is costly for the police department and it takes out a person from their staff for hours at a time.

Mr. Rauch stated that the recommendation would be to ask council to set at the maximum rate so they can recover the costs to offset the staff time. They can discuss further at the next meeting but will pursue putting it in the draft master fee schedule for review.

Solid Waste Contracting Updates – Ms. Moore introduced Michaela Grant, the new public works operation analyst who has been with the city for about six weeks. Ms. Grant's role involves handling data and assisting in the analysis needed for upcoming decisions. Ms. Moore presented the current contract for waste management, which will expire at the end of the year, and changes are necessary based on starting up the city's utility billing. She stated that two paths were considered for the waste management contract: continuing with the current provider, Republic, or exploring other options. Moore highlighted the wide range of services offered under the Republic contract, including specialized services like curbside pickup for residents with medical issues. Over 30 residents currently use this service. She stated that is a service they would still offer no matter with whom they would get a contract. The contract also includes a variety of trash container options and a senior rate. To aid in comparison, she presented quarterly rates, as many residents are accustomed to seeing this frequency. She noted challenges faced during the last bidding process in 2020, due to COVID-19, when operational conditions were complicated for businesses. Conditions have improved, and there is optimism in finding favorable terms.

She stated that she discussed with Republic about potentially extending the current contract. Republic has proposed a one-year renewal that would keep the service levels the

same but have the city manage the billing process. The goal of this change is to integrate utility billing for storm water with the trash service. There would still be the mandatory residential participation and be required to use carts for their waste. The city has been analyzing costs to handle customer service and billing in-house, which would be divided between the storm water utility enterprise fund and the solid waste enterprise fund. She presented the one-year extension Republic contract. If accepted, it would have a standard cart service priced at \$72.03 per quarter, plus a \$5 administrative fee for in-house billing. She briefly reviewed all that was involved with doing in-house billing, and options they would provide for people to pay their bill. This brings the total to approximately \$77.03 per quarter for both recycling and trash at the curb.

Ms. Moore reviewed the expected increase in costs if they proceed with Republic's proposal, indicating an increase that could range from \$20 to \$17.75 compared to the current rates for 2025. She also emphasized that two plans were pursued as options; one plan involves staying with Republic while taking billing in-house, and the other explores alternative providers through participation in the Southwest Ohio Regional Refuse Consortium. Although there were uncertainties regarding the responses to the bidding process as the current bidding cycle they are on is their Hamilton County group two and Riverside is in Montgomery County, which has a different process. However, the city received two bids. Waste Management sent a letter declining to participate, and Rumpke submitted a bid.

Ms. Moore explained that each city or village can have its own specialized services under the new contract with Rumpke, including options for city dumpsters at community locations like parks and government buildings. The majority of the contract details are standardized, which led to a competitive bid from Rumpke for a three-year contract with two one-year renewal options, plus an alternate five-year contract proposal that offered even better rates. The contract includes weekly curbside collection for solid waste and recycling, with residents choosing between 64-gallon and 96-gallon carts. Residents can place one bulk item out for pickup each week without calling ahead. Participation in the collection program is mandatory for all residents. Residents might experience changes in their trash pickup day compared to what it is today. She stated that the administrative fee for city customer service and billing is set at \$5. The proposed quarterly cost for curbside service under the five-year contract is \$50.37, and with the administrative fee added, it totals \$55.37. The fee will remain flat throughout the five-year period, with Rumpke having small fee increases each year. She stated that with the cart only potential contract, they are able to service the city with their compressed natural gas (CNG) vehicles, which are efficient and reduce the need for staff to leave their trucks during collection, minimizing both time and injury risks. She added that the Rumpke bid covers various ancillary services, such as dumpsters at parks and city facilities, along with the ability to rent larger roll-off dumpsters for specific events like spring cleanup. Trash collection at RTA bus shelters is also part of the package, and residents with large families can rent more recycling carts if needed. She stated that this proposal also allows for maintaining curbside bagged leaf collection during the fall season.

Ms. Moore compared the current Republic contract, the quarterly service fee is \$72.03, which includes cart rental and the administrative fee, totaling \$77.03. However, with Rumpke, the costs are significantly lower at \$55.37 per quarter, which is \$2.41 less than the current Republic contract and \$21.66 less than Republic's proposed one-year extension with the cart service. Ms. Moore stated that Riverside residents could receive comparable trash services at a reduced cost.

Ms. Moore added that they are trading specialized nuances, so if they want specialized service that really allows the different residential populations to have a unique serve then they would want Republic, but her recommendation based on a data-driven decision is to go with Rumpke. She reminded council that their goal was to award a contract in June as they need to give six months to the company to plan for staffing and trucks. Whether they go with the one-year extension with Republic or a new contract for five years with Rumpke, it begins January 1, 2026.

Mr. Joseph stated that his second cousins are the Rumpkes. While the ORC states there is only a conflict of interest if it is with immediate family, however, he will recuse himself from the vote.

Deputy Mayor Fry asked what the impact is to the bulk waste. Ms. Moore stated that currently a bulk pickup is up to three items that must be called ahead. The Rumpke contract allows for one bulk pickup a week without needing to call. This is included in the cost. Ms. Lommatzsch asked if everything else has to be in the container. Ms. Moore stated that was correct. Mr. Denning stated the cart is included in the cost. Ms. Moore stated that if an additional container is needed it can be rented. She added that with recycling, which Riverside leads out of the 28 jurisdictions in Montgomery County, you can see the amount of trash go down.

Mayor Williams asked if they need to make a recommendation at the next meeting. Ms. Moore stated they would like to award a contract at the next meeting. If they need more time, that is fine, but it would be best if they could bring a resolution to the next meeting. Ms. Lommatzsch asked how bundling of carpet or sticks is handled. Ms. Moore stated that carpet rolled up and bundled is a bulk pickup and twigs or yard debris goes in the cart.

Mr. Rauch stated that the rates Rumpke has provided are less expensive than what the regional partners are getting today. It is to the city's advantage to move quickly to get this cost savings. There are some service trade-offs, but it is a lower price.

Mr. Denning thanked staff for gathering the information and providing it to them so that council can make a data-driven decision. He asked if after this five-year contract they would be with the next bid for Montgomery County. Ms. Moore stated it does not; they will still be off schedule. She added that the Rumpke bid is far superior than the Hamilton County group and is better than the current rates of the Montgomery County group.

Mr. Rauch stated they will prep the resolution for the next meeting.

SS4A and Woodman Gateway Updates – Mr. Rauch recapped where they are with respect to the Woodman Corridor Project, Safe Streets for All (SS4A), and other components such as Transportation Regional Advocacy Council (TRAC). He began by thanking Ms. Ashley Council, Administrative Assistant, for her work on putting together the presentation. He stated they are starting in a place where the road conditions are substandard. He stated that their office is situated in a key area with a significant intersection and road infrastructure that they are responsible for maintaining. The local roads require local funding, and issues with the wall and surrounding infrastructure, like stormwater systems and road conditions, have become urgent. The wall has serious damage, and while the pavement is also in bad shape with many potholes, attempts to repair it through crack sealing and other methods have proven insufficient and temporary. There had been an attempt to get some high-friction asphalt in the past, but contractors have declined to do that because the condition of the road is not stable enough to support the asphalt.

Mr. Rauch stated that the city is responsible for the bridge over Springfield Street and it requires major maintenance. Inspections have indicated several issues with the girders and asphalt of the bridge, and debris has clogged its expansion joints. It is crucial for the city to maintain this bridge. They cannot defer this to do other roads because it serves as a vital corridor within the region. During discussions about road repairs and wall repairs, the city acknowledged the rising costs during the COVID-19 pandemic and recognized that they lacked sufficient funds to address all the necessary repairs. To obtain additional funds, they engaged regional partners and engineering consultants to explore financial options. This led them to apply for a grant from the Safe Streets for All (SS4A) program administered by the US Department of Transportation. The city applied the first year the grant became available. In their application, the city emphasized that the failing infrastructure not only needed replacement but also contributed to safety problems in the corridor. The city submitted a one-page document with their grant application, highlighting that vehicles frequently leave the road, crashing into barriers, which poses risks to drivers and nearby pedestrians. They tracked incidents over the past three years to identify areas needing urgent attention. Additionally, safety concerns have arisen as people are using this corridor in way that are not safe, including children riding bikes and pedestrians walking along the road, creating dangerous situations that could lead to fatal accidents if drivers lose focus.

Mr. Rauch stated that they sought funding through the Safe Streets for All (SS4A) program to create an action plan, which is a study to improve safety along a specific corridor. They were awarded a reimbursable grant of up to \$700,000 in 2023, with a local match of \$140,000. The goal of this funding is to develop strategies and concepts, engineering principle they can leverage, to enhance safety along the corridor. He stated as part of that there was a series of public engagement opportunities, with an in-person open house and a month-long virtual open house, along with online engagement through platforms like Facebook. They received valuable feedback from residents regarding challenges in that corridor, which has been included in the draft action document. The draft is expected to be presented to the council at the next meeting, where they will further discuss the findings and proposed strategies. He stated they will not spend all of the \$700,000 grant, but they have gotten far enough along the way to know the basic things they need to do

to reduce aggressive driving and improve the roadway layout to enhance safety. Some of the proposed concepts include lowering the roadway, adding curbs, and narrowing lanes to prevent weaving. It looks, acts, and feels like a highway today. The concept is to transform the feel of the road from a highway-like experience to a more boulevard-style, slower pace environment. He stated there has been a lot of discussion about roundabouts and when the draft report comes out, there will be a lot of pictures with roundabouts. They have been identified by engineers as a safer alternative that could reduce speed in critical areas. Roundabouts also tend to be less expensive to maintain as there is no electricity for lights and nothing can fall over due to the wind. He reiterated that these concepts are still in the planning stage and have not yet been validated through detailed engineering studies. The report will feature plans for a roundabout at the intersection of Springfield and Harshman, as well as a traditional intersection design, but these are not commitments; they are ideas that stem from the safety study.

He stated that while working on the SS4A process, they received unexpected funding from Congressman Turner's office, amounting to \$1.5 million as a congressional earmark. They accepted the funding and budgeted the city match out of this year's budget. This funding requires that it be used in specific areas that touch Wright-Patterson Air Force Base. The initial stretch of the roadway went from Springfield Street all the way to US-35. They are currently evaluating how to best allocate this funding alongside the SS4A grant, focusing on manageable phases for project implementation. The area on Woodman between Springfield Street and Stevenson Elementary are the primary sites for utilizing this congressional funding as that is what touches the base. The aim is to create a feasibility study for these targeted areas to ensure any projects developed are feasible and effectively utilize the available funds. The funding from Congressman Turner will become available in July, and they are collaborating with ODOT to determine the specific expenditures for this amount. The first step will be undertaking a feasibility study.

Mr. Rauch stated that next month a report will be presented showing potential projects that can be built, although their effectiveness is still uncertain. The funding from Congressman Turner's office will allow testing of these projects, including a possible roundabout to assess traffic flow and its fit with the geography and right-of-way. The main questions are whether a roundabout will perform as expected or if a traditional intersection would be better. The design process must also comply with federal and state standards, which can take at least 18 months due to the extensive regulations. He stated that the engineering is not quick and there are a lot of hoops to jump through.

Mr. Rauch reviewed where they are right now with improving the corridor through a grant from the Safe Streets for All program for planning and additional congressional funding for initial design work. The goal is to use these funds for early stages of project development. The next step involves submitting a request to the Transportation Review Advisory Council (TRAC), a state program administered by ODOT, for an additional \$1.5 million in grant funding. The intention of the program is to target projects that increase capacity, reduce congestion, improve mobility, improve economic development and quality of life. These are goals that align with the city's planning process and align with the goals that

Congressman Turner's office has funded. The TRAC grant requires a local match of \$400,000. Once they get through Congressman Turner's funds on design and determine what is a viable option, TRAC funding can then be used for detailed design work. The city has submitted an application. They will know the outcome of this application by the end of September.

Mr. Rauch stated it is important to note that grant awards come with a performance period, which is a period of time they have to spend the money after it has been awarded. It is generally between three to five years. The goal is to maximize the effectiveness of multiple grants from state and federal sources, which can facilitate quicker project completion. Following the TRAC application, there may be an opportunity to go back to the SS4A federal program and apply for a planning and demonstration grant to further explore project feasibility and design. All funding sources aim to support engineering efforts focused on determining the best solutions and how to build the thing that works for the corridor. There is a deadline at the end of this month for applying for the additional SS4A grant, and staff is assessing whether to apply now or to wait and gauge progress with existing funds before seeking more money. Plans will be discussed in the next meeting regarding the potential application for the grant.

Mr. Rauch stated there is another pot of federal money that is administered by the Department of Defense called the Defense Community Infrastructure Program or DCIP. He stated the question had been asked as far as how much is the base able to assist with funding. He indicated it was not much. The DCIP is one of the vehicles the DOD will use to give local governments money to help pay for things like roads around bases. The pot of money is somewhat small with this year's total amount being less than \$100 million. This presents a challenge because significant projects, like replacing an intersection, can cost between \$6 million and \$12 million or more, which easily takes up 10 percent of the nationally available funds. This year, the program prioritizes applications that support installation readiness and lethality. He stated they are going to do their best to emphasize that improving roadways near Gate 1B aligns with these priorities but is uncertain about the strength of their application, given that it will compete with others across the country. However, regional partners, such as the Dayton Development Coalition, are supporting their application by offering to review and enhance it for better visibility in Washington, DC. This backing is seen as a positive sign that regional stakeholders are engaged and focused on the issue.

He stated that the application will mainly request funding to rebuild a crucial intersection safely, without committing to a particular intersection type at this point. The estimated request is around \$9 million. If awarded, local authorities would need to contribute additional funds to cover the gap between the federal amount and local resources. There are other buckets that they would be in a position to get if they have the DCIP application and support from the Dayton Development Coalition. He is confident that if awarded they know the right people to talk to and the right grants to pursue to have the lowest bill possible. Mr. Rauch noted that groundwork over the past four years has been crucial for the current efforts. The deadline for submitting the DCIP application is July 3rd, and their

engineering team is currently drafting the application. He plans to provide an update at the next meeting and stated that they will ask for those funds, and, if awarded, the funding period would extend over five years, allowing time for initial designs and further development.

He stated he hopes he recapped the extensive work put into planning for the this corridor, how they think through the roadway improvements, and to clarify the funding opportunities that align with those efforts. The goal is to ensure that every dollar spent is used effectively to address the road's deterioration and maintain safety, as the infrastructure will not hold up in its current state for much longer. Plans for the next couple of months involve finalizing the application and determining future steps based on any awards received.

Mr. Denning asked if once they know they have federal funding and get close to construction, can they apply for state funding to help with the city portion of the bill. Mr. Rauch stated that was correct, and there are different ways to structure an approach to that. Mr. Rauch stated one of the advantages of making a modest TRAC application this year, requesting \$1.5 million for road work. This amount is small compared to the tens of millions usually funded by TRAC. If awarded that, along with additional programs like DCIP, there could be an opportunity to assemble a pot of money to go build. State dollars can be aligned with federal funds, allowing for further applications for grants that can increase funding and allow the city to get help through partnerships with the Ohio Public Works Commission, the Port Authority, and the Miami Valley Regional Planning Commission to boost local funding. As projects gain momentum and secure grant awards, other organizations often become interested, leading to more support. While there are no guarantees, having more funds and a significant project can attract additional interest and funding opportunities.

Mr. Denning stated that the \$16 million bridge across 35, cost the city very little, showing how small investments now can contribute to larger future funding efforts. He stated that people need to understand putting little bits in now counts towards the city's future.

Ms. Lommatzsch stated she supports all this. She wanted residents to know that none of this money can be used on the street in front of their house. The residential streets are the responsibility of the residents. She stated three times the citizens have voted not to put a new street in front of their house. Mr. Rauch confirmed that there are no federal or state grants for residential roads.

Mr. Joseph stated that they lucked out as there have been staff changes in Washington, D.C., particularly in Congressman Turner's office, where two senior legislative aides now work for Senator Houston's office. One of them inquired about this project related to the grant awarded a year ago, showing federal interest in the project's completion. He stated that larger cities like Dayton, Columbus, and Cincinnati have lobbyists. We rely on our city manager and staff for lobbying efforts. The city has managed to attract federal funding, which speaks volumes on the effectiveness of the staff's work.

Ms. Lommatzsch stated they have a National Guard facility nearby that requires easy access for its personnel. They have that responsibility.

Other Items - Mr. Rauch thanked Ms. Lewallen for all her work with the Citizens' Academy. He believes this paid a lot of dividends. He believes the more education they can do the better. He thanked Ms. Minnich and Ms. Holt for their work assisting the Montgomery County Land Bank, which was recently awarded a \$1.2 million grant that will directly help the city. The grant will begin environmental and review at the old Trey landfill across the way on Springfield Street. It is the second largest vacant acreage in one piece in the city. They do not have a lot of land like that available for redevelopment opportunities. He thanked the police, fire, and service departments for their hard work over the recent visit by NATO. They maintained a safe environment and had no incidences.

COUNCILMEMBER DISCUSSION: Ms. Lommatzsch stated there will be a chamber of commerce dinner on June 17 at the Mexican restaurant west of the Dairy Queen. Reservations are due for that. She recognized Mr. Joseph for his award and asked him to share it. Mr. Joseph stated he was named one of Dayton's 40 Under 40 Young Professionals. Ms. Lommatzsch congratulated him and told him it is good to be recognized in the region. Deputy Mayor Fry congratulated him as well. Mayor Williams stated it is great recognition for the city as well. Mr. Joseph stated that Mayor Williams received the same recognition before. Mr. Joseph thanked the Dayton Business Journal for awarding him the recognition. Mayor Williams stated the St. Helen's festival is this coming weekend. He hopes people can come out and enjoy it. He stated this will be the 46th time he has been to the festival. Deputy Mayor Fry thanked everyone in the community for supporting bi-monthly blood drive. She stated the bus this evening was full and had several walk-ins. Mr. Denning stated that flags will go back up on June 14th for Flag Day. A few were added on Springfield Street for the NATO meeting.

EXECUTIVE SESSION: Mr. Denning moved, seconded by Ms. Lommatzsch, to enter into Executive Session for the following: 103.01(1) Unless the City employee or official requests a public hearing; to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a city employee or official or the investigation of charges or complaints against a City employee or official. Roll call went as follows: Mr. Denning, yes; Ms. Lommatzsch, yes; Ms. Fry, yes; Mr. Joseph, yes; and Mayor Williams, yes. Council entered Executive Session at 8:05 p.m.

RECONVENE: Council reconvened at 8:24 p.m.

ADJOURNMENT: Being no further business, the meeting adjourned at 8:24 p.m.

Pete Williams, Mayor

Katie Lewallen, Clerk of Council

LIQUOR CONTROL



City of
Riverside
Police Department

MEMORANDUM

TO: Katie Lewallen, Clerk of Council
FROM: Frank Robinson, Chief of Police 
DATE: June 4, 2025
SUBJECT: Transfer of Liquor Permit, Bleachers Sports Bar & Grill
Applicants: Adrian Duncan & Jaqueline Davis

We have received a liquor permit transfer to Adrian Duncan & Jaqueline Davis for Bleachers Sports Bar & Grill, located at 4317 Linden Ave, Riverside, Ohio 45432. A local background check of the establishment returns with minimal police activity over a two-year period. A local background check of applicants, Adrian Duncan and Jaqueline Davis, both return negative for criminal activity.

I do not see a reason to request a hearing at this time.

Attached is the copy of the hearing request for your reference.

Thank you.



City of Riverside

Police Department

June 2, 2025

Chief Robinson:

We have received a personal history background request form from the Division of Liquor Control reference a transfer of liquor permit and whether a hearing should be requested for Bleachers Sports Bar and Grill, LLC. located at 4317 Linden Ave, Riverside, Ohio 45432. The applicants for the transfer are Adrian Duncan and Jacqueline Davis. A local background check for the address is as follows:

- 3/19/2025- Breaking & Entering- Suspect apprehended claimed to have entered through unsecure back door. Employees denied leaving door unsecure. See RV250319-4.
- 10/9/2024- Suspicious female came in asking employees for help, then declined police assistance
- 3/26/23- Subjects found sleeping in car in lot & were moved along by officers
- 1/2023 to Present- 10 alarm complaints, resulting in false alarms

Local background checks for Jacqueline Davis and Adrian Duncan both returned negative for criminal activity. At this time, I do not see a reason to deny the permit or request a hearing for this transfer.

Melissa Lewis
Records Clerk
Riverside Police Department

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
8808 TUSSING ROAD, P.O. BOX 4008
REYNOLDSBURG, OHIO 43088-9008
(614)644-2360 FAX(614)644-3168

TO

7642932		TRFO	BLEACHERS SPORTS BAR & GRILL LLC DBA BLEACHERS SPORTS BAR & GRILL 4317 LINDEN AVE & PATIO RIVERSIDE OH 45432
PERMIT NUMBER		TYPE	
06	01	2024	
ISSUE DATE			
04	23	2025	
FILING DATE			
D5 D6		PERMIT CLASSES	
57	154	A	F33367
TAX DISTRICT		RECEIPT NO.	

FROM 05/21/2025

7642930			BLEACHERS SB&G LLC DBA BLEACHERS SPORTS BAR & GRILL 4317 LINDEN AVE & PATIO RIVERSIDE OH 45432
PERMIT NUMBER		TYPE	
06	01	2024	
ISSUE DATE			
04	23	2025	
FILING DATE			
D5 D6		PERMIT CLASSES	
57	154		
TAX DISTRICT		RECEIPT NO.	



MAILED

RESPONSES MUST BE POSTMARKED NO LATER THAN.

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES

A TRFO 7642932

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF RIVERSIDE CITY COUNCIL
5200 SPRINGFIELD ST STE 100
RIVERSIDE OH 45424-5017



City of Riverside Police Department

MEMORANDUM

TO: Katie Lewallen, Clerk of Council

FROM: Frank Robinson, Chief of Police 

DATE: June 3, 2025

SUBJECT: Transfer of Liquor Permit, NTR Foodmart, LLC, DBA Riverside Drive Thru

Tshering Moktan, NTR Foodmart, LLC has requested a liquor permit transfer from Five Brothers Incorporated LLC for Riverside Drive Thru, located at 4800 Springfield St., Riverside, Ohio. A background check for the establishment returned with allegations of selling to underage customers under prior ownership. The allegations were determined to be unfounded. The background check for the applicant, Tshering Moktan, returned with negative results.

I do not see a reason to request a hearing at this time.

Attached is the copy of the hearing request for your reference.

Thank you.



City of Riverside

Police Department

June 2, 2025

Chief Robinson:

We have received a personal history background request form from the Division of Liquor Control reference a transfer of liquor permit for Riverside Drive Thru, located at 4800 Springfield St. We also received a request from the Division of Liquor Control to determine whether a hearing should be requested for the transfer of this permit.

A record check for 4800 Springfield St. under prior ownership returned the following results. On 1/1/2024, the Ohio Investigative Unit requested Riverside Police assistance while conducting a bust on the premise, and there were allegations that the establishment sold to underage customers. At the time, the allegations were unfounded and the responding officer forwarded information to the Division of Liquor Control. For reference, see the attached calls for service, RV240101-28, RV240604-26, RV240828-36.

Tshering Moktan is the applicant requesting transfer of the liquor permit from Five Brothers Incorporate, LLC to NTR Foodmart, LLC. The local background check for the applicant returns with negative results. Because the permit is transferring to a new owner and LLC, I do not see a reason to deny the transfer of permit or request a hearing at this time.

A handwritten signature in blue ink, appearing to read "Melissa Lewis". The signature is fluid and cursive, with the first name "Melissa" and last name "Lewis" clearly distinguishable.

Melissa Lewis
Records Clerk
Riverside Police Department

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6806 TUSSING ROAD, P.O. BOX 4006
REYNOLDSBURG, OHIO 43068-9006
(614)844-2360 FAX(614)844-3188

TO

6472535		TRFO		NTR FOODMART LLC DBA RIVERSIDE DRIVE THRU 4800 SPRINGFIELD ST RIVERSIDE OH 45431
PERMIT NUMBER		TYPE		
06	01	2024		
ISSUE DATE				
05	06	2025		
FILING DATE				
C1		C2		
PERMIT CLASSES				
57	154	A	F33428	
TAX DISTRICT			RECEIPT NO.	

FROM 05/23/2025

2759471				FIVE BROTHERS INCORPORATE LLC 4800 SPRINGFIELD ST RIVERSIDE OH 45431
PERMIT NUMBER		TYPE		
06	01	2024		
ISSUE DATE				
05	06	2025		
FILING DATE				
C1		C2		
PERMIT CLASSES				
57	154			
TAX DISTRICT			RECEIPT NO.	



MAILED 05/23/2025

RESPONSES MUST BE POSTMARKED NO LATER THAN, 06/23/2025

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

A TRFO 6472535

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF RIVERSIDE CITY COUNCIL
5200 SPRINGFIELD ST STE 100
RIVERSIDE OH 45424-5017

CITY COUNCIL CALENDAR

2025 COUNCIL CALENDAR

- Ordinance: Streetlight Contract Negotiations (1st Read)
- Ordinance: First Quarter Supplemental (2nd Read)
- Resolution: Vision Zero
- *Discussion Items/Work Session Items:*
 - *Legal Presentation – Relevant EO/Federal Updates (Jim)*
 - *Police Public Records Fees*
 - *TIF Fund Updates*
- Executive Session: Litigation, Personnel

May 5, 2025

- Proclamation: Curt Middleton Day
- Ordinance: Streetlight Contract Negotiations (2nd Read)
- Resolution: Ratification of MC Solid Waste Plan
- Resolution: Finance Director Services Contract
- Resolution: Org Assessment RFP Selection
- Resolution: Accepting WP Change Orders
- *Discussion:*
 - *WPRCOG CUP*
- Executive Session: Real Property, Personnel

May 19, 2025

- Resolution: WPRCOG CUP
- Resolution: TRAC Application
- *Discussion:*
 - *Rental Licensing Status Update*
 - *Fee Schedule Updates (CD, PW)*

June 2, 2025

- Presentation: Recognition of Citizens' Academy attendees and presentation of certificates
- Proclamations: Valedictorians and Salutatorians of Stebbins and Carroll high schools
- Resolution: Vacant & Foreclosed Property Registration Bid Award (MuniReg)
- *Discussion:*
 - *Police Video Record Fees*
 - *Solid Waste Contracting Update*
 - *SS4A and Woodman Gateway Updates*
- Exec Session: Personnel

June 16, 2025

- Presentation: Treasurer McManus
- Liquor Control: Transfer – Bleacher Sports Bar & Grill LLC, 4317 Linden Avenue
- Liquor Control: Transfer – NTR Foodmart LLC DBA Riverside Drive Thru, 4800 Springfield St
- Ordinance: Mid-Year Supplemental (1st Reading)

2025 COUNCIL CALENDAR

- Resolution: Fee Schedule Updates
- Resolution: Solid Waste Contract
- Resolution: SRC Contract
- *Discussion:*
 - a. *Citizens on Patrol*
- Exec Session: Personnel

July 7, 2025

- Presentation: CIC Mid-Year Report to Council (Hold Pending CIC Meeting 5/22/25)
- Monthly Update: Finance, Community Development, Administration
- Liquor Control: New – Hannah Sushi Inc., 2020 Harshman Road
- Ordinance: Mid-Year Supplemental (2nd Reading)
- Resolution: Fire Truck Purchase
- Resolution: Assessing Street Lighting beginning January 1, 2026
- *Discussion:*
 - a. *SS4A Draft Action Plan (Woolpert)*
- Exec Session: Litigation

August 4, 2025

- Proclamation: 90-years-old Delores Ramsey Dancy (Riverside resident over 50 years)
- Presentation: Second Quarter Financials
- Ordinance: Street Lighting Assessment beginning January 1, 2026 (1st reading)
- Resolution: Accepting SS4A Action Plan
- *Discussion Items:*
 - a. *CIC Budget and Mid-Year Report*
 - b. *CIC Property Transfer*

August 18, 2025

- Presentation: Montgomery County Recorder Lori Kennedy
- Monthly Update: Police, Fire, Public Services
- Ordinance: Street Lighting Assessment beginning January 1, 2026 (2nd reading)
- Ordinance: CIC Property Transfer (1st Reading)
- Resolution: Grass/Nuisance Abatement
- *Discussion Items:*
 - a. *UDO Rewrite Update*

September 2, 2025

- Ordinance: UDO Adoption (1st Reading)
- Ordinance: CIC Property Transfer (2nd Reading)

September 15, 2025

2025 COUNCIL CALENDAR

- Monthly Update: Finance, Community Development, Administration
- Proclamation: Stormwater Awareness Week (in Ohio it is October 1 – 7, 2025; other areas have it as the last week of September)
- Ordinance: UDO Adoption (2nd Reading)

October 6, 2025

-

October 20, 2025

- Monthly Update: Police, Fire, Public Services
- Presentation: Third Quarter Financials
- *Discussion Items:*
 - *New UDO Adoption*
-

November 3, 2025

- Ordinance: New UDO Adoption (1st Reading)

November 17, 2025

- Monthly Update: Finance, Community Development, Administration
- Ordinance: FY2025 Budget Appropriations (1st Reading)
- Ordinance: New UDO Adoption (2nd Reading)
-

December 1, 2025

- Ordinance: End of Year Supplemental (1st Reading)
- Ordinance: FY2025 Budget Appropriations (2nd Reading)
-

December 15, 2025

- Monthly Update: Police, Fire, Public Services
- Ordinance: End of Year Supplemental (2nd Reading)

Going into 2026:

- Remembrance of Corporal Dixon & PFC Ullmer
- Quarterly Financials – Presentation at second regular meeting of January, April, July, Oct
- Vision Zero

LEGISLATION



MEETING DATE: June 16, 2025

AGENDA ITEM: New Business

TO: Riverside City Council

FROM: Mark Miller, Fire Chief

SUBJECT: **Ordinance No. 25-O-867** – An ordinance to make supplemental appropriations for current expenses and other expenditures of the City of Riverside, State of Ohio, for the period January 1 through December 31, 2025.

EXPLANATION:

Proposed Engine

The fire department is requesting a mid-year supplemental in the amount of \$1,009,000.00 for the replacement of a fire engine. This encumbrance will allow the city manager to enter into a contract with the chosen manufacturer. This is required for several reasons: First, this unit will replace our 2002 engine company that operates as our reserve engine for the city and is at the end of its usable life. Secondly, with upcoming EPA changes, there will be a first-generation motor that manufacturers are forced to install after January 1, 2026. This inevitably leads to chronic issues with fire apparatus. Lastly, with extended lead times for new apparatus, this unit won't be delivered for up to twenty-four months after the signing of the contract; therefore, the encumbrance is necessary for the processing of the purchase order of the proposed unit.

The proposed engine will be placed at Station 6 and respond as Engine 6. The current 2015 Engine 6 will be placed in reserve status at Engine 7 for the city. Since both current frontline engines were purchased together in 2015, both are experiencing chronic maintenance issues at the same time, greatly impacting their reliability and in-service time. That puts additional strain on our current 2002 reserve engine. This purchase will place distance between the two engines, giving us a reliable unit with a considerable amount of uptime over that of its 2015 counterpart. It will further give us a reliable spare apparatus for years to come.

Facilities

The fire department is requesting a mid-year supplemental in the amount of \$67,906.45 for projects related to the preservation and/or replacement of facility assets out of reserve fire funds. These projects are outlined below and have each been individually bid to ensure competitive pricing. These projects were initially budgeted in 2025; however, funds were required for emergency facility repairs for both police and fire facilities.



- Sealcoating and parking lot striping at Station 6 to total \$3,045.00 to preserve the asphalt in the side and rear parking lot area. This is a preventative measure to extend the life of the current asphalt.
- Front apron replacement at Station 6 due to the deterioration of the current concrete pad. This degradation is causing damage to our apparatus tires and suspension on a regular basis. It further causes a safety issue for our personnel while working on our apparatus on the front apron. The total cost of total replacement is \$44,650.00.
- Painting at Station 6 for the trim, rear bay doors, and windows. This will preserve the exposed wood and save us more costly repairs down the road. The total cost to paint all exposed non-brick surfaces at Station 6 is \$7,400.09.
- Painting at Station 5 for the exterior of the building of the police and fire departments. This will also preserve the exposed wood and save more costly repairs down the road. The total cost to paint all exposed exterior surfaces at Station 5 is \$9,046.36.
- Sewer line repairs in the police department for the amount of \$3,765.00 are necessary to fix the sewer line issues causing the toilets not to flush in the front restrooms under the slab. This work will also require the replacement of wall and flooring materials after the repairs are completed.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached legislation.

FISCAL IMPACT/ SOURCE OF FUNDS

General Fund balance will be used to encumber the funds required to place the order for the new fire engine. This is required to process the purchase order. Encumbering the funds now allows the City to effectively pay cash up front rather than issue new debt service.

Facility repairs will be paid using Fire Department reserve fund balances. These funds will be reappropriated to our Contract Services – Asset Maintenance – Facility/Grounds line item which will alleviate us budgeting these repairs in our next fiscal year.

These encumbrances have been incorporated into the five-year financial plan modeled by the SRC.

EXHIBITS

Exhibit A – Proposed Engine Contract

Exhibit B – Facility Needs Quotes

ORDINANCE NO. 25-O-867

PASSED: _____

AN ORDINANCE TO MAKE SUPPLEMENTAL APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF RIVERSIDE, STATE OF OHIO, FOR THE PERIOD JANUARY 1 THROUGH DECEMBER 31, 2025.

WHEREAS, the Finance Director does report and recommend that certain supplemental appropriations be made.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Riverside, Ohio:

Section 1: That the Council of the City of Riverside, State of Ohio, to provide for current and other expenditures for the period January 1 through December 31, 2025, the following additional sums and amounts as listed in Exhibit “A” and “B” attached hereto and incorporated herein by this Ordinance be and they are hereby set aside and appropriated as a supplemental appropriation to the existing appropriation.

Section 2: That the Finance Director is hereby authorized to draw warrants on the City Treasury for payments from the foregoing supplemental appropriation as authorized by legislation of Council to make appropriations.

Section 3: That this Ordinance, being an Appropriation Ordinance, shall take effect immediately upon its passage as provided for in the Charter.

ATTEST:

APPROVED:

CLERK

MAYOR

CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Ordinance No. 25-O-867 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day of _____.

CLERK



AGREEMENT made this ____ day of June 2025 between **US Fire Pump Company, LLC** with address of PO Box 1810 Albany, LA 70711 (Hereafter known as USFP) and the City of Riverside Fire Department with address of 5200 Springfield Street, Suite 100, Riverside, OH 45431 (Hereafter known as BUYER) in accordance with the conditions written below and the specifications and addendum(s) attached which are made part of this Contract. This agreement does not become binding until it is agreed to and accepted in writing and is properly signed by an officer of USFP.

TERMS OF PAYMENT - The Buyer agrees to purchase: One-(1) US Fire Apparatus Custom Pumper on a 1871W Custom Cab and Chassis, with 1,500 GPM Waterous CSU Pump and 750 Gallon Water Tank. Body shall be a heavy duty 3/16" extruded aluminum construction for the total sum of:

<i>Price For Each Apparatus:</i>	<i>\$1,001,500.00</i>
<i>Compartment Accessory Contingency:</i>	<i>\$7,500.00</i>
TOTAL:	<i>\$1,009,000.00</i>

Price is exclusive of sales tax, tire fees, etc. and the buyer is responsible for all applicable taxes associated with the purchase.

Payment in full shall be made directly to US Fire Pump Company, LLC at the time of final inspection in Holden, LA prior to the apparatus departing the facility. Payment shall be made in United States Currency. No checks or any other form of payment shall be made to any sales representatives, dealers, agents, etc.,

IF THESE PAYMENT TERMS ARE NOT STRICTLY ADHERED TO, **US FIRE PUMP COMPANY, LLC**. SHALL ASSESS A DAILY INTEREST CHARGE BASED ON AN ANNUAL PERCENTAGE RATE OF 18% ON THE UNPAID BALANCE. IF MORE THAN ONE VEHICLE IS COVERED BY THIS CONTRACT AND THE VEHICLES ARE SHIPPED ON DIFFERENT DATES, THE TERMS STATED ABOVE SHALL APPLY TO EACH VEHICLE.

DELIVERY - Delivery shall be **14 Months** after receipt of the **Signed Approval Package**. USFP shall not be held liable for damages for failure to make deliveries because of fire, flood, riots, strikes, chassis shortages or delays caused by its suppliers, any acts of God or any other circumstances beyond USFP's control.

INSPECTION - The BUYER shall inspect the apparatus immediately upon delivery and shall give written notice of any defects within Ten (10) days. The vehicle(s) shall be deemed accepted if the BUYER fails to give such notice. The BUYER expressly waives any rights the BUYER may have to revoke acceptance after the Ten (10) day period.

WARRANTY - Each vehicle manufactured by USFP shall be warranted according to the provisions contained in the USFP Warranty Certificate.

Post Office Box 1810, Albany, LA 70711

Phone: 225-209-6551 • Email: info@usfirepump.com • www.usfirepump.com



ASSIGNMENT - The rights and obligations of the BUYER under this Agreement shall not be assigned or transferred without the prior written consent of USFP.

AMENDMENT(S) - No modifications, alterations, additions, deletions, or any other changes in the terms hereof shall be binding on either party unless reduced in writing and properly executed by a duly authorized officer of USFP and a representative of the BUYER.

NOTICES - All notices under this Agreement must be certified mail, return receipt requested.

GOVERNING LAW - This Agreement shall be constructed and interpreted, and its performance shall be governed by the laws of the State of Louisiana

AGREED this ____ day of June 2025

City of Riverside Fire Department
5200 Springfield Street, Suite 100
Riverside, OH 45431

SIGNED: _____
(Authorized Signature for Buyer)
BY:
TITLE:

ACCEPTED this ____ day of June 2025

US Fire Pump Company, LLC.

SIGNED: _____
BY:
TITLE:

PROPOSAL

Lightcap and Son Concrete
7617 N Brookstone Pl
Brookville, Ohio 45309
937-770-1112 937-776-3508

PROPOSAL NO.

SHEET NO.

DATE
5-15-25

PROPOSAL SUBMITTED TO:

NAME	Riverside Station 6
ADDRESS	1081 Spinning Rd
	Riverside, Ohio 45431
PHONE NO.	Attn: Mark Miller 513-678-2604

WORK TO BE PERFORMED AT:

ADDRESS
DATE OF PLANS
ARCHITECT mmiller@riversideoh.gov

We hereby propose to furnish the materials and perform the labor necessary for the completion of Concrete work

Remove existing concrete

Set up and pour 4500 psi concrete w/ fibers

Cut appropriate joints

Spray w/ Cure-n-Seal

Fire station apron 2350 sq ft at 8" depth

6 x 6 w4.0 mesh placed in concrete

Seperate apron in 3 pours for fire apparatus access

Materials and Labor \$44,650.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ _____)

with payments to be made as follows:

Respectfully submitted Chris Lightcap

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Per _____

Note - This proposal may be withdrawn

by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____ Signature _____



Vandalia Blacktop & Sealcoating, Inc.
6740 Webster Street
Dayton, OH 45414-2613

937/454-0571 Fax 937/454-1250

PROPOSAL #

250195

3/19/2025

1 of 1

PHONE: 937/5588930

OTHER:

FAX:

E-MAIL: bwenzler@riversideoh.gov

PROJECT/JOB SITE

Riverside Fire Department Station2
1081 Spinning Road
Riverside, OH 45431

PROPOSAL SUBMITTED TO:

Brett Wenzler
1081 Spinning Road
Riverside, OH 45431

WE PROPOSE TO FURNISH MATERIAL AND LABOR AS SPECIFIED BELOW

AMOUNT

INITIALS

Seal all cracks greater than 1/4" in width, with Thermo Seal Hot Pour Crack Sealant. (Does not include spider-webbed areas.)

3,045.00

Clean the drive of loose dirt and debris prior to sealing. Apply 1 coat of Poly Cote Sealer, which is manufactured by The Brewer Company, to your drive, 5,820 sq.ft. Poly Cote is a polymer modified refined coal tar emulsion pavement sealer that has sand added for greater durability and skid resistance.

Restripe per existing layout using yellow traffic paint.

BY MY SIGNATURE BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND VANDALIA BLACKTOP'S DISCLOSURES AND CANCELLATION POLICY, AS NOTED ON THE BACK OF THIS PROPOSAL.

AWR

/s/

AJC

PLEASE INITIAL BY EACH APPROVED DOLLAR AMOUNT, SIGN BELOW, AND RETURN.

Project will not be scheduled or started until a signed contract is returned. All material and workmanship is guaranteed for one year from the date service is completed, unless otherwise stated. All work to be performed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. Any overage due to poor grade completed by others will be paid for by project owner. All traffic control to be done by others. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

This proposal may be withdrawn by us if not accepted within 30 days.

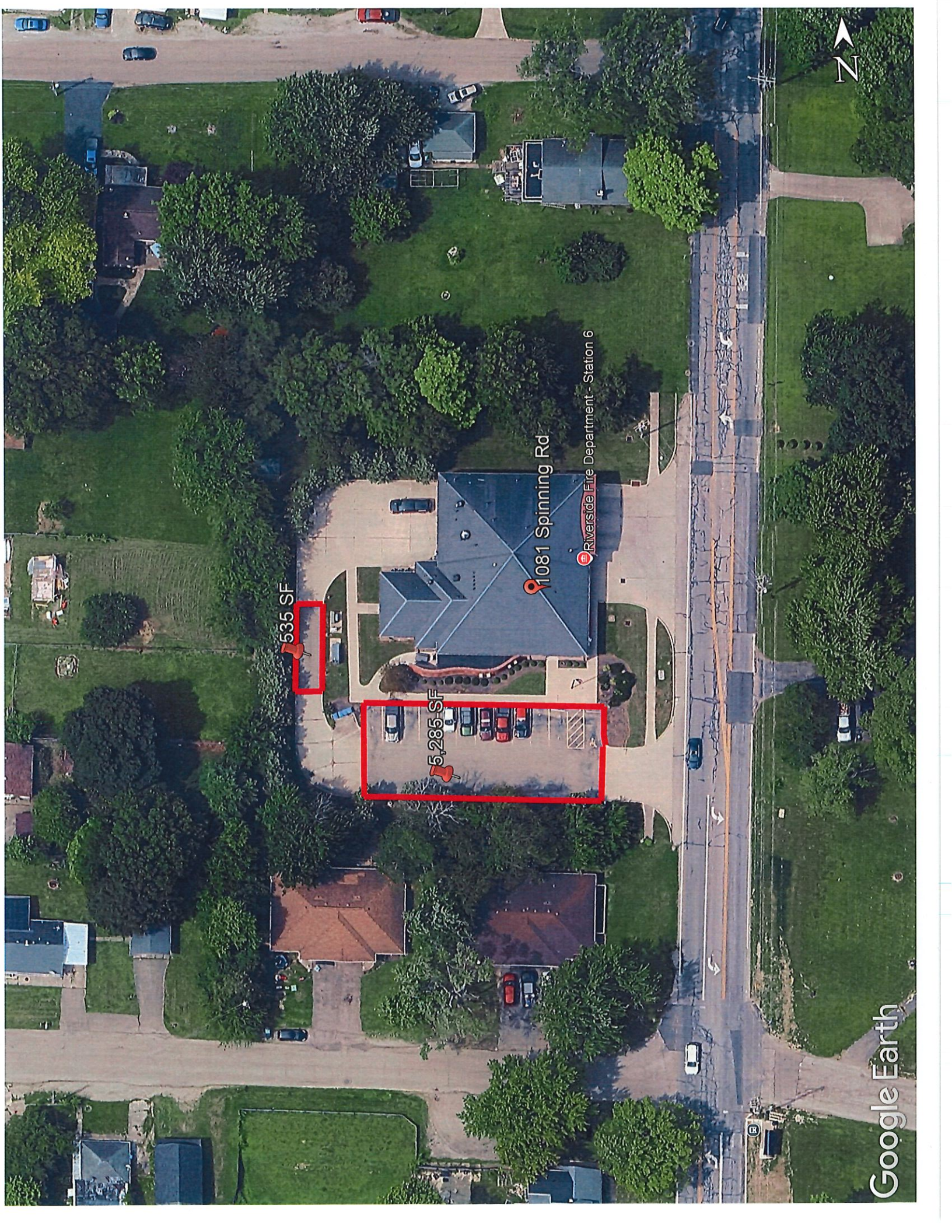
Authorized Signature:

Sam Rogers

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be due upon completion of the above specified work. 1-1/2% per month service charge on unpaid balance.

Signature _____ Date _____

Printed Name _____



JOB SITE

Riverside Fire Department

1081 Spinning Road
Riverside, OH 45432
(937) 558-8930
bwenzler@riversideoh.gov

PREPARED BY

Jessica Behnken

Residential Sales Associate
(937) 815-5603
jbehnken@certapro.com



CLIENT

Brett Wenzler

1081 Spinning Road
Riverside, OH 45432
(937) 558-8930
bwenzler@riversideoh.gov

CLIENT CONTACTS

PRICING:

Exterior of Building	\$7,225.09
Subtotal:	\$7,225.09
Environmental and Logistics	\$175.00
Total:	\$7,400.09

GENERAL SCOPE OF WORK

We will power all areas to painted prior to pant application.

We will scrape loose peeling paint, caulk, and spot prime areas as needed.

We will apply 2 coats Sherwin Williams Pro Industrial Multi-Surface, Satin, Color TBD, to the soffit, metal windows, metal frames (including lintels), exterior side of all entry doors and frame, street facing side of garage door frames, rear garage doors and frames, bollards, gutters & downspouts, and trim/fascia, including all building numbers and letters.

EXCLUDES: brick and garage doors facing Spinning Road.

SURFACE PREPARATION

STANDARD PREPARATION:

Washing: Power wash to remove dirt and mildew so the new finish coat will adhere properly. The power wash will not remove all loose paint. A solution of one part bleach to three parts water will be used on mold, mildew, and algae.

Caulking: We will caulk gaps and cracks that clearly enhance the appearance of the structure. The purpose of the caulking is to seal out moisture, prevent insect nesting, and improve the overall appearance. We only remove caulking that is failing. *(Excludes butt-joints of Hardi-Board Siding as well as wood to brick joints)*

Puttying: We will use an exterior wood filler to fill minor holes and damages on wood surfaces. ie: wood boring bees, small woodpecker holes, etc.

Scraping: Scrape all loose and peeling paint to ensure a firm base for the new paint. **Please Note: Scraping will not result in a smooth finish. There will be ups and downs where paint was removed.*

Priming: Spot priming bare wood and metal in areas being painted to seal bare surfaces so the new paint will bond properly. We do not spot prime areas being stained.

WOOD REPAIR/REPLACEMENT:

If rotted wood is identified during the painting project, you will be notified. It is not always possible to identify rotting wood during the estimating process.

Carpentry: All wood repair/replacement will be completed on a time and material basis. **Our labor rate is \$65 per man hour + cost of materials used.**

We do NOT warranty horizontal surfaces. This includes deck floors, porch floors, and horizontal railing boards, among other miscellaneous surfaces.

CLEAN UP

Daily: Ladders are taken down and stored in a designated area along with all other tools and supplies.

Upon Completion: All tools, supplies & equipment will be removed from the property. If there is leftover paint, we will leave leftover paint for your future use.

PROPOSAL AND COLOR SPECIFICATIONS

Surface/Item	Product	Paint / Primer Coats	Color
Exterior of Building			
Soffit	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Window(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Window Frame(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Door(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Door Frame(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Fascia/Trim	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Garage Door	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Gutters & Downspouts	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Bollards	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Caulking	950A Caulk-Latex-No Sheen	1 / 0	
Wash			

ADDENDUM - ALL PICTURES



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building



Exterior of Building

ADDITIONAL NOTES

PICKING YOUR COLORS

Matching Colors: If you have the color information available, provide it to your sales associate no later than 1 week before your project start date. If you do not have the color information the job site supervisor will collect a paint chip at the time of the powerwash and take it to Sherwin Williams to have it custom matched.

Changing Colors: To pick your colors, please go to the nearest Sherwin Williams paint store. We will need the color name, color number, and sheen that you would like us to use. Color choices should be given to CertaPro no later than 1 week before your projects start date to avoid delays.

PAYMENT TERMS: No deposit required. Payment is due in full upon job completion.

PAYMENT METHODS: We accept checks and credit cards (Visa, Mastercard, American Express, Discover Card)

3 % Credit Card Processing Fee applies for credit card payments

Please insert your payment in to the envelope that your job site supervisor will provide you with and then return it to the job site supervisor when he or she concludes your project.

SIGNATURES

CertaPro Painters Authorized Signature

Date

Authorized Client Signature

Date

Authorized Client Representative Name & Title

PROPERTY PHOTO AND VIDEO RELEASE

☒ By checking this box, I consent to CertaPro and its agents taking photographs and videos of the property identified in the Proposal and using that content for marketing and advertising purposes. I represent that I have authority to grant this consent, either on my own behalf or on behalf of the property owner.

PAYMENT DETAILS

Payment is due: In full upon job completion

COMMERCIAL DEFINITIONS AND CONDITIONS OF THIS CONTRACT

RELATIONSHIP — The individual giving you this proposal is an independent contractor licensed by CertaPro Painters® to use its systems and trademarks to operate a painting franchise. The work will be completed by the independent franchised contractor. Please make any check payable to the franchise shown on the front of this proposal.

COLORS — Colors may be chosen by the client prior to commencement of work. If, after the job starts, a color change is required, the independent Contractor will have to charge for time and material expenses incurred on the original color.

UNFORESEEN CONDITIONS — Should conditions arise which could not be determined by visual inspection prior to starting work, the client must pay an agreed upon extra for the completion of such work.

PROPOSAL — This proposal is valid for 60 days after it was written. In addition, the Independent Franchised Contractor should be informed of your desire to have the work done and receive a signed copy of the proposal before work is to be started.

ATTENTION CLIENT:

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE BELOW NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS A LEGAL BUSINESS DAY IN CONNECTICUT.) THIS SALE IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT AND THE HOME IMPROVEMENT ACT. THIS INSTRUMENT IS NOT NEGOTIABLE.

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREED TO RETURN THE GOODS AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO:

Name of Seller **CertaPro of Dayton**

DATE OF TRANSACTION _____

NOT LATER THAN MIDNIGHT OF _____

I HEREBY CANCEL THIS TRANSACTION

(Buyer's Signature)

(Date)

LIMITED TWO YEAR WARRANTY

Subject to the limitation set forth below, for a period of 24 months from the date of completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, decks, railings, stairs, porches, roofs and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
 - mill-glazing from smooth cedar
 - ordinary wear and tear.
 - abnormal use or misuse.
 - peeling of layers of paint existing prior to the work performed by the Contractor.
 - structural defects.
 - settling or movement.

- moisture content of the substrate.
- abrasion, mechanical damage, abrasive cleaning, abuse or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alteration, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of the Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters® at 800.462.3782.

JOB SITE

Riverside Fire Department

1791 Harshman Road
Dayton, OH 45424
(937) 558-8930
bwenzler@riversideoh.gov

PREPARED BY

Jessica Behnken

Residential Sales Associate
(937) 815-5603
jbehnken@certapro.com



CLIENT

Brett Wenzler

1081 Spinning Road
Riverside, OH 45432
(937) 558-8930
bwenzler@riversideoh.gov

CLIENT CONTACTS

Brett Wenzler

M: (937) 558-8930

E: bwenzler@riversideoh.gov

1081 Spinning Road
Riverside, OH 45432

PRICING:

Exterior of Building	\$8,871.36
Hand Rails & Light Posts	\$3,643.15
Subtotal:	\$12,514.51
Environmental and Logistics	\$175.00
Total:	\$12,689.51

GENERAL SCOPE OF WORK

We will power wash all areas to be painted prior to paint application.

We will scrape loose peeling paint, caulk, and spot prime areas as needed.

We will apply 2 coats Sherwin Williams SuperPaint, Satin, Color TBD, to the brick siding, foundation, and EIFS/Dryvit Siding on the exterior of the building.

We will apply 2 coats Sherwin Williams Pro Industrial Multi-Surface, Satin, Color TBD, to the entry doors and frames, garage door frames, right side entry awning, trim/fascia (including building numbers and letters), and bollards (on rear of building).

Optional-We will apply 2 coats Sherwin Williams Pro Industrial Multi-Surface, Satin, Color TBD, to the hand rails and light posts all around the exterior of the building.

EXCLUDES: unpainted metal entry door and frame (right side of building), garage doors facing Harshman Road, and windows and frames.

SURFACE PREPARATION

STANDARD PREPARATION:

Washing: Power wash to remove dirt and mildew so the new finish coat will adhere properly. The power wash will not remove all loose paint. A solution of one part bleach to three parts water will be used on mold, mildew, and algae.

Caulking: We will caulk gaps and cracks that clearly enhance the appearance of the structure. The purpose of the caulking is to seal out moisture, prevent insect nesting, and improve the overall appearance. We only remove caulking that is failing. *(Excludes butt-joints of Hardi-Board Siding as well as wood to brick joints)*

Puttying: We will use an exterior wood filler to fill minor holes and damages on wood surfaces. ie: wood boring bees, small woodpecker holes, etc.

Scraping: Scrape all loose and peeling paint to ensure a firm base for the new paint. **Please Note: Scraping will not result in a smooth finish. There will be ups and downs where paint was removed.*

Priming: Spot priming bare wood and metal in areas being painted to seal bare surfaces so the new paint will bond properly. We do not spot prime areas being stained.

WOOD REPAIR/REPLACEMENT:

If rotted wood is identified during the painting project, you will be notified. It is not always possible to identify rotting wood during the estimating process.

Carpentry: All wood repair/replacement will be completed on a time and material basis. **Our labor rate is \$65 per man hour + cost of materials used.**

We do NOT warranty horizontal surfaces. This includes deck floors, porch floors, and horizontal railing boards, among other miscellaneous surfaces.

CLEAN UP

Daily: Ladders are taken down and stored in a designated area along with all other tools and supplies.

Upon Completion: All tools, supplies & equipment will be removed from the property. If there is leftover paint, we will leave leftover paint for your future use.

PROPOSAL AND COLOR SPECIFICATIONS

Surface/Item	Product	Paint / Primer Coats	Color
Exterior of Building			
Siding - Brick	SuperPaint-Latex-Satin	2 / 0	TBD
Siding - Dryvit/EIFS Siding	SuperPaint-Latex-Satin	2 / 0	TBD
Window Frame(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Door(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Door Frame(s)	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Fascia/Trim	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Bollards	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Entry Awning	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Caulking	950A Caulk-Latex-No Sheen	1 / 0	
Wash			
Hand Rails & Light Posts			
Porch Railing	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD
Light Posts	Pro Industrial Multi-Surface-Acrylic-Satin	2 / 0	TBD

ADDITIONAL NOTES

PICKING YOUR COLORS

Matching Colors: If you have the color information available, provide it to your sales associate no later than 1 week before your project start date. If you do not have the color information the job site supervisor will collect a paint chip at the time of the powerwash and take it to Sherwin Williams to have it custom matched.

Changing Colors: To pick your colors, please go to the nearest Sherwin Williams paint store. We will need the color name, color number, and sheen that you would like us to use. Color choices should be given to CertaPro no later than 1 week before your projects start date to avoid delays.

PAYMENT TERMS: No deposit required. Payment is due in full upon job completion.

PAYMENT METHODS: We accept checks and credit cards (Visa, Mastercard, American Express, Discover Card)

3 % Credit Card Processing Fee applies for credit card payments

Please insert your payment in to the envelope that your job site supervisor will provide you with and then return it to the job site supervisor when he or she concludes your project.

SIGNATURES

CertaPro Painters Authorized Signature

Date

Authorized Client Signature

Date

Authorized Client Representative Name & Title

Client

PROPERTY PHOTO AND VIDEO RELEASE

☒ By checking this box, I consent to CertaPro and its agents taking photographs and videos of the property identified in the Proposal and using that content for marketing and advertising purposes. I represent that I have authority to grant this consent, either on my own behalf or on behalf of the property owner.

PAYMENT DETAILS

Payment is due: In full upon job completion

COMMERCIAL DEFINITIONS AND CONDITIONS OF THIS CONTRACT

RELATIONSHIP — The individual giving you this proposal is an independent contractor licensed by CertaPro Painters® to use its systems and trademarks to operate a painting franchise. The work will be completed by the independent franchised contractor. Please make any check payable to the franchise shown on the front of this proposal.

COLORS — Colors may be chosen by the client prior to commencement of work. If, after the job starts, a color change is required, the independent Contractor will have to charge for time and material expenses incurred on the original color.

UNFORESEEN CONDITIONS — Should conditions arise which could not be determined by visual inspection prior to starting work, the client must pay an agreed upon extra for the completion of such work.

PROPOSAL — This proposal is valid for 60 days after it was written. In addition, the Independent Franchised Contractor should be informed of your desire to have the work done and receive a signed copy of the proposal before work is to be started.

ATTENTION CLIENT:

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE BELOW NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS A LEGAL BUSINESS DAY IN CONNECTICUT.) THIS SALE IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT AND THE HOME IMPROVEMENT ACT. THIS INSTRUMENT IS NOT NEGOTIABLE.

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREED TO RETURN THE GOODS AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO:

Name of Seller **CertaPro of Dayton**

DATE OF TRANSACTION _____

NOT LATER THAN MIDNIGHT OF _____

I HEREBY CANCEL THIS TRANSACTION

(Buyer's Signature)

(Date)

LIMITED TWO YEAR WARRANTY

Subject to the limitation set forth below, for a period of 24 months from the date of completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, decks, railings, stairs, porches, roofs and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
 - mill-glazing from smooth cedar
 - ordinary wear and tear.
 - abnormal use or misuse.
 - peeling of layers of paint existing prior to the work performed by the Contractor.
 - structural defects.
 - settling or movement.
 - moisture content of the substrate.
 - abrasion, mechanical damage, abrasive cleaning, abuse or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
 - damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alteration, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of the Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters® at 800.462.3782.

Ritter Plumbing Co Inc
354 CARR DRIVE
BROOKVILLE, OH 45309
Phone: (937) 833-6514
Fax: (937) 833-0353



PROPOSAL

Number P10339

Date 5/6/2025

PROPOSAL SUBMITTED TO:

City of Riverside
1791 Harshman Rd
Riverside, OH 45424
Email to: jreherman@riversideoh.gov

JOB NAME: Riverside Police Dept

JOB ADDRESS: 1791 Harshman Rd
Riverside, OH 45424

JOB CONTACT:

JOB PHONE:
Attention: Jim Reherman

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

To break concrete and reroute sewer line from womens restroom. The line to be reran in Schedule 40 PVC. Concrete to be poured to grade. Ritter is not responsible for any tile or laminate flooring replacement.

This price doesn't include Drain Tech's work

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

TOTAL \$: 3,765.00

Payment to be made as follows:

Full payment required on the following terms: Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

NOTE: This poposal may be withdrawn by us if not accepted with 30 days.

Acceptance of Proposal -

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Signature: _____

Date of Acceptance: _____

IF ACCEPTED, PLEASE SIGN AND RETURN ONE COPY



MEETING DATE: June 16, 2025

AGENDA ITEM: New Business

TO: Riverside City Council

FROM: Beth Moore, Public Service Director

SUBJECT: **Resolution No. 25-R-3033** – A resolution authorizing the city manager to enter into a professional services agreement with Rumpke Waste & Recycling for trash, refuse, and recycling collection services within the City of Riverside, Ohio.

EXPLANATION:

The City of Riverside's current contract with Republic Services for residential refuse and recycling expires December 31, 2025. In consideration of the City's planned launch of the utility billing operation, anticipated to start January 1, 2026, the City intends to bring the customer service and billing scope of work for residential refuse and recycling solid waste services in house. The City explored two options for a residential refuse and recycling contract: a potential extension of the current contract; and participated in the Southwest Ohio Regional Refuse Consortium bid.

Rumpke emerged as the lowest and best bidder through the bidding process.

Republic tendered an offer outside of the bidding process which was more expensive than the Rumpke bid.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached legislation.

FISCAL IMPACT

The City of Riverside estimated annual contract amount with Rumpke is anticipated to be approximately \$1,500,000. These costs will be recovered through our utility billing program next year.

SOURCE OF FUNDS

For fiscal year 2026, the Finance Department will set up an enterprise fund for Solid Waste.

EXHIBITS

Exhibit A – Rumpke Bid Response

Exhibit B – Staff Presentation

RESOLUTION NO. 25-R-3033**PASSED:** _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH RUMPKE WASTE & RECYCLING FOR TRASH, REFUSE, AND RECYCLING COLLECTION SERVICES WITHIN THE CITY OF RIVERSIDE, OHIO.

WHEREAS, the Public Service Department has a continuing need to provide for trash, refuse, and recycling collection services, including bulk item pick-up and other related collection services, for residents within the City of Riverside, Ohio, to ensure that trash and refuse is safely collected and disposed of in an environmentally appropriate and safe manner to protect the health, safety, and well-being of the community; and,

WHEREAS, the aforementioned trash and refuse service has been fulfilled by a service contract that is expiring and requires either an extension or an agreement with a separate provider to ensure a smooth transition of said service with no lapse interfering with the service to residents; and,

WHEREAS, through its Public Service Department and in participation with the Southwest Ohio Regional Refuse Consortium, the City issued a formal Request for Proposals to receive bids from qualified contractors capable of performing this work in the most cost-effective manner possible commensurate with the required scope of services; and,

WHEREAS, the City received two (2) bids from qualified contractors and reviewed each bid under a scoring rubric to determine the lowest responsive and best qualified bidder pursuant to Section 139.07(a), and determined that Rumpke Waste & Recycling met these qualifications; and,

WHEREAS, pursuant to Section 139.03(c), where an expenditure for any purpose mentioned in subsection (a) and (b) hereof exceeds fifty thousand dollars (\$50,000.00), the Manager shall take bids and Council shall, by resolution, authorize and direct the Manager to make and execute all necessary contracts and to make such expenditures according to the procedure hereinafter set forth in the relevant City Code sections, including scoring bids pursuant to the requirements set forth in Section 139.07(a)(2); and,

WHEREAS, based upon the bids received, the City Manager does recommend, upon analysis of each quote, that the lowest responsive and best qualified bidder pursuant to Section 139.07(a) was submitted by Rumpke Waste & Recycling, attached hereto and incorporated herein as “Exhibit A,” and that a professional services agreement be entered with Rumpke Waste & Recycling for the proposed work pursuant to the monetary bid amounts per unit of work on each type of collection as set forth in the bid response attached hereto and incorporated herein as “Exhibit A.”

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Riverside, Ohio:

Section 1: In accordance with the recommendation of the City Manager, this Council does determine that it is in the best interest of the City to enter into the aforementioned agreement with Rumpke Waste & Recycling for trash, refuse, and recycling collection work within the City of Riverside,

Ohio. Accordingly, the City Manager is hereby authorized to enter into such an agreement with Rumpke Waste & Recycling, based upon the bid response attached hereto and incorporated herein as “Exhibit A,” under the terms substantially similar to those outlined in the within Resolution. Said obligation shall be paid from the encumbered funds within the appropriate fund account.

Section 2: That the Clerk be and is hereby authorized and directed to forward a certified copy of this resolution to the City Manager and the Public Service Director, who will submit a certified copy to the duly recognized agent of Rumpke Waste & Recycling, and to the Director of Finance.

Section 3: This Resolution shall take effect and be in force from and after the date of its passage.

PASSED THIS DAY OF: _____.

ATTEST:

APPROVED:

CLERK

MAYOR

CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Resolution No. 25-R-3033 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day of _____.

CLERK

Rumpke Waste & Recycling



Bid for

2025 SWORRE
CONSORTIUM BID

CITIES OF
LOVELAND, MT HEALTHY,
RIVERSIDE, SPRINGDALE,
FAIRFAX & GREENHILLS

MAY 19, 2025

ORIGINAL



1-800-828-8171 | www.rumpke.com



**City of Loveland
City of Mt. Healthy
City of Riverside
City of Springdale
Village of Fairfax
Village of Greenhills**

2025 Southwest Ohio Regional Refuse Consortium

*Invitation to Bid for the Collection, Transportation and Delivery for
Disposal or Processing of Solid Waste and Recyclable Materials
Generated in and Collected from Residential Units, Residential Unit
Equivalents, Municipal Facilities and During Special Events*

April 21, 2025

TABLE OF CONTENTS

- 1. LEGAL NOTICE TO BIDDERS**
- 2. OVERVIEW OF THE INVITATION TO BID AND INSTRUCTIONS TO BIDDERS**
- 3. GENERAL BID DOCUMENTS**
 - **QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT**
 - **INFORMATION REGARDING SOLID WASTE DISPOSAL AND RECYCLING SERVICES FACILITIES**
 - **W-9 FORM**
 - **CORPORATE AFFIDAVIT**
 - **NON-COLLUSION AFFIDAVIT**
 - **PERSONAL PROPERTY TAX AFFIDAVIT**
 - **BID BOND**
 - **NOTICE OF AWARD**
- 4. COLLECTION SERVICES AGREEMENT**
 - **EXHIBIT A, BID FORMS**
 - **EXHIBIT B, DEFINED TERMS**
 - **EXHIBIT C, IMPLEMENTATION PLAN**
 - **EXHIBIT D, PERFORMANCE BOND**
 - **EXHIBIT E, SPECIAL TERMS OF SERVICE FOR EACH COMMUNITY'S MUNICIPAL FACILITIES AND SPECIAL EVENTS**
 - **EXHIBIT F, INSURANCE REQUIREMENTS**
 - **EXHIBIT G, WORKERS' COMPENSATION COVERAGE**

LEGAL NOTICE TO BIDDERS

The Cities of Loveland, Mt. Healthy, Riverside and Springdale; and the Villages of Fairfax and Greenhills (“Community(ies)”) are cooperating in a Joint Bid Process to select a vendor for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials generated by Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events (“Required Services”). The Joint Bid Process offers an opportunity to provide these Required Services to up to approximately 19,000 households. Each Community will individually evaluate and award contracts for the Required Services based upon its own bid and contract award requirements. Bids will be accepted for a 3-year term with the possibility of 2 one-year extensions for all Communities except the City of Riverside. Riverside will accept bids for a 2-year term with the possibility of 3 one-year extensions. Bids for Required Services shall be provided for a not-to-exceed price per Residential Unit per month based upon the number of Residential Units to be served. The price shall also include the cost of collection and provision of containers at Municipal Facilities and during Special Events. Bids for Required Services shall include all costs for collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials. There is no limit on the number of contracts that may be awarded to one Bidder; however, no bid will be considered that requires a Bidder be awarded more than one Community as a condition of acceptance of any bid. If selected, Bidders must secure a Performance Bond as required by each Community for provision of the Required Services.

The Communities will receive sealed Bids for the Required Services at The Center for Local Government, 4015 Executive Park Drive, Suite 226, Sharonville, OH 45241, until 3:00 p.m. on May 19, 2025, which will then be publicly opened and read aloud. All Bids shall: a) be submitted on the Bid Forms contained in the Bid Documents; b) contain all information/documentation required by the Bid Documents; c) be returned in sealed envelopes, marked “2025 SWORRE Consortium Bid;” d) include one original, one hard copy, and five electronic copies (on CD or USB flash drive) OR one original and six hard copies; and e) unless a Bidder has made alternative arrangements, include a separate Bid Bond for each Community as security that if the Bid is accepted, an agreement will be entered into within 10 days of the Notice of Award, in accordance with the terms and conditions of the Agreement in the Bid Documents. Bids will be considered valid until 180 days after the Bid Opening Date, although not accepted or rejected. Each Community reserves the right to abandon the Joint Bid Process and to reject any or all Bids at any time.

A detailed “Overview of the Invitation to Bid and Instructions to Bidders” is contained in the Bid Documents. Copies of the Bid Documents may be obtained by contacting T.J. White, Executive Director, Center for Local Government, 4015 Executive Park Drive Suite 226, Sharonville, OH 45241, or Twhite@C4LG.org. In order to ensure that potential Bidders receive addendums, if any, please register to receive bid notifications by emailing Twhite@C4LG.org. Registration by providing complete and accurate contact information is the only way to ensure that interested Bidders receive subsequent bid addendums, if any.

OVERVIEW OF THE INVITATIONS TO BID AND INSTRUCTIONS TO BIDDERS

The 2025 Southwest Ohio Regional Refuse Consortium issues this Invitation to Bid as part of a Joint Bid Process for the purpose of obtaining bids for the Required Services, which includes Collection Services for Solid Waste and Recyclable Materials. Capitalized terms used throughout this Overview of the Invitation to Bid and Instructions to Bidders and attached Bid Documents are defined in Exhibit B, Definitions.

Introduction. The City of Loveland, the City of Mt. Healthy, the City of Riverside, the City of Springdale, the Village of Fairfax, and the Village of Greenhills (the Communities) have agreed to participate in a co-operative invitation to bid ("Joint Bid Process") for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials generated by Residential Units, Residential Unit Equivalents, Municipal Facilities and during certain Special Events within each Participating Community ("Collection Services" or collectively "Required Services"). This Joint Bid Process also invites vendors to bid on "Optional Services" which may be utilized by some of the participating communities. The specific "Required" and "Optional" services are defined below.

This Joint Bid Process offers Bidders an opportunity to provide the Required Services, depending on the bid accepted by each of the Participating Communities, to an estimated 19,000 Residential Units (and Residential Unit Equivalents) in the above Communities. Each Participating Community will evaluate and award the contract for the Required Services based on each Participating Community's individual requirements for the consideration of bids and awarding of contracts.

Bid submissions will be due by May 19, 2025. Bids will be accepted for a term of three years with the possibility of two one- year extension terms for all Communities except for the City of Riverside. Riverside will accept bids for a 2-year term with the possibility of 3 one-year extensions.

All Bidders shall disclose with their bids the identity and location of facilities with which Bidders have made prior arrangements for disposal and processing of Solid Waste and Recyclable Materials.

Bidders for the Collection Services must submit the cost of the Required Services for a not-to-exceed price per Residential Unit per month based upon the number of Residential Units (and Residential Unit Equivalents) to be served. The price shall include the cost of collection and provision of containers at Municipal Facilities and during certain Special Events, identified on each Participating Community's Exhibit E to the Collection Agreement. Bids for Collection Services shall be inclusive of all costs for collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials, including the tipping, disposal or processing fee, if any, at the facilities identified by Bidders. The rates and charges for disposal or processing shall also include all governmental fees in place on the bid opening date.

Bidders are required to submit a Bid Bond, and the Successful Bidder will be required to submit a Performance Bond in the amount required by each Participating Community for each agreement for the Required and Optional Services. There is no limit on the number of the contracts that may

be awarded to a single bidder of the six Participating Communities; however no bid will be accepted that requires a Bidder be awarded more than one Participating Community as a condition of acceptance of any bid.

Each Participating Community reserves the right to abandon participation in the Joint Bidding Process for any reason, and/or reject any bid that is unresponsive or conditional, and waive any and all nonconformities or irregularities contained in the bid that do not affect price. Such rights shall be at the sole discretion of each Participating Community.

Bid Submission Process. Copies of the Bid Documents are on file and may be obtained from The Center for Local Government, 4015 Executive Park Drive Suite 226, Sharonville, OH 45241, where they are available for inspection and/or may be obtained by prospective Bidders. Copies of the Bid Documents may also be obtained as provided according to each Participating Community's public records policy. All Bids shall: a) be submitted on the Bid Forms contained in the Bid Documents; b) contain all information/documentation required by the Bid Documents; c) be returned in sealed envelope or package, marked "2025 SWORRE Consortium Bid;" d) include one original, one hard copy, and five electronic copies (on CD or USB flash drive) or include one original and six hard copies; and e) unless a Bidder has made alternative arrangements, include a separate Bid Bond for each Community as security that if the Bid is accepted, an agreement will be entered into within 10 days of the Notice of Award, in accordance with the terms and conditions of the Agreement in the Bid Documents.

Bids shall be hand-delivered or mailed to: 2025 SWORRE Consortium, c/o T.J. White, Executive Director, The Center for Local Government, 4015 Executive Park Drive Suite 226, Sharonville, OH 45241. The Participating Communities will receive sealed Bids for Collection Services until 3:00 p.m. on May 19, 2025, which will be publicly opened and read aloud at that place and time. Bids will be considered valid until one hundred eighty (180) days after the Bid Opening Date, whether accepted or rejected.

Interested Bidders may obtain information regarding the 2025 SWORRE Consortium Joint Bid Process by contacting The Center for Local Government and registering as an interested Bidder. Interested Bidders are advised to register by contacting T.J. White, Executive Director, at Twhite@C4LG.org. In order to register, interested Bidders shall provide the following information: (1) name of potential Bidder requesting the Bid Documents; (2) name of the individual to whom the Bid Documents are to be addressed, and the name of the individual to contact by telephone, if different; (3) mailing address of the potential Bidder; (4) telephone number of the potential Bidder; and (5) e-mail address to which any addendums to the Bid Documents are to be addressed. Providing complete information is the only way to ensure that interested Bidders receive subsequent Bid addendums.

Unless a Bidder has made alternative arrangements, all Bids shall be accompanied by a separate Bid Bond for each Participating Community. Please see page 11 for specific information about Bid Bond requirements.

Bid Specifics. *Required services:* Each Participating Community expects that Bidders are capable of collecting all Solid Waste and Recyclable Materials from Residential Units, Residential Unit Equivalents, Municipal Facilities, and during special events in the Participating Community on the days specified in each individual Community's Exhibit E requirements.

The Participating Communities also invite bids for several *Optional Services*. Optional Services for which the Participating Communities are requesting bid prices include removal of chlorofluorocarbon (CFCs) from discarded appliances, to be paid for per appliance by individual residents; the provision of various sized roll-off containers and extra pulls of such containers, the provision of portable restrooms (including ADA compliant), hand sanitizer stations and portable sinks; the provision of cardboard trash receptacles; and the provision of a Solid Waste collection vehicle and driver. Bidders are not required to provide each Optional Service in order to be awarded a contract; the Participating Communities are seeking prices for other services which may be desired during the contract term.

Bidders are required to submit proof of qualifications, references, experience and financial good standing to be considered for a Bid award. Inexperienced or unqualified Bidders will not be considered. Should any Bid or Bids be accepted, Bid Bonds will be returned to the Successful Bidder upon proper execution of the required agreement(s) and delivery and acceptance of the required Performance Bond. Bid Bonds will be returned when the required agreement(s) have been executed by the Successful Bidder(s) and each Participating Community has accepted the required Performance Bond from the Successful Bidder; or when any Bid is, or all Bids are, rejected.

Qualified Bidders are invited to respond to the Invitation to Bid if they possess the necessary experience, knowledge, equipment, facilities, permits, licenses, and insurance needed to provide the Required and Optional Services upon which they are bidding, and be able to fulfill all of the terms and conditions contained in the attached Collection Agreement.

Bidders must submit a complete set of Bid Documents to the 2025 SWORRE Consortium for the Required and Optional Services in the manner described. After receiving the Bids, the 2025 SWORRE Consortium will review all Bids and recommend a Successful Bidder for the Required and Optional Services. Each Participating Community will award a contract that each determines to be the lowest price and best bid for the Required and Optional Services. The 2025 Solid Waste Consortium Members shall individually execute agreements with the Successful Bidder, substantially in the form of the agreement contained in the Bid Documents. Bidders are advised that each Participating Community reserves the right to reject any and all Bids and waive any non-conformities or irregularities that do not affect the price or any material obligation of the Bidder. In the event that all Bids are rejected, the 2025 SWORRE Consortium may proceed with another Joint Bid Process.

Alternate Bids. If the Bidder submits a responsive bid to the consortium, they may also submit an alternate bid if they so choose. This may include a proposal to change the collection day(s) of the Participating Communities. However, please note that the consortium will NOT consider alternate bids where Solid Waste is collected on a different day from Recyclable Materials for any individual residential unit. Alternate bids are to be submitted on a separate sheet labeled "Alternate Bid."

Schedule.

April 21, 2025:	Public Advertisement for Collection Services Bid
April 28, 2025:	Second Public Advertisement for Collection Services Bid
April 30, 2025:	Deadline for Receipt of Written Requests for Interpretations of Bid Documents for Required Services
May 12, 2025:	Bid Addendum Published (if necessary)
May 19, 2025:	Bid Submission Deadline for Required Services at 3:00 p.m.
June 16, 2025:	Anticipated Announcement of Successful Bidder
November 15, 2025:	Deadline for Successful Bidder to Submit Implementation Plan to the City of Riverside.
December 19, 2025:	Deadline for Successful Bidder to Submit Implementation Plan to each Participating Community
January 1, 2026:	Service Commences for the City of Riverside
March 1, 2026:	Service Commences for all other governments
February 28, 2028:	End of Two Year Term for the City of Riverside
February 28, 2029:	End of Three Year Term for all Participating Communities. End of Option Year one for the City of Riverside.
February 28, 2030:	End of Option Year one for Participating Communities. End of Option Year two for the City of Riverside (if selected)
February 28, 2031:	End of Option Year two for Participating Communities. End of Option Year three for the City of Riverside (if selected)

Terms. The Collection Services Agreement will be accepted for a term of three years, with an option to extend the term for two additional consecutive one-year terms. *The City of Riverside will accept a Collection Services Agreement for a term of two years, with an option to extend the term by three additional consecutive one-year terms.*¹ Bidders may submit a different price for each year of the Collection Services Agreement. The bid price may be adjusted later as authorized per the provisions of the SWORRE contract for changes in governmental fees or fuel adjustments.

¹ Note that the first year of Riverside's contract will begin on 1/1/2026 but end on 2/28/2027, to put it in line with the other communities in the Consortium.

Estimated Residential Unit Data. Each Participating Community has provided the estimated number of Residential Units in the community below. Each Participating Community has also provided the estimated number of Residential Units currently participating in a recycling program. The actual number of Residential Units will vary slightly over the course of the contract period. This information is provided for the Bidder's convenience only, and the 2025 The SWORRE Consortium does not guarantee the accuracy of this data.

Community	Number of Residential Units (Solid Waste)	Number of Residential Units (Recycling)
Fairfax	770	770
Greenhills	1,589	1,589
Loveland	5,040	5,040
Mt. Healthy	2,020	2,020
Riverside	6,421	3,261
Springdale	3,114	2,832
TOTAL	18,954	15,512

Estimated Tonnage. Each Participating Community has provided the estimated amount of tonnage, per 2024 numbers. The actual tonnage will vary slightly over the course of the contract period. This information is provided for the Bidder's convenience only, and the SWORRE Consortium does not guarantee the accuracy of this data. (Rounded to the nearest decimal):

Community	Solid Waste (Tons)	Recyclables (Tons)
Fairfax	798.2	89.2
Greenhills	1,800.20	597.1
Loveland	6,344.60	1,301.40
Mt. Healthy	2,501.00	252
Riverside	7,245.00	1,500.00
Springdale	3,929.50	160.8
TOTAL	22,618.5	3,900.5

Representations and Warranties. By submitting a Bid, each Bidder represents and warrants to the Participating Communities that:

- (1) Bidder has read and understands the Bid Documents;
- (2) Bidder will provide the Required and Optional Services in compliance with all federal, state and local laws, ordinances, rules and regulations that may in any manner affect costs, progress or performance of the Required and Optional Services;
- (3) Bidder and Bidder's agents and subcontractors shall not discriminate, by reason of race, color, religion, sex, military status, national origin, disability, age, or ancestry of any person, to discharge without just cause, to refuse to hire, or otherwise to discriminate against that person with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, in accordance with Ohio Revised Code Section 4112.02; and
- (4) Bidder will prepare an implementation plan consistent with the outlined requirements, and warrants that the Bidder will comply with all deadlines and schedules for the performance of the Required Services

GENERAL BID DOCUMENTS

The Bid Documents are comprised of the following:

1. LEGAL NOTICE TO BIDDERS
2. OVERVIEW OF THE INVITATION TO BID AND INSTRUCTIONS TO BIDDERS
3. GENERAL BID DOCUMENTS
 - QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT
 - INFORMATION REGARDING SOLID WASTE DISPOSAL AND RECYCLING SERVICES FACILITIES
 - W-9 FORM
 - CORPORATE AFFIDAVIT
 - NON-COLLUSION AFFIDAVIT
 - PERSONAL PROPERTY TAX AFFIDAVIT
 - BID BOND
 - NOTICE OF AWARD
4. COLLECTION SERVICES AGREEMENT
 - EXHIBIT A, BID FORMS
 - EXHIBIT B, DEFINED TERMS
 - EXHIBIT C, IMPLEMENTATION PLAN
 - EXHIBIT D, PERFORMANCE BOND
 - EXHIBIT E, SPECIAL TERMS OF SERVICE FOR EACH COMMUNITY'S MUNICIPAL FACILITIES AND SPECIAL EVENTS
 - EXHIBIT F, INSURANCE REQUIREMENTS
 - EXHIBIT G, WORKERS' COMPENSATION COVERAGE

Copies of the Bid Documents may be obtained as published in the Legal Notice and stated herein. In making copies of Bid Documents available on the above terms, the Participating Communities, The Center for Local Government, and any other consultants employed by the Participating Communities do so only for the purpose of obtaining bids for the Required Services, and do not confer a license or grant for any other use.

Neither the Participating Communities nor the Center for Local Government, or any consultants employed by the Communities in preparing the Bid Documents, assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.

Bids by corporations must be executed in the Corporate name by the President or Vice-President, or other Corporate officer accompanied by the Corporate Affidavit verifying the signer's authority on behalf of the Corporation. The corporate address and state of incorporation must be shown below the signature. Each corporate Bidder must also submit evidence of good standing in the Bidder's state of incorporation and that the Bidder is qualified to conduct business in the State of Ohio. If the Bidder is not qualified to conduct business in the State of Ohio, the Bidder must represent and warrant to the Participating Communities that the Bidder will take all necessary steps

to qualify to conduct business in Ohio, should the Bidder become a Successful Bidder. The failure of the Bidder to submit evidence of its qualification to conduct business within the State of Ohio within fourteen (14) days of Notice of Award shall terminate the award and surrender the Bid Bond(s) or other bid security to the Participating Communities. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title, if any, must appear under the signature. Proper evidence of the authority of the partner who signs the Bid must accompany the Bid. The official address of the partnership must be shown below the signature.

Every bid shall be signed and, if necessary, shall be accompanied by an appropriate power of attorney. Attorneys-in-fact who sign any Bid Documents must include with the submitted bid a copy of the valid power of attorney.

Each Bidder shall execute and submit a W-9 Form, Non-Collusion Affidavit, and the Personal Property Taxes Affidavit at the time of submitting its bid. Each Bidder shall complete and attach a Qualifications and Financial Capability Statement, explaining in detail the experience of the Bidder in performing work similar to the Required Services. The Qualifications and Financial Capability Statement shall include a list of management employees who will supervise performance of the Required Services. The Qualifications and Financial Capability Statement shall also include appropriate business and bank credit references with contact information who can be contacted to verify the financial condition of the Bidder. The Participating Communities reserve the right, both individually and jointly, to request additional information with respect to the qualifications and financial condition of any and all Bidders, their subcontractors or personnel, which must be provided to the requesting party in writing within five (5) days of any such request.

Each Bidder must submit one original and six complete hard copies of the Bidder's entire bid containing original signatures, Bid Forms, and other required information, and with all attachments and certificates required by the Bid Documents; or include one original, one hard copy, and five electronic copies (on CD or USB flash drive). Bids may be modified or withdrawn by an appropriate document duly executed and delivered to the place where bids are to be submitted at any time prior to the opening of bids.

Bid bond. Each bid shall be accompanied by a separate Bid Bond or other bid security acceptable to the Participating Communities for each Community as a guarantee that if the bid is accepted, the applicable Agreement(s) will be executed by the Bidder with each Participating Community. The Bid Bonds of all Bidders shall be returned at the request of a Bidder when each Participating Community has executed an Agreement for the Required Services with a Successful Bidder and has been furnished the necessary Performance Bond, or when a particular Participating Community has rejected a bid.

The required Bid Bond amount for each Participating Community is 10% of the base bid price for the first year of services. Therefore, the Bid Bond shall be calculated by multiplying the bid price submitted for unlimited Solid Waste Collection Services for three years by the number of estimated households, multiplied by 12 months, and then 10% of that amount. For example, if the per household per month bid price for three years of unlimited Solid Waste collection in Fairfax \$10.00, then the Bid Bond required is (770 households) (\$10.00) (12 months) (.10) = \$9,240.00.

Consideration of Bids. All bids received in conformity with the Legal Notice to Bidders and the specifications shall be considered as soon as practicable and become a public record. An abstract of the bids will be made available after the opening of bids. The Participating Communities that do not reject all bids shall select the bid determined to be the lowest and best Collection Services Bid.

Conditional Bids will not be accepted. Bidders must disclose any and all exceptions to the Agreement(s) and provide proposed substitute or revised language for any such exception to avoid a determination by the Participating Communities that any such exception is a conditional bid. The Participating Communities will not accept any alternative contract language that affects price.

All bids shall remain open for one hundred eighty (180) days after the opening, but any Participating Community may, in its discretion, release any bid prior to that time and return the Bid Bond. A release as to an individual Participating Community does not release the bid as to any other Participating Community.

The Participating Communities may conduct any investigation jointly or individually deemed necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of any Bidder, proposed subcontractors and other persons and organizations who will provide the materials or equipment or assist the Bidder in the delivery of the Required and Optional Services.

The Participating Communities will evaluate and select the *lowest and best* Bidder for the Required and Optional Services. The Participating Communities will deliver Notices of Award within 30 days of approval by each Participating Community's legislative body. When the Participating Communities send such Notice of Award to the Successful Bidder(s), the Participating Communities will forward at least two (2) unsigned counterparts of the appropriate agreement(s). Within ten (10) days thereafter, the Successful Bidder shall sign and deliver to the Participating Communities at least two (2) counterparts of such agreement. Within fifteen (15) days thereafter, the Participating Communities will deliver one (1) fully signed counterpart of such agreement to each Successful Bidder. If any Successful Bidder fails to execute and return the agreement within ten (10) days of receiving a Notice of Award, then the Participating Communities, at their option, may determine that the Bidder has abandoned the agreement. The Participating Communities may then determine that the bid is null and void, and the Bid Bond or other acceptable bid security accompanying the bid shall be forfeited to and become the property of the Participating Communities.

The Collection Services Agreement, if awarded, will be awarded to the Bidder submitting the *lowest and best* bid considering all options and considering such factors, including but not limited to the cost per Residential Unit. Notwithstanding these provisions, the Participating Communities reserve the right to negotiate agreement terms, as permitted by law, with the Bidder determined to be lowest and best and the right to accept or reject any or all bids both jointly and individually. With the exception of reducing the overall volume of Residential Units to be served, a rejection of a bid by any individual Community in no way affects the ability of any other Participating Community to consider or accept any bid.

Performance Bond. In addition to the required Bid Bond, unless waived by a Participating Community, a Successful Bidder, within ten (10) days after receiving Notice of Award, shall furnish and maintain for the term and each renewal term of the Agreement, a Performance Bond executed by a duly authorized surety, acceptable to the Participating Community in all respects, or such other contract security acceptable to the Participating Community, in the following amounts at minimum:

Community	Bond Amount
Loveland ²	100% of the base bid amount for performance of the entire remaining contract term, renewed annually
Mt. Healthy	100% of the base bid amount for performance of one year of the contract
Riverside	100% of the base bid amount for performance of one year of the contract
Springdale	100% of the base bid amount for performance of one year of the contract
Fairfax	100% of the base bid amount for performance of one year of the contract
Greenhills	100% of the base bid amount for performance of one year of the contract

This Performance Bond shall serve as a guarantee that if an Agreement is entered into, the Required Services will be fully performed. The Successful Bidder must execute a separate Agreement with each Participating Community and is required to furnish a separate Performance Bond to each Participating Community. The amount of the Performance Bond for the Collection Services shall be in the amounts outlined above at minimum, renewable annually during the agreement term, including any optional extension. No surety shall be released from any annual Performance Bond until a replacement bond is secured and executed.

Disposal Services and Recycling Services. Each Bidder seeking to provide Collection Services shall, on its own, secure a facility or facilities to provide Solid Waste Disposal Services and a facility or facilities to provide Recycling Services. Any Recycling Services facility shall be willing to accept and process for recycling a single stream of commingled Source-Separated Recyclable Materials. In order to submit a bid, the Collection Services Bidder shall secure a facility or facilities willing to accept and process for Recycling the following Recyclable Materials, at a minimum: corrugated cardboard, office paper, newspaper, glass containers, steel containers, aluminum containers (food and beverage containers only), and plastic containers (including plastics 1-7). Specific materials may be added or deleted from the list of accepted Recyclable Materials upon mutual agreement of the parties after the Collection Agreement commences.

Each Bidder must provide documentation with its bid submission demonstrating that the Bidder has secured both a Solid Waste Disposal Services facility or facilities and a Recycling Services

² Loveland requires the Bidder to whom an award is made to furnish, on a per annum basis, a performance bond in the amount of one hundred percent of the base bid price. For example, the bond required in the first year of a three-year contract term would be in the amount of 100% of the annual base bid price for the entire three years; in the second year, 100% of the annual base bid price for the remaining two years; and in the final year, 100% of the base bid price for the final year of performance.

facility or facilities willing to provide the services on behalf of the Participating Communities as outlined in this document for the life of the agreement(s). At a minimum, such information must include the name, address, and a contact individual at each facility so secured, as well as at least some limited form of agreement. Participating Communities are not requesting specific information regarding the financial arrangement between the Collection Services Bidder and its Solid Waste Disposal Services and Recycling Services providers; however, Bidders should anticipate that the Participating Communities may engage in due diligence to ensure that the facilities disclosed in each bid have in fact been secured.

Disposal Services and Recycling Services for the City of Riverside: Pursuant to Ohio Revised Code Chapter 343, the City of Riverside is a member of the Montgomery County Garbage and Refuse Disposal District (The "District."). The District operates pursuant to an agreement entitled "Waste Delivery and Disposal Agreement," which requires that all disposable solid waste generated within the political boundaries of District members is to be delivered to certain designated solid waste processing and disposal facilities (currently the Solid Waste Transfer Station located at 1001 Encrete Ln. Dayton, OH 45439) and all recycling and yard waste must be delivered to EPA licensed facilities, including but not limited to the Solid Waste Transfer Station. All bids shall reflect the cost for such delivery, processing, and disposal.

Collection Services. Bidders for the Collection Services Agreement shall submit a per Residential Unit per month bid price for collection and delivery of Solid Waste and Recyclable Materials. All bids shall be submitted in dollar amounts, and shall include any and all costs of transportation, disposal and/or processing. Bidders may submit a different price for each year of the Collection Services Agreement, but prices must remain the same for each month of a given year.

Four Participating Communities (Roughly 10,500 Residential Units / Residential Unit Equivalents) are requesting bid prices for Unlimited volume of Solid Waste Collection Services and Non-Subscription Recycling Services. This option includes the provision of a 64 gallon wheeled Recyclable Materials collection container for each Residential Unit and Residential Unit Equivalent, as well as Unlimited volume of Solid Waste Collection Services from containers provided by Residential Units and Residential Unit Equivalents.

The City of Mt. Healthy (Roughly 2,020 residential units / Residential Unit Equivalents) is requesting bid prices for Unlimited volume of Solid Waste Collection Services and Non-Subscription Recycling Services. This option includes the provision of a 64 gallon wheeled Recyclable Materials collection container for each Residential Unit and Residential Unit Equivalent, as well as the provision of a 96 gallon or 64 gallon Solid Waste collection container for each Residential Unit or Residential Unit Equivalent. The Contractor shall still collect an Unlimited volume of Solid Waste Collection Services from containers provided by Residential Units and Residential Unit Equivalents.

The City of Riverside (Roughly 6,500 residential units / Residential Unit Equivalents) is requesting bid prices for Unlimited volume of Solid Waste Collection Services and Non-Subscription Recycling Services. This option includes the provision of a 64 gallon wheeled Recyclable Materials collection container for each Residential Unit and Residential Unit Equivalent, as well

as the provision of a 96 gallon or 64 gallon Solid Waste collection container for each Residential Unit or Residential Unit Equivalent. The Contractor shall only collect solid waste materials placed in the Contractor provided container, and no more than one Bulky Item per collection period. ***Riverside also requests that their bid prices be calculated separately from the other five Participating Communities. This is to reflect the different fee structures associated with the Montgomery County Solid Waste District and the different market conditions in the Dayton area.***

96 Gallon Collection Container Adjustment: For communities who are requesting bid prices with the inclusion of a 96-gallon or 64-gallon Solid Waste collection container for all residents: If the Contractor delivers 96-gallon collection containers to each resident, it is the intention of the Participating Communities that such collection containers will be delivered to each Residential Unit for an introductory period of time. If any Resident subsequently requests a smaller 64-gallon collection container because of limited storage capacity or limited physical ability to move such collection container Curbside, it will be expected that the Collection Contractor will honor such request with the provision of a smaller sized wheeled collection container(s) at no additional charge.

Rental of Containers: Bidders are advised that rental of additional wheeled collection containers by individual Residents from a Collection Contractor will be strictly optional, and the Collection Contractor will be obligated to collect such rental fee from Residents directly.

Optional Services: Bidders for the Collection Services Agreement are also requested to submit bid prices for additional Optional Services, including: Chlorofluorocarbon (CFC) removal; a pull charge for a thirty (30), forty (40), and an eight (8) yard capacity open top roll-off container or dumpster; the rental of 96, 64, or 32 gallon collection containers at the option of a Resident; the provision and emptying of a portable restroom (ADA compliant included); the provision of a portable sink or wash station; the provision of cardboard trash receptacles; the provision of a Solid Waste vehicle and driver; and the disposal of car or truck tires, both on and off the rim, generated as waste only by a City/Village. Bidders are requested to provide bid prices for any of these Optional Services which Bidder is able to provide; *Bidders are not required to provide each and every one of these Optional Services as a pre-condition to being awarded the bid.*

As part of the bid price, Bidders shall include any governmental fees that are applicable on the bid opening date as part of the bid amount. Bidders should not include any proposed, anticipated or pending but not-yet-enacted change in governmental fees in the submittal of bids. Any and all governmental fee increases for disposal of Solid Waste occurring after the bid opening and during any term of the agreement may be passed on by the Collection Contractor, as per the Collection Agreement.

Fuel Price Adjustment Term. The Participating Communities understand and appreciate that the cost of diesel fuel will likely be variable throughout the length of the contract term. However, in order to best evaluate Collection Services Bids, the Participating Communities have proposed a single fuel price adjustment provision contained in the attached Agreement, which Bidders must accept. Alternative proposed fuel price adjustment formulas submitted by Bidders will be

considered to be alternative bids, and not conditional Bids, and are permissible. If the Successful Bidder utilizes compressed natural gas (CNG) collection vehicles, the Successful Bidder will not be eligible for the diesel fuel price adjustment. Further details regarding the fuel price adjustment provision are contained in Section 6.4 of the Collection Agreement.

Implementation Plan Requirements. The successful Bidder for the Collection Services is required to submit an Implementation Plan demonstrating that the successful Bidder is capable of performing all of the obligations of the Collection Agreements for all of the Participating Communities. If required, successful Bidders agree to provide the Participating Communities an authorization and release to be able to contact and obtain information from any Bidder-identified manufacturer or seller of vehicles or equipment needed to perform the Required and Optional Services, and/or from any bank or lending Institution identified by the Bidder financing the cost of new vehicles or other equipment. The Implementation Plan must provide the following information:

1) If the successful Bidder does not already possess sufficient capital equipment to perform the Required Services, including but not limited to collection vehicles and required collection containers, a proposed order date, if any, for purchase of capital equipment, including the name of the specific manufacturer or seller (if not directly from the manufacturer), contact information for the seller, including a telephone number, and estimated delivery date. The successful Bidder is advised that the Participating Communities will contact the seller/manufacturer to verify that all conditions precedent to the delivery of the capital equipment have been satisfied by the successful Bidder, if necessary.

2) By December 19, 2025 (November 15, 2025 for the City of Riverside), the successful Bidder shall furnish to all Participating Communities for approval: (a) planned collection routes including a route map, showing the individual routes for the collection of Solid Waste and Recyclable Materials, their beginning and ending points, and a proposed calculation for "M" in the fuel price adjustment formula (See Collection Services Agreement Section 6.4); (b) confirmation of the weekday on which all Solid Waste and Recyclable Materials will be collected within each Participating Community; (c) a proposed copy of the written notice that shall be provided to each Residential Unit by U.S. mail explaining the procedures and obligations of each Residential Unit receiving Collection Services; and (d) a description of the Collection Contractor's plan to distribute collection containers to each Residential Unit.

3) A schedule and plan for training employee drivers regarding approved routes, leaving notice for Residents regarding improper placement of materials in the collection containers, and the Collection Contractor's requirements for the placement of collection containers in order to receive the Required Services.

4) A description of the plan to handle Resident calls in the event that problems arise during any transition to a new Collection Contractor (if different than the current vendor) for the Collection Services in each Community. The plan must outline, with specificity, how the Collection Contractor will respond to problems, including but not limited to: missed collections, damage to a Resident's collection containers, spills and required cleanups, mailing of initial and

replacement notices to Residents detailing the requirements for the placement of collection containers (including curbside and Carry-out locations) and the acceptable materials that may be placed in collection containers. The Collection Contractor is to assume that there will be a significant volume of Resident calls during the first month of the Collection Services. Thereafter, the Collection Contractor may implement a plan to handle Resident calls on a routine basis.

Questions. No interpretation of the meaning of the Instructions to Bidders or Bid Documents will be made to any Bidder orally. A written request for an interpretation of the Bid Documents may be addressed to the 2025 SWORRE Consortium, c/o T.J. White, Executive Director, The Center for Local Government, 4015 Executive Park Drive Suite 226, Sharonville, OH 45241, or e-mailed to Mr. White at: Twhite@C4LG.org. Any such written request for interpretation must be received by 5:00 p.m. on April 30, 2025 to be given consideration and to ensure sufficient time for the Participating Communities to issue a response. Any interpretation or supplemental instructions will be in the form of a written addendum to the Instructions to Bidders and Bid Documents which, if issued, will e-mailed to all prospective Bidders (at the respective e-mail addresses required to be furnished for such purposes), by May 12, 2025. Failure of any Bidder to receive any such interpretation or addendum shall not relieve such Bidder from any obligation under their bid as submitted. Any addendum issued shall become part of the Bid Documents and will be available for inspection in the same manner as the original Bid Documents.

QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT

The Bidder is required to state in detail, in the space provided below (and on attached sheets if necessary), the Bidder's qualifications, municipal references (at least two), and experience in supplying the Required Services, in order to enable the Communities to judge the responsibility, experience, skill, and financial good standing of the Bidder. If Bidder must obtain new equipment to perform the Collection Services, please include a financing plan and financial institution references.

Please see the following inserts for additional information:

- * Experience Statement
- * Consolidated Financial Statement
- * References List
- * Statement of Qualifications
- * Holiday Schedule
- * Notification Plan
- * Sample Mailer
- * Large and/or Bulky Items List
- * Unacceptable Items List
- * Educational Opportunities
- * Sustainable Services & Innovations
- * Rumpke, A Recycling Leader
- * How Rumpke Recycling Works
- * Glass Recycling Process
- * Recycle These
- * End Products
- * What Happens When You Recycle
- * Recycling - All Goes Back to You
- * Landfills Done Right
- * Rumpke Landfill Locations & Hours of Operation
- * Transfer Station Management Done Right
- * OEPA Solid Waste Facility License
- * Rumpke Trucks
- * Schaefer Waste & Recycling Cart Slicks
- * Equipment List - Cincinnati & Dayton
- * Ohio Bureau of Workers' Compensation Certificate
- * W9 - Taxpayer Identification Number & Certification
- * Certificate of Liability Insurance

NAME OF COMPANY: RUMPKE OF OHIO, INC.

BY: William J. Rumpke Jr.

TITLE: William J. Rumpke, Jr., President

**INFORMATION REGARDING SOLID WASTE DISPOSAL AND RECYCLING
SERVICES FACILITIES**

The Bidder is required to identify, in the space provided below and on attached sheets if necessary, information regarding facilities secured to provide Disposal Services and Recycling Services per the Instructions to Bidders.

Please see the following inserts for additional information:

- * Statement of Qualifications
- * Educational Opportunities
- * Rumpke, A Recycling Leader
- * Glass Recycling Process
- * Landfills Done Right
- * Rumpke Landfill Locations & Hours of Operation
- * Transfer Station Management Done Right
- * OEPA Solid Waste Facility License
- * Rumpke Trucks

NAME OF COMPANY: RUMPKE OF OHIO, INC.

BY: William J. Rumpke Jr.

TITLE: William J. Rumpke, Jr., President

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) RUMKE OF OHIO, INC.
	2 Business name/disregarded entity name, if different from above.
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐
5 Address (number, street, and apt. or suite no.). See instructions. 3990 Generation Drive	Requester's name and address (optional)
6 City, state, and ZIP code Cincinnati, OH 45251	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
3	1		-	1	6	1	7	6 1 1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *William J. Rumpke Jr.*

Date **May 15, 2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(i)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "By signing the filled-out form" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

²Circle the minor's name and furnish the minor's SSN.

³You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

*Note: The grantor must also provide a Form W-9 to the trustee of the trust.

**For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

CORPORATE AFFIDAVIT

(To be filled in and executed if the Contractor is a Corporation.)

STATE OF OHIO
COUNTY OF HAMILTON ss:Michael T. Cappel, being duly sworn, deposes and says that he/she is Secretary of the RUMPKE OF OHIO, INC., a Corporation organized and existing under and by virtue of the laws of the State of Ohio, and having its principal office at:3990 Generation Drive, Cincinnati, Ohio 45251

Street Address/City/State/Zip Code

AFFIANT further says that he/she is familiar with records, minutes, books, and bylaws of the:

RUMPKE OF OHIO, INC.

Name of Corporation

AFFIANT further says that:

William J. Rumpke, Jr., President

Name of Officer/Title

is duly authorized to sign the Agreement for the following:

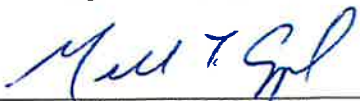
2025 SWORRE Consortium Bid

Name of Agreement

for said Corporation by virtue of:

Pursuant to the bylaws in the ordinary course of business.

(State whether a provision of bylaws or resolution by Board. If resolution, give date of adoption.)


Signature Michael T. CappelSworn to before me and subscribed in my presence this 15th day of May, 2025Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires
1-21-2029
Notary Public
My Commission Expires: 1/21/29

NON-COLLUSION AFFIDAVIT

State of Ohio

County of HAMILTONCONTRACTOR William J. Rumpke, Jr.

(Name)

being first duly sworn, deposes and says that he is President of
(sole owner, a partner, president, etc.)RUMPKE OF OHIO, INC.

(company name)

the party making the foregoing BID; that such BID is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such BID is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham BID, and has not directly or indirectly colluded, conspired, connived, or agreed with any BIDDER or anyone else to submit a sham BID, or that any one shall refrain from bidding; that said BIDDER has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the BID price of said BIDDER or of any other BIDDER, or to fix any overhead, profit, or cost element of such BID price, or of that of any other BIDDER, or to secure any advantage against the OWNER awarding the contract or anyone interested in the proposed contract; that all statements contained in such BID are true; and, further, that said BIDDER has not, directly or indirectly, submitted his BID price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, BID depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said BIDDER in his general business.

Signed: William J. Rumpke, Jr.
William J. Rumpke, Jr.

Subscribed and sworn to before me this

15th day of May, 2025

Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires
1-21-2029

Gina M. Schueler
Notary Public

PERSONAL PROPERTY TAXES AFFIDAVIT (ORC 5719.042)

STATE OF OHIO
 COUNTY OF HAMILTON ss:

The AFFIANT, being first duly sworn, states that he/she is the

President of RUMPKE OF OHIO, INC.

Title and Name of Company

and that he/she or RUMPKE OF OHIO, INC.

Name of Company

was:

- (1) NOT CHARGED with any delinquent personal property taxes on the general tax list of personal property of HAMILTON, Ohio, at the time of submitting the bid for the Collection Services.

(OR)

- (2) ~~CHARGED with delinquent personal property taxes on the general tax list of personal property of HAMILTON, Ohio, at the time of submitting the bid for the Collection Services and attached hereto is a statement setting forth the amount of taxes due and unpaid, delinquent taxes and any and all unpaid penalties and interest thereon.~~

FURTHER AFFIANT saith naught:

RUMPKE OF OHIO, INC.
 COMPANY

William J. Rumpke, Jr.
 AFFIANT AND TITLE
 William J. Rumpke, Jr., President

Sworn to before me, a Notary Public, this 15th day of May, 2025



Gina M. Schueler
 Notary Public, State of Ohio
 My Commission Expires
 1-21-2029

Gina M. Schueler
 Notary Public
 My Commission Expires: 1/21/29

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Atlantic Specialty Insurance Company, [insert name of surety] (as "Surety") NY, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Loveland, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Loveland, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

(Affix Corporate Seal)

Rumpke of Ohio, Inc.
(Name of Principal)*

By: William J. Rumpke, Jr.
Its: William J. Rumpke, Jr., President

Address: 3990 Generation Drive
Cincinnati OH 45251

(Affix Corporate Seal)

Atlantic Specialty Insurance Company
(Name of Corporate Surety)*

By: Josefina Rojo
Its: Josefina Rojo, Attorney-in-Fact

Address: 605 Highway 169 North Suite 800
Plymouth MN 55441

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom William J. Rumpke, Jr., bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Cappel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

Michael T. Cappel
(Affix Corporate Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Haley Anderson, Jacquelyn M. Norstrom, Jessica Hernandez, John P. Harney, Josefina Rojo, Matthew Labno, Melissa Heffernan**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

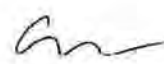
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

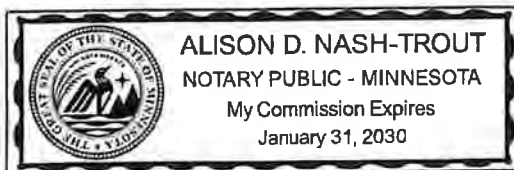
STATE OF MINNESOTA
HENNEPIN COUNTY

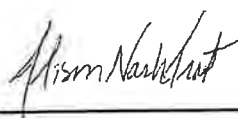


By


Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of May, 2025



This Power of Attorney expires
January 31, 2030


Kara L.B. Barrow, Secretary

Effective Date: June 30, 1999
Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

ATLANTIC SPECIALTY INSURANCE COMPANY

NAIC No. 27154

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft
Allied Lines
Boiler & Machinery
Burglary & Theft
Collectively Renewable A & H
Commercial Auto - Liability
Commercial Auto - No Fault
Commercial Auto - Physical Damage
Credit
Credit Accident & Health
Fidelity
Fire
Glass
Group Accident & Health
Guaranteed Renewable A & H
Inland Marine
Medical Malpractice

Multiple Peril - Commercial
Multiple Peril - Farmowners
Multiple Peril - Homeowners
Noncancellable A & H
Nonrenew-States Reasons (A&H)
Ocean Marine
Other
Other Accident only
Other Liability
Private Passenger Auto - Liability
Private Passenger Auto - No Fault
Private Passenger Auto - Physical Damage
Surety
Workers Compensation

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Atlantic Specialty Insurance Company, [insert name of surety] (as "Surety") NY, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Mt. Healthy, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Mt. Healthy, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By:

Its: William J. Rumpke, Jr., President

(Affix Corporate Seal)

Address: 3990 Generation Drive

Cincinnati OH 45251

Atlantic Specialty Insurance Company

(Name of Corporate Surety)*

By:

Its: Josefina Rojo, Attorney-in-Fact

(Affix Corporate Seal)

Address: 605 Highway 169 North Suite 800

Plymouth MN 55441

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of OHIO, for whom William J. Rumpke, Jr. bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Cappel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

(Affix Corporate Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Haley Anderson, Jacquelyn M. Norstrom, Jessica Hernandez, John P. Harney, Josefina Rojo, Matthew Labno, Melissa Heffernan**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

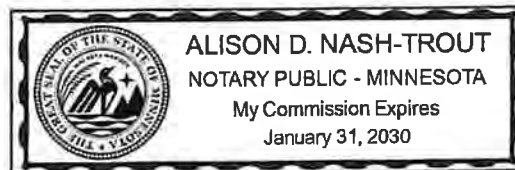
STATE OF MINNESOTA
HENNEPIN COUNTY



By


Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.





Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of May, 2025



This Power of Attorney expires
January 31, 2030



Kara L.B. Barrow, Secretary

Effective Date: June 30, 1999
Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

ATLANTIC SPECIALTY INSURANCE COMPANY

NAIC No. 27154

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft
Allied Lines
Boiler & Machinery
Burglary & Theft
Collectively Renewable A & H
Commercial Auto - Liability
Commercial Auto - No Fault
Commercial Auto - Physical Damage
Credit
Credit Accident & Health
Fidelity
Fire
Glass
Group Accident & Health
Guaranteed Renewable A & H
Inland Marine
Medical Malpractice

Multiple Peril - Commercial
Multiple Peril - Farmowners
Multiple Peril - Homeowners
Noncancellable A & H
Nonrenew-States Reasons (A&H)
Ocean Marine
Other
Other Accident only
Other Liability
Private Passenger Auto - Liability
Private Passenger Auto - No Fault
Private Passenger Auto - Physical Damage
Surety
Workers Compensation

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Pennsylvania Insurance Company, [insert name of surety] (as "Surety") NM, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Riverside, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Riverside, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By: William J. Rumpke, Jr.
Its: William J. Rumpke, Jr., President

(Affix Corporate Seal)

Address: 3990 Generation Drive
Cincinnati OH 45251

Pennsylvania Insurance Company

(Name of Corporate Surety)*

By: Josefina Rojo
Its: Josefina Rojo, Attorney-in-Fact

(Affix Corporate Seal)

Address: PO Box 3646
Omaha NE 68103-0646

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of OHIO, for whom William J. Rumpke, Jr., bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Cappel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

Michael T. Cappel
(Affix Corporate Seal)

California Insurance Company · Continental Indemnity Company · Illinois Insurance Company · Pennsylvania Insurance Company

10805 Old Mill Road · Omaha, Nebraska 68154

POWER OF ATTORNEY NO. ALLCHI01_0224

KNOW ALL MEN BY THESE PRESENTS: That the California Insurance Company, duly organized and existing under the laws of the State of California and having its principal office in the County of San Mateo, California, and Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, corporations duly organized and existing under the laws of the State of New Mexico and having their principal office in the County of Santa Fe, New Mexico does hereby nominate, constitute and appoint:

Haley Anderson, John P. Harney, Jessica Hernandez, Matthew Labno, Josefina Rojo, Melissa Heffernan

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

"Unlimited"

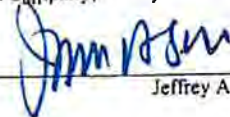
This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company.

"RESOLVED, That the President, Senior Vice President, Vice President, Assisted Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney of the Company, qualifying the attorney or attorneys named in given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, California Insurance Company, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer the 16th day of August 2023.

California Insurance Company, Continental Indemnity Company,
Illinois Insurance Company, Pennsylvania Insurance Company

By

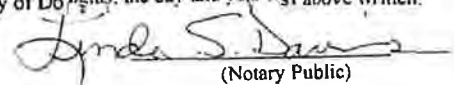
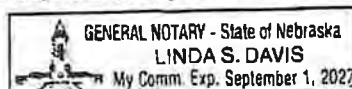


Jeffrey A. Silver, Secretary

STATE OF NEBRASKA
COUNTY OF DOUGLAS SS:

On this 16th day of August A.D. 2023, before me a Notary Public of the State of Nebraska, in and for the County of Douglas, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, depose and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Douglas, the day and year first above written.


(Notary Public)

I, the undersigned Officer of the California Insurance Company, a California Corporation of Foster City, California, Continental Indemnity Company, Illinois Insurance Company and Pennsylvania Insurance Company, New Mexico Corporations of Santa Fe, New Mexico, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 13th day of May, 2025



Jeffrey A. Silver, Secretary

Effective Date: December 11, 1956

Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

PENNSYLVANIA INSURANCE COMPANY

NAIC No. 21962

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Allied Lines	Private Passenger Auto - No Fault
Boiler & Machinery	Private Passenger Auto - Physical Damage
Burglary & Theft	Surety
Commercial Auto - Liability	Workers Compensation
Commercial Auto - No Fault	
Commercial Auto - Physical Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - Liability	

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Atlantic Specialty Insurance Company, [insert name of surety] (as "Surety") NY, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Springdale, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Springdale, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By: William J. Rumpke, Jr.
Its: William J. Rumpke, Jr., President

(Affix Corporate Seal)

Address: 3990 Generation Drive
Cincinnati OH 45251

Atlantic Specialty Insurance Company

(Name of Corporate Surety)*

By: Josefina Rojo
Its: Josefina Rojo, Attorney-in-Fact

(Affix Corporate Seal)

Address: 605 Highway 169 North Suite 800
Plymouth MN 55441

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom William J. Rumpke, Jr., bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Cappel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

(Affix Corporate Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Haley Anderson, Jacquelyn M. Norstrom, Jessica Hernandez, John P. Harney, Josefina Rojo, Matthew Labno, Melissa Heffernan**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

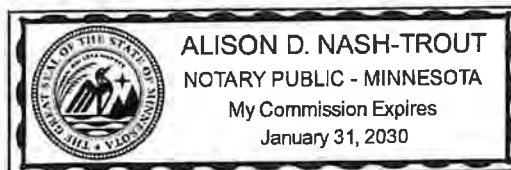
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of May, 2025



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

Effective Date: June 30, 1999
Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

ATLANTIC SPECIALTY INSURANCE COMPANY

NAIC No. 27154

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft
Allied Lines
Boiler & Machinery
Burglary & Theft
Collectively Renewable A & H
Commercial Auto - Liability
Commercial Auto - No Fault
Commercial Auto - Physical Damage
Credit
Credit Accident & Health
Fidelity
Fire
Glass
Group Accident & Health
Guaranteed Renewable A & H
Inland Marine
Medical Malpractice

Multiple Peril - Commercial
Multiple Peril - Farmowners
Multiple Peril - Homeowners
Noncancellable A & H
Nonrenew-Stated Reasons (A&H)
Ocean Marine
Other
Other Accident only
Other Liability
Private Passenger Auto - Liability
Private Passenger Auto - No Fault
Private Passenger Auto - Physical Damage
Surety
Workers Compensation

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Atlantic Specialty Insurance Company, [insert name of surety] (as "Surety") NY, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Fairfax, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Fairfax, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By: William J. Rumpke, Jr.

Its: William J. Rumpke, Jr., President

(Affix Corporate Seal)

Address: 3990 Generation Drive

Cincinnati OH 45251

Atlantic Specialty Insurance Company

(Name of Corporate Surety)*

By: Josefina Rojo

Its: Josefina Rojo, Attorney-in-Fact

(Affix Corporate Seal)

Address: 605 Highway 169 North Suite 800

Plymouth MN 55441

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom William J. Rumpke, Jr., bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Capel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

(Affix Corporate Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Haley Anderson, Jacquelyn M. Norstrom, Jessica Hernandez, John P. Harney, Josefina Rojo, Matthew Labno, Melissa Heffernan**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

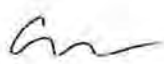
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

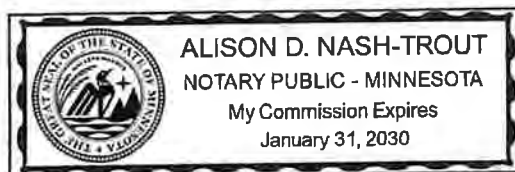
STATE OF MINNESOTA
HENNEPIN COUNTY

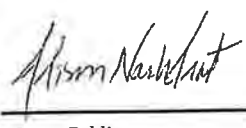


By


Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



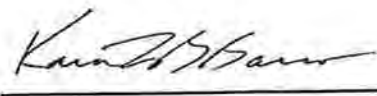

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of May, 2025



This Power of Attorney expires
January 31, 2030


Kara L.B. Barrow, Secretary

Effective Date: June 30, 1999

Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

ATLANTIC SPECIALTY INSURANCE COMPANY

NAIC No. 27154

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Multiple Peril - Commercial
Allied Lines	Multiple Peril - Farmowners
Boiler & Machinery	Multiple Peril - Homeowners
Burglary & Theft	Noncancellable A & H
Collectively Renewable A & H	Nonrenew-Stated Reasons (A&H)
Commercial Auto - Liability	Ocean Marine
Commercial Auto - No Fault	Other
Commercial Auto - Physical Damage	Other Accident only
Credit	Other Liability
Credit Accident & Health	Private Passenger Auto - Liability
Fidelity	Private Passenger Auto - No Fault
Fire	Private Passenger Auto - Physical Damage
Glass	Surety
Group Accident & Health	Workers Compensation
Guaranteed Renewable A & H	
Inland Marine	
Medical Malpractice	

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and Atlantic Specialty Insurance Company, [insert name of surety] (as "Surety") NY, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City/Village of Greenhills, Ohio (as "Obligee"), in the sum of Ten Percent of Amount Bid (10%), in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal did on the 19th day of May, 2025, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Residential Units, Residential Unit Equivalents and Municipal Facilities within and by the City/Village of Greenhills, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this 13th day of May, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By:

Its: William J. Rumpke, Jr., President

(Affix Corporate Seal)

Address: 3990 Generation Drive

Cincinnati OH 45251

Atlantic Specialty Insurance Company

(Name of Corporate Surety)*

By:

Its: Josefina Rojo, Attorney-in-Fact

(Affix Corporate Seal)

Address: 605 Highway 169 North Suite 800

Plymouth MN 55441

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of OHIO, for whom William J. Rumpke, Jr., bearing the official title of President, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____.

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, Michael T. Cappel, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that William J. Rumpke, Jr., who signed the Bid Bond on behalf of the Principal was then President of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

(Affix Corporate Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Haley Anderson, Jacquelyn M. Norstrom, Jessica Hernandez, John P. Harney, Josefina Rojo, Matthew Labno, Melissa Heffernan**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

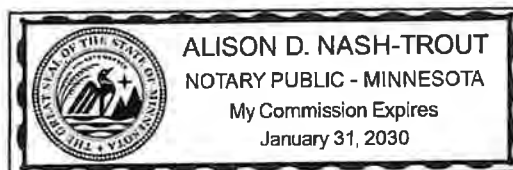
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of May, 2025



This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, Secretary

Effective Date: June 30, 1999
Expiration Date: April 1, 2026

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

ATLANTIC SPECIALTY INSURANCE COMPANY

NAIC No. 27154

is authorized in Ohio to transact the business of insurance as defined in the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft
Allied Lines
Boiler & Machinery
Burglary & Theft
Collectively Renewable A & H
Commercial Auto - Liability
Commercial Auto - No Fault
Commercial Auto - Physical Damage
Credit
Credit Accident & Health
Fidelity
Fire
Glass
Group Accident & Health
Guaranteed Renewable A & H
Inland Marine
Medical Malpractice

Multiple Peril - Commercial
Multiple Peril - Farmowners
Multiple Peril - Homeowners
Noncancellable A & H
Nonrenew-States Reasons (A&H)
Ocean Marine
Other
Other Accident only
Other Liability
Private Passenger Auto - Liability
Private Passenger Auto - No Fault
Private Passenger Auto - Physical Damage
Surety
Workers Compensation

This Certificate of Authority is subject to the laws of the State of Ohio.



Mike DeWine, Governor

Judith L. French

Judith French, Director

NOTICE OF AWARD

To: _____

PROJECT DESCRIPTION: The Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated by Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events.

Three Year Term: The term of the Collection Services Agreement shall commence 12:01 a.m., the ____ day of _____, 202____, and expire at midnight, the ____ day of _____, 202____; with the option at the sole discretion of the (City/Village) to extend the Agreement for two separate, additional one-year terms upon sixty (60) days' notice to Contractor.

The (City/Village) of _____, Ohio has considered the bid submitted by you for the above described project in response to the public notice and Invitation to Bid. You are hereby notified that your bid to provide Collection Services has been accepted.

You are required by the Instructions to Bidders to execute the Collection Services Agreement within ten (10) calendar days from the date of this Notice to you. If you fail to execute the Collection Services Agreement within ten (10) days from the date of this Notice of Award, the (City/Village) will be entitled to consider all of your rights arising out of the award of the bid to you as abandoned. The (City/Village) will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this NOTICE OF AWARD to the (City/Village) within ten (10) calendar days.

Dated this ____ day of _____, 2025. By: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: _____

This ____ day of _____, 2025. By: _____

Title: _____

NOTICE OF AWARD FOR CITY OF RIVERSIDE

To: _____

PROJECT DESCRIPTION: The Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated by Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events.

Two Year Term: The term of the Collection Services Agreement shall commence 12:01 a.m., the _____ day of _____, 202____, and expire at midnight, the _____ day of _____, 202____; with the option at the sole discretion of the City to extend the Agreement for three separate, additional one-year terms upon sixty (60) days' notice to Contractor.

The (City/Village) of _____, Ohio has considered the bid submitted by you for the above described project in response to the public notice and Invitation to Bid. You are hereby notified that your bid to provide Collection Services has been accepted.

You are required by the Instructions to Bidders to execute the Collection Services Agreement within ten (10) calendar days from the date of this Notice to you. If you fail to execute the Collection Services Agreement within ten (10) days from the date of this Notice of Award, the (City/Village) will be entitled to consider all of your rights arising out of the award of the bid to you as abandoned. The (City/Village) will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this NOTICE OF AWARD to the (City/Village) within ten (10) calendar days.

Dated this _____ day of _____, 2025. By: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: _____

This _____ day of _____, 2025. By: _____

Title: _____

**AGREEMENT FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR
DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE OR SOLID WASTE
AND RECYCLABLE MATERIALS GENERATED WITHIN THE CITY/VILLAGE OF
_____, OHIO**

THIS AGREEMENT for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials ("Collection Services") generated within the City/Village of _____, Ohio (the "Collection Agreement") entered into this _____ day of _____, 202__, is by and between the City/Village of _____, Ohio (the "City/Village"), with its offices located at _____ (address), and ("Contractor"), a _____ [insert corporation, limited liability company, partnership, sole proprietorship or joint venture] with an office located at _____ (address), Ohio, _____ (zip code).

RECITALS

WHEREAS, pursuant to Sections 715.43 and 3707.43 of the Ohio Revised Code, the City/Village may enter into written contracts with independent contractors to establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials, generated within the City/Village; and

WHEREAS, the City/Village has determined that it is in the best interests of the City/Village and its Residents that the City/Village arrange for the collection, transportation and delivery for disposal or processing of all Solid Waste and Recyclable Materials generated at Residential Units, Residential Unit Equivalents, City/Village Municipal Facilities and during Special Events located within the City/Village from a single contractor on an exclusive basis; and

WHEREAS, on April 21, 2025, the City/Village, as part of a Joint Bid Process with several communities located within Southwest Ohio ("2025 Southwest Ohio Regional Refuse Consortium"), invited through public advertisement in the Court Index qualified providers of the Collection Services to submit bids to provide such Collection Services on the terms and conditions contained herein; and

WHEREAS, the Contractor submitted a bid to become the sole provider of Collection Services for the benefit of the City/Village and its Residents; and

WHEREAS, following the official opening of the bids on May 19, 2025 by the 2025 Southwest Ohio Regional Refuse Consortium and consideration of bids for Collection Services, the City/Village determined that the Contractor is qualified to provide the Collection Services to the City/Village and approved the award of the Collection Agreement to the Contractor; and

WHEREAS, the City/Village and the Contractor have agreed on terms and conditions for the Collection Services in conformance with the Bid Documents for the per Residential Unit monthly price as stated on the Bid Forms, as well as for other Optional Services which are attached as Exhibit A, all of which are incorporated by reference; and

WHEREAS, the City/Village and the Contractor each represents that it has the authority to execute this Collection Agreement for the Collection Services identified herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements below, the parties incorporate the foregoing recitals and agree as follows:

ARTICLE I – DEFINED TERMS

The capitalized terms used in this Collection Agreement are defined in Exhibit B, Defined Terms, which is attached and incorporated by reference.

ARTICLE II — AGREEMENT, TERM & RENEWAL TERMS

- 2.1 **Agreement and Independent Contractor Status.** The City/Village hereby authorizes the Contractor and the Contractor hereby accepts such authorization, on an exclusive basis and as an independent contractor, to collect, transport, and deliver for disposal or processing, Solid Waste and Recyclable Materials generated at Residential Units, Residential Unit Equivalents, City/Village Municipal Facilities and during certain Special Events within the City/Village.
- 2.2 **Effective Date and Term.** This Collection Agreement shall be effective on the date of last execution. The initial term of this Collection Agreement shall be for ____ years, beginning on _____ and terminating on _____.
- 2.3 **Renewal Terms.** The term of this Collection Agreement is for three (3) years. This Agreement may be renewed for two (2) additional consecutive terms of one (1) year each at the sole discretion of the City/Village, at the cost for the Collection Services reflected on the Bid Form, attached as Exhibit A. *For the City of Riverside, the term of this Collection Agreement is two (2) years. For the City of Riverside, this agreement may be renewed for three (3) additional consecutive terms of one (1) year each at the sole discretion of the City of Riverside, at the cost for the Collection Services reflected on the Bid Form, attached as Exhibit A.*
- 2.4 **Implementation Plan.** From and after the Effective Date, the Contractor shall submit proof that the benchmarks identified in the implementation plan, which is attached as Exhibit C and incorporated by reference, have been met. The Contractor shall certify: (a) compliance with the benchmarks which include, but are not limited to, the purchase of sufficient vehicles, collection containers and equipment to perform; (b) that Contractor's employees have completed training and driven the City/Village-approved Collection Routes; (c) that City/Village-approved written notices to Residents were sent to each Resident by U.S. mail explaining the procedures and obligations of each owner or occupant

of a Residential Unit to receive Collection Services, and detailing the requirements for placement of collection containers; (d) that the delivery of any Contractor-provided collection containers is complete; (e) that the Contractor has delivered to the City/Village proof of insurance, proof of workers' compensation coverage and the required Performance Bond, which is attached as Exhibit D and incorporated by reference; and (f) that the route supervisor has signed the route supervisor acknowledgement form. Finally, the Contractor shall certify that all conditions precedent to the commencement of performance of the Collection Services have been satisfied by the dates stated on the implementation plan submitted by the Contractor.

ARTICLE III — GENERAL REQUIREMENTS OF THE CONTRACTOR

- 3.1 Delivery to Disposal or Processing Facilities.** The Contractor shall provide regular weekly collection of Solid Waste and Recyclable Materials from each Residential Unit, Residential Unit Equivalents, City/Village Facilities and during Special Events located within the City/Village, including such materials that exceed the capacity of a City/Village or Contractor-provided collection container, if provided. All Solid Waste or Solid Waste and Recyclable Materials generated at each Residential Unit shall be collected by the Contractor, provided the Resident places such items in the manner specified in the City/Village-approved written notice specified in Section 2.4 and Section 4.4. The Contractor shall collect, transport and deliver all Solid Waste and Recyclable Materials to the licensed facility or facilities identified by Contractor in Contractor's Bid. The Contractor shall pay to the owner or operator of the facility or facilities all charges, costs, fees and expenses incurred for the disposal or processing of the Solid Waste or Recyclable Materials collected by the Contractor. Separated Recyclable Materials shall not be delivered to any landfill. All Collection Services performed by the Contractor pursuant to this Collection Agreement shall be performed in a competent and workmanlike manner.
- 3.2 Vehicles and Equipment.** The Contractor shall furnish all vehicles and equipment necessary to provide the Collection Services required under this Collection Agreement, as well as the necessary facilities for the thorough cleaning and maintenance of the vehicles and equipment. The Contractor shall keep all vehicles and equipment in a clean, sanitary and safe operating condition at all times. All vehicles used by the Contractor for the collection of Solid Waste or Recyclable Materials shall be enclosed, washed and cleaned, leak proof (including but not limited to free from leaks of fuel or hydraulic fluid), rust-free and equipped with a broom, shovel and rake. Other types of vehicles may be used only as approved by the City/Village. All vehicles shall be painted uniformly, and shall bear the Contractor's name, vehicle number and Contractor's telephone number. All vehicles and equipment may be inspected from time to time by the City/Village to determine that same are clean, sanitary and in safe operating condition; however, such an inspection shall not constitute a representation by the City/Village that the vehicles and equipment are safe. Any vehicles or equipment that, in the opinion of the City/Village, are not clean, sanitary or in a safe operating condition shall be removed from service by the Contractor until such vehicles have been cleaned and/or repaired to the satisfaction of the City/Village. Failure to comply with these standards constitutes grounds for termination of this Collection Agreement by the City/Village.

- 3.3 Contractor's Office and Telephone.** The Contractor shall maintain an office in Southwest Ohio, and telephone service with a non-toll telephone number from the City/Village, which shall be manned by a live operator and a supervisor on working days from 7:00 a.m. to 7:00 p.m. to receive any complaints or calls regarding the Collection Services from a Resident or the City/Village. The Contractor shall also maintain an emergency contact number which is available 24 hours per day, seven (7) days per week.
- 3.4 Contractor Ability to Communicate with Vehicles in the Field.** The Contractor shall maintain two-way radio or cellular telephone with the drivers of all vehicles used to provide Collection Services within the City/Village, so that the Contractor may communicate with the drivers in order to expedite the Contractor's response to complaints regarding the Collection Services.
- 3.5 Employee Training.** The Contractor shall provide training in operations, approved collection routes, safety practices, use of employee uniforms and conduct for all employees involved in providing the Collection Services.
- 3.6 Recyclable Materials Collection Containers.** The Contractor shall collect all Recyclable Materials from each Residential Unit from a Contractor-provided collection container for Recyclable Materials, or from any other collection container used by a Resident for Recyclable Materials, provided that a collection container for Recyclable Materials can be readily identified by the driver of the collection vehicle, or the collection container is clearly marked as containing Recyclable Materials. The Contractor shall provide each Residential Unit with one (1) sixty-four (64) gallon wheeled collection container for Recyclable Materials at no additional charge. The Collection Contractor shall replace lost or damaged collection containers at the request of a Resident. The Contractor may offer to rent additional wheeled collection container(s) for Recyclable Materials to Residents at the price stated on Exhibit A. In the event a Resident chooses to rent additional Recyclable Materials collection container(s) from the Contractor, the Contractor shall bill the Resident directly for the use of such Contractor-provided collection container(s) at the price stated on Exhibit A. The City/Village shall not be responsible for such additional charge. If a Residential Unit requests a smaller collection container after the delivery of a sixty-four (64) gallon collection container, the Contractor shall provide such smaller collection container upon the approval of the City/Village.

Please note: Springdale specific language is as follows: The Contractor shall provide each Residential Unit receiving Subscription Recycling Services with one (1) eighteen (18) gallon Recyclable Materials collection container at no additional charge. The Contractor shall provide a second, like kind Recyclable Materials collection container to each Residential Unit at no additional charge upon the request of a Resident.

- 3.7 Solid Waste Collection Containers.** Unless otherwise indicated in Exhibit A¹, Residents shall provide their own collection containers for Solid Waste. The Contractor may offer to

¹ Mt. Healthy and Riverside are seeking pricing for the provision of a waste toter for all residents from the Collector.

rent wheeled Solid Waste collection containers to the Residents at the price stated on Exhibit A. In the event a Resident chooses to rent a Solid Waste collection container(s) from the Contractor, the Contractor shall bill the Resident directly for the use of such Contractor-provided collection container(s) at the price stated on the Exhibit A. Cardboard containers shall be acceptable for bulky or loose materials. The Contractor may refuse to collect collection containers that are in excess of 50 pounds or cardboard containers that become wet.

- 3.8 Collection of Bulky Items Included.** Solid Waste shall include, and the Contractor shall collect, larger household objects including but not limited to furniture, appliances, carpet and padding, mattresses and box springs, child play equipment, fencing, Christmas trees, and bulk or bundled Yard Waste on the regularly scheduled collection day from the usual point of pickup at a Residential Unit. The Contractor shall collect such items without additional charge. If the Contractor wishes to request Residential call-ahead for the collection of Bulky Items, such procedure must be pre-approved by the City/Village. In no event shall a Residential call-ahead procedure relieve Contractor of the duty to collect all Bulky Items on the day of collection. All appliances containing chlorofluorocarbon gas (CFC or freon) shall be subject to the requirements of Section 3.9. Residents may put out a maximum of three (3) bulky items per collection week. Note- The City of Riverside has adopted a more restrictive Bulky Item Collection policy. Please see Exhibit E for more details.
- 3.9 Collection of Chlorofluorocarbon (CFC) Appliances.** Appliances containing chlorofluorocarbon (CFC) shall be collected by the Contractor on the same day as the City/Village-approved day for the collection of Solid Waste. In the event a CFC-containing appliance is placed for collection without proper certification of CFC removal attached, the Contractor shall arrange for the proper removal of all CFCs from such appliances in compliance with all applicable laws and regulations. Annually, or more frequently upon request of the City/Village, the Contractor shall provide a written report to the City/Village of the number of CFC-containing appliances collected by the Contractor, including the Contractor's certification that the removal of CFC was performed in compliance with all applicable laws and regulations. The Contractor shall invoice each Resident who places an appliance containing CFC for the cost and proper removal of CFC. The City/Village shall not be responsible for the cost of CFC removal. In no event shall the Contractor's invoice to a Resident for the removal of CFC exceed the per appliance price as stated on Exhibit A.
- 3.10 Collection of Home Remodeling Construction and Demolition Debris.** The Contractor may limit the collection of Home Remodeling Debris. The Contractor shall include a description of acceptable Home Remodeling Debris in the Resident Obligation Notice mailed to the Residents of the City/Village.
- 3.11 Services at City/Village Municipal Facilities.** The Contractor shall provide collection containers to the City/Village per the instructions outlined in Exhibit E, which is attached and incorporated by reference. The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers on the collection day stated in Exhibit E.

In the event that additional collections of the collection containers shown on Exhibit E are necessary, the Contractor shall collect such containers as requested by the City/Village at no additional charge or as specified in Exhibit E, provided that City/Village requests for additional collection are not greater than two in a calendar month. Within reason, the number, sizes and locations of the collection containers are subject to change in the discretion of the City/Village upon written notice to the Contractor.

- 3.12 Collection at Special Events and/or Minor Remodeling Projects of City/Village Buildings.** The Contractor shall provide Collection Services upon request of the City/Village for Special Events included on the attached Exhibit E. The Contractor shall also provide an open top roll-off container of up to thirty (30) yards capacity for one (1) additional Special Event per year or for the minor remodeling of any City/Village Municipal Facility, without additional charge, as requested by the City/Village. Unless otherwise agreed in writing, no additional fees shall be charged to the City/Village for these services, notwithstanding the frequency or number of collections (up to five (5) pulls) that may be required by the City/Village, or the volume or nature of the Solid Waste or Recyclable Materials collected. Any containers and/or pulls in addition to those included on Exhibit E or the one additional Special Event per year may be requested by the City/Village at the price indicated on Exhibit A.
- 3.13 Commercial Establishments Excluded.** This Collection Agreement does not require the Contractor to provide any services to commercial establishments within the City/Village, unless such commercial establishments are specifically identified in Exhibit E and incorporated as a Residential Unit Equivalent. The Contractor may, in its sole discretion, enter into private contracts to provide services to commercial establishments not defined as City/Village Municipal Facilities or Residential Unit Equivalents.

ARTICLE IV — CONTRACTOR'S CONDITIONS OF RESIDENTIAL UNIT COLLECTION

- 4.1 Collection Routes and Day of Collection.** On or before December 19, 2025 (November 15, 2025 for the City of Riverside), the Contractor shall furnish the City/Village, for approval by the City/Village: (a) collection routes consisting of a route map, showing the individual routes for the collection of Solid Waste and Recyclable Materials and their beginning and ending points; (b) confirming the weekday on which all Residential Solid Waste and Recyclable Materials will be collected for each collection route within the City/Village (collection of Residential Solid Waste and Recyclable Materials shall be on the same weekly schedule, as set forth in the collection day and route schedule provided by the Contractor and approved by the City/Village.) The Contractor shall not change the day or days of collection without written approval by the City/Village. In the event such a change is approved by the City/Village, written notice of such approved change must be provided to each affected Residential Unit at least ten (10) days prior to the new collection day. The City/Village retains the right to adjust the collection routes submitted by the contractor to provide for public convenience and safety. The Contractor shall perform the Collection Services using the final City/Village-approved collection routes.

- 4.2 **Holidays.** Holidays that may be observed by the Contractor include New Year's Day and Christmas Day, or any other day pre-approved by the City/Village. In any week containing an observed holiday, the day of collection may be moved to the day immediately following the regular day of collection. The Contractor shall resume the regular schedule the following week.
- 4.3 **Starting and Ending Time.** Except as specified in Exhibit E, Collection of Solid Waste and Recyclable Materials shall occur between 7:00 a.m. and 7:00 p.m. on the day designated for collection. In the event the City/Village notifies the Contractor that the Contractor has violated the permissible hours of collection three or more times in any ninety (90) day period, except for the purposes of picking up missed collections as set forth above, the City/Village may, at the City/Village's discretion, withhold two hundred dollars (\$200.00) per occasion from the monthly payment due to Contractor, including the first three occasions.
- 4.4 **Notice to Residential Units.** No later than ten (10) days prior to the first date of the Collection Services and semi-annually thereafter during the term, the Contractor, at the Contractor's expense, shall provide written notice to each Residential Unit by letter delivered by U.S. mail listing the procedures and obligations of the owner or tenant of each Residential Unit receiving Collection Services. Such notice shall include a contact telephone number for the City/Village and the Contractor, and each Residential Unit's collection schedule including holidays to be observed pursuant to Section 4.2. The initial notice, including the procedures and obligations, shall be submitted to the City/Village for approval by December 19, 2025 (November 15, 2025 for the City of Riverside). Subsequent notices shall be submitted to the City/Village for approval not later than twenty (20) days prior to mailing to the Residential Units. The Contractor shall not directly mail to any Residential Unit an advertisement targeted to City/Village residents without prior consent and written approval from the City/Village.
- 4.5 **Procedure for Curbside Collection Service.** Except as provided in Section 4.6, collection of Solid Waste and Recyclable Materials shall be made for each Residential Unit or Residential Unit Equivalent at one point of pick-up at the curbside, or other identified location for non-curbed Residential Units or Residential Unit Equivalents.
- 4.6 **Procedure for Carry-out Collection Service.** The Contractor shall provide Carry-out Collection Service at the same rate as the Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, in accordance with Ohio Revised Code Section 4503.44(A)(1). By agreement, either the City/Village or the Contractor may maintain the list of Residents who are eligible to receive Carry-out Collection Service at no additional charge, and notify the other party of any changes to that list.
- 4.7 **Handling of Collection Containers.** All re-usable collection containers used by a Resident shall be returned to the location from which they were removed, erect and with lids in place. If a collection container has no lid, such collection container shall be placed upside down at the location from which it was removed. The Contractor shall immediately pick

up or sweep up any materials that the Contractor spills during collection. The Contractor is also responsible for cleanup of all hydraulic or other fluids which leak from collection vehicles. All such cleanups are required to be performed as soon as possible, but in no case longer than eight (8) hours after the spilled leak, or the end of the collection day. In the event the Contractor fails to adequately perform a cleanup required pursuant to this section, the City/Village shall have the right to perform such cleanup services using City/Village employees or other contractors and withhold release of monthly payment in accordance with Section 6.2.

- 4.8 Damage to Collection Containers.** The Contractor shall exercise due care to avoid damaging collection containers. The Contractor shall make a like kind replacement of collection containers that it has substantially damaged through the negligence of the Contractor. The Contractor shall warrant that any Contractor-provided collection container shall be free from defects; and engineered to last for not less than ten (10) years. Any damaged or broken Contractor-provided collection containers shall be replaced by the Contractor, at the sole cost and expense of the Contractor.
- 4.9 Violation of Resident Obligations; Refusal to Collect.** Upon the first instance that a Resident places Solid Waste or Recyclable Materials for collection in a manner that violates the Resident's obligations as contained in the original notice mailed by the Contractor to each Residential Unit, the Contractor shall collect such items and leave a tag advising the Resident of the reasons why such placement is unacceptable. Upon any subsequent instance that a Resident places Solid Waste or Recyclable Materials for collection in a manner that violates the Resident's obligations, the Contractor may refuse to pick up such materials provided that at the time of refusal, the Contractor leaves a tag advising the Resident of the reasons for the Contractor's refusal to collect the materials. The Contractor shall provide the City/Village with copies of all tags left at each Residential Unit pursuant to this section within 24 hours of the time the last collection truck leaves the City/Village for that day's collection. The tags must include the address of the Residential Unit that was not collected as well as an explanation of why no collection occurred. If a tag is not provided to the City/Village, the City/Village reserves the right to assume that the residential unit was not collected to do an oversight on the part of the Contractor. The Contractor shall not take undue measures to determine compliance with specified weight or size restrictions, but shall act, in good faith, in favor of the City/Village and the Residents receiving the Collection Services.
- 4.10 Conduct of Contractor's Employees.** The Contractor shall perform all Collection Services in compliance with federal, state and local laws and ordinances, including rules and regulations adopted by the solid waste district and the local board of health. The Contractor's employees shall conduct themselves in a polite, courteous and helpful manner at all times and shall refrain from the use of loud or profane language. All employees shall wear a shirt or other appropriate clothing bearing the Contractor's company name in large type. The City/Village may request transfer of any employee who performs his or her duties in a manner that is unsatisfactory to the City/Village.

- 4.11 Collection Reports.** The Contractor shall provide a report to the City/Village within 24 hours of the time the last collection truck leaves the City/Village for that day's collection, in order to avoid disputes regarding whether collection containers were placed for collection by the Resident. The report shall include the following information:

- A. A listing of any Residential Units not placing containers on the collection day;
- B. Tags for Residential Units that were not collected per section 4.9. These tags shall include the address of the Residential Unit and an explanation for why collection did not occur;
- C. A listing of any unforeseen route blockages that prevented collection of Residential Units (e.g. because of unforeseen road closures, Police / Fire activity).

The Contractor and the City/Village may agree to utilize a different procedure, provided such agreement is in writing.

- 4.12 Contractor's Response to Complaints.** The City/Village shall notify the Contractor of any complaints received regarding the Contractor's services or performance and suggest corrective measures. The Contractor shall, before 5:00 p.m. and before the last collection vehicle leaves the City/Village at the end of the day of collection, contact the City/Village to determine if any complaints have been received. The Contractor shall give prompt and courteous attention to all complaints, and in the case of missed collections, shall arrange for collection on the same day.

ARTICLE V — PERFORMANCE ASSURANCE, BOND, INSURANCE AND INDEMNIFICATION

- 5.1 Performance Assurance.** The Contractor shall immediately report to the City/Village any notice or order from any governmental agency or court or any event, circumstance or condition which may adversely affect the ability of the Contractor to fulfill any of its obligations hereunder. If, upon receipt of such report, or upon the City/Village's own determination that any such notice, order, event, circumstance or condition adversely affects the ability of the Contractor to fulfill its obligations, the City/Village shall have the right to demand adequate assurances from the Contractor that the Contractor is able to fulfill its obligations. Upon receipt by the Contractor of any such demand, the Contractor, within fourteen (14) days of such demand, shall submit to the City/Village its written response to any such demand. In the event that the City/Village does not agree that the Contractor's response will provide adequate assurance of future performance to the City/Village and its Residents, the City/Village may, in the exercise of its sole and reasonable discretion, seek substitute or additional sources for the delivery of all or a portion of the Collection Services, declare that the Contractor is in default of its obligations under this Collection Agreement, or take such other action the City/Village deems necessary to assure that the Collection Services will be provided including the right to terminate the Collection Agreement.
- 5.2 Performance Bond.** Within ten (10) days after receiving the Notice of Award, the Contractor shall furnish and maintain for the duration of this Collection Agreement, including any renewal terms, a Performance Bond executed by a duly authorized surety, acceptable to the City/Village in all respects, or such other security acceptable to the

City/Village, in the amount of 100% of the consideration for performance of year one of the Collection Agreement². The Performance Bond is attached as Exhibit D and may be renewed by a substitute surety acceptable to the City/Village, provided that the terms and conditions of this Performance Bond obligate the surety to honor the Performance Bond until the City/Village accepts, in writing, a substitute surety.

- 5.3 Liability Insurance.** The Contractor, at the Contractor's sole cost and expense, agrees that it shall at all times during the term and any renewal term of this Collection Agreement carry and maintain in full force and effect, for the mutual benefit of the City/Village and the Contractor, commercial general public liability insurance against claims for personal injury, death or property damage, occurring as a result of the performance of the Collection Services. The insurance coverage to be purchased and maintained by Contractor as required by this paragraph shall be primary to any insurance, self-insurance, or self-funding arrangement maintained by the City/Village. The coverage and limits of such insurance are listed on Exhibit F, which is attached hereto and incorporated herein by reference. The Contractor shall be responsible for payment of any and all deductible(s) or retention(s) under the policies of insurance purchased and maintained by it pursuant to this Contract.
- 5.4 Proof of Insurance.** All insurance required by this Collection Agreement shall be obtained from a responsible insurance company or companies reasonably satisfactory to the City/Village and authorized to do business in the State of Ohio. The City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, and consultants shall be named as an additional insured in such insurance policies. Originals of the insurance policies or certificates shall be delivered to the City/Village promptly upon commencement of the term of this Collection Agreement, and insurance policy renewals or certificates shall be delivered to the City/Village not less than thirty (30) days prior to the expiration dates of any policy. Each policy shall provide that the insurance company shall give notice to the City/Village at least thirty (30) days prior to the effective date of any cancellation or expiration of any such insurance policy.
- 5.5 Workers' Compensation Coverage.** Prior to commencing work under this Collection Agreement, the Contractor shall furnish to the City/Village satisfactory proof that the Contractor has paid current premiums for workers' compensation coverage for all persons employed in carrying out the work covered by this Collection Agreement. The Contractor shall hold the City/Village free and harmless for any and all personal injuries of all persons performing work for the Contractor under this Collection Agreement.
- 5.6 Indemnification.** The Contractor shall save, indemnify and hold the City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, consultants, or insurers harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay

² For the City of Loveland, the Performance Bond shall be in the amount of 100% of the base bid amount for performance of the entire remaining contract term, renewed annually.

out for or resulting from the performance of the Collection Services under this Collection Agreement, provided that any such claim, damage, loss, or expense:

- A. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including any resulting loss of use; and
- B. is caused in whole or in part by any intentional, reckless or negligent act or omission of the Contractor, anyone directly or indirectly employed by the Contractor, or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this section.

5.7 Environmental Indemnification. . The Contractor shall save, indemnify and hold the City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, consultants, or insurers harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay out for or resulting from contamination of or adverse effects on the environment, or any violation of governmental laws, regulations, or orders, in each case, to the extent caused by the Contractor's negligent, reckless, or willful misconduct relating to the Collection Services. Any indemnitee shall promptly notify the Contractor of any assertion of any claim against it for which it is entitled to be indemnified, shall give the Contractor the opportunity to defend such claim and shall not settle such claim without the approval of the Contractor. This section shall survive expiration or earlier termination of this Agreement.

5.8 Indemnity Not Limited. In any and all claims against City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, consultants, or insurers, by any employee of the Contractor or anyone for whose acts any of them may be liable, the indemnification obligation under Sections 5.6 and 5.7 shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor under workers' compensation acts, disability benefit acts, or other employees' benefit acts.

5.9 Personal Liability. Nothing herein shall be construed as creating any personal liability on the part of any employee, agent, officer or consultant of the City/Village.

ARTICLE VI — BILLING, PAYMENT, ADJUSTMENTS OR REDUCTIONS TO PAYMENT

6.1 Contractor Billings to City/Village and City/Village Payment. The Contractor shall bill the City/Village for the Collection Services within ten (10) days following the end of the month, and the City/Village shall pay the Contractor on or before the thirtieth (30th) day following the end of such month. Such billing and payment shall be based on the prices and charges stated in the Exhibit A, increased for additional services requested and

approved by the City/Village or reduced by the City/Village as provided in this Collection Agreement. In the event the City/Village reduces payment to the Contractor, in good faith and at its sole discretion, the City/Village will provide a written explanation and reference to the authorizing provision of the Collection Agreement, including paragraphs 4.3, 4.7, and 6.2. In the event that the Contractor disputes the basis for the reduction in payment, the City/Village shall consider the basis for the dispute and may refund any such deduction to the Contractor. However, the City/Village is under no obligation to accept the validity of any such dispute.

The Contractor shall be paid for the number of Residential Units within the City/Village as agreed to by the City/Village. As the number of Residential Units being serviced in the City/Village increases or decreases, the Contractor and the City/Village may agree to adjust the number of Residential Units accordingly.

- 6.2 Deductions from Contractor's Invoice for Non-performance.** If the City/Village notifies the Contractor in writing of missed collections and Contractor fails to cure such complaints within 48 hours of the collection day, the City/Village shall have the right to deduct the sum of each collection the Contractor fails to make from their monthly bill. Exceptions would be made for natural disaster, act of war, civil disobedience, or if the city/village is conducting an activity (festival, construction, police/fire incidents) that blocks a street.

In the event that the City/Village performs cleanup services pursuant to Section 4.7, the City/Village may subtract the contractor for the work hours that City/Village staff spent conducting the cleanup from their monthly invoice. The City/Village shall provide the contractor documentation of the number of workers conducting the cleanup and the amount of time spent conducting the cleanup.

- 6.3 Annual Review of Generation.** Annually at the request of the City/Village or the Contractor, the Contractor and the City/Village shall meet to review the volumes of Solid Waste and Recyclable Materials collected from the City/Village and its Residents and delivered for disposal or processing. If based on a review of the volumes collected, and based on the average per household generation figures available from the prior year, a decrease in the average per household generation of Solid Waste is attributable to an increase in the per household generation of separated Recyclable Materials, the Contractor and the City/Village, in a manner to be determined by the parties, may discuss and implement changes that will decrease the cost to the City/Village and its Residents and may provide for additional benefits for the City/Village.

- 6.4 Adjustment for Changes in Cost of Fuel.** Either the Contractor or the City/Village may request a quarterly per Residential Unit fuel price adjustment for Collection Services. For purposes of this provision, a request for fuel price adjustment, upon verification by the City/Village, will result in an adjustment to the Contractor's invoice received by Residential Units. The form of invoice shall include a fuel price adjustment as an increase or decrease in the quarterly price per Residential Unit for the collection of Solid Waste or Solid Waste and Recyclable Materials.

The invoice shall include the base per Residential Unit, and a separate fuel price adjustment amount to be added or subtracted for each Residential Unit. The price may be adjusted when the price of diesel fuel has changed during the preceding period in increments of at least twenty-five cents (\$.25) per gallon. (For example: an increase or decrease in the price per gallon of diesel fuel between \$.25 and \$.49 shall be equal to \$.25 per gallon for purposes of the fuel price adjustment formula provided; an increase or decrease in the price per gallon of diesel fuel between \$.50 and \$.74 shall be equal to \$.50 per gallon for purposes of the fuel price adjustment formula, etc.).

The base price for fuel to be utilized in determining whether a fuel price adjustment is appropriate shall be the average price per gallon of diesel fuel on the Monday preceding the Bid opening, as determined by the Weekly On-Highway Retail Diesel Fuel Price, All Types, for the Midwest Region, as maintained by the Energy Information Administration of the United States Department of Energy ("EIA").

The per Residential Unit fuel price adjustment may first be adjusted, if necessary, on the Collection Services commencement date. Thereafter, the per Residential Unit fuel price adjustment may be made at the end of each quarter (quarters being January through March, April through June, July through September, and October through December) of the contract period, when the price per gallon of diesel fuel, as published by the EIA each Monday, or Tuesday when Monday is a Federal Holiday, has changed by an average amount during the preceding quarter of at least twenty-five cents more or less (\$.25) per gallon from the base price. Each twenty-five cent incremental (\$.25) change in the average price per gallon of diesel fuel, when compared with the base price per gallon for diesel fuel, shall adjust the per Residential Unit fee as follows:

M = total number of miles traveled by the Collection Contractor in one month for the City/Village, on the collection route, divided by three (3) (the average number of miles per gallon for collection vehicles) multiplied by P, where P = fuel price adjustment in \$.25 per gallon increments) divided by RU, where RU = the number of Residential Units.

$$\text{Per Residential Unit base-line charge} + \frac{M/3 \times P}{RU}$$

If the Contractor utilizes vehicles powered by compressed natural gas (CNG), the Contractor shall not be eligible for the fuel price adjustment.

- 6.5 Permissible Pass-Through Charges.** Any and all governmental fee increases incurred for disposal or processing of Solid Waste or Recyclable Materials may be passed on by the Collection Contractor. Any and all governmental fee decreases shall be passed on by the Collection Contractor. A governmental fee is a fee applied to the disposal or processing of Solid Waste or Recyclable Materials levied by the United States Federal Government, State of Ohio, a county, township, or solid waste district. The Collection Contractor shall give the City/Village and Residents as much notice as is practicable before adjusting for governmental or generation fee modifications. In the event an adjustment is necessary, the

Collection Contractor charge per Residential Unit shall be adjusted by an amount to be determined as follows:

For Solid Waste Disposal: per ton price difference $\div$ 12

For Recyclable Materials Processing: $(1/3)$ (per ton price difference) $\div$ 12

In the alternative, the City/Village may elect to have the Collection Contractor provide a monthly invoice for any fee increase based upon the actual monthly tonnage.

- 6.6 Data Collection and Quarterly Reporting.** In addition to the requirements outlined in Section 4.4, the Contractor shall prepare and report the following data on the Collection Services provided by the Contractor on forms provided or approved by the City/Village: (a) a record of the number of Residential Units within the City/Village for which Solid Waste was collected by the Contractor on each regular collection day; (b) a record of the number of Residential Units within the City/Village for which Recyclable Materials was collected by the Contractor on each regular collection day; and (c) a record of the total amount of Solid Waste and/or Recyclable Materials collected within the City/Village pursuant to this Collection Agreement specified in tons, for each day that such Solid Waste and/or Recyclable Materials are delivered for disposal or processing. Upon request of the City/Village, the Contractor shall provide copies of weight receipts and invoices that the Contractor obtains from the disposal or processing facilities. The Contractor shall prepare such records and provide them to the City/Village on not less often than a quarterly basis.

ARTICLE VII – BREACH, CURE, AND TERMINATION

- 7.1 Breach of Contract; Termination.** Upon the material failure of the Contractor to comply with the terms or conditions of this Collection Agreement, the City/Village may terminate the Collection Agreement in the following manner: the City/Village shall provide notice to the Contractor, by certified mail, return receipt requested, of the alleged material failure of the Contractor to comply with the Collection Agreement. The Contractor shall have ten (10) days to provide the City/Village with written assurance, which can be substantiated by reasonable proof, that the material failure(s) issues identified in the notice have been corrected. In the event that the Contractor fails to provide such written assurance and substantiating proof within the ten (10) day period for corrective action, or there are ongoing or continuing failures to perform the Collection Services, the City/Village may terminate this Collection Agreement. Any such termination shall not take effect until the City/Village is able to secure alternate or substitute performance for the Collection Services. The City/Village may commence the process to obtain an alternate or substitute service provider for the Collection Services following the failure of the Contractor to cure the alleged material failure to the satisfaction of the City/Village, in the exercise of the reasonable discretion of the City/Village.
- 7.2 Surety or City/Village Cover in the Event of a Material Failure.** In the event of termination, the Contractor shall be liable to the City/Village for the additional costs incurred by the City/Village to cover the performance of the Contractor's obligations of this Agreement. Such cover costs should include the cost to advertise and rebid the

contract. The Contractor's surety shall have the right to take over and perform under the Collection Agreement. However, if the surety does not commence performance, the City/Village shall take over performance by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the City/Village is unable to provide or obtain cover, the effective termination date may be delayed by the City/Village until the City/Village completes the process of obtaining a substitute service provider of the Collection Services. In such event, the Contractor shall continue to perform its responsibilities under this Collection Agreement until the effective date of termination. Material failure includes, but is not limited to, the City/Village's receipt of more than twenty (20) bona fide complaints in any given month regarding the Collection Services. A bona fide complaint is a complaint that the City/Village has investigated and determined that the complaints represent failures of the Contractor to provide the required Collection Services. Material failure also includes the failure of the Contractor to provide the Performance Bond and proof of insurance as required, or payment of the City/Village income taxes.

- 7.3 Termination for Change of Control of Contractor.** The award of this Collection Agreement is based on the ownership and control of the Contractor as of the time of the award. Such ownership and control is a material term in such award. If during the term of this Collection Agreement, the Contractor shall be merged or sold, the City/Village shall have the right, in its sole discretion, to terminate this Collection Agreement upon thirty (30) days written notice of termination to the Contractor. In the event of such notice of termination, the Contractor shall continue to perform under the terms of this Collection Agreement until such time as the City/Village is able to obtain alternate or substitute service.
- 7.4 Termination for Excessive Fuel Price Adjustment.** In the event that the fuel price adjustment provision in the price per Residential Unit per month for the Collection Services exceeds the Weekly On-Highway Retail Diesel Fuel Price, All Types, for the Midwest Region, as maintained by the Energy Information Administration of the United States Department of Energy ("EIA") by 20%, measured at the time of the fuel price adjustment, the City/Village may, in the exercise of its sole discretion and without liability to the Contractor, terminate this Collection Agreement and issue a replacement Invitation to Bid. In the event of termination by the City/Village as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.
- 7.5 Termination of Facility Agreements.** The Contractor is required to deliver Solid Waste and Recyclable Materials collected pursuant to the Collection Services Agreement to the facility or facilities identified in the Bid. In the event of the termination of any agreement between the Contractor and the identified facility or facilities through no fault of the Contractor, the Contractor shall be excused from delivering materials to such identified facility or facilities. The Contractor may deliver such materials to an alternate facility selected by the Contractor, upon notice to the City/Village. However, any increase in the cost of providing Collection Services as a result of the termination of Contractor's facility agreement shall be borne by the Contractor.

ARTICLE VIII – MISCELLANEOUS PROVISIONS.

- 8.1 **Entire Agreement.** This Collection Agreement, Bid Form and other attachments and exhibits incorporated herein represent the entire agreement of the parties, and supersede all other prior written or oral understandings. This Collection Agreement may be modified or amended only by a writing signed by both parties.
- 8.2 **Notices.** Written notice required to be given under this Collection Agreement shall be sufficient if delivered personally or mailed by certified mail, return receipt requested, to the Contractor, attention _____ (name or title), and to the City/Village, attention _____ (name or title), at their respective addresses set forth above. Any change in address must be given in like manner.
- 8.3 **Waiver.** No waiver, discharge, or renunciation of any claim or right of the City/Village or the Contractor arising out of a breach of this Collection Agreement by the City/Village or the Contractor shall be effective, unless in writing and signed by the City/Village and the Contractor.
- 8.4 **Applicable Law.** This Collection Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio. Venue is proper in any county in which all or a part of the Collection Services are being rendered.
- 8.5 **Unenforceable Provision.** If any provision of this Collection Agreement is in any way unenforceable, such provision shall be deemed stricken from this Collection Agreement and the parties agree to remain bound by all remaining provisions. The parties agree to negotiate in good faith a replacement provision for any provision so stricken.
- 8.6 **Binding Effect.** This Collection Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by and against, each party's successors and assigns. Provided, however, that the Contractor may not assign this Collection Agreement or any of the Contractor's rights or obligations without the express written consent of the City/Village, which consent may be withheld for any reason or for no reason.
- 8.7 **Rights or Benefits.** Nothing herein shall be construed to give any rights or benefits in this Collection Agreement to anyone other than the City/Village and the Contractor. All duties and responsibilities undertaken pursuant to this Collection Agreement will be for the sole and exclusive benefit of the City/Village and the Contractor and not for the benefit of any other party.

IN WITNESS WHEREOF, the parties by their duly authorized officers, trustees or partners, have executed this Agreement on the date set forth above.

CITY/VILLAGE OF

_____, **OHIO:**

*Lov

(Signature)

(Printed Name)

(Title)

The Contractor must indicate whether it is a Corporation, Limited Liability Company, Partnership, Company or Individual. THE INDIVIDUAL SIGNING SHALL, IN HIS OR HER OWN HANDWRITING, SIGN THE PRINCIPAL'S NAME, THE SIGNATORY'S OWN NAME, AND THE SIGNATORY'S TITLE. WHERE THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN PRESIDENT OR VICE PRESIDENT, THE SIGNATORY MUST SHOW AUTHORITY TO BIND THE CORPORATION BY AFFIDAVIT.

(SEAL)

(Signature)

ATTEST:

(Printed Name)

(Notary Signature)

(Title)

(Printed Name)

(Street Address)

(City/State/Zip)

ROUTE SUPERVISOR ACKNOWLEDGEMENT FORM

The Route Supervisor for the City/Village of _____ is
_____. By signing this form, the route supervisor acknowledges the
following:

1. The Route Supervisor has read and acknowledges the specific local requirements of the City/Village, and customer service sections of this contract, including but not limited to Sections 4.3 (Starting and Ending Time), 4.7 (Handling of Collection Containers), 4.8 (Damage to Collection Containers), 4.9 (Violation of Residential Obligations; Refusal to Collect); 4.10 (Conduct of Contractor's Employees), and 4.12 (Contractor's Response to Complaints), and any additional customer service measure identified in Exhibit E.
2. The Route Supervisor has read and acknowledges the reporting requirements of this contract, specifically section 4.11 (Collection Reports).
3. The Route Supervisor has read and acknowledges Section 6.2 of this contract (Deductions from Contractor's Invoice for Non-performance).
4. The Route Supervisor has read and acknowledges any other portion of this contract not specifically outlined here that pertains to the quality of workmanship of the Contractor.

Signed,

CITY/VILLAGE OF:

_____, **OHIO:**

(Signature)

(Printed Name)

(Title)

GARBAGE ROUTE SUPERVISOR

(Signature)

(Printed Name)

(Title)

RECYCLING ROUTE SUPERVISOR

(Signature)

(Printed Name)

(Title)

EXHIBIT A: BID FORMS

Unlimited Solid Waste Collection Service (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed Springdale (3,114 RU) Greenhills (1,589 RU) Fairfax (770 RU) Loveland (5,040 RU)* [Total RU = 10,513] REQUIRED SERVICE	2026	2027	2028	Option Year 2029	Option Year 2030
	\$13.00	\$13.52	\$14.06	\$14.62	\$15.21
Unlimited Solid Waste Collection Service, with the provision of a 96 or 64 gallon solid waste cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed Mt. Healthy (2,020 RU) REQUIRED SERVICE	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ 14.00	\$ 14.56	\$ 15.14	\$ 15.75	\$ 16.38
Unlimited Solid Waste Collection Service, with the provision of a 96 or 64 gallon solid waste cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed. SEE PAGE 15 OF BID DOCUMENT FOR MORE DETAILS. Riverside (6,421 RU)** REQUIRED SERVICE	2026	2027	Option Year 2028	Option Year 2029	Option Year 2030
	\$ 18.19	\$ 18.96	\$ 19.77	\$ 20.61	\$ 21.49
	Cart Contents Only	Cart Contents Only	Cart Contents Only	Cart Contents Only	Cart Contents Only

(1) The Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code section 4503.44(A)(1)

* Loveland - 814 unit outside city limits will be charged an additional \$1.10 per unit per month

** Pricing for City of Riverside

WEEKLY Recycling Collection Service with the provision of a 96 or 64 gallon wheeled recycling cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed Loveland (5,040 RU) Springdale (2,832 RU) Mt. Healthy (2,020 RU) Greenhills (1,589 RU) Fairfax (770 RU) [Total RU = 12,251] REQUIRED SERVICE					
	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ 5.00	\$ 5.20	\$ 5.41	\$ 5.62	\$ 5.85
EVERY OTHER WEEK Recycling Collection Service with the provision of a 96 or 64 gallon wheeled recycling cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed Loveland (5,040 RU) Springdale (2,832 RU) Mt. Healthy (2,020 RU) Greenhills (1,589 RU) Fairfax (770 RU) [Total RU = 12,251] REQUIRED SERVICE					
	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ 4.00	\$ 4.16	\$ 4.33	\$ 4.50	\$ 4.68
WEEKLY Recycling Collection Service with the provision of a 96 or 64 gallon wheeled recycling cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed. SEE PAGE 15 OF BID DOCUMENT FOR MORE DETAILS. Riverside (3,261 RU) ** REQUIRED SERVICE					
	2026	2027	Option Year 2028	Option Year 2029	Option Year 2030
	Included in solid waste service	Included in solid waste service	Included in solid waste service	Included in solid waste service	Included in solid waste service

(1) The Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code section 4503.44(A)(1)

**** Pricing for City of Riverside**

*** Per RU per month surcharge for individual Residential Unit RENTAL of 96 gal., 64 gal., and 32 gal. Solid Waste and/or Recyclable Materials Collection Containers (3)**

	96 Gallon 2026	96 Gallon 2027	96 Gallon 2028	96 Gallon 2029 (Option Year)	96 Gallon 2030 (Option Year)
	\$ <u>3.50</u> ** \$7.00	\$ <u>3.50</u> ** \$7.00	\$ <u>3.50</u> ** \$7.00	\$ <u>3.50</u> ** \$7.00	\$ <u>3.50</u> ** \$7.00
	64 Gallon 2026	64 Gallon 2027	64 Gallon 2028	64 Gallon 2029 (Option Year)	64 Gallon 2030 (Option Year)
	\$ <u>3.50</u> ** \$6.50	\$ <u>3.50</u> ** \$6.50	\$ <u>3.50</u> ** \$6.50	\$ <u>3.50</u> ** \$6.50	\$ <u>3.50</u> ** \$6.50
	32 Gallon 2026	32 Gallon 2027	32 Gallon 2028	32 Gallon 2029 (Option Year)	32 Gallon 2030 (Option Year)
REQUIRED SERVICE	\$ <u>3.50</u> ** NO BID	\$ <u>3.50</u> ** NO BID	\$ <u>3.50</u> ** NO BID	\$ <u>3.50</u> ** NO BID	\$ <u>3.50</u> ** NO BID

(3) For Mt. Healthy, Loveland, and Riverside, this bid price is for the rental of collection containers *in addition to* the containers provided to each residential unit pursuant to the Collection Agreement

Per pull charge for each additional pull of a dumpster of up to eight (8) yards capacity (over and above the specified number of pulls provided per Exhibit E of the agreement)

**REQUIRED
SERVICE**

	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ <u>60.00</u> ** \$105.00	\$ <u>62.50</u> ** \$109.00	\$ <u>65.00</u> ** \$113.00	\$ <u>67.50</u> ** \$117.00	\$ <u>70.00</u> ** \$121.00

******* Per pull charge for each additional pull of an open top roll-off container of up to forty (40) yards capacity (over and above the specified number of pulls provided per the agreement)

**OPTIONAL
SERVICE**

	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ <u>575.00</u> ** \$679.00	\$ <u>600.00</u> ** \$707.00	\$ <u>625.00</u> ** \$737.00	\$ <u>650.00</u> ** \$768.00	\$ <u>675.00</u> ** \$800.00

Per appliance surcharge for chlorofluorocarbon (CFC) removal

**OPTIONAL
SERVICE**

	2026	2027	2028	Option Year 2029	Option Year 2030
	Please call \$ for quote ** \$196.18	Please call \$ for quote ** \$204.52	Please call \$ for quote ** \$213.21	Please call \$ for quote ** \$222.27	Please call \$ for quote ** \$231.72

* Loveland - Any existing city owned trash carts with residents need replaced, there will be an \$80.00 charge per unit.

** Pricing for City of Riverside

*** Roll Off includes up to 5 tons, each additional ton is \$43.00/per ton

Per unit per day charge for provision of a portable restroom (if available) (4)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL*	\$ 107.00	\$ 111.25	\$ 115.75	\$ 120.50	\$ 125.25		
SERVICE	** \$10.00	** \$10.40	** \$10.82	** \$11.25	** \$11.70		

(4) Please include information if provision of a portable restroom that is compliant with the Americans with Disabilities Act of 1990 (ADA) incurs an additional charge.

Per unit charge for emptying a portable restroom (if available)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL	\$ *** 107.00	\$ *** 111.25	\$ *** 115.75	\$ *** 120.50	\$ *** 125.25		
SERVICE	** \$107.00	** \$112.00	** \$117.00	** \$122.00	** \$127.00		

Per unit charge for the provision of a portable sink or portable wash station (if available)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL ***	\$ 157.00	\$ 163.25	\$ 170.00	\$ 177.00	\$ 184.00		
SERVICE	** \$107.00	** \$112.00	** \$117.00	** \$122.00	** \$127.00		

Per unit charge for the provision of cardboard trash receptacles, if available	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL	\$ 10.50	\$ 10.50	\$ 11.00	\$ 11.00	\$ 12.00		
SERVICE	** \$9.00	** \$9.36	** \$9.73	** \$10.12	** \$10.52		

Per hour charge for the provision of a Solid Waste collection vehicle and driver (if available) (5)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL *****	Please call \$ for quote	Please call \$ for quote	Please call \$ for quote	Please call \$ for quote	Please call \$ for quote		
SERVICE							

(5) Please specify the type or types of vehicles available, and state whether bid price is inclusive or exclusive of the costs of disposal.

Per tire cost for disposal of car tires (on the rim), For City/Village owned vehicles only. if available (6)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL*****	\$5.75	\$6.00	\$6.25	\$6.50	\$6.75		
SERVICE							

(6) For tire disposal, the bid price request is limited to service provided for tires disposed of by the City/Village from City/Village owned vehicles only.

Per tire cost for disposal of car tires (off the rim), For City/Village owned vehicles only. if available (6)	2026		2027		Option Year 2028 2029		Option Year 2030
OPTIONAL *****	\$ 3.50	\$ 3.65	\$ 3.80	\$ 3.95	\$ 4.10		
SERVICE							

(6) For tire disposal, the bid price request is limited to service provided for tires disposed of by the City/Village from City/Village owned vehicles only.

* Per unit monthly rate includes weekly service

** Pricing for City of Riverside

*** Per unit charge for weekend event only, service not included

**** Rate will vary for weekday or weekend

***** 25 tire minimum for each scheduled service pickup

Per tire cost for **disposal of truck tires** (on the rim), For City/Village owned vehicles only. if available (6)

OPTIONAL ***
SERVICE**

	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ <u>20.25</u>	\$ <u>21.05</u>	\$ <u>21.90</u>	\$ <u>22.80</u>	\$ <u>23.75</u>

(6) For tire disposal, the bid price request is limited to service provided for tires disposed of by the City/Village from City/Village owned vehicles only.

Per tire cost for **disposal of truck tires** (off the rim), For City/Village owned vehicles only. if available (6)

OPTIONAL ***
SERVICE**

	2026	2027	2028	Option Year 2029	Option Year 2030
	\$ <u>10.25</u>	\$ <u>10.70</u>	\$ <u>11.15</u>	\$ <u>11.60</u>	\$ <u>12.10</u>

***** 25 tire minimum for each scheduled service pickup

2026-2030 LOVELAND MULTI-FAMILY AND COMMERCIAL
DUMPSTER PRICING ON NEXT PAGE

2026 LOVELAND MULTI-FAMILY AND COMMERCIAL DUMPSTER PRICING

Number of Collections per Week:

Dumpster Size	1X	2X	3X	4X	5X
2 YD	\$ <u>62.00</u>	\$ <u>124.00</u>	\$ <u>186.00</u>	\$ <u>248.00</u>	\$ <u>310.00</u>
3 YD	\$ <u>68.00</u>	\$ <u>136.00</u>	\$ <u>204.00</u>	\$ <u>272.00</u>	\$ <u>340.00</u>
4 YD	\$ <u>80.00</u>	\$ <u>160.00</u>	\$ <u>240.00</u>	\$ <u>320.00</u>	\$ <u>400.00</u>
6 YD	\$ <u>102.00</u>	\$ <u>204.00</u>	\$ <u>306.00</u>	\$ <u>408.00</u>	\$ <u>510.00</u>
8 YD	\$ <u>129.00</u>	\$ <u>258.00</u>	\$ <u>387.00</u>	\$ <u>516.00</u>	\$ <u>645.00</u>

2027 LOVELAND MULTI-FAMILY AND COMMERCIAL DUMPSTER PRICING

Number of Collections per Week:

Dumpster Size	1X	2X	3X	4X	5X
2 YD	\$ <u>64.48</u>	\$ <u>128.96</u>	\$ <u>193.44</u>	\$ <u>257.92</u>	\$ <u>322.40</u>
3 YD	\$ <u>70.72</u>	\$ <u>141.44</u>	\$ <u>212.16</u>	\$ <u>282.88</u>	\$ <u>353.60</u>
4 YD	\$ <u>83.20</u>	\$ <u>166.40</u>	\$ <u>249.60</u>	\$ <u>332.80</u>	\$ <u>416.00</u>
6 YD	\$ <u>106.08</u>	\$ <u>212.16</u>	\$ <u>318.24</u>	\$ <u>424.32</u>	\$ <u>530.40</u>
8 YD	\$ <u>134.16</u>	\$ <u>268.32</u>	\$ <u>402.48</u>	\$ <u>536.64</u>	\$ <u>670.80</u>

2028 LOVELAND MULTI-FAMILY AND COMMERCIAL DUMPSTER PRICING

Number of Collections per Week:

Dumpster Size	1X	2X	3X	4X	5X
2 YD	\$ <u>67.06</u>	\$ <u>134.12</u>	\$ <u>201.18</u>	\$ <u>268.24</u>	\$ <u>335.30</u>
3 YD	\$ <u>73.55</u>	\$ <u>147.10</u>	\$ <u>220.65</u>	\$ <u>294.20</u>	\$ <u>367.74</u>
4 YD	\$ <u>86.53</u>	\$ <u>173.06</u>	\$ <u>259.58</u>	\$ <u>346.11</u>	\$ <u>432.64</u>
6 YD	\$ <u>110.32</u>	\$ <u>220.65</u>	\$ <u>330.97</u>	\$ <u>441.29</u>	\$ <u>551.62</u>
8 YD	\$ <u>139.53</u>	\$ <u>279.05</u>	\$ <u>418.58</u>	\$ <u>558.11</u>	\$ <u>697.63</u>

2029 (Option Year) LOVELAND MULTI-FAMILY AND COMMERCIAL DUMPSTER PRICING

Number of Collections per Week:

Dumpster Size	1X	2X	3X	4X	5X
2 YD	\$ <u>69.74</u>	\$ <u>139.48</u>	\$ <u>209.22</u>	\$ <u>278.97</u>	\$ <u>348.71</u>
3 YD	\$ <u>76.49</u>	\$ <u>152.98</u>	\$ <u>229.47</u>	\$ <u>305.96</u>	\$ <u>382.45</u>
4 YD	\$ <u>89.99</u>	\$ <u>179.98</u>	\$ <u>269.97</u>	\$ <u>359.96</u>	\$ <u>449.95</u>
6 YD	\$ <u>114.74</u>	\$ <u>229.47</u>	\$ <u>344.21</u>	\$ <u>458.94</u>	\$ <u>573.68</u>
8 YD	\$ <u>145.11</u>	\$ <u>290.21</u>	\$ <u>435.32</u>	\$ <u>580.43</u>	\$ <u>725.54</u>

Pric

2030 (Option Year) LOVELAND MULTI-FAMILY AND COMMERCIAL DUMPSTER PRICING

Number of Collections per Week:

Dumpster Size	1X	2X	3X	4X	5X
2 YD	\$ <u>72.53</u>	\$ <u>145.06</u>	\$ <u>217.59</u>	\$ <u>290.12</u>	\$ <u>362.66</u>
3 YD	\$ <u>79.55</u>	\$ <u>159.10</u>	\$ <u>238.65</u>	\$ <u>318.20</u>	\$ <u>397.75</u>
4 YD	\$ <u>93.59</u>	\$ <u>187.18</u>	\$ <u>280.77</u>	\$ <u>374.35</u>	\$ <u>467.94</u>
6 YD	\$ <u>119.33</u>	\$ <u>238.65</u>	\$ <u>357.98</u>	\$ <u>477.30</u>	\$ <u>596.63</u>
8 YD	\$ <u>150.91</u>	\$ <u>301.82</u>	\$ <u>452.74</u>	\$ <u>603.65</u>	\$ <u>754.56</u>

CITY OF RIVERSIDE, OHIO

2025 SWORRE CONSORTIUM BID

ALTERNATE BID **

Rumpke of Ohio's Alternate Bid is based on a standard five (5) year contract at the rates listed below:

Unlimited Solid Waste Collection Service, with the provision of a 96 or 64 gallon solid waste cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed. SEE PAGE 15 OF BID DOCUMENT FOR MORE DETAILS. Riverside (6,421 RU) *CART CONTENT ONLY REQUIRED SERVICE	2026	2027	2028	2029	2030
	\$ 16.79	\$ 17.50	\$ 18.25	\$ 19.02	\$ 19.83

(1) The Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code section 4503 44(A)(1)

WEEKLY Recycling Collection Service with the provision of a 96 or 64 gallon wheeled recycling cart (1) All prices shall be expressed in per residential unit ("RU") per month charge, for the approximate number of households listed. SEE PAGE 15 OF BID DOCUMENT FOR MORE DETAILS. Riverside (3,261 RU) REQUIRED SERVICE	2026	2027	2028	2029	2030
	Included in Solid Waste Collection Service Pricing	Included in Solid Waste Collection Service Pricing	Included in Solid Waste Collection Service Pricing	Included in Solid Waste Collection Service Pricing	Included in Solid Waste Collection Service Pricing

(1) The Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code section 4503 44(A)(1)

Per pull charge for each additional pull of a dumpster of up to eight (8) yards capacity (over and above the specified number of pulls provided per Exhibit E of the agreement) REQUIRED SERVICE	2026	2027	2028	2029	2030
	\$ 105.00	\$ 109.00	\$ 113.00	\$ 117.00	\$ 121.00

Per pull charge for each additional pull of an open top roll-off container of up to forty (40) yards capacity (over and above the specified number of pulls provided per the agreement) OPTIONAL SERVICE	2026	2027	2028	2029	2030
	\$ 679.00	\$ 707.00	\$ 737.00	\$ 768.00	\$ 800.00

Per appliance surcharge for chlorofluorocarbon (CFC) removal OPTIONAL SERVICE	2026	2027	2028	2029	2030
	\$ 196.18	\$ 204.52	\$ 213.21	\$ 222.27	\$ 231.72

Per unit per day charge for provision of a portable restroom (if available) (4) OPTIONAL SERVICE	2026	2027	2028	2029	2030
	Included in Per Unit Charge for Emptying	Included in Per Unit Charge for Emptying	Included in Per Unit Charge for Emptying	Included in Per Unit Charge for Emptying	Included in Per Unit Charge for Emptying

(4) Please include information if provision of a portable restroom that is compliant with the Americans with Disabilities Act of 1990 (ADA) incurs an additional charge.

Per unit charge for emptying a portable restroom (if available) OPTIONAL SERVICE	2026	2027	2028	2029	2030
	\$ 117.00	\$ 122.00	\$ 127.00	\$ 133.00	\$ 139.00

Per unit charge for the provision of a portable sink or portable wash station (if available) OPTIONAL SERVICE	2026	2027	2028	2029	2030
	\$ 117.00	\$ 122.00	\$ 127.00	\$ 133.00	\$ 139.00

**Fall season leaf collection, October 1st through November 30th, Rumpke will collect up to 5 bags of leaves per week at no additional cost.

2025 SOUTHWEST OHIO REGIONAL REFUSE CONSORTIUM **SOLID WASTE COLLECTION, DISPOSAL & RECYCLING SERVICES** **BID EXCEPTIONS & CLARIFICATIONS**

ARTICLE IV – CONTRACTOR'S CONDITIONS OF RESIDENTIAL UNIT

COLLECTION 4.3 Starting and Ending Time. Except as specified in Exhibit E, Collection of Solid Waste and Recyclable Materials shall occur between 7:00 a.m. and 7:00 p.m. on the day designated for collection. In the event the City/Village notifies the Contractor that the Contractor has violated the permissible hours of collection three or more times in any ninety (90) day period, except for the purposes of picking up missed collections as set forth above, the City/Village may, at the City/Village's discretion, withhold two hundred dollars (\$200.00) per occasion from the monthly payment due to Contractor, including the first three occasions.

Rumpke notes its exception to this provision. While Rumpke prides itself of providing the highest levels of service in the industry, given the effects of the pandemic and workforce issues, Rumpke is no longer agreeable to defined service penalties. We are confident that mutually agreeable language can be negotiated to resolve this issue.

4.8 Damage to Collection Containers. The Contractor shall exercise due care to avoid damaging collection containers. The Contractor shall make a like kind replacement of collection containers that it has substantially damaged through the negligence of the Contractor. The Contractor shall warrant that any Contractor-provided collection container shall be free from defects; and engineered to last for not less than ten (10) years. Any damaged or broken Contractor-provided collection containers shall be replaced by the Contractor, at the sole cost and expense of the Contractor.

Rumpke notes its exception to this provision on the grounds that it is excessively broad. Contractor-provided containers should only be replaced at its sole cost and expense subject to its own negligence and not that of the Customer. We are confident that mutually agreeable language can be negotiated to resolve this issue, and Rumpke's submission is conditioned upon such a mutually agreeable resolution.

4.12 Contractor's Response to Complaints. The City/Village shall notify the Contractor of any complaints received regarding the Contractor's services or performance and suggest corrective measures. The Contractor shall, before 5:00 p.m. and before the last collection vehicle leaves the City/Village at the end of the day of collection, contact the City/Village to determine if any complaints have been received. The Contractor shall give prompt and courteous attention to all complaints, and in the case of missed collections, shall arrange for collection on the same day.

Rumpke will make every effort to return the same day a missed collection is reported. Should the driver be unable to return the same day, Rumpke will collect missed collection within 24-48 hours of reported missed collection.

5.4 Proof of Insurance. All insurance required by this Collection Agreement shall be obtained from a responsible insurance company or companies reasonably satisfactory to the City/Village and authorized to do business in the State of Ohio. The City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, and consultants shall be named as an additional

insured in such insurance policies. Originals of the insurance policies or certificates shall be delivered to the City/Village promptly upon commencement of the term of this Collection Agreement, and insurance policy renewals or certificates shall be delivered to the City/Village not less than thirty (30) days prior to the expiration dates of any policy. Each policy shall provide that the insurance company shall give notice to the City/Village at least thirty (30) days prior to the effective date of any cancellation or expiration of any such insurance policy.

Rumpke notes its exception to include the City/Village as an additional named insured on the grounds that this grants authority under our program, and we limit our exception to this extent and would name the City/Village as additional insured under a blanket endorsement where claims can still be tendered by the Participating Community. We are confident that mutually agreeable language can be negotiated to resolve this issue.

- 5.5 Workers' Compensation Coverage.** Prior to commencing work under this Collection Agreement, the Contractor shall furnish to the City/Village satisfactory proof that the Contractor has paid current premiums for workers' compensation coverage for all persons employed in carrying out the work covered by this Collection Agreement. The Contractor shall hold the City/Village free and harmless for any and all personal injuries of all persons performing work for the Contractor under this Collection Agreement.

Rumpke notes its exception to this provision on the grounds that it is overly excessive. It is Rumpke's practice to provide proof of WC coverage, but not payment of premiums for its employees. We are confident that mutually agreeable language can be negotiated to resolve this issue.

- 5.6 Indemnification.** The Contractor shall save, indemnify and hold the City/Village, its Council members, elected, appointed or hired officials, employees, representatives, agents, officers, consultants, or insurers harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay out for or resulting from the performance of the Collection Services under this Collection Agreement, provided that any such claim, damage, loss, or expense:

- A. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including any resulting loss of use; and
- B. is caused in whole or in part by any intentional, reckless or negligent act or omission of the Contractor, anyone directly or indirectly employed by the Contractor, or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this section.

Rumpke notes its exception to the General Indemnification provision on the grounds that the current language would make Rumpke liable for the acts of the City/Village and we limit our exception to this extent. We are confident that mutually agreeable language can be negotiated to resolve this issue.

7.2 Surety or City/Village Cover in the Event of a Material Failure. In the event of termination, the Contractor shall be liable to the City/Village for the additional costs incurred by the City/Village to cover the performance of the Contractor's obligations of this Agreement. Such cover costs should include the cost to advertise and rebid the contract. The Contractor's surety shall have the right to take over and perform under the Collection Agreement. However, if the surety does not commence performance, the City/Village shall take over performance by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the City/Village is unable to provide or obtain cover, the effective termination date may be delayed by the City/Village until the City/Village completes the process of obtaining a substitute service provider of the Collection Services. In such event, the Contractor shall continue to perform its responsibilities under this Collection Agreement until the effective date of termination. Material failure includes, but is not limited to, the City/Village's receipt of more than twenty (20) bona fide complaints in any given month regarding the Collection Services. A bona fide complaint is a complaint that the City/Village has investigated and determined that the complaints represent failures of the Contractor to provide the required Collection Services. Material failure also includes the failure of the Contractor to provide the Performance Bond and proof of insurance as required, or payment of the City/Village income taxes.

Rumpke notes its exception to Cover in the Event of a Material Failure provision. The current language notes material failure when in receipt of 20 bona fide complaints in any given month, however, the current challenges in our industry with labor, equipment and fuel are issues that require Rumpke to limit our exception to this extent. Rumpke will work directly with the City to address and remedy any service issues.

7.4 Termination for Excessive Fuel Price Adjustment. In the event that the fuel price adjustment provision in the price per Residential Unit per month for the Collection Services exceeds the Weekly On-Highway Retail Diesel Fuel Price, All Types, for the Midwest Region, as maintained by the Energy Information Administration of the United States Department of Energy ("EIA") by 20%, measured at the time of the fuel price adjustment, the City/Village may, in the exercise of its sole discretion and without liability to the Contractor, terminate this Collection Agreement and issue a replacement Invitation to Bid. In the event of termination by the City/Village as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.

Rumpke notes its exception to this provision on the grounds that it is restrictive with the current prices for fuel. We are confident that mutually agreeable language can be negotiated to resolve this issue, and Rumpke's submission is conditioned up such a mutually agreeable resolution.

EXHIBIT B

Defined Terms

Unlimited Service: up to six (6) 30-gallon cans or bags, or two (2) 95-gallon trash carts and up to three (3) large items per service day.

Rumpke defines "Unlimited Service" as six (6) 32-gallon cans/bags or two (2) 95-gallon trash carts and one (1) large item per service day.

EXHIBIT B**Defined Terms**

2025 Southwest Ohio Regional Refuse Consortium ("2025 SWORRE Consortium"): the following political subdivisions, all located within the Greater Cincinnati, Ohio area and participating in a Joint Bid Process to obtain the Required Services and to request proposals for Optional Services; including the Cities of Loveland, Mt. Healthy, Riverside, and Springdale; and the Villages of Fairfax and Greenhills.

Bid Bond: a bond insuring the Participating Communities that the Successful Bidder will execute the agreements for the Required Services substantially in the form provided in the Bid Documents.

Bidder: a person, partnership, joint venture, corporation or limited liability company submitting a Bid in response to the Invitation to Bid or requests for proposals by the 2025 SWORRE Consortium.

Bid Documents: collectively, the documents prepared and furnished by the 2025 SWORRE Consortium inviting bids to obtain the Required Services and requesting proposals for optional services; including the Legal Notice to Bidders, Instructions to Bidders, Bid Forms, forms of agreement and any and all attachments and exhibits.

Bid Form: Exhibit A to the Agreement included in the Bid Documents upon which a Bidder shall submit its bid price for the per Residential Unit per month bid price for Collection Services, consisting of either: a) unlimited volume Solid Waste and Non-Subscription Recycling Service or b) unlimited volume Solid Waste and Subscription Recycling Service.

Bulky Items: any Solid Waste that is too large to be contained in a single collection container utilized by a Resident, either by weight or by volume (up to and including a 96 gallon sized collection container); examples include, but are not limited to: stoves, water tanks, washing machines, furniture, mattresses, other household items and non-Freon containing appliances, bundled Yard Waste.

Carry-out Collection Services: the collection of Solid Waste or Recyclable Materials from any location other than that defined as Curbside.

City or Village-approved Collection Route(s): the route showing the starting and ending points of collection within the City or Village as approved by each City or Village and the collection routes that the Collection Contractor shall use to provide the Collection Services.

Collection Agreement or Agreement: agreement for the collection of Solid Waste and Recyclable Materials by and between the Collection Contractor and a Participating Community, including exhibits.

Collection Contractor or Contractor: the individual or entity selected by a City or Village for the collection of Solid Waste and Recyclable Materials at Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events within the City or Village.

Collection Services: the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials generated at Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events within the City or Village.

Curbside Collection Service: the collection of Solid Waste and Recyclable Materials placed by a Resident at a single point of pick-up at the curbside; or if there is no curb, at any other single location appropriate for each Residential Unit or Residential Unit Equivalent contiguous to a municipal street.

Disposal Services: the acceptance of Solid Waste for disposal at a licensed facility.

⁵⁹
Effective Date: the date of last execution of the agreements for the Required Services and Optional Services.

Invitation to Bid: the request of the Participating Communities in the 2025 SWORRE Consortium for Bids to secure the Required Services.

Joint Bid Process: the bidding process for the Required Services and other optional services of the 2025 SWORRE Consortium.

Municipal Facilities: City or Village owned buildings, parks, or other non-City or Village owned locations specifically identified on Exhibit E, attached to the Collection Agreement.

Non-Subscription Recycling Service: Recycling Services provided to every Residential Unit and Residential Unit Equivalent, without additional charge.

Notice of Award: written notification that a bid has been accepted for one or more of the Required Services or Optional Services.

Optional Services: any other services provided by the Collection Contractor other than Required Collection Services, including but not necessarily limited to: Chlorofluorocarbon (CFC) removal; the rental of 96, 64, or 32 gallon collection containers; the pull charge for a thirty (30) or forty (40) yard capacity open top roll-off container; the pull charge for a dumpster of up to eight (8) yards capacity; the provision of a portable restroom; the emptying a portable restroom; the provision of a portable sink or portable wash station; the provision of cardboard trash receptacles; and the provision of a Solid Waste vehicle and driver; the collection and disposal of City or Village owned car or truck tires, on or off the rim.

Participating Community or Communities: those political subdivisions both individually and collectively as defined as the 2025 SWORRE Consortium.

Performance Bond: the bond insuring performance of the Required Services, to be submitted in substantially the same form as that included in the Bid Documents.

Recyclable Materials or Recyclables: Solid Waste that is, or may be, collected, sorted, cleansed, treated, or reconstituted for return to commerce. Recyclable Materials include, but are not limited to: corrugated cardboard, office paper, newspaper, fiber materials, glass containers, steel containers, aluminum containers (food and beverage containers only), plastic containers (including plastics 1-7).

Recycling Services: the acceptance and processing of Source-Separated Recyclable Materials at a location where Source-Separated Recyclable Materials are to be delivered pursuant to the Collection Agreement.

Required Services: the services required by the Agreement for the collection and transportation of Solid Waste and Recyclable Materials for disposal and processing, including any other Optional Services as well as services for Municipal Facilities and Special Events.

Resident: an adult occupant, owner or tenant of a Residential Unit.

Residential Unit or Units: all residential dwellings within the corporate limits or utility district of each Participating Community occupied by a family unit, including residences of three (3) units or less and single-family condominiums. A Residential Unit shall be deemed "occupied" when either water or power services have been established.

Residential Unit Equivalent: a commercial establishment or residential dwelling of greater than three (3) units within the corporate limits or utility district of each Participating Community that receives Collection Services in the same manner as Residential Units, as designated at the sole discretion of a City or Village.

Solid Waste: unwanted residual solid or semisolid material as results from industrial, commercial, agricultural, and community operations, excluding earth or material from construction, mining, or demolition operations, or other waste materials of the type that normally would be included in demolition debris, nontoxic fly ash and bottom ash, including at least ash that results from the combustion of coal and ash that results from the combustion of coal in combination with scrap tires where scrap tires comprise not more than fifty per cent of heat input in any month, spent nontoxic foundry sand, nontoxic, nonhazardous, unwanted fired and unfired, glazed and unglazed, structural products made from shale and clay products, and slag and other substances that are not harmful or inimical to public health, and includes, but is not limited to, garbage, scrap tires, combustible and noncombustible material, street dirt, and debris. Solid Waste does not include any material that is an infectious waste or a hazardous waste. Solid Waste includes Yard Waste. See Revised Code Section 3734.01(E).

Source-Separated Recyclable Materials: Solid Waste Recyclable Materials that are separated from other Solid Waste at the location where such materials are generated for the purpose of recycling.

Special Events: services provided to Municipal Facilities and during City or Village-identified events listed on Exhibit E, attached to each Participating Community's Collection Agreement and included in the Bid Documents, including but not limited to City or Village-wide designated clean-up weeks.

Subscription Recycling Service: non-mandatory, fee-based collection and transportation of Recyclable Materials, which individual Residents may elect to receive from a Collection Contractor at the agreed-upon bid price, whether paid by the Resident directly or by the City or Village.

Successful Bidder: the Bidder each Participating Community concludes has submitted the lowest price and best bid for the Required Services, receiving a final Notice of Award.

Unlimited Service: up to six (6) 30-gallon cans or bags, or two (2) 95-gallon trash carts and up to three (3) large items per service day.

Yard Waste or Source-Separated Yard Waste: Solid Waste consisting of all garden residues, leaves, grass clippings, shrubbery and tree trimmings less than one-quarter inch in diameter, and similar material.

EXHIBIT C**Implementation Plan Forms**

Please attach "Certificate of Good Standing" (authorization to do business in the State of Ohio) and Implementation Plan details.

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show RUMPKE OF OHIO, INC., an Ohio corporation, Charter No. 1042894, having its principal location in Cincinnati, County of Hamilton, was incorporated on October 15, 1998 and is currently in GOOD STANDING upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 16th day of January, A.D. 2025.

A handwritten signature in black ink, appearing to read "Frank LaRose".

Ohio Secretary of State

Validation Number: 202501600746

Rumpke Waste & Recycling

SWORRE CONSORTIUM, OHIO

2025 SWORRE CONSORTIUM BID

IMPLEMENTATION PLAN

Rumpke has worked with hundreds of communities to successfully introduce and implement waste and recycling programs. From communicating changes to residents and businesses, to skillfully designing efficient routes, to delivering thousands of waste and recycling containers to customers, Rumpke's team works with municipalities to ensure a successful launch/transition of a waste and recycling program.



www.rumpke.com | 1-800-828-8171



Rumpke Waste & Recycling

SWORRE CONSORTIUM, OHIO

RESIDENTIAL SOLID WASTE COLLECTION, DISPOSAL & RECYCLING SERVICES IMPLEMENTATION PLAN

Rumpke has worked with hundreds of communities to successfully introduce and implement waste and recycling programs. From communicating changes to residents and businesses, to skillfully designing efficient routes, to delivering thousands of waste and recycling containers to customers, Rumpke's team works with municipalities to ensure a successful launch/transition of a waste and recycling program.

Rumpke recommends the following implementation plan for the City of Riverside:

COMMUNICATIONS

Rumpke anticipates a two-step residential direct mail process in the initial start-up/transition period. The first piece would be a notification of the impending contractor change and any specific program variances from the current system. The second mailer would be designed to remind residents of the change of service providers, as well as directives on the cart delivery/retrieval process. Again, Rumpke would work closely with City of Riverside staff to coordinate this residential contract in a fashion that is consistent with past practices and compliant with the City's directions.

Rumpke would also partner with the City of Riverside to maximize all reasonable methods to disseminate this information, including social media and other methodologies to maximize any transition communication. Rumpke's intent would be to mirror the collection day schedule currently in place within the City. Any future adjustment to routing would require prior approval from the City of Riverside. Rumpke would demonstrate its process for communicating any such alteration to the residents for City staff approval.

CONTAINER ORDERING, INVENTORY AND SUPPLY PROCEDURES

Rumpke works with Schaefer Plastics North America, LLC. to supply custom dark brown 95-gallon trash carts, and dark green 95-gallon or 65-gallon recycling carts. Rumpke's Dayton location includes a fully-equipped container shop and an inventory of extra carts. Rumpke will order all necessary equipment to fulfill the needs of the contract upon notice of the award.

CONTAINER DELIVERY, EXCHANGE, AND REMOVAL PROCEDURES

Container distribution will be coordinated with Rumpke's delivery teams to begin delivering carts two weeks prior to the start of service on January 1st, 2026. Continued maintenance and replacements for Rumpke carts will be offered as needed. Cart maintenance and additional cart requests can be submitted by contacting Rumpke's Customer Service Center.

Upon conclusion of the contract, should Rumpke not be the awarded contractor for the subsequent term, Rumpke would coordinate with the City of Riverside and the incoming contractor to provide a seamless transition plan for removal of Rumpke carts. This removal process would be completed by Rumpke staff to ensure a prompt orderly removal of equipment.



www.rumpke.com | 1-800-828-8171



EXHIBIT D**PERFORMANCE BOND FOR THE PROVISION OF COLLECTION SERVICES**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Collection Services Provider ("Principal") and _____ [insert name of surety] ("Surety"), a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City of _____ ("Beneficiary") Beneficiary in the sum of _____, in lawful money of the United States, of such sum to be made, the Principal and Surety bind ourselves, and each of our administrators, successors, and assigns, jointly and severally, firmly by this Performance Bond.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Collection Services Agreement by and between Principal and Beneficiary, dated the ____ day of _____, 2025, a copy of which is hereto attached and made a part hereof, for the collection, transportation and delivery for disposal or processing of Solid Waste and/or Recyclable Materials generated by Residential Units, Residential Unit Equivalents, Municipal Facilities and during Special Events ("Collection Services").

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Collection Services Agreement during the original term thereof, and any extensions thereof which may be granted by the Beneficiary, with or without notice to the Surety and during the one year guaranty period, and if Principal shall satisfy all claims and demands incurred under such Collection Services Agreement, and shall fully indemnify and save harmless the Beneficiary from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Beneficiary all outlay and expense which the Beneficiary may incur in making good any default, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Collection Services Agreement to be performed thereunder or the specifications accompanying the same shall in any way affect Surety's obligation on the Performance Bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Collection Services Agreement.

IN WITNESS WHEREOF, the Principal and Surety have executed this Performance Bond under their several seals, if any, this ____ day of _____, 2025, by their respective representatives, pursuant to authority of their respective governing bodies.

ATTEST:

(Principal) _____

(Surety) _____

By _____
(Principal Secretary)

By _____
(Surety Secretary)

(SEAL)

(SEAL)

(Witness as to Principal) _____

(Address) _____

(Witness as to Surety) _____

(Attorney-In-Fact) _____

(Address)

(Address) _____

(Address) _____

(Address) _____

(Address) _____

(Address) _____

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of _____ for whom _____ bearing the official title of _____, whose signature is affixed to this Performance Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are: _____

An INDIVIDUAL whose signature is affixed to this Performance Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as the Principal in the within Performance Bond; that _____ who signed the Performance Bond on behalf of the Principal was then _____ of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Performance Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body

(Corporate Seal) _____

EXHIBIT E**Village of Fairfax, Ohio**

Number of Residential Units: 770

Number of Residential Equivalents: 26 (see attached list)

Collection Day: Tuesday

Collections shall not begin before 7AM on any collection day.

Governmental Facilities and Community Events requiring service:

The Contractor shall provide permanent collection containers to the Village at the following locations at no additional charge to the Village:

- **Municipal Building:** 5903 Hawthorne Ave, Fairfax, OH 45227. Six (6) large rolling containers (96 gallon) for Solid Waste and four (4) large rolling containers (96 gallon) for Recyclable Materials.
- **Ziegler Park:** 3920 and 3921 Southern Ave, Fairfax OH 45227. Six (6) large rolling containers (96 gallon) for Solid Waste.

The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers once per week at the above-named Village location unless additional collections are necessary at the discretion of the Village, at no additional charge. The exact number, size and location of the above collection containers may be modified within reason at the request of the Village, with agreement by Contractor.

In addition, the Contractor shall provide one (1) open top roll-off container of up to thirty (30) yards capacity to the Village for flood clean-up, as needed, at no additional charge.

Two (2) portable restrooms for the following Special Events shall be provided upon request:

- Concert in the Park (one Friday or Saturday in June and/or July)
- Fall Festival (1 weekend day in August)

VILLAGE OF FAIRFAX

LIST OF BUSINESSES SERVICED AS RESIDENTIAL UNIT EQUIVALENTS

- | | | |
|--------|--------------------|---|
| 1. | 5725 Dragon Way | Small Offices |
| 2. | 3706 Lonsdale | Eastham Auto Repair |
| 3. | 3724 Lonsdale | Abrasive Specialties |
| 4. | 3726 Lonsdale | Merit Manufacturing |
| 5. | 3726 Lonsdale | Somerset Restoration |
| 6. | 3726 Lonsdale | Hair Salon |
| 7. | 3902 Lonsdale | Forsee Plumbing |
| 8. | 5565 Murray | Precision Motorcars |
| 9. | 5701 Murray | Beacon of Life Spiritual Center |
| 10. | 3712 Southern Ave. | American Legion |
| 11. | 3731 Southern Ave. | New Life Worship Center |
| 12. | 6103 Mary St. | Lawnscapers |
| 13. | 3883 Virginia Ave. | Manning Contracting |
| 14. | 3904 Virginia Ave. | US Fabrics |
| 15. | 3985 Virginia Ave. | Walker Pilsen |
| 16. | 3925 Virginia Ave. | Practical Products |
| 17. | 3802 Watterson Rd. | Fairfax Church of the Nazarene |
| 18. | 5771 Wooster Pike | Fifth Third Bank |
| 19. | 5819 Wooster Pike | Advanced Implant Dentistry |
| 20-22. | 6002 Wooster Pike | Matt Nickum Properties: Including Smitty's Cyclery, Tri-State
Scuba (6008, 6010, 6012) |
| 23. | 6100 Wooster Pike | Bryant Medical |
| 24. | 6105 Wooster Pike | ABS Sales Consulting |
| 25. | 6110 Wooster Pike | Everything Bagels |
| 26. | 6308 Wooster Pike | The Clean Clothes Company |

PLEASE REFER TO THE ADDRESSES ON THE LIST FOR COLLECTION PURPOSES;
THE BUSINESS NAME MAY NOT NECESSARILY MATCH THE NAMES LISTED
ABOVE.

EACH RESIDENTIAL UNIT EQUIVALENT IS LIMITED TO SIX (6) 27 GALLON
CONTAINERS OF SIXTY (60) POUNDS IN WIGHT OF SOLID WASTE IN EACH
CONTAINER PER COLLECTION; ONE RECYCLABLE MATERIALS CART IS ALSO
INCLUDED.

EXHIBIT E**VILLAGE OF GREENHILLS**

Number of Residential Units and residential unit equivalents: 1,589

Collection Day: Wednesday

Governmental Facilities and Community Events requiring service:

The Contractor shall provide permanent collection containers to the Village at the following locations at no additional cost:

- Municipal Building Complex (municipal offices, fire house and Marquardt House) – eight (8) 96-gallon waste-wheeler carts emptied once per week, and four (4) 64-gallon recyclable materials collection containers emptied once per week.
- Recreation Complex (swimming pool, golf course, Molloy's on the Green) – one (1) 8-yard dumpster emptied once or twice per week at the pool during swim season; one (1) 8-yard dumpster between the golf course and Molloy's emptied twice per week; and two (2) 64-gallon recyclable materials collection containers (one at Molloy's and one at the pool) emptied once per week.
- Service Area (ball fields, concession stand, service garages) – one (1) 8-yard dumpster at the ball fields and concession stand emptied twice per week during ball season; one (1) 8-yard dumpster at the service garages emptied twice per week.
- Recycling Drop-off Center located in Village parking lot behind the Greenhills Shopping Center – three (3) 6-yard dumpsters for recyclable materials emptied twice per week.
- Village parking lot behind the Greenhills Shopping Center – 5 trash cans emptied once per week.

The Contractor shall collect all solid waste and recyclable materials deposited in the collection containers provided by the Contractor at the aforementioned frequency unless additional collections are necessary at the discretion of the Village, at no additional charge. The exact number, size and location of the above collection containers may be modified within reason at the request of the Village, with agreement of the Contractor.

The Collection Contractor shall provide an appropriately-sized roll-off container at the Village's Service Area for disposal of various items, including but not limited to: construction materials, demolition material, white goods, furniture, tree stumps, and/or other solid waste collected by the Village, to be emptied on an as-needed basis, but no more than one (1) time per week. As an alternative – depending on the Collection Contractor selected – the Village shall have the privilege of using the Contractor's landfill facilities or transfer station, so long as the distance to such facility does not exceed 15 miles from the Village, at no additional charge other than governmentally imposed surcharges or fees, with materials transported to the facility by the Village at an amount not to exceed 5 tons per month.

The Contractor shall also provide open top roll-off containers and collection services for the minor remodeling of any Village facility upon request, up to five (5) pulls per year. Additional collection containers and pulls may be requested at the price, if any, indicated on the Bid Form.

Community Events:

In addition, the Contractor shall provide certain services for special events upon request of the Village, including:

- Portable restrooms and portable sink/wash station for one special event during the year, at the price, if any, indicated on the Bid Form.
- Provide twelve (12) cardboard trash receptacles at no additional charge to the Village.

Special Collections:

- Periodically, it may be necessary for the Village to dispose of car and truck tires, both on and off the rim, at the unit price indicated on the Bid Form.

EXHIBIT E**City of Loveland, Ohio**

Number of Residential Units: 5040 (4226 in Loveland city limits; 814 outside city limits, but still served under Agreement)

Current Collection Day: Various – (detailed preferred collection routes are on file and available for review at the City of Loveland and The Center for Local Government)

Government Facilities and Special Events requiring service:

The Contractor shall provide permanent collection containers to the City at the following locations at no additional charge to the City:

- The Contractor shall, at no expense to the City, provide a 6 cubic yard garbage container or toter as needed, at: 1) City Hall; 2) Phillips Park; 3) Lebanon Rd. Safety Services Building; and 4) the Betty Ray Water Treatment Plant. Containers shall be emptied twice per week during the months of April through November, and once per week December through March. Collection service shall also be provided for the Loveland-Madiera Rd. Public Works Facility and the Second Street Fire House once per week. This shall also include containers and service for any and all additional City owned and operated facilities.
- The Contractor shall, at no expense to the City, provide one (1) eight cubic yard recycling container and one (1) seven cubic yard container for placement in the downtown district near City Hall. Containers shall be emptied up to three times per week, as needed. In addition, the Contractor shall provide up to, but no more than one hundred (100) cardboard trash receptacles per year to the City for Solid Waste collection during Special Events.

The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers provided by the Contractor at the aforementioned frequency unless additional collections are necessary at the discretion of the City at no additional charge. The exact number, size and location of the above collection containers may be modified within reason at the request of City with agreement by Contractor.

The Contractor shall also provide open top roll-off containers and collection services for City events or for the minor remodeling of any City Facility upon request, up to five (5) pulls per year. Additional collection containers and pulls may be requested at the price, if any, indicated on the Bid Form.

Special Conditions

The Contractor shall not collect Solid Waste or Recyclable Materials on arterial roadways during peak traffic hours, which include 7:30 a.m. to 9:00 a.m., and 4:00 p.m. to 6:00 p.m., Monday through Friday.

The City of Loveland owns 64 gallon recycling carts, which have previously been provided to the residential units upon request for the weekly collection of recyclable materials by the Contractor. The City will donate those carts to the Contractor to use when providing weekly curbside recycling collection. It will be the responsibility of the contractor to replace these carts as necessary, per

section 3.6 of the Agreement (“The Collection Contractor shall replace lost or damaged collection containers at the request of a Resident.”)

The Contractor shall empty commercial containers for multi-family and commercial units that are included in the City of Loveland’s monthly invoice. Addresses for these units are available at the Loveland City Building (120 West Loveland Ave. Loveland, OH 45140). Loveland will pay for the collection of these containers at the prices specified in the bid forms (Exhibit A).

List of Multi-Family / Commercial Units Included in Loveland’s Monthly Invoice

SERVICE ADDRESS	DUMPSTER SIZE	# OF PICK-UPS
1000 VALLEYVIEW	4 YD	1
204 HIGHLAND, BLG A	8 YD	1
320 HANNA, BUILDING 1	6 YD	2
1005 VALLEYVIEW	4 YD	1
245 SECOND	6 YD	1
1070 LOVELAND MADEIRA	8 YD	1
1030 LOVELAND MADEIRA	8 YD	1
1010 LOVELAND MADEIRA	8 YD	1
1060 LOVELAND MADEIRA	8 YD	2
1050 LOVELAND MADEIRA	8 YD	1
1050 LOVELAND MADEIRA	8 YD	1
710 W MAIN	6 YD	2
310 CARRINGTON	6 YD	2
510 CARRINGTON	6 YD	2
605 HANNA	6 YD	2
605 HANNA	6 YD	2
890 W LOVELAND	8 YD	3
890 W LOVELAND	8 YD	3
890 W LOVELAND	8 YD	3
333 BROADWAY	6 YD	2
708 W MAIN	6 YD	2
225 E LOVELAND	6 YD	1
204 HIGHLAND, BLG #2	8 YD	1
110-120 CARRINGTON	6 YD	2
1020 LOVELAND MADEIRA	8 YD	2
410-420 CARRINGTON	6 YD	2
210 CARRINGTON	6 YD	2
150 BROADWAY	8 YD	2
106 ENGLAGE, BLDG*3	6 YD	1
112 ENGLAGE,*BLDG*5	8 YD	1
220 OAK	2 YD	1
205 HIGHLAND	2 YD	1
665 PARK	8 YD	3
665 PARK	8 YD	3

665 PARK	8 YD	3
665 PARK	8 YD	3
208 W LOVELAND	3 YD	1
118 ENGLAGE, *BLDG*2	4 YD	1
800 W MAIN	8 YD	2
800 W MAIN	8 YD	2
800 W MAIN	8 YD	2
800 W MAIN	8 YD	2
800 W MAIN	3 YD	2
800 W MAIN	3 YD	2
810 Carrinton	6 YD	2
2010 Loveland Madeira	8 YD	1
116 Karl Brown	8 YD	2
126 West Loveland	8 YD	4
Rich & Fallis	6 YD	1
1090 Loveland Madeira	8 YD	1
227 East Loveland	8 YD	2
211 N. Karl Brown	6 YD	3
211 N. Karl Brown	6 YD	3
211 N. Karl Brown	6 YD	3
710 Carrington	8 YD	2
205 Broadway	6 YD	2

Total 2 YD Dumpsters: 2

Total 3 YD Dumpsters: 3

Total 4 YD Dumpsters: 3

Total 6 YD Dumpsters: 20

Total 8 YD Dumpsters: 28

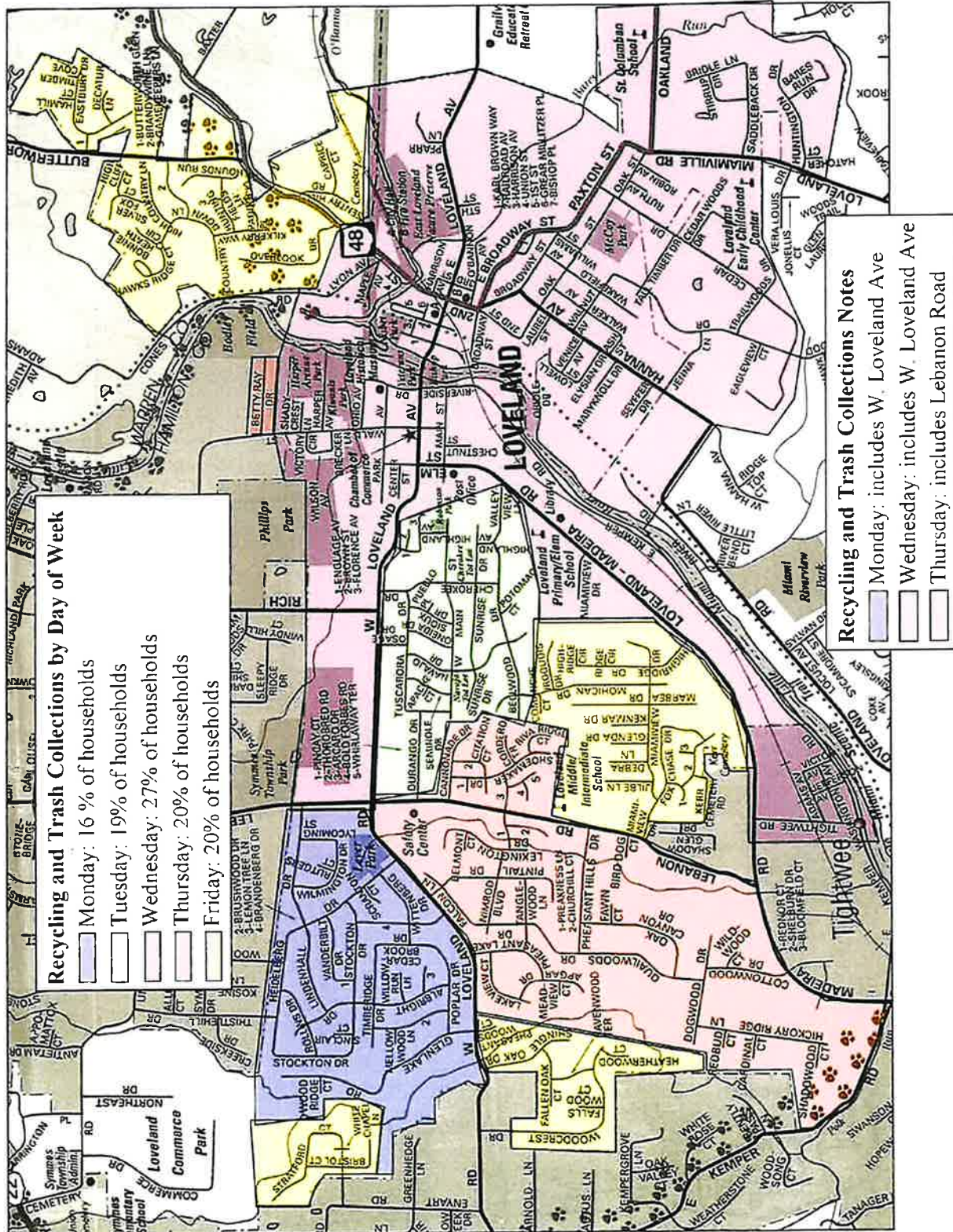


EXHIBIT E

City of Mt. Healthy, Ohio

Number of Residential/Business Units: 2020 (including 138 Residential Unit Equivalents)

Collection Schedule:

It is the City's desire to maintain the same pickup schedule and routes as currently being used. The current schedule is: All streets north of Compton Rd. as well as Bernard Ave. and all of Cloverbrook Ave. are collected on Tuesdays. All streets south of Compton Rd. and including Compton Rd. are collected on Fridays.

Special Collection Conditions / Residential Unit Equivalents:

Collection of roughly 80 addresses consisting of 138 Residential Unit Equivalents in the business district (including but not limited to the area between 7200 and 8212 Hamilton Ave. and sections of side streets intersecting and/or adjacent to Hamilton Ave.) Solid Waste and Recyclable Materials collection shall be provided two times each week on announced days, for which containers are placed at the curb, edge of street or right of way, or at rear of property where applicable.

Governmental Facilities requiring service:

The Contractor shall provide permanent collection containers to the City at the following locations *at no additional charge to the City:*

- Recycling Drop-Off (Located at the Mt. Healthy Municipal Building, Fire Department parking lot, McMakin St. side of building at 7700 Perry St. Mt. Healthy, OH 45231): One 6 cubic yard Solid Waste front end dumpster will be provided with weekly collection services performed, unless additional collections are necessary at the discretion of the City.
- Public Works lot (7700 Perry Street, Mt. Healthy, OH 45231) One 8 cubic yard Solid Waste front-end dumpster will be provided with twice-weekly collection services performed.
- Mt. Healthy City Park, left side of Community Center building (1541 Hill Ave. Mt. Healthy, OH 45231). Four (4) 96 gallon Solid Waste totes will be provided, with weekly collection.

Community Events requiring service: *At no additional charge to the City:*

- Annual Independence Day Fireworks event held on July 3 in the City Park. Three (3) portable restrooms (including one handicap type unit) shall be delivered and picked up from a designated location in the park.
- Three (3) portable restrooms (including one handicap type unit) shall be delivered and picked up in a designated location for up to five (5) additional special events per year.
- Hand sanitizer stations shall be delivered for the Annual Independence Day Fireworks and up to five (5) additional special events per year. The number of stations shall be determined by the City and Contractor based on the needs of each event.

The exact number, size and location of the above collection containers, portable restrooms and hand sanitizer stations may be modified within reason at the request of City, with agreement by Contractor.

Yard Waste Collection

The City of Mt. Healthy requests pricing for the collection of yard waste during Fall Season Leaf Collection. Fall Season Leaf Collection begins on October 1st, and ends on November 30th. Residents are allowed to set out up to 5 bags per week.

Please provide pricing and inform the City about any specific bag requirements (e.g. Contractor provided biodegradable paper bags):

Weekly collection of up to five (5) bags of yard waste from October 1 through November 30.	2026	2027	2028	Option Year 2029	Option Year 2030
Mt. Healthy (2,020 RU)*	\$1.00	\$1.04	\$1.08	\$1.12	\$1.16
REQUIRED SERVICE	—	—	—	—	—

* Yard Waste will be serviced two (2) months or eight (8) weeks per year. Rumpke will invoice the resident on a monthly basis.

EXHIBIT E**City of Riverside, Ohio**

Number of Residential Units: 6,421

Collection Day: Monday through Friday

Collections shall begin after 7:00am and end by 5:00pm

Governmental Facilities and Parks requiring service:

The Contractor shall provide permanent collection containers to the City at the following locations at no additional charge to the City. The preferred pickup days are Tuesday and Friday, and the current dumpster / container sizes are noted below but can be changed by mutual agreement between the Contractor and the City:

Facility / Description	Address	Size	Frequency
1. Riverside Municipal / Safety / Service Buildings	1791 Harshman Road	one (1) 9-yard dumpster and one (1) 2-yard dumpster	Twice weekly
2. Fire Station 6	1081 Spinning Road	One (1) 2-yard dumpster)	Twice Weekly
3. Shellabarger Park	East of 5985 Burkhardt Road	One (1) 10-yard dumpster)	Twice Weekly
4. Community Park	796 Old Harshman Road	Two (2) 10-yard dumpster)	Twice Weekly
5. Rohrer Park	720 Rohrer Boulevard	Two (2) 10-yard dumpster)	Twice Weekly
6. Wright Point Office Park. Must use enclosure and close enclosure)	5100&5200 Springfield Street	One (1) 10-yard dumpster	Twice weekly

Community Events requiring service:

The Contractor shall provide temporary collection containers to the City at the following locations at no additional charge to the City. The current dumpster / container size is noted below but can be changed by mutual agreement between the Contractor and the City:

Special Events	Size	Frequency
Community Clean-Up (One day in the spring and one day in fall- City will provide dates annually)	Not to exceed Ten (10) 30-yard pull-off containers per event.	Containers must be delivered the day prior to the event and removed by the end of the event day. Contractor will coordinate the time and number of containers needed prior to the event.

Regional Transit Authority (RTA) Bus Shelters Requiring Service:

The contractor shall remove full bags and replace liners once per week at 21 RTA bus shelters. A list of shelters is below.

Location	Frequency	Instructions
1. Airway Rd. @ Woodman Dr. (SW corner)	Once Weekly	Remove full bag and replace with new liner
2. Airway Rd. @ Woodman Dr. (NE corner)	Once Weekly	Remove full bag and replace with new liner
3. Airway Rd. @ Eubanks Dr. (NW corner)	Once Weekly	Remove full bag and replace with new liner
4. West of 4385 Airway Rd., west of Woodman Dr.	Once Weekly	Remove full bag and replace with new liner
5. 1020 Woodman Dr. (northbound), south of Eastman Ave.	Once Weekly	Remove full bag and replace with new liner
6. 4211 Linden Ave (westbound)	Once Weekly	Remove full bag and replace with new liner
7. 4517 Linden Ave. (eastbound) @ Carroll School	Once Weekly	Remove full bag and replace with new liner
8. 4565 Linden Ave. (westbound)	Once Weekly	Remove full bag and replace with new liner
9. 700 Spinning Rd. (northbound)	Once Weekly	Remove full bag and replace with new liner
10. 635 Spinning Rd.(southbound)	Once Weekly	Remove full bag and replace with new liner
11. 1110 Spinning Rd. (southbound), north of Sheller Ave.	Once Weekly	Remove full bag and replace with new liner
12. 4941 Burkhardt Rd. (westbound), west of Woodman Dr.	Once Weekly	Remove full bag and replace with new liner
13. 2076 Harshman Rd. (northbound)	Once Weekly	Remove full bag and replace with new liner
14. 2160 Harshman Rd. (northbound), south of Beatrice Dr.	Once Weekly	Remove full bag and replace with new liner
15. 2205 Harshman Rd. (southbound), south of Beatrice	Once Weekly	Remove full bag and replace with new liner
16. 2549 Harshman Rd. (northbound), north of Tidewater Dr.	Once Weekly	Remove full bag and replace with new liner
17. 2801 Valley Pike (near Mercury Drive	Once Weekly	Remove full bag and replace with new liner
18. 2307 Valley St. (near Prince Albert Blvd.	Once Weekly	Remove full bag and replace with new liner
19. 3131 Valley Pk (just west of Harshman Rd)	Once Weekly	Remove full bag and replace with new liner
20. 2801 Old Troy Pk.	Once Weekly	Remove full bag and replace with new liner
21. East of 4842 Northcliff Dr., near Glendean Ave.	Once Weekly	Remove full bag and replace with new liner

Special Requirements

The City of Riverside has the following special requirements not addressed in other sections of the Collection Services Agreement:

- The City requires residents to place all solid waste in a contractor provided container. The contractor shall NOT be required to collect additional solid waste piled along the curb (i.e. overflowing trash bags).
- Note that Section 3.8 of the Collection Services Agreement includes Christmas Trees as an eligible bulky item. The City will notify residents that they can discard Christmas Trees as their bulky item pick-up between December 26th and January 15th.
- Residents shall be limited to only one (1) bulky item collection per week with their regularly scheduled solid waste pickup. For the collection of additional bulky items per week, the City shall require residents to schedule a special collection. Please provide a price per special scheduled collection below:

One-time collection (by appointment) of bulk waste	2026	2027	Option Year 2028	Option Year 2029	Option Year 2030
Riverside (6,421 RU)	\$ 35.00/ITEM	\$ 35.00/ITEM	\$35.00/ITEM	\$35.00/ITEM	\$ 35.00/ITEM
REQUIRED SERVICE	\$273.00/Load \$ 68.00/Ton	\$273.00/Load \$ 68.00/Ton	\$273.00/Load \$ 68.00/Ton	\$273.00/Load \$ 68.00/Ton	\$273.00/Load \$ 68.00/Ton

Yard Waste Collection

The City of Riverside requests pricing for the collection of yard waste during Fall Season Leaf Collection. Fall Season Leaf Collection begins on October 1st, and ends on November 30th. Residents are allowed to set out up to 5 bags per week.

Please provide pricing and inform the City about any specific bag requirements (e.g. Contractor provided biodegradable paper bags):

Weekly collection of up to five (5) bags of yard waste from October 1 through November 30.	2026	2027	Option Year 2028	Option Year 2029	Option Year 2030
Riverside (6,421 RU)	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID	\$ NO BID
REQUIRED SERVICE					

EXHIBIT E**City of Springdale, Ohio**

Number of Residential Units: 3114 for solid waste collection and 2832 for recycling collection

Current Collection Day: Collection is performed on Monday through Friday in various sections of the City as detailed in the included Route Map (see Exhibit E-3). It is the desire of the City of Springdale to maintain this current route schedule. Deviation from this current schedule will have to be approved by the City as outlined in Article IV – Contractor’s Conditions of Residential Unit Collection, Section 4.1 – Collection Routes and Day of Collection of the agreement.

Holidays that maybe observed by the Contractor while performing collection within the City of Springdale are New Year’s Day and Christmas Day. Collections that fall on these holidays will be made on the following day. On all other legal holidays, collections will be preformed as scheduled.

Collection within the City of Springdale shall occur between the hours of 7:00 a.m. and 7:00 p.m. on the day designated. Collection on legal holidays within the City of Springdale shall occur between the hours of 9:00 a.m. and 7:00 p.m.

Governmental Facilities and Community Events requiring service:

**Exhibit E-1
City of Springdale
Facility Solid Waste Collection**

Facility Name	Facility Address	Container Size (CY)	Container Type	Collection Freq./Wk	Collection Days
Municipal Building	11700 Springfield Pike, Springdale, OH. 45246	3	Front Load	2	T, F
Police Department	12105 Lawnview Ave., Springdale, OH. 45246	8	Front Load	2	T, F
Recreation Center	11999 Lawnview Ave., Springdale, OH. 45246	4	Front Load	5	M, W, Th, F, Sat
Public Works	335 Northland Blvd., Springdale, OH. 45246	8	Front Load	1	Th

**Exhibit E-2
City of Springdale
Recycling Drop-Off Facility Collection**

Facility Name	Facility Address	Number of Containers	Container Size (CY)	Container Type	Collection Freq./Wk	Collection Days
Public Works	335 Northland Blvd., Springdale, OH. 45246	3	8	Front Load	2	M, Th

The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers provided by the Contractor as noted in the above Exhibits E-1 and E-2 unless additional collections are necessary at the discretion of the City at no additional charge. The exact number, size and location of the above collection containers may be modified within reason at the request of City.

Additionally, the contractor shall provide 1 40 cubic yard roll-off container at the 335 Northland Blvd Public Works Facility and provide 12 pulls per year at the cost outlined in Exhibit A (Pricing Sheet). Frequency of pulls will be addressed during implementation planning.

Parks requiring service: The contractor shall provide 5 ADA compliant restrooms at the following park locations location from March 1-October 31:

- Beacon Hill Park – 830 Weymouth Ct.
- Cameron Park – 383 Cameron Rd.
- Chamberlain Park – 788 Ledro St.
- Ross Park – 11858 Lawnview Ave.
- Underwood Park – 11480 Rose Ln.

Special events requiring service:

1. 1st Saturday in August (8/1/26, 8/7 /27, 8/5/28) at the Springdale Community Center (11999 Lawnview Ave.): The Contractor shall supply 20 Portable Restrooms (17 Traditional portable restrooms & 3 ADA Restrooms), 2 hand washing stations, and 1 15cyd roll-off dumpster at no additional cost to the City.
2. 1st Saturday in December (12/5/26, 12/4/27, 12/2/28) at the Springdale Community Center (11999 Lawnview Ave.): the Contractor shall supply 3 portable restrooms (1 ADA Restroom & 2 Traditional Portable Restrooms)

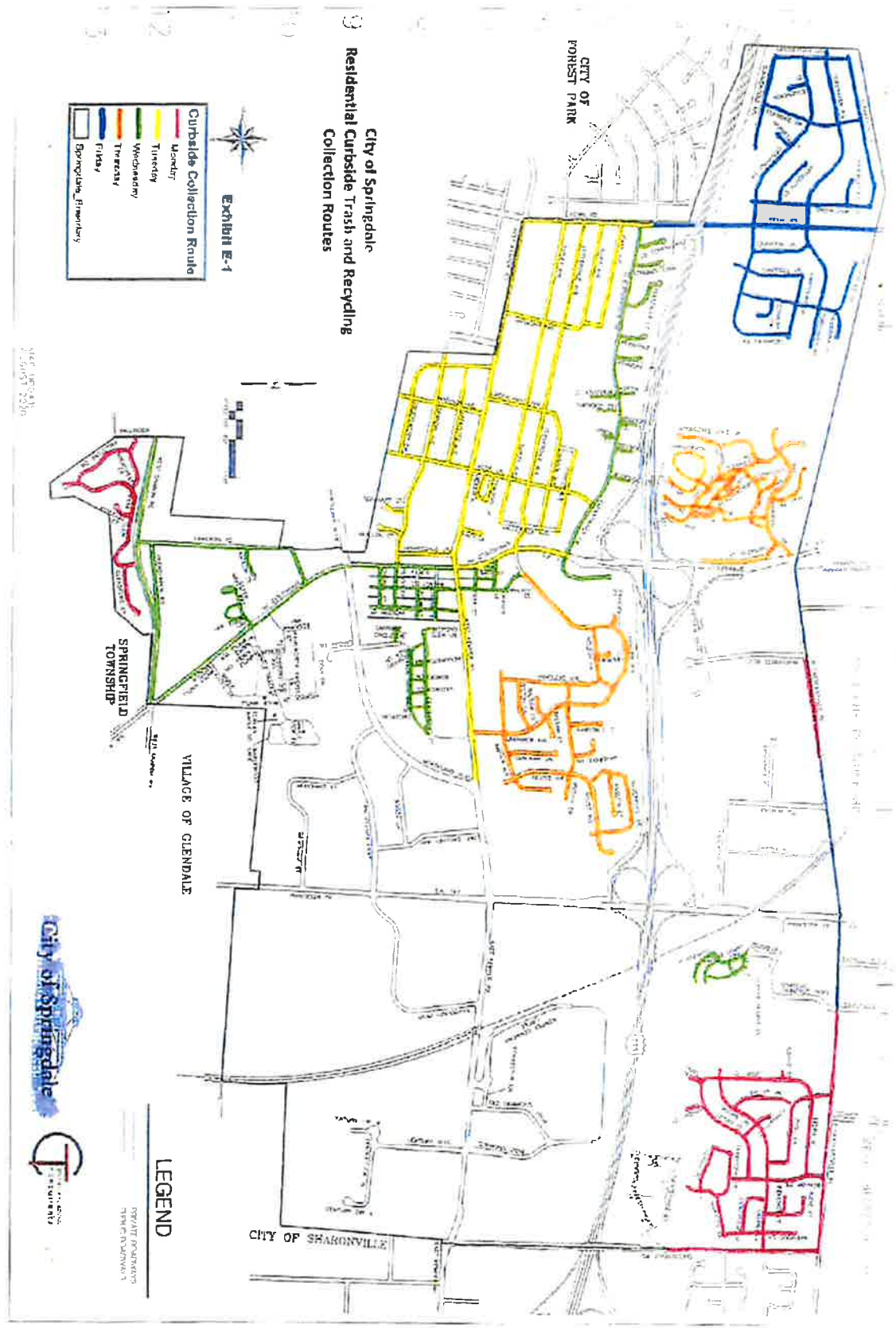


EXHIBIT F

Insurance Coverage Requirements
(Please attach proof of insurance coverage consistent with below requirements)

Coverage	Minimum limits of liability, terms and coverage
Commercial General Liability	\$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products and completed operations \$2,000,000 products/completed operations annual aggregate \$2,000,000 general annual aggregate
Auto Liability Insurance	\$1,000,000 each person, bodily injury and property damage, including owned, non-owned and hired auto liability ISO Form CA 9948, or a substitute form providing equivalent coverage, is required
Employer's Liability	\$1,000,000 bodily injury by accident, each accident \$1,000,000 bodily injury by disease, each employee \$1,000,000 bodily injury by disease, policy aggregate
Umbrella/Excess Liability	\$5,000,000 each occurrence and annual aggregate Underlying coverage shall include General Liability, Auto Liability, and Employers Liability
Pollution Legal Liability	\$1,000,000 per claim \$1,000,000 annual aggregate covering damages or liability arising or resulting from Contractor's services rendered, or which should have been rendered, pursuant to this Contract
Property	Contractor shall purchase and maintain property insurance covering machinery, equipment, mobile equipment, and tools used or owned by Contractor in the performance of services hereunder. City/Village shall in no circumstance be responsible or liable for the loss or damage to, or disappearance of, any machinery, equipment, mobile equipment and tools used or owned by Contractor in the performance of services hereunder.
Workers' Compensation	Statutory limits

EXHIBIT G**Workers' Compensation Coverage**

Please attach a current "Certificate of Premium Payment" establishing workers' compensation coverage. Contractor is responsible for forwarding updated Certificates to City/Village on a going-forward basis as Certificates expire.



**City of Loveland
City of Mt. Healthy
City of Riverside
City of Springdale
Village of Fairfax
Village of Greenhills**

2025 Southwest Ohio Regional Refuse Consortium

Addendum #1

May 12, 2025

The following are additions to the "2025 Southwest Ohio Regional Refuse Consortium" invitation to bid previously released on April 21, 2025. This Addendum #1 is hereby incorporated into the Bid Documents.

Any and all contrary or substitute statements, representations, or declarations encompassed within the previously issued Bid Documents are hereby superseded by this Addendum #1. Any and all additions or clarifications contained herein constitute supplemental information to be considered in addition to any previous information contained in the Bid Documents. This Addendum is being provided to all known interested Bidders who registered via e-mail in accordance with the Legal Notice and Instructions to Bidders. A copy of Addendum #1 will also be included with all Bid Documents.

1. Please note that the Montgomery County Solid Waste District will be increasing their generation fee rates from \$3.00 / ton to \$3.65 / ton in 2026 with a 6% increase each year thereafter. Bidders should factor this into their bidding calculations when determining pricing for the City of Riverside.
2. A question was posed by a bidder: *Pg. 14: COLLECTION SERVICES. For the City of Riverside, the Specs call for "unlimited volume of Solid Waste Collection Services"; however, pg. 15 states contractor shall only collect all solid waste materials placed in the contractor provided container. Please confirm that this is a cart-content only program, with the option to rent additional carts for any volume outside of the contractor-issued carts.*

The City of Riverside prefers cart-content only with the option to rent additional carts for any volume outside of the contractor-issued carts.

3. A question was posed by a bidder: *Pg 15: COLLECTION CONTAINER ADJUSTMENT: For the City of Riverside, currently how many residents have opted for the smaller 65-gallon carts for solid waste?*

The City of Riverside does not currently track this data.

4. A question was posed by a bidder: *Pg 38: 4.6 PROCEDURE FOR CARRY-OUT COLLECTION SERVICE: Bid Specifications call for carry-out collection service at the same rate as the Curbside collection service to any resident with a physical disability in accordance with Ohio Revised Code Section 4503.44(A)(1). How many residents are currently receiving carry-out service in the City of Riverside?*

The City of Riverside does not currently track this data.

5. A question was posed by a bidder: *Pg 51: EXHIBIT A: What size carts are currently used for weekly recycling pick-up in Riverside, 64 or 96 gallon carts?*

From the City of Riverside has observed, residents use 64-gallon carts for weekly recycling pick-up.

6. A question was posed by a bidder: *Pg 52: Bid Response sheet lists RENTAL of 96, 64 and 32 gal carts as REQUIRED SERVICE; however, pg 15 states 32 gal carts are OPTIONAL. Can we get clarification if 32 gal carts are REQUIRED?*

No participating government utilizes 32-gallon carts, nor is there any intention to do so. Please disregard any references to providing 32-gallon carts.

7. A question was posed by a bidder: *Pg 73, EXHIBIT E: Community Clean-up Event: How many loads did current hauler pick-up for this event in 2024 and what was the tonnage?*

This event did not occur in 2024; however, the Spring Cleanup event from 2025 generated a volume of three 30-yard roll-offs. The actual tonnage is unknown.

8. A question was posed by a bidder: *Pg 75, YARD WASTE COLLECTION: Should bidder provide lump sum pricing for the event, or should pricing be shown on a per unit basis?*

Please provide lump sum pricing.

Experience Statement

Our Story

Rumpke Waste & Recycling is one of the largest waste and recycling firms in the United States. The company began in 1932, when William F. Rumpke operated a coal and junkyard business in Carthage, Ohio, which later morphed into a hog farm. William, with help from his brother Bernard, collected garbage from business owners to feed their large hog stock. As the years passed, William and Bernard converted their hog farm into a trash collection business and created the company's first landfill. Today, the company is managed by William Rumpke's grandson, President & CEO William Rumpke Jr., along with other family members, an outside board of directors and a corporate management team.



Over the years, Rumpke has increased its service area to become one of the largest, privately-owned waste and recycling service providers in the nation, serving millions of residential, commercial and industrial customers throughout the United States.



Rumpke continues to grow through acquisitions, organic opportunities and investments in technology. Today, the company owns or operates 16 landfills and 16 recycling centers serving customers throughout Ohio, Kentucky, Indiana, Illinois and West Virginia.

With a fleet of more than 2,300 hauling vehicles and a workforce of approximately 4,400 employees, Rumpke is a leader in environmental solutions. After almost 100 years, Rumpke remains a strong player in the industry, serving about 2 million residential and commercial customers, and nearly 500 municipal contracts daily.

One of Rumpke's other divisions, The William-Thomas Group, also services national accounts using a nationwide network of more than 5,000 waste haulers.

Rumpke's first landfill is one of the largest Sub-Title D landfills in the United States, accepting up to 12,500 tons of trash daily. The landfill is located in Colerain Township (near Cincinnati), and serves as the company's corporate headquarters. Rumpke owns or operates the following landfills:

- Athens-Hocking Landfill (Nelsonville, Ohio)
- Bartholomew County Landfill (Columbus, Indiana)
- Beech Hollow Landfill (Wellston, Ohio)
- Bond Road Landfill (West Harrison, Ohio)
- Brown County Landfill (Georgetown, Ohio)
- Boyd County Sanitary Landfill (Ashland, Kentucky)
- Crawford County Landfill (Bucyrus, Ohio)
- Effingham County Landfill (Effingham, Illinois)
- Henry County Landfill (New Castle, Indiana)
- Jackson County Landfill (Medora, Indiana)
- Lake County Landfill (Painesville, Ohio)
- Montgomery County Landfill (Mt. Sterling, Kentucky)
- Noble Road Landfill (Shiloh, Ohio)
- Pendleton County Landfill (Butler, Kentucky)
- Pike Sanitation Landfill (Waverly, Ohio)
- Rumpke Sanitary Landfill (Colerain Township, Ohio, near Cincinnati)



www.rumpke.com | 1-800-828-8171



Rumpke Waste & Recycling

Commitment to Sustainability

Rumpke works with businesses, industries, residents, communities and municipalities to start and sustain successful waste diversion and recycling programs. Rumpke's first recycling location was established in 1941 in Southwestern Ohio. The operation was primitive compared to today's recycling technologies, and consisted mostly of manual sorting.

In 1989, Rumpke purchased a recycling operation in Pickaway County, Ohio. This purchase—which marked the start of Rumpke's official recycling division—was followed by a second site in Cincinnati in 1991. Dual-stream facilities opened in Columbus and Dayton, Ohio, Louisville and Ashland, Kentucky, and Indianapolis, Indiana, throughout the 1990s. The facilities met a critical demand for communities seeking to divert material from landfills.

As the recycling industry grew, Rumpke remained at the forefront and continued investing in the latest technologies. Today, Rumpke provides the regional framework necessary to serve residential, commercial and industrial customers.

Rumpke owns and operates three of the most advanced recycling facilities in the nation, including the Rumpke Recycling & Resource Center in Columbus, Ohio, a glass processing site in Dayton, Ohio, and Rumpke Recycling in Cincinnati, Ohio. These advanced facilities make Rumpke a regional recycling leader.



Via positive negotiations, Rumpke has secured long-term and stable marketing agreements with regional, domestic manufacturers that purchase recyclables for use as raw materials. Rumpke's end-user network is further assurance that items collected and processed by Rumpke are being recycled and put to good use.

Rumpke offers complete environmental solutions including much more than earth-friendly disposal and recycling services. Rumpke services also include composting (where available), construction recycling and e-waste and universal waste hauling options for recycling.

Rumpke is even making a difference at its landfills. At Rumpke Sanitary Landfill, near Cincinnati, the company recovers landfill gas and converts it into natural gas energy for more than 30,000 homes. The operation is the largest landfill gas to direct pipeline energy system in the world, and it's been in operation since 1986. Rumpke also boasts landfill gas to energy systems at eight other landfills producing energy for more than 70,000 homes and businesses.



Rumpke works to make sustainability common practice throughout company operations by educating employees and implementing practices to conserve water, construction materials and fuel. Today, Rumpke recycles more than a million tires annually, using them as drainage layers or separation barriers for landfills.

In 2011, the firm opened compressed natural gas filling stations and began a pilot program to run garbage trucks on green energy. Today, Rumpke's compressed natural gas fleet has grown to more than 600 vehicles and compressed natural gas fueling stations can be found at Rumpke's Cincinnati and Columbus, Ohio locations as well as at its site in Louisville, Kentucky.

Rumpke is also a leader in transparency, community outreach and education. Thousands of visitors tour Rumpke sites each year to learn more about proper waste and recycling practices and environmental protection. The firm offers presentations and hosts open houses to teach the public about the components of a complete environmental solution.



www.rumpke.com | 1-800-828-8171



Rumpke Waste & Recycling

Compliance

Rumpke's Engineering and Environmental Affairs Division oversees landfill regulatory compliance, environmental monitoring, planning and design, and construction management. Rumpke's engineers, environmental scientists and technicians work with consultants to meet or exceed all compliance standards set forth by local, state and federal regulators.

Staying Safe

Safety is a top priority at Rumpke. Rumpke and its divisions employ a Corporate Safety Department with members working throughout Rumpke's service regions. The safety team consists of Department of Transportation (DOT), Occupational Safety and Health Administration (OSHA), Fire Prevention and Loss Control departments, as well as site safety supervisors. Beyond conducting compliance and safety audits, the team presents initial and continuing education opportunities for all Rumpke employees.

Monthly in-service meetings highlight seasonal safety issues, and throughout the year specialized courses are developed and implemented. Techniques are learned, practiced, observed and evaluated for continuous improvement.

Rumpke divisions strive to comply with all OSHA, DOT, EPA and other related regulations. Employees attend new hire, annual and in-service safety and health training for the tasks they are assigned to perform.

Strong Foundation Provides Best Service & Overall Customer Experience

The Rumpke family's involvement, a well-trained and expert staff, and the best technology available combine to ensure a wonderful experience for customers. Rumpke's commitment to providing the best service available at a fair price is an advantage that encourages customers such as, Procter & Gamble, Duke Energy Corp., Columbus Blue Jackets, Cincinnati Reds, Yum Brands, U.S. Postal Service, the Cleveland Browns and Home City Ice to count on Rumpke to manage all their waste and recycling needs.

Learn More About Rumpke



www.rumpke.com | 1-800-828-8171

Customer Reviews

Mt. Sterling District Office: 5 Star

"Excellent service. The cans are always put back neatly. Always on time." – Nov. 26, 2024

West Area Office: 5 Star

"I have always had great experience with Rumpke. I highly recommend them to all. You can count on them to get the job done." – Jan. 23, 2025

Greenville Transfer Station & Truck Depot: 5 Star

"Have had Rumpke for many years. Always on time, they do an excellent job and they go that extra mile for you when you need them too. Always very pleasant on the phone and helpful." – Dec. 5, 2024

Louisville District Office: 5 Star

"Service is really good and dependable. They keep us well informed if there are changes in the schedule." – Jan 19, 2025

Harvard Avenue Transfer Station: 5 Star

"Never had anything but great service and I appreciate the reminder texts around all the holidays." – Nov. 18, 2024

East Area Office: 5 Star

"The gentlemen that man the trucks in our neighborhood are terrific. I am a senior citizen and they make sure the cans can be easily accessed after they pick up the trash. This is greatly appreciated." – Jan. 15, 2025

Dayton Hauling Office: 5 Star

"I continue to be impressed with the excellent service Rumpke provides on a weekly basis. They do a great job of picking up any and all items very efficiently. They almost always arrive within a few minutes of picking up our trash around the same time each week." – Jan. 23, 2025

Ohio Valley District: 5 Star

"Very dependable. I like the text messages around holiday schedules. Friendly staff." – Jan. 3, 2025



Rumpke Consolidated Companies, Inc. and Subsidiaries

Consolidated Financial Statements as of and for
the Years Ended December 31, 2024 and 2023,
and Independent Auditor's Report

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

TABLE OF CONTENTS

	Page
INDEPENDENT AUDITOR'S REPORT	1–2
CONSOLIDATED FINANCIAL STATEMENTS AS OF AND FOR THE YEARS ENDED DECEMBER 31, 2024 AND 2023:	
Balance Sheets	3
Statements of Operations and Comprehensive Income	4
Statements of Stockholders' Equity	5
Statements of Cash Flows	6
Notes to Consolidated Financial Statements	7–28



Deloitte & Touche LLP
50 W 5th Street
Suite 200
Cincinnati, OH 45202-3789
USA

Tel: +513 784 7100
Fax: +513 784 7204
www.deloitte.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors and Stockholders of
Rumpke Consolidated Companies, Inc. and Subsidiaries:

Opinion

We have audited the consolidated financial statements of Rumpke Consolidated Companies, Inc. and subsidiaries (the "Company"), which comprise the consolidated balance sheets as of December 31, 2024 and 2023, and the related consolidated statements of operations and comprehensive income, stockholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements (collectively referred to as the "financial statements").

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as of December 31, 2024 and 2023, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement

resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Deloitte + Touche LLP

April 18, 2025

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

CONSOLIDATED BALANCE SHEETS AS OF DECEMBER 31, 2024 AND 2023 (Amounts in thousands)

	2024	2023		2024	2023
ASSETS			LIABILITIES		
CURRENT ASSETS:			CURRENT LIABILITIES:		
Cash	\$ 10,634	\$ 11,330	Accounts payable and other liabilities	\$ 95,065	\$ 83,652
Investments in marketable equity securities—at fair value	7,651	6,345	Accrued expenses	59,891	46,256
Accounts receivable—less allowances for credit losses of \$2,803 and \$959 in 2024 and 2023, respectively	84,894	83,594	Unearned revenues	34,095	31,103
Parts and supplies	22,004	19,269	Current portion of long-term debt	29,317	26,503
Prepaid expenses and other assets	7,053	7,150	Total current liabilities	218,368	187,514
Total current assets	132,236	127,688	LONG-TERM DEBT—Less current portion	682,677	563,549
PROPERTY AND EQUIPMENT:			ASSET RETIREMENT OBLIGATIONS	131,046	117,792
Land and land improvements	844,885	733,856	OTHER LIABILITIES:		
Buildings and building improvements	257,089	172,502	Accrued pension	31,755	49,566
Equipment and fixtures	1,387,695	1,193,650	Other liabilities	22,093	26,218
Construction in progress	23,553	145,009	Total other liabilities	53,848	75,784
Total property and equipment	2,513,222	2,245,017	Total liabilities	1,085,939	944,639
Less accumulated depreciation and amortization	(1,446,955)	(1,325,724)	COMMITMENTS AND CONTINGENCIES (Note 13)		
Total property and equipment—net	1,066,267	919,293	STOCKHOLDERS' EQUITY:		
OTHER ASSETS:			Capital stock	110	110
Goodwill	65,435	42,103	Treasury stock	(162,349)	(162,349)
Intangible assets—finite life	44,721	38,079	Accumulated other comprehensive loss	(27,671)	(43,105)
Other assets	19,848	21,910	Note receivable	(12,711)	(10,657)
Total other assets	130,004	102,092	Retained earnings	445,460	421,447
			Total Rumpke Consolidated Companies, Inc. and Subsidiaries stockholders' equity	242,839	205,446
			Noncontrolling interest	(271)	(1,012)
			Total stockholders' equity	242,568	204,434
TOTAL	\$ 1,328,507	\$ 1,149,073	TOTAL	\$ 1,328,507	\$ 1,149,073

See notes to consolidated financial statements.

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2024 AND 2023
(Amounts in thousands)

	2024	2023
REVENUES:		
Hauling and collection	\$ 920,720	\$ 847,270
Disposal	95,848	88,721
Sale of recyclables	84,804	51,287
Transfer	49,700	51,544
Other revenues	46,659	45,030
Total revenues	<u>1,197,731</u>	<u>1,083,852</u>
OPERATING EXPENSES	779,235	728,542
DEPRECIATION AND AMORTIZATION	186,986	162,543
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES	131,652	91,164
Total operating expenses	<u>1,097,873</u>	<u>982,249</u>
OPERATING INCOME	<u>99,858</u>	<u>101,603</u>
OTHER (EXPENSE) INCOME:		
Interest expense	(31,765)	(22,793)
Net gain on sale of assets	412	89
Unrealized (loss)/gain on financial contracts	1,217	(1,434)
Miscellaneous—net	1,094	(1,041)
Total other expense—net	<u>(29,042)</u>	<u>(25,179)</u>
INCOME BEFORE INCOME TAXES AND NONCONTROLLING INTEREST	70,816	76,424
INCOME TAX EXPENSE	1,664	1,320
NET INCOME	69,152	75,104
NET INCOME (LOSS) ATTRIBUTABLE TO NONCONTROLLING INTEREST	741	(619)
NET INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>68,411</u>	<u>75,723</u>
NET INCOME, INCLUDING NONCONTROLLING INTEREST	69,152	75,104
OTHER COMPREHENSIVE INCOME	15,434	10,807
COMPREHENSIVE INCOME	84,586	85,911
COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO NONCONTROLLING INTEREST	741	(619)
COMPREHENSIVE INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>\$ 83,845</u>	<u>\$ 86,530</u>

See notes to consolidated financial statements.

REFERENCES

The following are provided as references for whom Rumpke currently provides similar services:

Community Reference

- ◆ CITY OF MIDDLETOWN
1 Donham Plaza
Middletown, OH 45042
Contact: Scott Tadych, Public Works and Utility Director – (513)425-7766
Contract Term: 01/01/2025 to 12/31/2027
- ◆ CITY OF OXFORD
15 S. College Street
Oxford, OH 45056
Contact: Douglas Elliott, Jr., City Manager – (513)524-5221
Contract Term: 01/01/2025 to 12/31/2026
- ◆ CITY OF TRENTON
11 East State Street
Trenton, OH 45067
Contact: Ryan Perry, City Manager – (513)988-6304
Contract Term: 07/01/2022 to 06/30/2025
- ◆ CITY OF CINCINNATI
801 Plum Street, Suite 130
Cincinnati, OH 45202
Contact: Sue Magness, Recycling Coordinator – (513)352-5325
Contract Term: 01/01/2025 to 12/31/2031
- ◆ CITY OF MONROE
233 S. Main Street
Monroe, OH 45050
Contact: Larry Lester, City Manager – (513)539-7374
Contract Term: 02/01/2023 to 01/31/2026

Bank Reference

- ◆ JP MORGAN CHASE, NA 8044 Montgomery Road Cincinnati, Ohio 45236
Contact: Daniel Orem, Vice-President – (513) 985-5039

In addition, Rumpke provides solid waste and/or recycling services to more than 280 communities within the State of Ohio. More than 500 municipalities and/or governmental agencies are serviced on a contractual basis company-wide.



www.rumpke.com | 1-800-828-8171



Statement of Qualifications

Rumpke's Cincinnati Region

Background

Rumpke's Cincinnati Region (3800 Struble Rd., Cincinnati, OH 45251) includes:

- Rumpke Sanitary Landfill in Colerain Township (near Cincinnati)
- Citizen Convenience Center at Rumpke Sanitary Landfill (near Cincinnati)
- Bond Road Landfill (Whitewater Township, Hamilton County, Ohio)
- Rumpke Cincinnati Recycling Center (St. Bernard, Ohio)
- Rumpke Recycling Elmwood Place (Elmwood Place, Ohio)
- Rumpke Tire Recycling (Hamilton, Ohio)
- Hauling Operation (Colerain Township, Ohio)
- Administrative Offices (Colerain Township, Ohio)
- Maintenance Shops (Colerain Township, Ohio)
- Portable Restroom Operation (Norwood, Ohio)

Equipment

Rumpke's Cincinnati Region is comprised of about 740 trucks, including roll off, front load and rear load for both waste and recycling collection.

Employment

More than 965 employees, including drivers, equipment operators, mechanics, general laborers, commercial and municipal sales representatives, managers and administrative personnel, work in Rumpke's Cincinnati Region.

Service Offerings

Rumpke's Cincinnati Region offers comprehensive waste removal, disposal and recycling options to residential, commercial and industrial customers.

Services include municipal solid waste removal and disposal, roll off containers, commercial containers, compactors and residential and commercial recycling collection where available.

Additionally, Rumpke offers portable restroom rentals and tire collection and recycling.

Service Territory

Rumpke's Cincinnati Region provides service to communities and businesses in the following counties in Ohio and Indiana:

Ohio	Indiana		
Butler	Dearborn	Ohio	Switzerland
Clermont (<i>portions</i>)	Decatur	Ripley	Union
Hamilton	Fayette	Rush	
Warren	Franklin	Shelby (<i>portions</i>)	

Municipal Contracts

Rumpke's Cincinnati Region provides contracted residential waste removal services, curbside recycling and drop-off box recycling programs for more than 70 municipalities and solid waste districts.

Key Personnel

Key management personnel for the Rumpke Cincinnati facilities include the following:

- Jeffrey Rumpke, President
- Bill Rumpke III, Region Vice President
- Jeffrey Snyder, Vice President, Recycling & Sustainability
- Paul Knight, Region Sales Manager
- Dean Ferrier, Municipal/Public Sector Representative
- Mike Baumgartner, Industrial Waste Specialist
- David Menke, Residential Hauling Manager

Rumpke Waste & Recycling

Key Personnel (Continued)

- Benjamin R. Rumpke, Region Operations Manager
- Ashley Hubble, Region Customer Service Manager
- Gene Hillard, Recycling Hauling Manager
- Brad Dunn, Recycling Operations Manager
- JT Westerfield, Landfill Operations Manager



www.rumpke.com | 1-800-828-8171



Statement of Qualifications

Rumpke's Dayton Region

Background

Rumpke's Dayton Region consists of Dayton, Ohio and Georgetown, Ohio, operations and includes:

- Brown County Landfill
- A recycling center
- A one-of-a-kind glass processing plant
- Hauling operations in Dayton and Georgetown, Ohio
- Administrative offices in Dayton and Georgetown, Ohio
- Maintenance shop in Dayton in Georgetown, Ohio

Equipment

Rumpke's Dayton Region is comprised of about 240 trucks, including roll off, front load and rear load for both waste and recycling collection.

Employment

Just over 350 employees, including drivers, equipment operators, mechanics, general laborers, commercial and municipal sales representatives, managers and administrative personnel work in Rumpke's Dayton Region.

Service Offerings

Rumpke's Dayton Region offers comprehensive waste removal, disposal and recycling operations to residential, commercial and industrial customers.

Services include municipal solid waste removal and disposal, roll off containers, commercial containers, a full line of compactors and residential and commercial recycling collection where available. Additionally, Rumpke offers portable restroom rentals and tire collection and recycling.

Service Territory

Rumpke's Dayton Region provides service to communities and businesses in the following counties in Ohio and Kentucky:

Ohio

Montgomery
Clark
Green
Clinton
Highland
Clermont

Kentucky

Mason
Lewis

Brown
Adams
Champaign

Municipal Contracts

Rumpke's Dayton Region provides contracted residential waste removal services, curbside recycling and drop-off box recycling programs for nearly 84 municipalities and solid waste districts within its service footprint.

Key Personnel

Key management personnel for Rumpke's Dayton Region include the following:

- Andrew Rumpke, Area President
- Jake Rumpke, Region Vice President
- Shane Elliott, Georgetown Operations Manager
- Shawn Cobb, Dayton Operations Manager
- Jeffrey Snyder, Director of Rumpke Recycling
- Steven Furrow, Recycling Plant Manager
- Richard Klonowski, Georgetown Landfill Manager
- Drew Watson, Region Sales Manager
- Chanda Rohrer, Municipal/Public Sector Representative (Dayton District)
- Brittany McKenzie, Municipal/Public Sector Representative (Georgetown District)
- Tina Martin, Industrial Waste Specialist



www.rumpke.com | 1-800-828-8171



Holiday Schedule*

Holidays that will affect your Rumpke service day:

- New Year's Day
- Christmas Day

If the date of the actual holiday is the day-of or a weekday before your service day: Service will be delayed 1 day that week.

If the date of the actual holiday is on a weekday after your service day or on Saturday or Sunday: Service will occur as scheduled.

Visit www.rumpke.com for a complete holiday schedule.

*Holidays observed for Riverside will be New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day

Notification Plan – Stickers

Curbside Solid Waste Collection

Please visit us at www.rumpke.com or call us directly at 1-800-828-8171.

We're sorry; however, we are unable to service your account today because:

Payment

- ☐ Non-payment, there is an outstanding balance on **your** account.
- ☐ You are not registered as a Rumpke customer.

Containers & Collection

- ☐ This container requires a one-time use sticker.
- ☐ The **container** is unacceptable size; it exceeds the acceptable gallon limit.
- ☐ The container is an improper container—Drums, barrels, yard receptacles or other non-waste containers are not acceptable.
- ☐ The weight of your container exceeds the maximum allowable weight.
- ☐ The amount of waste at the curb exceeds allowable limits.
- ☐ Access to your container was **blocked** (trees, signs, cars, mailboxes, construction, etc.).
- ☐ Bulk items require special **scheduled** collection.
- ☐ Your trash or recycling was not placed at the curb the night before **scheduled** collection.

Yard Waste Collection

- ☐ Local law prevents Rumpke from collecting yard waste mixed with trash.
- ☐ Loose material must be bundled into proper lengths and widths.
- ☐ Plastic bags cannot be placed with yard waste materials.
- ☐ Separate yard waste collection is not available in your area.

Unacceptable Items

- ☐ Combustible/liquid materials are not accepted.
- ☐ Fluorescent bulbs are not accepted.
- ☐ Chlorofluorocarbon (CFC) containing appliances are not accepted.
- ☐ Other: _____

Thank you for choosing Rumpke. We appreciate your attention to this matter and your business.



Recycling Collection

Please visit us at www.rumpke.com or call us directly at 1-800-828-8171.

We're sorry; however, we are unable to service your account today because:

Your recycling container included an unacceptable amount of contamination (waste material). Please review a complete list of acceptable recyclables below or visit www.rumpke.com anytime for more information.

Residents can recycle the following items:

- Plastic bottles and jugs
- Glass bottles and jars
- Aluminum cans
- Steel cans and lids
- Paperboard (like cereal boxes)
- Cardboard
- Office paper
- Envelopes and junk mail
- Newspapers, magazines and inserts
- Telephone books and catalogs
- Cartons

Thank you for recycling. Rumpke appreciates your business.



www.rumpke.com | 1-800-828-8171





XXX RESIDENTS

Important information about your trash
and recycling services enclosed.

See inside for details.

1-800-828-8171 | www.rumpke.com



SAMPLE

819 Island Rd.
Circleville, OH 43113



PLEASE RECYCLE THE FOLLOWING ITEMS:

PAPER



Cardboard should fit
inside cart.

CARTONS



Remove caps and straws.

METAL CANS & CUPS



Non-hazardous,
non-flammable material only.

PLASTICS

Bottles, jugs, tubs & cups



Reattach lid. Yogurt and
fruit cups OK.

GLASS BOTTLES & JARS



Any color.

Please place your recycling cart at the curb the evening before your scheduled collection day. Items should be placed loose into recycling carts. Make your recycling efforts count and leave out plastic bags, batteries and clothing. Visit www.rumpke.com for more recycling dos and don'ts.



www.rumpke.com | 1-800-828-8171



LARGE AND/OR BULKY ITEM LIST

Air Conditioner (window)*
Bathtub
Bulk Material (per container)
Bundled Yard Waste (brush, per bundle)
Carpet - rolled, secured/tied, 48" in length
Carpet Padding - rolled, secured/tied, 48" in length
Chair (upholstered)**
Chair (wooden)
Dehumidifier*
Dishwasher
Dryer
Freezer*
Holiday Tree
Hot Water Tank
Incinerator
Loose Material (per container)
Mattress/Box Springs**
Refrigerator*
Plastic Bagged Yard Waste (grass and leaves, per bag)
Proprietary Bagged Yard Waste (grass and leaves, per bag)
Shower/Tub Unit
Sink
Sofa**
Stationary Tubs
Stove/Oven
Swing Set (disassembled)
Table (end)
Table (kitchen)
Television
Toilet & Tank
Washer

Rumpke requires a 24-hour notice for all large items prior to collection day

* All appliances must have the Freon/CFC's properly removed by a licensed technician and tagged as such prior to collection

** All upholstered furniture, must be wrapped and sealed in plastic prior to collection day

Rumpke Waste & Recycling

UNACCEPTABLE ITEMS LIST

- Aerosols
- Ammunition
- Any listed wastes in Title 40 Code of Federal
- Appliances containing refrigerant and/or Freon
- Asbestos
- Batteries
- Chemicals
- Cleaning Products
- Corrosive, flammable, reactive, explosive, toxic, or otherwise hazardous materials
- Corrosives & Solvents
- Dead Animals
- Dirt/soil and contaminated dirt/soil
- Dry wall, concrete, bricks, dirt and rocks.
- Empty containers including drums, tanks, 5-gallon pails, aerosol cans
- Explosives
- Fluorescent light bulbs, lamps and ballasts
- Hazardous Waste
- Hospital Beds
- Liquids
- Manufacturing/process waste—sludge, sand, dust, filters, shot blast, various paint Wastes
- Medical/infectious/biohazard waste
- Motor Oil
- Obsolete chemicals/products
- Paints & Stains
- PCB waste 50 ppm or above
- Pesticides, herbicides, and fertilizers
- Pool Chemicals
- Products with Mercury
- Propane Tanks
- Radioactive waste
- Rags, absorbent, and other materials impacted with paint, cleaners, or chemicals
- Spill cleanup materials
- Tires
- TV's greater than 32 inches



www.rumpke.com | 1-800-828-8171



Education and Community Outreach

In addition to excellent service, another reason Rumpke stands out among the rest is that we go a step further to help educate our partner communities and customers about waste reduction, reuse and effective recycling.

Our education opportunities include:

FACILITY TOURS

During a **landfill tour**, guests travel around the site with a trained guide who shows them what happens after garbage leaves their homes. This includes a brief company history, information about various trucks, methane gas removal and recovery, leachate (wastewater) collection, surface water controls, recycling facts, standard landfill closure processes, future landfill property use and more.

During a **recycling tour**, guests learn about technology used at our state-of-the-art facilities and see first-hand how recyclables are sorted and separated. The tour also includes an explanation of acceptable and unacceptable materials, what happens to the material after it's separated and an opportunity for questions and discussion.

Signing up for a tour is as easy as completing our online form:

www.rumpke.com/contact-us/schedule-facility-tour

ONSITE PRESENTATIONS

If a tour is not practical, Rumpke is happy to bring our educational resources to you. A Rumpke Education Specialist can visit your school, community organization, church, or other group to discuss our operations. Our presentations focus on what happens to your waste and recycling after it leaves the curb and helpful waste reduction tips. Presentations can be tailored to meet your group's needs and time allowance.

EVENT BOOTHS

Our onsite event booth allows us to engage with members of the community who are curious to learn more about effective waste management with games and information. Rumpke would be happy to host a booth at your next fair, festival or other public event.

VIDEOS

Rumpke also offers several videos which share our history, our processes and procedures and our philosophy regarding the development and management of exceptional waste and recycling solutions.

SCHOLARSHIPS

To further enhance Rumpke's commitment to education, we also offer scholarships to graduating high school seniors from designated communities in our service areas. Students pursuing a two-year or four-year degree from an accredited institution are eligible.



Our Education and Community Relations representatives carry the message of the company to our communities and customers. They are professional communicators who are dedicated to protecting and preserving the environment. Their experience helps them share our educational material effectively to people of all ages so that they will better understand the role we all play in effective waste management.

Sandra Crocker

East Area Education & Community Relations Assistant

Greater Dayton, Central Ohio, Northeast Ohio,
Southeast Ohio

sandra.crocker@rumpke.com

1-800-828-8171, ext. 7182

Hannah Hengehold

West Area Education & Community Relations Assistant

Southwest Ohio, Indiana & Kentucky

hannah.hengehold@rumpke.com

1-800-828-8171, ext. 7164

Be sure to follow us on YouTube, Twitter, Facebook and Instagram for more helpful information and as always, there is a wealth of information available at Rumpke.com.



www.rumpke.com | 1-800-828-8171



RUMPKE WASTE & RECYCLING'S

Sustainable Services & Innovations

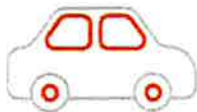
RUMPKE'S CNG FLEET



580 CNG TRUCKS

in Cincinnati, Columbus, Dayton,
Lima and Louisville

Using clean natural gas instead of
gasoline or diesel is equivalent to:



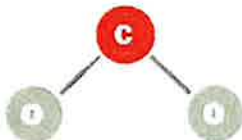
9,103 CARS
taken off the road



14,328 TONS
of waste recycled



695,353
trees planted



43,143 METRIC TONS
of CO₂ removed

TIRE RECYCLING



1.5 MILLION
tires shredded and
recycled annually for
use in our drainage
layer at Rumpke
Sanitary Landfill

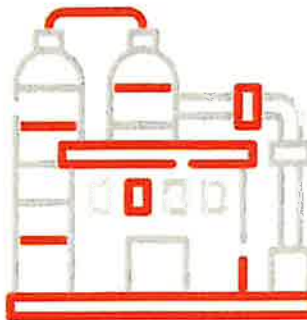
WHEEL WASHES

Our wheel washes are closed systems

We recycle the
water through
multiple ponds
allowing the
sediment to
settle out prior
to reuse



LANDFILL GAS RECOVERY



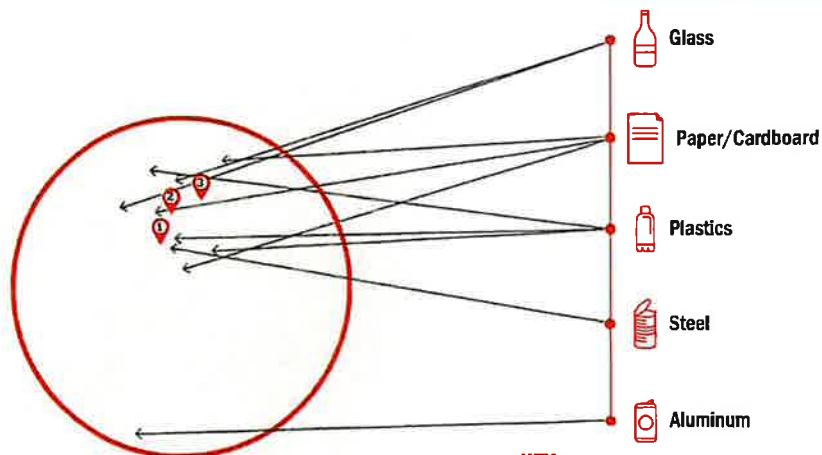
Supplying energy for more than

**50 THOUSAND
HOMES**

**1
BILLION
POUNDS**
of recyclables
between 13 recycling
facilities processed
annually

80% OF THE MATERIAL RUMPKE PROCESSES STAYS IN OHIO

WHERE YOUR MATERIAL GOES:



KEY

- 1** Rumpke Cincinnati Material Recovery Facility
- 2** Rumpke Dayton Glass Processing Facility
- 3** Rumpke Columbus Material Recovery Facility
- 250-mile Radius Material Travels



GOLD WINNER



Rumpke Waste & Recycling

Rumpke, A Recycling Leader

RECYCLING BEFORE IT WAS POPULAR

Rumpke has been recycling since the 1930s when company founders pulled rags, metals and glass from the waste stream for reuse and recycling. In 1989, Rumpke began offering curbside collection for customers and has steadily expanded that effort to become a recycling leader in the Midwest.

Recycling for All

Today, Rumpke brings reliable recycling services to millions of residents and businesses throughout Ohio, Kentucky and Indiana. Rumpke provides municipal services to more than 500 communities. Cities like Columbus, Cincinnati, Cleveland, Tiffin, North Royalton, Hamilton, Middletown and Covington count on Rumpke to provide their homeowners with single stream curbside recycling services. And organizations like P&G, the Cincinnati Reds, Miami University, University of Dayton, Kings Island and many others count on Rumpke for commercial recycling services.



An Investment Worth Making

Rumpke continues to invest in recycling. In 2023, the company invested more than \$100 million to ensure our plants have the best available technology. Annually, Rumpke's 14 recycling facilities process more than 1 billion pounds of material.

- | | | | |
|---------------------|----------------------|------------------------|------------------------------|
| 1. St. Bernard, OH | 5. Chillicothe, OH | 9. Louisville, KY | 13. Fayette County, KY |
| 2. Columbus, OH | 6. Mansfield, OH | 10. Medora, IN | 14. Akron, OH |
| 3. Dayton, OH | 7. Elmwood Place, OH | 11. Medina County, OH* | |
| 4. Dayton, OH—Glass | 8. New Miami, OH | 12. Monroe County, IN | *OPERATED RECYCLING FACILITY |



Putting Glass to Good Use

Did you know glass makes up about 14% of the curbside stream of material? While others have discontinued glass recycling programs, Rumpke innovated new technology to convert broken glass into a useable raw material for the home insulation and glass container industries. Today, Rumpke is the only hauler in the country to operate its own glass processing facility. Each month, the glass recycling center processes between 2,500-4,000 tons of glass, keeping it out of landfills and putting it to good use.

RUMPKE ACCEPTS:



Total Waste Services

For those customers who have bulk recyclables from commercial or industrial processes, Rumpke offers specialized recycling services for a variety of materials from e-waste recycling to plastics, cardboard and much more. We have an experienced team to help organizations customize programs or even provide in-plant service to help them best reach their objectives.



www.rumpke.com | 1-800-828-8171



RECYCLE THESE



PLASTIC BOTTLES,
JUGS, TUBS & CUPS



GLASS BOTTLES
& JARS



PAPER & CARDBOARD



CARTONS



METAL CANS
& CUPS

NOT THESE



BATTERIES



NEEDLES



CLOTHING & TEXTILES

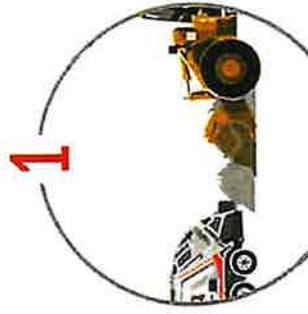


PLASTIC BAGS



HOSES & CHAINS

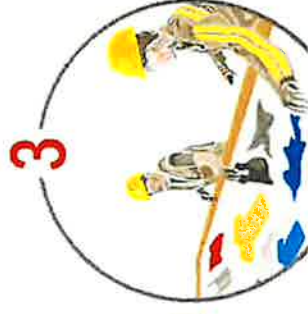
HOW RUMPKE RECYCLING WORKS



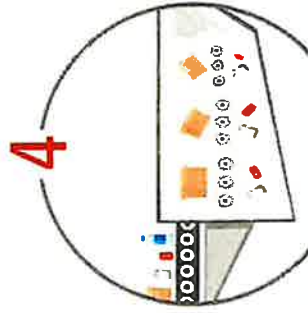
1 **TIPPING FLOOR**



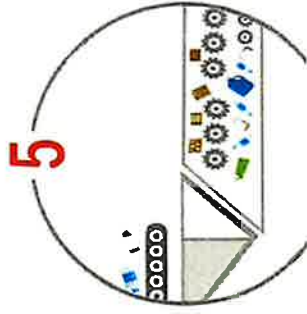
2 **DRUM FEEDER**



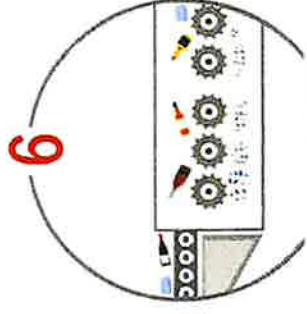
3 **PRE-SORT STATION**



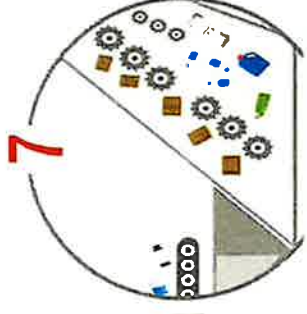
4 **CARDBOARD SCREENER**



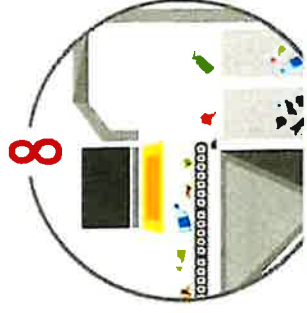
5 **SCALPING MACHINE**



6 **GLASS BREAKER**



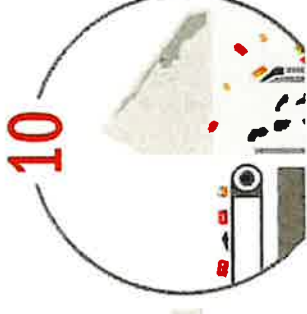
7 **PAPER SCREENER**



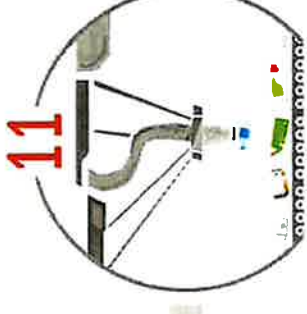
8 **OPTICAL SCANNER**



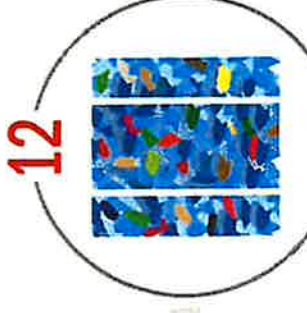
9 **OVERHEAD MAGNET**



10 **EDDY CURRENT**



11 **AI ROBOTS**



12 **BALER**

www.rumpke.com



**BEST
MANAGED
COMPANIES**

RUMPKE®

RUMPKE RECYCLING PROCESSES

TIPPING FLOOR

Trucks tip loads of recyclable material. Front end loaders and grapple crane load the drum feeders.

1

DRUM FEEDER

Regulates the flow of material onto the conveyor belts traveling to the pre-sort station.

2

PRE-SORT STATION

Employees remove plastic bags, scrap metal, clothing, batteries, and other unacceptable material.

3

CARDBOARD SCREENER

Cardboard is separated when it travels over rotating discs and moves on while containers fall through openings and will be separated later in the process.

4

SCALPING MACHINE

Begins the process of separating paper from containers.

5

GLASS BREAKER

Glass bottles and jars are broken. The pieces fall through opening onto a separate belt and will be transported to Rumpke's Dayton glass plant.

6

PAPER SCREENER

Paper travels over rotating discs and containers fall through openings.

7

OPTICAL SCANNER

Project a beam of near infrared light onto a conveyor. If the item is something it's supposed to identify, it sends a message to a computer triggering a blast of air to divert the item onto another conveyor.

8

OVERHEAD MAGNET

Attracts the steel cans and separates them from the other material.

9

EDDY CURRENT

Rare earth magnet uses reverse polarity to repel aluminum cans causing them to jump onto a separate belt.

10

AI ROBOTS

Uses artificial intelligence to recover specified materials.

11

BALER

Compacts material into bales and secures them with wire.

12



RUMPKE®

Glass Recycling Process



1: Broken and mixed glass is loaded into a hopper while a magnet extracts metal contaminants.



2: Quality Control: A vibrating finger-screen separates small pieces from large so contaminants can be easily removed by hand.



3: A magnet and eddy current are used to extract steel and aluminum which will be recycled.



4: A series of screens are used to extract other contaminants.



5: If the glass is wet, it is sent through a fluidized bed dryer to remove moisture.



6: A screen extracts pieces smaller than .50 inches which will be ground for use in fiberglass insulation.



7: Glass pieces larger than .50 inches are passed through a series of optical scanners to separate flint and amber glass.



8: Amber and flint glass must be separated according to rigid specifications for use as new glass containers.



www.rumpke.com | 1-800-828-8171

RUMPKE

Recycle These

PAPER



Cardboard should fit inside cart. Remove caps and straws.

PLASTICS

Bottles, jugs, tubs and cups



Reattach lid.
Yogurt and fruit cups OK.

METAL CANS & CUPS



Non-hazardous,
non-flammable material only.

GLASS BOTTLES & JARS



Any color.

DON'T RECYCLE

- Plastic bags
- Hazardous material such as batteries
- Tanglers such as clothing, dog leashes & garden hoses
- Scrap metal, including pots & pans

Visit www.rumpke.com to learn more about our recycling program. Visit your local Solid Waste District to find where you can dispose of hazardous material.



www.rumpke.com | 1-800-828-8171

RUMPKE

End Products

Rumpke recycled more than **1 BILLION POUNDS** of material in 2021 and works with regional manufacturers to turn your recyclables into new products.

PLASTIC



PET (Plastic Bottles)

Plastic strapping, carpet, Plastic bottles

HDPE (Plastic Jugs)

Drainage pipe, plastic container, toys

#5 Plastic Tubs

Plastic Containers

GLASS



Dayton Glass Processing Facility

Large Pieces

Glass Bottles

Small Pieces

Fiberglass Insulation

CARTONS



Cartons & Aseptic Containers

Tissue & Office Paper

METAL CANS & CUPS



Steel Cans

Car Parts & Appliances

Aluminum Cans & Cups

Aluminum Cans

PAPER



Cardboard & Paper Cups

Corrugated Boxes

Mixed Paper

Corrugated Boxes

Newspaper

Newspaper & Corrugated Boxes



www.rumpke.com | 1-800-828-8171



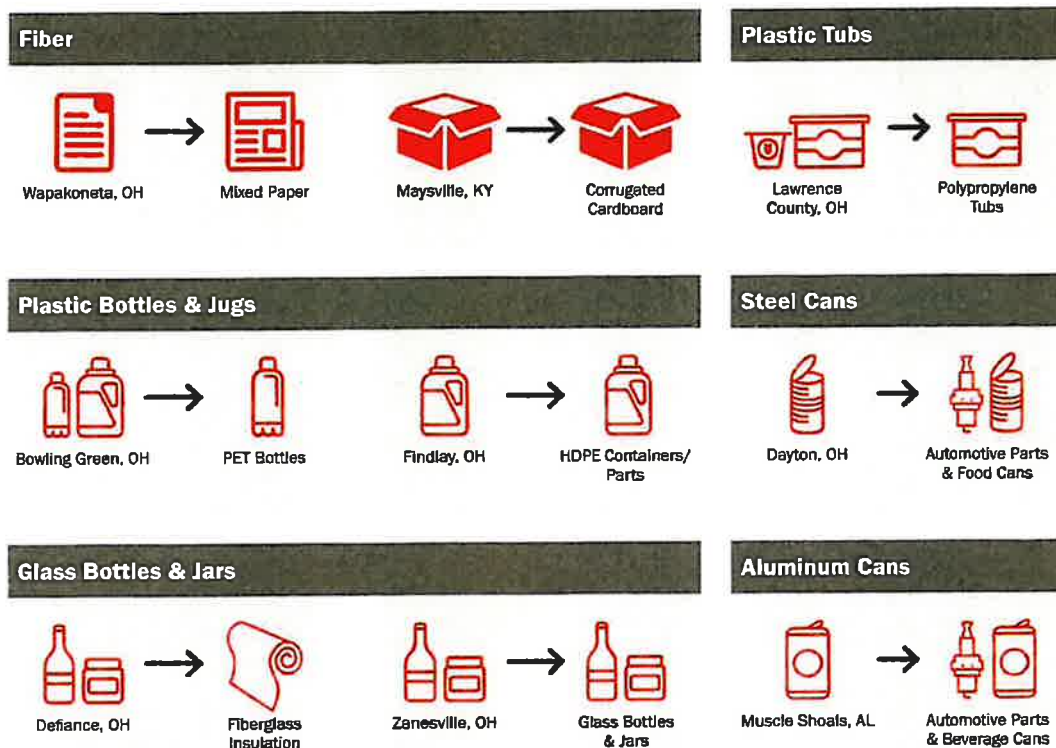
WHAT HAPPENS WHEN YOU RECYCLE

WHAT HAPPENS TO YOUR RECYCLABLES AT RUMPKE?

Since 1932, Rumpke Waste & Recycling has been keeping neighborhoods and businesses clean and green. Our commitment to recycling and sustainability is at the very core of what we do. Rest assured that when you recycle material, that is part of a Rumpke program or is processed at a Rumpke facility, we are finding a good home for your recyclables. It's important to note that Rumpke is a processor, not an end user. Who are end users then?

End users are companies that take the sorted material and turn it into products. Rumpke has solid, long-lasting partnerships with viable end users that are part of our regional market operation. Rumpke distributes 95% of its collected recyclables to domestic markets and 80% to markets in the Midwest. Rumpke has fostered these regional markets over many years by supporting community recycling programs and building advanced recycling processing systems to sort recyclables by type.

Check out this infographic that shows where the material goes and what it is turned into!



FUN FACTS



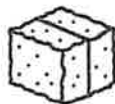
Rumpke recycles
1 BILLION POUNDS
of material **ANNUALLY**



It takes about **60 DAYS**
for an aluminum can to
be back on the shelf after
it is recycled



Rumpke diverts **60,000**
TONS OF GLASS from
landfills annually



A bale of recyclable
material can weigh
up to **2,000 POUNDS**



www.rumpke.com | 1-800-828-8171

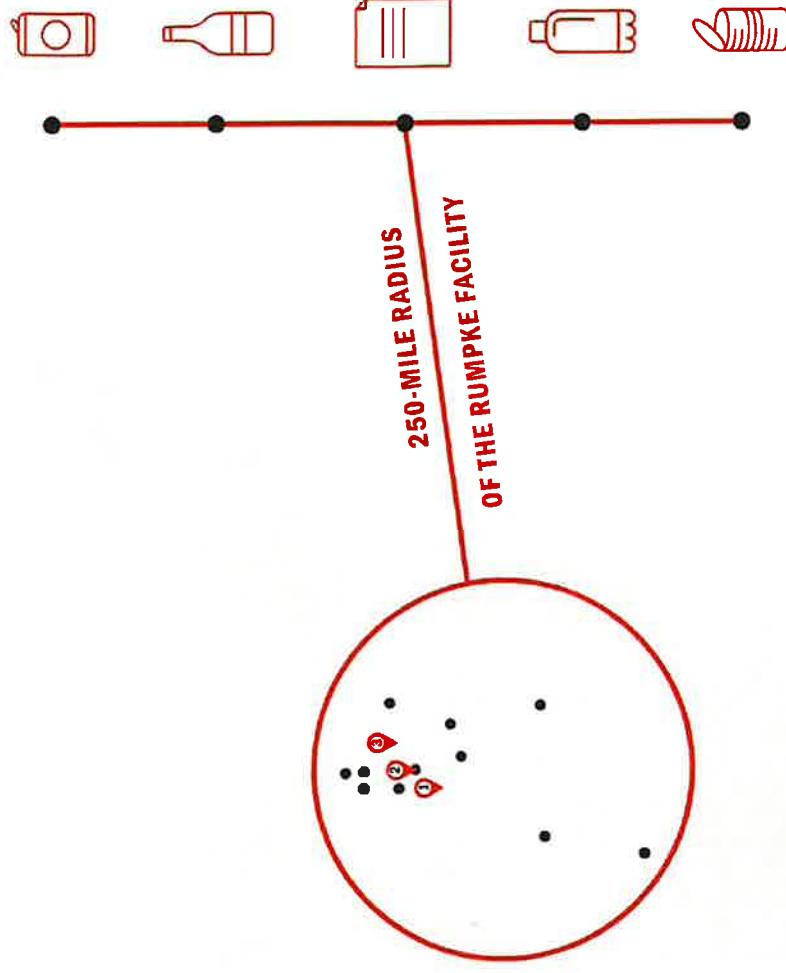


GOLD WINNER

Recycling—IT ALL GOES BACK TO YOU

When you recycle with Rumpke, your efforts will help to save energy and valuable natural resources, create local jobs and create new and useful products.

- Commodities go within a **250-mile radius** to support a circular economy.
- 80% of materials **stay in Ohio**.
- Glass items are sent to the Dayton Glass Processing Facility and later made into fiberglass insulation and new glass bottles and jars.
- Steel cans become new steel applications.
- Many plastics are made into new plastic containers and drainage pipe.
- Paper products get converted into new cardboard boxes destined to hit your doorstep again.



KEY

- ① Rumpke Cincinnati Material Recovery Facility
- ② Rumpke Dayton Glass Processing Facility
- ③ The Rumpke Recycling & Resource Center



www.rumpke.com

2014
BEST
MANAGED
COMPANIES
GOLD WINNER

RUMPKE

Landfills Done Right



KEEPING NEIGHBORHOODS CLEAN & GREEN SINCE 1932

Rumpke Waste & Recycling is one of the country's largest waste and recycling companies. Our award-winning, family-owned firm services millions of waste and recycling customers throughout four states. Let us customize a program to meet your service, financial and sustainability objectives.

FROM THE BEGINNING...

Rumpke has operated landfills since 1945. In fact, we've perfected landfill design, construction and strategic planning. Today, Rumpke operates 16 landfills, including one of the largest municipal solid waste landfills in the country. All of our landfills are engineered with the best available technology and managed with the right expertise to ensure compliance, customer efficiency and maximum environmental protection.

CUSTOMERS COME FIRST

Every employee at Rumpke, knows customers come first. Rumpke's customer response team and local personnel are available to answer questions and facilitate service requests quickly and easily. While behind the scenes, Rumpke's customer experience team is always working to assure quality interactions on the phone, online or in person.



A COMMITMENT TO COMPLIANCE

Our landfills are sanitary sites, built according to Federal Sub-Title D regulations, with protective liners placed under and on top of the trash. Storm water, leachate (water that has come into contact with waste) and air quality monitoring are standard parts of Rumpke operations.



Rumpke has the systems in place to ensure compliance and safety. Rumpke's engineers, consultants and safety experts don't just meet regulations, we exceed them. Our team proactively inspects sites to ensure consistency and exceed regulator expectations. If you're not familiar with Rumpke, check out our compliance records. They speak for themselves.



www.rumpke.com | 1-800-828-8171



Landfills Done Right

THINK LANDFILLS CAN'T HELP YOU MEET YOUR SUSTAINABILITY GOALS—THINK AGAIN.

Who says landfilling is a waste? Recycling happens at Rumpke landfills every day.

When trash decomposes, and methane is generated and Rumpke is putting it to good use. Nine of Rumpke's landfills have partnered with energy companies to convert landfill gas into natural gas or electricity.



KEEP YOUR COSTS IN CHECK: RUMPKE'S LANDFILLS OFFER QUICK & EASY ACCESS

Rumpke operates 16 landfills throughout Ohio, Kentucky, Illinois and Indiana. In 2017 alone, Rumpke landfills received 5 million tons of trash. Our professionals know how to procure the right tools and equipment to make disposal at a Rumpke facility quick and easy. Speaking of quick. Rumpke landfills are easily accessible from a variety of state and interstate highway systems.



TRASH TYPE EXPERTS

We've seen it all. Rumpke's environmental expertise extends to all types of waste. Our industrial waste experts and universal waste associates partner with disposal clients to properly classify waste streams and ensure accurate paperwork and compliance.



Acceptable Material

- Asbestos—Friable & Non-Friable by appointment only
- Auto Shredder Waste
- Clean & Contaminated Soil
- Construction & Demolition Wastes
- Drummed Waste with Solids
- Industrial Process Waste
- Liquid Waste by appointment only
- Residual Waste from a Dry Waste Material
- Recovery Facility
- Sludge
- Wood Waste



Unacceptable Material

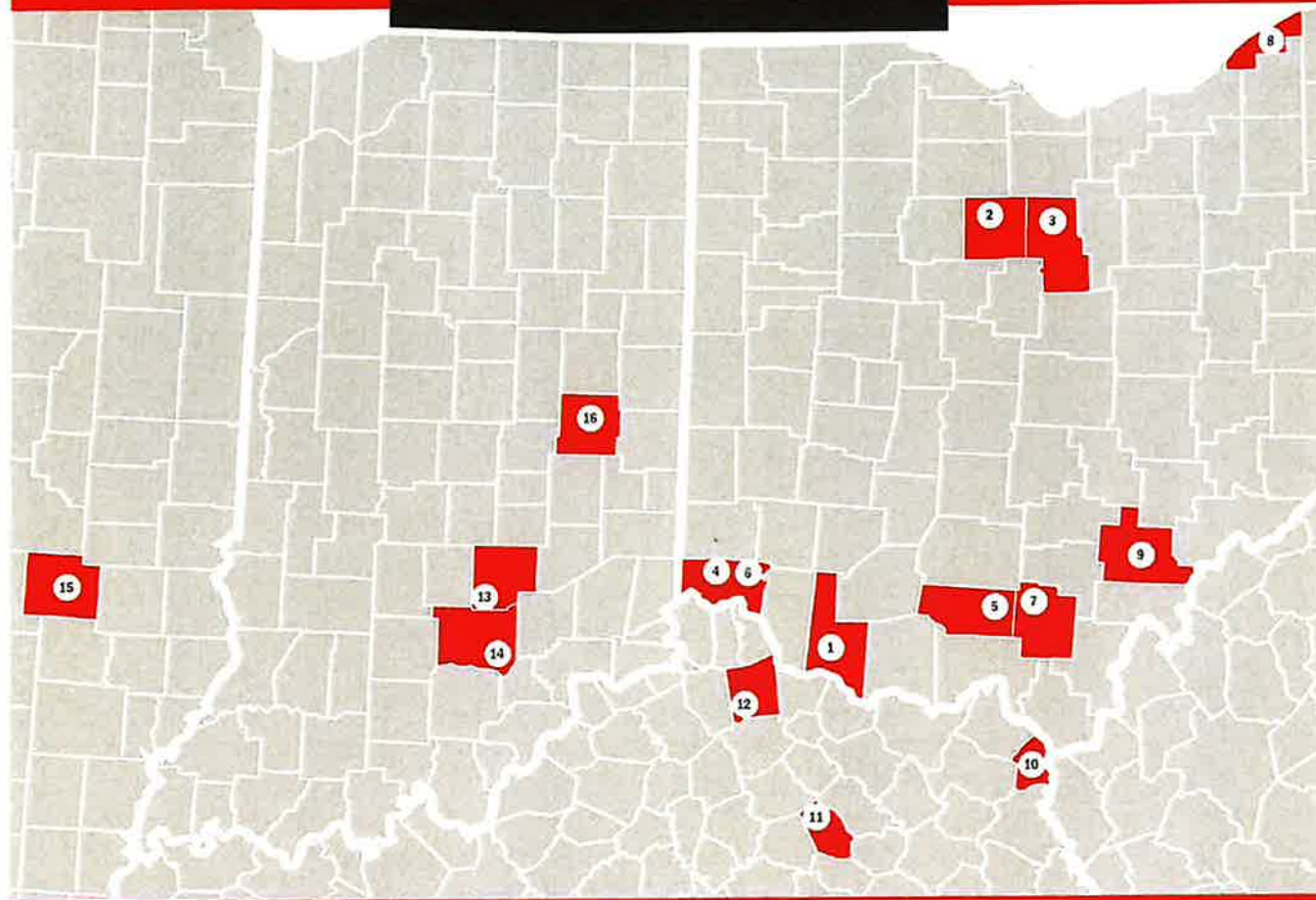
- Batteries
- Biosolids
- Electronic Waste
- Explosives
- Hazardous Waste
- Infectious Waste
- Putrescible Waste (e.g. food waste)
- Radioactive Waste
- Tires
- White Goods (e.g. refrigerators, air conditioners, etc.)



www.rumpke.com | 1-800-828-8171



Rumpke Landfill Locations & Hours of Operation



OHIO LANDFILLS

1. **BROWN COUNTY LANDFILL**
8 a.m. - 4 p.m. M - F
8 a.m. - Noon, First Saturday of the Month
2. **CRAWFORD COUNTY LANDFILL***
8:00 a.m. - 4 p.m. M - F
8 a.m. - 10 a.m. Saturday
3. **NOBLE ROAD LANDFILL**
7 a.m. - 4 p.m. M - F
4. **BOND ROAD LANDFILL**
8 a.m. - 4:30 p.m. M - F
5. **PIKE COUNTY LANDFILL**
7 a.m. - 5 p.m. M - F
6. **RUMPKE SANITARY LANDFILL**
8 a.m. - 5 p.m. M - F
8 a.m. - Noon, Saturday
7. **WELLSTON LANDFILL**
7 a.m. - 4 p.m. M - F

8. **LAKE COUNTY LANDFILL***
7 a.m. - 3:30 p.m. M - F
8 a.m. - 11 a.m. Saturday
9. **ATHENS-HOCKING LANDFILL**
7 a.m. - 4 p.m. M - F
7 a.m. - 11 a.m. Saturday

KENTUCKY LANDFILLS

10. **BOYD COUNTY LANDFILL**
8 a.m. - Noon M - F
11. **MONTGOMERY COUNTY LANDFILL**
7 a.m. - 5 p.m. M - F
7 a.m. - Noon, First Saturday of the Month
12. **PENDLETON COUNTY LANDFILL**
7 a.m. - 5 p.m. M - F
8 a.m. - 11 a.m. Saturday

INDIANA LANDFILLS

13. **BARTHOLOMEW COUNTY LANDFILL***
7:30 a.m. - 4:00 p.m. M - F
8 a.m. - Noon, Saturday
14. **MEDORA LANDFILL**
8 a.m. - 5 p.m. M - F
8 a.m. - Noon, Saturday
15. **HENRY COUNTY LANDFILL**
8 a.m. - 4 p.m. M - F

ILLINOIS LANDFILLS

16. **EFFINGHAM COUNTY LANDFILL**
7 a.m. - 5 p.m. M - F
7 a.m. - 11 a.m. Saturday

*OPERATED LANDFILL



www.rumpke.com | 1-800-828-8171



Transfer Station Management Done Right



When it comes to complete solid waste solutions and facility management, Rumpke Waste & Recycling has you covered. Give the burden of transfer station management to industry experts, and help your facility reach its highest potential.

Rumpke is a master at responsible and environmentally sound management at waste facilities. After all, we've been managing transfer stations for decades. That's why several local governments throughout Ohio, Kentucky and Indiana have contracted with Rumpke to manage teams, operations and facilities using the best management practices to achieve, maintain or even exceed environmental compliance, in an efficient and cost-effective manner.

If profitability is your objective, Rumpke's customer care team is top notch, driving loyal repeat business, boosting your bottom line and making your facility a valuable asset to your community. And best yet, we can prove our progress with customized reporting for our customers.

Our record of service and compliance speaks for itself. Here's a list of transfer stations Rumpke currently owns or operates.

OHIO TRANSFER STATIONS

1. BROADVIEW HEIGHTS TRANSFER STATION
2. CHILLICOTHE TRANSFER STATION
3. CIRCLEVILLE TRANSFER STATION
4. COLUMBUS TRANSFER STATION
5. GREENVILLE TRANSFER STATION
6. CITY OF HAMILTON TRANSFER STATION*
7. HARVARD AVENUE TRANSFER STATION
8. LAWRENCE COUNTY TRANSFER & RECYCLING FACILITY
9. LIMA TRANSFER STATION
10. RICHLAND COUNTY TRANSFER STATION
11. DELAWARE COUNTY TRANSFER STATION*
12. MEIGS COUNTY TRANSFER STATION
13. MEDINA COUNTY TRANSFER STATION*
14. ZANESVILLE TRANSFER STATION

* OPERATED TRANSFER STATION

KENTUCKY TRANSFER STATIONS

15. GARRARD COUNTY TRANSFER STATION
16. KNOTT COUNTY TRANSFER STATION*
17. LESLIE COUNTY TRANSFER STATION*
18. LOUISVILLE TRANSFER STATION
19. MAGOFFIN COUNTY TRANSFER STATION*
20. COVINGTON TRANSFER STATION
21. SCOTT COUNTY TRANSFER STATION

INDIANA TRANSFER STATIONS

22. GREENE COUNTY TRANSFER STATION
23. RICHMOND TRANSFER STATION
24. ORANGE COUNTY TRANSFER STATION
25. MONROE COUNTY RESOURCE RECOVERY FACILITY (WASTE TRANSFER STATION AND RECYCLING FACILITY)

ILLINOIS TRANSFER STATIONS

26. EFFINGHAM COUNTY TRANSFER STATION



www.rumpke.com | 1-800-828-8171



GOLD WINNER



Landfill Waste Restriction Reminder

Thank you for choosing Rumpke Waste & Recycling. We are pleased to be your service provider. Since our early beginnings, more than 90 years ago, our mission has not only been to provide the best hauling, waste and recycling services possible, but also to do so with safety, environmental protection and compliance in mind.

To reach this objective, we are constantly cooperating with local, state and federal regulators to adhere to any adjustments to laws and regulations and to educate our clients to assure their compliance as well.

As a useful reminder, we have included below a complete list of landfill restrictions and waste generator responsibilities. Please review them once again and keep them in mind. As always, you may call us with specific questions. Rumpke is glad to assist with all of your waste solution needs.

RUMPKE LANDFILL WASTE RESTRICTIONS

Applicable Federal, State and Local laws require that you (the waste generator) dispose of your waste materials appropriately, and you will remain responsible for these materials if they are not disposed of properly. Municipal Solid Waste Landfills, such as Rumpke's are not permitted to accept and dispose of certain types of materials, including hazardous wastes.

None of the following materials may be sent to Rumpke for disposal:

- Hazardous wastes
- Liquids (may be solidified, but require prior approval)
- Corrosive, flammable, reactive, explosive, toxic, or otherwise hazardous materials
- All batteries
- Whole tires
- Medical/infectious/biohazard waste
- Any listed wastes in Title 40 Code of Federal Regulations part 261
- PCB waste 50 ppm or above
- Appliances containing refrigerant
- Pesticides, herbicides, and fertilizers
- Radioactive waste
- Fluorescent lamps and ballasts

Other types of materials may or may not be appropriate for disposal in a Municipal Solid Waste Landfill, depending on their specific characteristics. The following material types require prior approval by Rumpke.

- Manufacturing/process waste—sludge, sand, dust, filters, shot blast, various paint wastes
- Rags, absorbent, and other materials impacted with paint, cleaners, or chemicals
- Spill cleanup materials
- Obsolete chemicals/products
- Dirt/soil and contaminated dirt/soil
- Electronics including computers and monitors
- Solidified liquids
- Empty containers including drums, tanks, 5-gallon pails, aerosol cans
- PCB waste lower than 50 ppm
- Asbestos
- Appliances with refrigerant removed



2025



2025

Solid Waste Facility License Municipal Solid Waste Landfill

License Expires December 31, 2025

Facility: Rumpke Sanitary Landfill
CID: 33318
10795 Hughes Rd
Cincinnati, OH 45251

Licensee: Rumpke Sanitary Landfill, Inc
3990 Generation Dr
Cincinnati, OH 45251

This license has been issued in accordance with the requirements of state law, is subject to revocation or suspension for cause, and is not transferable without the consent of the approved Board of Health and the Director of the Ohio Environmental Protection Agency.

Licensing Authority: Hamilton County Public Health

Conditions of Licensure:

The Licensee hereunder, its agents, employees, and all others in active concert with said licensee, including the facility owner and operator, shall be subject to and shall comply with the following conditions of this license:

1. All applicable requirements of Ohio Revised Code Chapters 3734, 3767, 6111, and 3704 and rules adopted thereunder.
2. Permits-to-install, plans, operational reports, other authorizing documents, and administrative and judicial orders applicable to this facility and as approved by the Director of the Ohio Environmental Protection Agency.
3. This license is conditional upon payment of the applicable fee to the Board of Health or the Director, as appropriate, within 30 days after issuance.
4. By applying for and accepting this license, the licensee specifically consents in advance and agrees to allow the Director, the Health District, or an authorized representative, to enter upon the licensee's premises at any reasonable time during the construction and/or operation of the facility for the purpose of inspecting, conducting tests, collecting samples, or examining records or reports pertaining to construction, modification, installation, or operation of the facility. The licensee hereby acknowledges and agrees that any and all rights of access granted herein shall not be deemed to be unreasonable or unlawful under Ohio Revised Code Sec. 3734.07. The licensee, its agents, employees, and all others in active concert with said licensee shall maintain and operate the facility to which the license pertains in a sanitary manner so as not to create a nuisance, cause or contribute to water pollution, or create a health hazard. This license shall not be construed to constitute a defense to any civil or criminal action brought by the State of Ohio or any duly authorized representative thereof to enforce the provisions of Chapters 3734, 3767, 6111, or 3704 of the Ohio Revised Code, or regulations issued thereunder. Issuance of this license does not relieve the licensee of the duty to comply with all applicable federal, state, and local laws, regulations and ordinances.

☐ If checked, Additional Conditions Apply to This License (See Back, or Attachment)

A handwritten signature in black ink, appearing to be "G. K. O.", written over a horizontal line.

Health Commissioner

December 26, 2024

Date Issued

Rumpke Waste & Recycling

Rumpke Trucks

Our Residential Fleet on the Street

Rumpke has over 2,300 vehicles to service our customers. Each vehicle serves a specific purpose. Learn more about each type of truck:



REAR LOAD TRUCKS

Use: Residential collection

Collection Style: Driver loads material into the back of the truck

Gross Vehicle Weight (typical): 62,000 pounds

Empty Weight (typical): 35,000 pounds

Capacity: 400-600 households for trash or 800-1,000 households for recycling



RESIDENTIAL FRONT LOAD TRUCKS

Use: Residential collection, specifically used in areas with cart programs

Collection Style: Arms on the front of the truck pick up containers and load material into the truck.

Gross Vehicle Weight (typical): 62,000 pounds

Empty Weight (typical): 40,000 pounds

Capacity: 600-800 households for trash or 800-1,000 households for recycling



www.rumpke.com | 1-800-828-8171



Rumpke Waste & Recycling



AUTOMATED TRUCKS

Use: Residential collection

Collection Style: Mechanical arm on the side of trucks pick up trash containers and load into the top of truck.

Gross Vehicle Weight (typical): 62,000 pounds

Empty Weight (typical): 37,000 pounds

Capacity: 600-800 households for trash or 800-1,000 households for recycling



CNG TRUCKS

Use: Residential collection

Collection Style: Driver loads material into the back of the truck

Gross Vehicle Weight (typical): 62,000 pounds

Empty Weight (typical): 37,000 pounds

Capacity: 600-800 households for trash



www.rumpke.com | 1-800-828-8171

RUMPKÉ

65-GALLON M SERIES ROLLOUT CART

Get the industry-leading truckload capacity you want with the product integrity you've come to trust. The M Cart from SCHAEFER PLASTICS delivers the quality that your customers expect, while reducing your environmental impact by limiting trucks over the road.

schaferwaste.com



RUMPKE

SSI SCHAEFER



BODY

- Non-slip, textured finish on corners for grabber traction
- Smooth surface inside and out for easy cleaning

- Injection molded for maximum strength and durability
- Made from durable high-density polyethylene (HDPE), which yields consistent thickness and a precise design
- Built-in flexibility



BAR / UPPER ATTACHMENT

- Rotating retention bar for less stress on cart body
- Highly durable, in-molded bar supports Factory installed

- Extra wall thickness in bar area for durability
- Externally housed lift bar for leak-proof body
- Integrated, reinforced upper attachment for semi-automated lifters
- Meets all ANSI standards



LIDS / HANDLES

- Solid lid axle with a robust 3-point attachment
- Overlapping lid design with integral moisture barrier lip

- Inside dripping rim to seal in odors
- 270° lid opening
- Ergonomically designed hand grips for easy push and pull motion
- Smooth surface with no protrusions
- Two ergonomic 2" x 5" lift handles for easy opening



WHEELS & AXLES

- 3/4" solid axle of tempered, rolled and Zinc Chromate steel
- Durable HDPE wheel with quick release tab for tool-less removal

BOTTOM

- Angled bottom for easy tilting
- Dual 3/8" wear strip for longer life



OUTSIDE DIMENSIONS

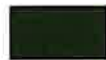
Order #	1 TOTAL HEIGHT	2 BODY HEIGHT	3 WIDTH	4 DEPTH	5 WHEEL DIAMETER	LOAD RATING	TRUCKLOAD QUANTITY
USD 65M	41.5	39.1	24.4	27.5	10	230 lbs.	847

ANSI Z245.30 and ANSI Z245.60 Approved. ISO 9001 Certified. Truckload quantity based on 53' trailer. Measurements in inches.

**INJECTION MOLDED MANUFACTURING,
MANAGED ASSEMBLY & DISTRIBUTION,
AND COMPREHENSIVE FLEET SERVICES**

COLORS, MARKINGS, & OPTIONS

- Smooth surface for hot stamping on lid and body
- Customizable in-mold labeling (IML) on lid



DARK GREEN
CL.DGN.1



BLACK
CL.BLK.2

MANUFACTURING LOCATIONS

- Charlotte, North Carolina
- Lodi, California



www.rumpke.com

Proud supporters of:



National Waste
& Recycling Association

Environmental Research
& Education Foundation

www.schaeferwaste.com

Schaefer Plastics North America, LLC.
10301 Westlake Drive Charlotte,
NC 28273. Phone 855-900-CART
©2024 SSI SCHAEFER.
Release 11/2024 EN

SSI SCHAEFER



95-GALLON Q SERIES ROLLOUT CART

Get the industry-leading truckload capacity you want with the product integrity you've come to trust. The Q Cart from SCHAEFER PLASTICS delivers the quality that your customers expect, while reducing your environmental impact by limiting trucks over the road.

schaferwaste.com

RUMPKÉ

SSI SCHAEFER



BODY / BAR

- Non-slip, textured finish on corners for grabber traction
- Injection molded for maximum strength and durability
- One-piece high-density polyethylene (HDPE) construction
- Built-in flexibility
- Reinforced wall thickness in critical wear areas
- Externally housed lift bar for water-tight leak-proof body
- Rotating retention bar for less stress on cart body



UPPER ATTACHMENT

- Integrated, reinforced upper attachment for semi-automated lifters
- Highly durable, in-molded bar supports
- Meets all ANSI standards



LIDS / HANDLES

- Solid lid axle with a robust 3-point attachment
- Overlapping lid design with integral moisture barrier lip
- Inside dripping rim to seal in odors

- 270° lid opening
- Ergonomically designed hand grips for easy push and pull motion
- Smooth surface with no protrusions
- Two ergonomic lift handles for easy opening



WHEELS & AXLES

- 3/4" solid axle of tempered, rolled and Zinc Chromate steel
- Durable HDPE wheel with quick release tab for tool-less removal



BOTTOM

- Angled bottom for easy tilting
- Dual 3/8" wear strip for longer life



OUTSIDE DIMENSIONS

Order #	1 TOTAL HEIGHT	2 BODY HEIGHT	3 WIDTH	4 DEPTH	5 WHEEL DIAMETER	LOAD RATING↓	TRUCKLOAD QUANTITY
USD 95Q	43.9	41.8	28	32.1	10 or 12	335 lbs.	728

ANSI Z245.30 and ANSI Z245.60 Approved, ISO 9001 Certified. Truckload quantity based on 53' trailer. Measurements in inches.

**INJECTION MOLDED MANUFACTURING,
MANAGED ASSEMBLY & DISTRIBUTION,
AND COMPREHENSIVE FLEET SERVICES**

COLORS, MARKINGS, & OPTIONS

- Smooth surface for hot stamping on lid and body
- Customizable in-mold labeling (IML) on lid



RUMPKE BROWN
CL.MBN.2



BLACK
CL.BLK.2

MANUFACTURING LOCATIONS

- Charlotte, North Carolina
- Lodi, California



www.rumpke.com

Proud supporters of:



www.schaeferwaste.com

Schaefer Plastics North America, LLC.
10301 Westlake Drive Charlotte,
NC 28273. Phone 855-900-CART
©2024 SSI SCHAEFER.
Release 11/2024 EN

SSI SCHAEFER

95-GALLON Q SERIES ROLLOUT CART

Get the industry-leading truckload capacity you want with the product integrity you've come to trust. The Q Cart from SCHAEFER PLASTICS delivers the quality that your customers expect, while reducing your environmental impact by limiting trucks over the road.

schaeferwaste.com

RUMPKE

SSI SCHAEFER



BODY / BAR

- Non-slip, textured finish on corners for grabber traction
- Injection molded for maximum strength and durability
- One-piece high-density polyethylene (HDPE) construction
- Built-in flexibility
- Reinforced wall thickness in critical wear areas
- Externally housed lift bar for water-tight leak-proof body
- Rotating retention bar for less stress on cart body



UPPER ATTACHMENT

- Integrated, reinforced upper attachment for semi-automated lifters
- Highly durable, in-molded bar supports
- Meets all ANSI standards



LIDS / HANDLES

- Solid lid axle with a robust 3-point attachment
- Overlapping lid design with integral moisture barrier lip
- Inside dripping rim to seal in odors

- 270° lid opening
- Ergonomically designed hand grips for easy push and pull motion
- Smooth surface with no protrusions
- Two ergonomic lift handles for easy opening



WHEELS & AXLES

- 3/4" solid axle of tempered, rolled and Zinc Chromate steel
- Durable HDPE wheel with quick release tab for tool-less removal



BOTTOM

- Angled bottom for easy tilting
- Dual 3/8" wear strip for longer life



OUTSIDE DIMENSIONS

Order #	1 HEIGHT	2 BODY HEIGHT	3 WIDTH	4 DEPTH	5 WHEEL DIAMETER	LOAD RATING	TRUCKLOAD QUANTITY
USD 95Q	43.9	41.8	28	32.1	10 or 12	335 lbs.	728

ANSI 2245, 30 and ANSI 2245 60 Approved. ISO 9001 Certified. Truckload quantity based on 53' trailer. Measurements in inches

**INJECTION MOLDED MANUFACTURING,
MANAGED ASSEMBLY & DISTRIBUTION,
AND COMPREHENSIVE FLEET SERVICES**

COLORS, MARKINGS, & OPTIONS

- Smooth surface for hot stamping on lid and body
- Customizable in-mold labeling (IML) on lid



DARK GREEN
CL.DGN.1



BLACK
CL.BLK.2

MANUFACTURING LOCATIONS

- Charlotte, North Carolina
- Lodi, California

RUMPKE

www.rumpke.com

Proud supporters of:



www.schaeferwaste.com

Schaefer Plastics North America, LLC.
10301 Westlake Drive Charlotte,
NC 28273. Phone 855-900-CART
©2024 SSI SCHAEFER.
Release 11/2024 EN

SSI SCHAEFER

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialINumber	MFD Date	Body Make	Body Model	Body Serial	License No
84025	CNG FULLY AUTOMATED	MACK	LEU633	1M2AU14C2GM002821	2016	HEIL	612-4088	7S7305907	PJS9741
84983	CNG RESI FL	MACK	LR64R	1M2LR7GCXLM001399	2020	MCNTR	4078	11420MA407855540	PWM8319
84442	CNG RESI FL	MACK	LR64	1M2LR7GC7KM001083	2019	MCNTR	4078	728MA4078517943	PKJ2034
84479	CNG RESI FL	MACK	LR64	1M2LR7GC6KM001088	2019	MCNTR	4078	7418MA407851904	PKJ2037
84486	CNG RESI FL	MACK	LR64	1M2LR7GC0KM001085	2019	MCNTR	4078	7418MA407851898	PWT4712
84510	CNG RESI FL	MACK	LR64	1M2LR7GC4KM001087	2019	MCNTR	4078	7518MA407851910	PKJ9970
84521	CNG RESI FL	MACK	LR64	1M2LR7GC9KM001084	2019	MCNTR	4078	7418MA407851886	PKJ9971
84522	CNG RESI FL	MACK	LR64	1M2LR7GC2KM001086	2019	MCNTR	4078	7418MA407851899	PKJ9972
84542	CNG RESI FL	MACK	LR64	1M2LR7GC6KM001091	2019	MCNTR	4078	9318MA407852277	PWM6101
84574	CNG RESI FL	MACK	LR64	1M2LR7GC4KM001090	2019	MCNTR	4078	9218MA407852202	PKK7465
84104	CNG RESI FL	MACK	LEU633	1M2AU14C4GM003145	2016	HEIL	V-717	HP54959902	PWG2164
86121	CNG RESI FL	MACK	LR64E	1M2LR7GC7NM001802	2022	MCNTR	4078	8221MA407859956	PWU4017
85275	CNG RESI FL	AUTO	ACX64	5VCACSD4MC234252	2021	HEIL	V-2822	HPS4964687	PWQ7136
86199	CNG RESI FL	MACK	LR64E	1M2LR7GC0NM001804	2022	MCNTR	4078	10121MA407860355	PWU8265
85279	CNG RESI FL	AUTO	ACX64	5VCACSD2MC234251	2021	HEIL	V-2822	HPS4964686	PWP7757
85277	CNG RESI FL	AUTO	ACX64	5VCACSD0MC234250	2021	HEIL	V-2822	HPS4964685	PWP7639
86064	CNG RESI FL	MACK	LR64E	1M2LR7GCXNM001809	2022	MCNTR	4078	8221MA407859969	PLE8870
86013	CNG RESI FL	MACK	LR64E	1M2LR7GC5NM001815	2022	MCNTR	4078	8321MA407860004	PLD9569
86117	CNG RESI FL	MACK	LR64E	1M2LR7GC8NM001808	2022	MCNTR	4078	8221MA407859964	PLF7073
86118	CNG RESI FL	MACK	LR64E	1M2LR7GC2NM001805	2022	MCNTR	4078	8121MA407859909	PLF7074
85322	CNG RESI FL	MACK	LR64R	1M2LR7GC2LM001493	2020	MCNTR	4078	8220MA407857414	PMD4690
85366	CNG RESI FL	MACK	LR64R	1M2LR7GC0LM001492	2020	MCNTR	4078	8120MA407857355	PME2072
85337	CNG RESI FL	MACK	LR64R	1M2LR7GC9LM001491	2020	MCNTR	4078	7520MA407857335	PME2008
85369	CNG RESI FL	MACK	LR64R	1M2LR7GC4LM001494	2020	MCNTR	4078	8220MA407857403	PME2073
86148	CNG RESI FL	MACK	LR64E	1M2LR7GC4NM001806	2022	MCNTR	4070	7421MA407859764	PLH9489
85053	CNG RESI FL	MACK	LR64R	1M2LR7GC2LM001400	2020	MCNTR	4078	11420MA407855551	PWS8221
84871	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC7KM001200	2019	MCNTR	2512	4419MX251253868	PWL6514
82694	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3BM001136	2011	MCNTR		35371	PHH7252
84870	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC0LM001220	2020	MCNTR	2512	5319MX251254076	PKS8155
83119	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8EM001816	2014	MCNTR	2512	54XMX251239621	PID5160
82696	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4BM001128	2011	MCNTR		35312	PHJ3971
82698	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4BM001131	2011	MCNTR		35279	PHJ3973
84746	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC2KM001105	2019	MCNTR	2512	1419MX251253258	PKQ1465
84747	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC9KM001103	2019	MCNTR	2512	1219MX251253165	PKQ1466
84748	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4KM001199	2019	MCNTR	2512	1519MX251253313	PKQ1467
84766	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC3KM001226	2019	MCNTR	2512	2319MX251253426	PKR1914
84767	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXKM001210	2019	MCNTR	2512	2219MX251253382	PKR1915
84768	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4KM001221	2019	MCNTR	2512	2219MX251253334	PWK5816
84776	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC6KM001138	2019	MCNTR	2512	1119MX251253105	PKR1916
82700	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6BM001132	2011	MCNTR		35270	PHH7299
84785	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXKM001224	2019	MCNTR	2512	2219MX251253360	PWL5895
84786	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC8KM001223	2019	MCNTR	2512	3319MX251253574	PWL5897

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
82702	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C5BM001137	2011	MCNTR		35311	PHH7301
82950	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6DM001442	2013	MCNTR	2512	85WMX251238370	PWP7748
82953	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4DM001441	2013	MCNTR	2512	85WMX251238365	PWT1187
82954	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C7DM001448	2013	MCNTR	2512	91WMX251238410	PHW3795
82955	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8DM001443	2013	MCNTR	2512	92WMX251238943	PWN1880
82956	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXDM001444	2013	MCNTR	2512	93WMX251238507	PHX7908
82693	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6BM001129	2011	MCNTR		35354	PWM5813
82697	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C2BM001130	2011	MCNTR		35315	PWM5814
86146	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC1NM001813	2022	MCNTR	2512	9121MX251260129	PWU1504
82701	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8BM001133	2011	MCNTR		35304	PHH7300
82951	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C5DM001447	2013	MCNTR	2512	85WMX251238402	PWT1185
82952	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C5DM001450	2013	MCNTR	2512	91WMX251238409	PWT1186
83401	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6FM002285	2015	MCNTR	2512	51YMX251241502	PWT1171
83405	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3FM002292	2015	MCNTR	2512	52YMX251241555	PWT1190
82957	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9DM001449	2013	MCNTR	2512	93WMX251238571	PHX7909
82959	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3DM001446	2013	MCNTR	2512	93WMX251238527	PWT1188
83668	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6GM002806	2016	MCNTR	2512	72ZMX251244078	PWB7619
83115	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6EM001815	2014	MCNTR	2512	54XMX251239590	PID5143
83117	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0EM001812	2014	MCNTR	2512	54XMX251239615	PID5152
83118	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXEM001817	2014	MCNTR	2512	54XMX251239622	PID5161
83122	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0EM001809	2014	MCNTR	2512	54XMX251239597	PID5158
83123	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C7EM001810	2014	MCNTR	2512	53XMX251239577	PID5157
83126	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C2EM001813	2014	MCNTR	2512	62XMX251239715	PWP3688
83203	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3EM001819	2014	MCNTR	2512	62XMX251239716	PWT1163
83204	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXEM001820	2014	MCNTR	2512	61XMX251239684	PWT1164
83218	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1EM001821	2014	MCNTR	2512	62XMX251239726	PWT1165
83225	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1EM001818	2014	MCNTR	2512	55XMX251239660	PWT1166
83395	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXFM002287	2015	MCNTR	2512	52YMX251241549	PWT1167
83396	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C7FM002294	2015	MCNTR	2512	53YMX251241606	PWT1168
83399	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9FM002295	2015	MCNTR	2512	54YMX251241611	PWT1169
83400	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C5FM002293	2015	MCNTR	2512	53YMX251241592	PWT1170
83983	CNG TANDEM REAR LOAD	MACK	LR633	1M2AU14C9GM001018	2016	MCNTR	2512	1417MX251248010	PWE8390
83415	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8FM002286	2015	MCNTR	2512	51YMX251241510	PWT1191
83417	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1FM002288	2015	MCNTR	2512	52YMX251241532	PIQ4831
83418	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4FM002284	2015	MCNTR	2512	52YMX251241487	PIQ4832
83419	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXFM002290	2015	MCNTR	2512	52YMX251241563	PWT1192
83420	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1FM002291	2015	MCNTR	2512	52YMX251241562	PWT1193
83445	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C2FM002297	2015	MCNTR	2512	61YMX251241686	PIR3186
83450	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4FM002298	2015	MCNTR	2512	62YMX251241716	PWT1172
83452	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3FM002289	2015	MCNTR	2512	52YMX251241553	PIR9731
83453	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0FM002296	2015	MCNTR	2512	62YMX251241694	PIR9730
84049	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04CXJM001427	2018	MCNTR	2512	4217MX251248526	PWF9562

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
83634	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXGM002808	2016	MCNTR	2512	73ZIX251244116	PJB4803
83645	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8GM002810	2016	MCNTR	2512	74ZMX251244151	PJB4804
83663	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXGM002811	2016	MCNTR	2512	74ZMX2512244162	PJB4817
84464	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4KM001056	2019	MCNTR	2512	6318MX251251621	PWP7753
83675	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1GM002809	2016	MCNTR	2512	74ZMX251244137	PJC2342
83722	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C3GM002844	2016	MCNTR	2512	1216MX251245426	PJR3698
83723	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C8GM002841	2016	MCNTR	2512	1116MX251245348	PJF8233
83725	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXGM002842	2016	MCNTR	2512	1116MX251245368	PJF8245
83727	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1GM002843	2016	MCNTR	2512	1116MX251245398	PJF8247
83728	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9GM002847	2016	MCNTR	2512	1316MX251245494	PWD1110
83729	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C5GM002845	2016	MCNTR	2512	1216MX251245434	PJG5453
83740	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9GM002850	2016	MCNTR	2512	2116MX251245588	PJG5454
83741	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0GM002848	2016	MCNTR	2512	1416MX251245524	PJG5455
83742	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C7GM002846	2016	MCNTR	2512	1316MX251245485	PWC8358
83747	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0GM002851	2016	MCNTR	2512	2116MX251245604	PJG5458
83749	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C2GM002852	2016	MCNTR	2512	2216MX251245636	PJG5459
83752	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4GM002853	2016	MCNTR	2512	2316MX251245698	PWD1111
84478	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC9KM001070	2019	MCNTR	2512	6418MX251251681	PWJ7425
83993	CNG TANDEM REAR LOAD	MACK	LR633	1M2AU14C7GM001017	2016	MCNTR	2512	1417MX251248002	PWE8391
84035	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C6GM002935	2016	MCNTR	2512	1217MX251247949	PJT9142
84784	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC1KM001208	2019	MCNTR	2512	4219MX251253760	PWL5896
84868	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC2KM001203	2019	MCNTR	2512	5219MX251253981	PWM5818
84048	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C8JM001426	2018	MCNTR	2512	4317MX251248580	PJT9161
84054	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C3JM001429	2018	MCNTR	2512	4317MX251248540	PJT9192
84144	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9GM002816	2016	MCNTR	2512	8417MX251249428	PJW9444
84175	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C1JM001431	2018	MCNTR	2512	8417MX251249405	PWG4206
84178	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C0GM002817	2016	MCNTR	2512	9517MX251249628	PWG4207
84179	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C0JM001436	2018	MCNTR	2512	9417MX251249609	PJY2969
84181	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C7JM001434	2018	MCNTR	2512	9417MX251249597	PJY2979
84246	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C5JM001433	2018	MCNTR	2512	1118MX251250324	PWH4606
84417	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC2KM001069	2019	MCNTR	2512	6218MX251251588	PKF3975
84418	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC9KM001067	2019	MCNTR	2512	5518MX2512511	PKF3976
84419	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC8KM001058	2019	MCNTR	2512	5318MX251251401	PWJ2996
84448	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC3KM001064	2019	MCNTR	2512	6518MX251251724	PKG2223
84483	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC7KM001066	2019	MCNTR	2512	6518MX251251745	PWJ7426
84503	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXKM001062	2019	MCNTR	2512	6418MX2512251676	PWM8148
84571	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC0KM001037	2019	MCNTR	2512	9218MX251252226	PKK7464
84572	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4KM001039	2019	MCNTR	2512	9518MX251252373	PWK1715
84597	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC5KM001079	2019	MCNTR	2512	7518MX251251924	PKL4663
84604	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC8KM001075	2019	MCNTR	2512	10319MX251252555	PKL4694
84605	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC1KM001046	2019	MCNTR	2512	10319MX2512525515	PKL4695
84614	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4KM001073	2019	MCNTR	2512	9318MX251252248	PWK5128

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
84637	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC8KM001044	2019	MCNTR	2512	10219MX251252496	PKL4700
84719	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC2KM001038	2019	MCNTR	2512	94180X2512523321	PKN1516
84792	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC1KM001225	2019	MCNTR	2512	2312MX251253400	PKR9032
84794	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC0KM001216	2019	MCNTR	2512	4319MX251253851	PKR9045
84800	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC0KM001202	2019	MCNTR	2512	2419MX251253500	PWL5180
84801	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC9KM001201	2019	MCNTR	2512	5119MX251253958	PKR9044
84830	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4LM001205	2020	MCNTR	2512	4319MX2512538256	PKS8132
84831	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC3LM001289	2020	MCNTR	2512	5319MX2512540376	PKS8131
85020	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC9LM001295	2020	MCNTR	2512	6219MX251254194	PWP7754
84979	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC4LM001222	2020	MCNTR	2512	5219MX251254008	PKW9647
84980	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC5LM001228	2020	MCNTR	2512	5419MX251254090	PKW9582
84981	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXLM001290	2020	MCNTR	2512	5519MX251254183	PWM6349
84982	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC3LM001292	2020	MCNTR	2512	6319MX251254254	PWM6228
85051	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC1LM001453	2020	MCNTR	2512	12220MX251255721	PWM8229
85047	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC9LM001457	2020	MCNTR	2512	12120MA251255680	PWM7913
85021	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC5LM001293	2020	MCNTR	2512	5519MX251254176	PWM7615
83129	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9EM001811	2014	MCNTR	2512	54XMX251239596	PWT1162
82699	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1BM001135	2011	MCNTR		35423	PWM5815
83125	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C4EM001814	2014	MCNTR	2512	54XMX251239589	PWV1250
84416	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXKM001059	2019	MCNTR	2512	5518MX251251485	PWJ2298
84278	CNG TANDEM REAR LOAD	MACK	LR633	1M2AU14C2GM001006	2016	MCNTR	2512	1118MX251250344	PKA2849
84251	CNG TANDEM REAR LOAD	MACK	LR633	1M2AU14C0GM001005	2016	MCNTR	2512	12418MX251250294	PWH2455
84026	CNG TANDEM REAR LOAD	MACK	LR633	1M2LR04C6GM001045	2016	MCNTR	2512	1517MX251248044	PJS9751
85082	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC4KM001140	2019	MCNTR	2512	12120MX251255668	PWM9216
85087	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC2LM001459	2020	MCNTR	2512	12320MX251255751	PKY8628
85088	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC1LM001470	2020	MCNTR	2512	12520MX251255802	PWP7755
85094	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC6LM001478	2020	MCNTR	2512	1220MX251255872	PKY8629
85115	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC9LM001474	2020	MCNTR	2512	12320MX251255781	PWN2681
85116	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC5LM001472	2020	MCNTR	2512	1220MX251255853	PKY8648
82695	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14CXBM001134	2011	MCNTR		35422	PHH7251
85083	CNG TANDEM REAR LOAD	MACK	LR64E	1M2LR7GC4LM001463	2020	MCNTR	2512	12320MX251255776	PWM9217
85658	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC1LM001467	2020	MCNTR	2512	11421MX251258060	PWQ1726
85737	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC1MM001695	2021	MCNTR	2512	2121MX251258468	PWQ9260
85732	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC2MM001690	2021	MCNTR	2512	2221MX251258539	PWQ7106
85723	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC6MM001692	2021	MCNTR	2512	2121MX251258500	PWQ7104
85699	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC3MM001693	2021	MCNTR	2512	2121MX251258507	PWQ5954
85698	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC4MM001691	2021	MCNTR	2512	2121MX251258494	PWQ5953
85666	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC3MM001696	2021	MCNTR	2512	1421MX251258374	PWQ5715
85618	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC3LM001468	2020	MCNTR	2512	11521MX251258068	PMH8589
85334	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC6LM001464	2020	MCNTR	2512	8220MX251257445	PME2011
85323	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC8LM001451	2020	MCNTR	2512	8120MX251257357	PWP2051
85331	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC3LM001454	2020	MCNTR	2512	8120MX251257365	PME2012

**CINCINNATI REGION
EQUIPMENT LIST**

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
85059	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC0LM001461	2020	MCNTR	2512	12320MX251255739	PWM8320
85046	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GCXL0001452	2020	MCNTR	2512	12119MX251255621	PWM7912
85035	CNG TANDEM REAR LOAD	MACK	LR64R	1M2LR7GC4KM001137	2019	MCNTR	2512	11520MX251255616	PKW9634
85008	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC1LM001291	2020	MCNTR	2512	6319PX251254264	PKW9638
85007	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC7LM001294	2020	MCNTR	2512	5419MX251254128	PKW9637
85006	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC0LM001296	2020	MCNTR	2512	6319MX251254271	PWM7361
86133	CNG TANDEM REAR LOAD	MACK	LR64E	1M2LR7GC3NM001814	2022	MCNTR	2512	9321MX251260187	PWT8914
82958	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C1DM001445	2013	MCNTR	2512	93WMX251238518	PHX7910
83063	CNG TANDEM REAR LOAD	MACK	LEU633	1M2AU14C9EM001808	2014	MCNTR	2512	44XMX251239455	PWU1914
84795	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GC2LM001218	2020	MCNTR	2512	4219MX2512533786	PWL5043
84799	CNG TANDEM REAR LOAD	MACK	LR64	1M2LR7GCXL0001287	2020	MCNTR	2512	5319MX251254026	PKR9047
81960	REAR LOADER-SINGLE A	INTL	7400/20YD	1HTWCZR19J090360	2009	MCNTR		29182	PGL3259
81964	REAR LOADER-SINGLE A	INTL	7400/20YD	1HTWCZR59J090362	2009	MCNTR		28757	PWT1148
82111	REAR LOADER-SINGLE A	INTL	7400	1HTWCZR29J175210	2009	MCNTR	2010	31096	PGQ7709
82319	REAR LOADER-SINGLE A	INTL	7400	1HTWCZR8AJ231266	2010	MCNTR	2010	32320	PWP7746
82393	REAR LOADER-SINGLE A	INTL	7400	1HTWCZR0BJ284691	2011	MCNTR	2010	33199	PWT1183
83861	REAR LOADER-SINGLE A	INTL	7400	1HTWCSTN9HH741459	2017	HEIL	612-2560	4F1020754	PWS9218
83422	REAR LOADER-SINGLE A	INTL	4400	1HTMKAAN6FH533477	2015	HEIL	6122560 16YD	4F1020673	PIQ4840
83116	REAR LOADER-SINGLE A	INTL	4300	1HTMMAAL2EH497262	2014	LOADMASTER	SR 6YD	LM13-2312	PID5144
82455	REAR LOADER-SINGLE A	INTL	4300	1HTMMAAL2BH326247	2011	LOADMASTER		LM10-1933	PGR7824
81887	REAR LOADER-SINGLE A	INTL	4300	3HTNKAAN68N696171	2008	HEIL	F-4000	4F1019744	PGE5495
84584	REAR LOADER-SINGLE A	FRHT	16M	1FVACWDJ28HZ58267	2008	NEW WAY	11RL		PKN1528
85925	REAR LOADER-SINGLE A	INTL	HV607	1HTEJTAR1NH242986	2022	MCNTR	2010	8121E201059914	PWT0316
85880	REAR LOADER-SINGLE A	INTL	HV607	1HTEJTAN6NH285006	2022	LOADMASTER	LEGACY	LM21-4037	PWR6185
85233	REAR LOADER-SINGLE A	PTRB	337	2NP2HJ7X1MM740491	2021	LOADMASTER	LEGACY	LM20-3714	PWN7596
84316	REAR LOADER-SINGLE A	FRHT	M2106	1FVACWFC7JHJV8469	2018	LEACH	MINI	RL18705AUI	PKC1744
84311	REAR LOADER-TANDEM	MACK	LR613	1M2LR06C2JM003198	2018	MCNTR	2512	3318MX251250933	PWH7061
82208	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT99J175169	2009	MCNTR	2512	31008	PGQ7745
82978	REAR LOADER-TANDEM	FRHT	M2	1FYHCYDJ17HY09390	2007	LOADMASTER			PWT1364
81150	REAR LOADER-TANDEM	INTL	IH7400	1HTWGADT64J083033	2004	MCNTR		113MIX251315220	PWT1174
81151	REAR LOADER-TANDEM	INTL	IH7400	1HTWGADT84J083034	2004	MCNTR		113MIX251315220	PEG4933
81177	REAR LOADER-TANDEM	INTL	7400	1HTWGADT74J088614	2004	MCNTR		104NIX251216443	PJG5504
81178	REAR LOADER-TANDEM	INTL	7400	1HTWGADT94J088615	2004	MCNTR		104NIX251216443	PEG5061
81193	REAR LOADER-TANDEM	INTL	7400	1HTWGADT64J090497	2004	MCNTR		114NIX251216658	PWT1137
81200	REAR LOADER-TANDEM	INTL	7400	1HTWGADT34J090506	2004	MCNTR		350IX251217293	PGR7875
81210	REAR LOADER-TANDEM	INTL	7400	1HTWGADT54J090510	2004	MCNTR	2512	510IX251217466	PWC8705
81458	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT26J299179	2006	MCNTR	2512	20987	PWT1139
81480	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT86J299185	2006	MCNTR	2512	21112	PFH4051
81527	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT66J348934	2006	MCNTR	2512	22128	PFK6825
81531	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT16J348937	2006	MCNTR	2512	22148	PFK6849
81538	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT87J407287	2007	MCNTR	2512	22445	PWT1141
81562	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT07J407283	2007	MCNTR	2512	22643	PWM5745

**CINCINNATI REGION
EQUIPMENT LIST**

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
81582	REAR LOADER-TANDEM	INTL	7400	1HTWGAST87J407290	2007	MCNTR	2512	22740	PFN6720
81601	REAR LOADER-TANDEM	INTL	7400	1HTWGAST17J407289	2007	MCNTR	2512	22805	PWT1142
81618	REAR LOADER-TANDEM	INTL	7400	1HTWGAST77J407345	2007	MCNTR	2512	23165	PKN1512
81625	REAR LOADER-TANDEM	INTL	7400	1HTWGAST37J407343	2007	MCNTR	2512	23328	PFN6833
81629	REAR LOADER-TANDEM	INTL	7400	1HTWGAST87J445473	2007	MCNTR	2512	23437	PFN6838
81640	REAR LOADER-TANDEM	INTL	7400	1HTWGASTX7J445474	2007	MCNTR	2512	23423	PFN6837
81668	REAR LOADER-TANDEM	INTL	7400	3HTWGAST67N407351	2007	MCNTR	2512	23923	PWM5811
81693	REAR LOADER-TANDEM	INTL	7400	3HTWGAST87N407349	2007	MCNTR	2512	23941	PFS7117
81720	REAR LOADER-TANDEM	INTL	7400	1HTWGAST67J445486	2007	MCNTR	2512	24937	PFT8730
81727	REAR LOADER-TANDEM	INTL	7400	3HTWGAST17N445490	2007	MCNTR	2512	31RIX251224881	PWT1144
81743	REAR LOADER-TANDEM	INTL	7400	1HTWGAST27J474662	2007	MCNTR	2512	24517	PWT1177
81754	REAR LOADER-TANDEM	INTL	7400	1HTWGAST47J474663	2007	MCNTR	2512	25419	PFV6506
81755	REAR LOADER-TANDEM	INTL	7400	1HTWGAST77J474673	2007	MCNTR	2512	24544	PFV6505
81781	REAR LOADER-TANDEM	INTL	7400	1HTWGAST37J474668	2007	MCNTR	2512	25512	PFX6336
81796	REAR LOADER-TANDEM	INTL	7400	1HTWGAST17J474667	2007	MCNTR	2512	2512-25786	PWP2048
81802	REAR LOADER-TANDEM	INTL	7400	1HTWGAST47J560555	2007	MCNTR	2512	2512-25813	PWT1178
81865	REAR LOADER-TANDEM	INTL	7400	1HTWGAST68J654907	2008	MCNTR	2512	26508	PWT1146
81871	REAR LOADER-TANDEM	INTL	7400	1HTWGAST98J654917	2008	MCNTR	2512	26594	PGD9044
81881	REAR LOADER-TANDEM	INTL	7400	1HTWGAST28J654919	2008	MCNTR	2512	27075	PWT1147
81882	REAR LOADER-TANDEM	INTL	7400	1HTWGAST58J667924	2008	MCNTR	2512	27038	PGE5496
81992	REAR LOADER-TANDEM	INTL	7400	1HTWGAST69J090435	2009	MCNTR	2512	29350	PWT1149
82086	REAR LOADER-TANDEM	INTL	7400	1HTWGAST59J174813	2009	MCNTR	2512	30663	PGQ5604
82089	REAR LOADER-TANDEM	INTL	7400	1HTWGAST39J174812	2009	MCNTR	2512	30701	PMG2827
82100	REAR LOADER-TANDEM	INTL	7400	1HTWGAST89J175163	2009	MCNTR	2512	30818	PGQ7710
82192	REAR LOADER-TANDEM	INTL	7400	1HTWGAST19J175165	2009	MCNTR	2512	30877	PWT1359
82204	REAR LOADER-TANDEM	INTL	7400	1HTWGAST69J175162	2009	MCNTR	2512	30912	PGQ7742
82207	REAR LOADER-TANDEM	INTL	7400	1HTWGAST79J175168	2009	MCNTR	2512	30993	PWK1718
82209	REAR LOADER-TANDEM	INTL	7400	1HTWGAST59J175170	2009	MCNTR	2512	31041	PGQ7746
82260	REAR LOADER-TANDEM	INTL	7400	1HTWGAST3AJ175172	2010	MCNTR	2512	31089	PWT1152
82265	REAR LOADER-TANDEM	INTL	7400	1HTWGAST0AJ175176	2010	MCNTR	2512	31549	PWT1179
82313	REAR LOADER-TANDEM	INTL	7400	1HTWGAST6AJ251063	2010	MCNTR	2512	32582	PWT1153
82320	REAR LOADER-TANDEM	INTL	7400	1HTWGAST3AJ288670	2010	MCNTR	2512	32767	PHB3565
82325	REAR LOADER-TANDEM	INTL	7400	1HTWGAST3AJ288684	2010	MCNTR	2512	32655	PWT1180
82329	REAR LOADER-TANDEM	INTL	7400	1HTWGAST5AJ288671	2010	MCNTR	2512	32795	PWT1181
82336	REAR LOADER-TANDEM	INTL	7400	1HTWGAST5AJ288668	2010	MCNTR	2512		PWT1182
82361	REAR LOADER-TANDEM	INTL	7400	1HTWGAST9AJ288673	2010	MCNTR	2512	33150	PWT1154
82428	REAR LOADER-TANDEM	INTL	7400	1HTWGAST6BJ315295	2011	MCNTR	2512	33348	PHF4173
82436	REAR LOADER-TANDEM	INTL	7400	1HTWGAST9AJ314284	2010	MCNTR	2512	34013	PWT1155
82457	REAR LOADER-TANDEM	INTL	7400	1HTWGAST8AJ314289	2010	MCNTR	2512	34121	PWP7747
86084	REAR LOADER-TANDEM	INTL	HV607	3HAEKTA9NL242978	2022	MCNTR	2513	9121X251360117	PLF7053
85886	REAR LOADER-TANDEM	INTL	HV607	3HAEKTA0NL242979	2022	MCNTR	2513	7521E2513596866	PMN9861
83597	REAR LOADER-TANDEM	INTL	7400	3HAWGAAT5FL596640	2015	MCNTR	2512	63YIX251241732	PWB1034

**CINCINNATI REGION
EQUIPMENT LIST**

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
83603	REAR LOADER-TANDEM	INTL	7400	3HAWGAAT9FL596642	2015	MCNTR	2512	63YIX251241751	PWB1225
83068	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT34J025848	2004				PWT1158
83072	REAR LOADER-TANDEM	FRHT	M2-106	1FVHCYBS19HAJ2574	2009				PID5122
83073	REAR LOADER-TANDEM	MACK	LE613	1M2AC08C15M010526	2005				PWM5816
83074	REAR LOADER-TANDEM	MACK	LE613	1M2AC08C46M012577	2006				PID5124
83075	REAR LOADER-TANDEM	MACK	LE613	1M2AC08C57M013321	2007				PID5123
83619	REAR LOADER-TANDEM	INTL	7400	3HAWGAAT7FL596641	2015	MCNTR	2512	63YIX2512241742	PWB2821
84337	REAR LOADER-TANDEM	MACK	LR613	1M2LR06C5JM003213	2018	MCNTR	2512	4118MX251251060	PWH7808
84372	REAR LOADER-TANDEM	MACK	LR613	1M2LR06C0JM003412	2018	MCNTR	2512	5218MX251251348	PWH8145
84373	REAR LOADER-TANDEM	MACK	LR613	1M2LR06C4JM003199	2018	MCNTR	2512	3518MX251250999	PKC7825
84390	REAR LOADER-TANDEM	MACK	LR613	1M2LR06C3JM003534	2018	MCNTR	2512	5218MX251251370	PWJ1407
83069	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT75J146582	2005				PWG6273
86329	REAR LOADER-TANDEM	FRHT	M2106	3ALHCYFEXNDNC6565	2022	HEIL		FP5026113	PWW4194
81158	REAR LOADER-TANDEM	INTL	7600	1HTWYAHT34J081456	2004	MCNTR	2512	34NIX251215523	PEM2877
82979	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT69J126720	2009	NEW WAY	25YD KING COBRA	8751K-10-08	PWM8147
81187	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT64J090502	2004	MCNTR		113NIX251216597	PIJ8780
81870	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT88J654908	2008	MCNTR	2512	27050	PGD9043
81101	REAR LOADER-TANDEM	INTL	IH7400	1HTWGAZTX3J057632	2003	MCNTR		91MIX251314565	PWT1135
81879	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT18J654913	2008	MCNTR	2512	26716	PWP3687
81991	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT89J112340	2009	MCNTR	2512	29337	PGL3291
83071	REAR LOADER-TANDEM	FRHT	M2-106	1FVHCYBS19HAJ2591	2009				PWT1159
85623	REAR LOADER-TANDEM	INTL	HV607	3HAEKTAT7ML843403	2021	MCNTR	2512	1221IX251258252	PWQ0817
81390	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT05J010587	2005	MCNTR	2512	72PIX2512-20134	PWQ7103
86367	REAR LOADER-TANDEM	MACK	LR64R	1M2LR2GC0PM007074	2023	MCNTR	2512	8122MX251262343	PWV8145
84624	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT89J192643	2009	MCNTR	2512	44TIX251230948	PWK5419
85878	REAR LOADER-TANDEM	FRHT	M2-106	1FVHCYFE5MHMS2126	2021	MCNTR	2513	12210X251358276	PWS8208
85642	REAR LOADER-TANDEM	INTL	HV607	3HAEKTAT7ML409028	2021	MCNTR	2512	1521IX251258403	PWQ0819
85643	REAR LOADER-TANDEM	INTL	HV607	3HAEKTAT5ML409027	2021	MCNTR	2512	2121IX251258474	PWQ0820
85644	REAR LOADER-TANDEM	INTL	HV607	3HAEKTAT5ML843402	2021	MCNTR	2512	2121IX251258480	PWQ0821
86322	REAR LOADER-TANDEM	FRHT	M2106	1FVHCYFE4MHMA8391	2021	HEIL	FP50525522		PWV7400
82099	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT99J174815	2009	MCNTR	2512	30743	PGQ7711
81569	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT47J407285	2007	MCNTR	2512	22682	PWM5810
86320	REAR LOADER-TANDEM	FRHT	M2106	1FVHCYFEXMHMA8136	2021	MCNTR		56424	PWV7399
86328	REAR LOADER-TANDEM	FRHT	M2106	3ALHCYFE3NDNC4799	2022	HEIL		FP5026093	PWV7404
86319	REAR LOADER-TANDEM	FRHT	M2106	1FVHCYFE3MHMA8138	2021	MCNTR		56574	PWV7398
81619	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT27J445467	2007	MCNTR	2512	23216	PFN6816
81742	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT07J474661	2007	MCNTR	2512	24504	PWM5812
81718	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT27J445484	2007	MCNTR	2512	24736	PFT8732
81832	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT68J647841	2008	MCNTR	2512	26380	PGD8948
81843	REAR LOADER-TANDEM	INTL	7400	1HTWGAAT48J647840	2008	MCNTR	2512	26395	PWS8215
82090	REAR LOADER-TANDEM	INTL	7400	1HTWGAZT69J174819	2009	MCNTR	2512	30760	PGQ7680
82431	REAR LOADER-TANDEM	INTL	7400	1HTWGAZTXBJ315283	2011	MCNTR	2512	33286	PWT1184

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
82444	REAR LOADER-TANDEM	INTL	7400	1HTWGZT4BJ315294	2011	MCNTR	2512	33349	PGR7850
82445	REAR LOADER-TANDEM	INTL	7400	1HTWGZT4BJ315296	2011	MCNTR	2512	33373	PGR7849
83070	REAR LOADER-TANDEM	FRHT	M2-106	1FVHCYBSX9HAJ2590	2009				PLF7051
81461	REAR LOADER-TANDEM	INTL	7400	1HTWGZT06J299178	2006	MCNTR	2512	20969	PWV1051
81481	REAR LOADER-TANDEM	INTL	7400	1HTWGZT06J299186	2006	MCNTR	2512	21112	PFH4050
81816	RESIDENTIAL FRONT LO	AUTO	WXLL64	5VCHC6JF08H205947	2008	MCNTR	4029	26619	PGD4006
86238	RESIDENTIAL FRONT LO	MACK	LR64R	1M2LR2GC4NM006071	2022	MCNTR	4029	2122MA402961126	PWU9957
83862	RESIDENTIAL PICK UP	CHEV	2500	1GC0KUEG1GZ188346	2016	PAR-KAN			PJM5687
85344	RESIDENTIAL PICK UP	CHEV	2500	1GC0YLE70LF323160	2020	PAR-KAN			PME2080
81793	RESIDENTIAL PICK UP	CHEV	K2500HD	1GCHK24K97E579085	2007				PFX6372
85098	RESIDENTIAL PICK UP	CHEV	2500	1GC0YLE79LF211196	2020	PAR-KAN		495191	PKY8622
85148	RESIDENTIAL PICK UP	CHEV	2500	1GC0YLE78LF218981	2020	PAR-KAN		507846	PLA2134
82378	RESIDENTIAL PICK UP	CHEV	K2500HD	1GC3KVBG6AF116672	2010	PAR-KAN			PHE1047
82379	RESIDENTIAL PICK UP	CHEV	K2500HD	1GC3KVBG6AF131174	2010	PAR-KAN			PHE1032
82655	PICK UP / DELIVERY	INTL	4300	1HTMMAAM26H133952	2006				PGV6940
83060	PICK UP / DELIVERY	INTL	4300	3HTMMAAL99N044137	2009				PWT1157
80416	PICK UP / DELIVERY	INTL	IH4700	1HTSCAAM2XH659669	1999	RUMPKE			PWC6832
82015	PICK UP / DELIVERY	INTL	4300	1HTMMAAL86H181642	2006	RIVCTY	RCF-HT10-24'	08-2905	PWP5395
82404	PICK UP / DELIVERY	INTL	4900	1HTSDAAN31H348474	2001		PVMXWT203C	20140610-0361952	PWT1461
82838	PICK UP / DELIVERY	INTL	TERRASTAR	1HTJSSKK9CH609959	2012				PWT1462
RB055	PICK UP / DELIVERY	INTL	4700	1HTSCABM5SH603698	1995				PWB4134
83448	PICK UP / DELIVERY	INTL	TERRASTAR	1HTJSSKK3FH665478	2015		"RCF-HO-20'-102'"	14-3191	PWG3505
85383	PICK UP / DELIVERY	FORD	F350	1FDRF3H62MEC12676	2021		PGNB-96	20200811-0699269	PMH1614
86342	PICK UP / DELIVERY	KW	T270	2NKHMM6X3PM239139	2023		KCF-24-102	22-3974	PLR2312
81367	RESIDENTIAL DUMP TRU	ISU	FLATBED	JALF5C13X37701001	2003				PGT1595
83770	RESIDENTIAL DUMP TRU	ISU	NQR 11'	JALE5W163G7901294	2016		"RCF 11'-96'"	16-3401	PJG5505
84392	RESIDENTIAL DUMP TRU	ISU	NRR	JALE5W16XK7900183	2019		"RCF 11'-96'"	18-36-18	PKC7841
85140	RESIDENTIAL DUMP TRU	ISU	NRR	JALE5W163L7901371	2020		RCF-HD	20-3778	PKY8625
86170	RESIDENTIAL DUMP TRU	ISU	NQR	JALE5W167N7901618	2022		C5615T-11 EMDA	CH 130512-H	PLH9510
85889	RESIDENTIAL DUMP TRU	INTL	CV515	1HTKSSWKXLH815628	2020		RCFHD-11	21-3899	PMN9863
86453	CNG FRONT LOADER	AUTO	ACX64	5VCACLDXNCC239155	2022	HEIL	V-3582	HPS4967137	PWW2727
83066	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2EM010469	2014	MCNTR	4029	52XMA402939556	PID5134
83120	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2EM010472	2014	MCNTR	4029	55XMA402939633	PID5159
83124	CNG FRONT LOADER	MACK	MRU633	1M2AV17C4EM010473	2014	MCNTR	4029	54WMA402939593	PWT1189
83127	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9EM010470	2014	MCNTR	4029	54XMA402939610	PID5155
83207	CNG FRONT LOADER	MACK	MRU633	1M2AV17C6EM010471	2014	MCNTR	4029	54XMA402939623	PID5196
83394	CNG FRONT LOADER	MACK	MRU633	1M2AV17C6FM010833	2015	MCNTR	4029	45XMA402941464	PJU8015
83406	CNG FRONT LOADER	MACK	MRU633	1M2AV17C8FM010834	2015	MCNTR	4029	52YMA402941550	PIQ4816
83407	CNG FRONT LOADER	MACK	MRU633	1M2AV17CXFM010835	2015	MCNTR	4029	45YMA402941457	PIQ4817
83414	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2FM010831	2015	MCNTR	4029	51YWA402941518	PIQ4830
83421	CNG FRONT LOADER	MACK	MRU633	1M2AV17C4FM010832	2015	MCNTR	4029	51YMA402941477	PWM6103
83651	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9GM011119	2016	MCNTR	4329	71ZMA432944002	PJA6738

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
83656	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2GM011124	2016	MCNTR	4329	71ZMA432944016	PJA6737
83661	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7GM011121	2016	MCNTR	4329	64ZMA432943973	PJA6740
83669	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9GM011122	2016	MCNTR	4329	73ZMA432944095	PJA6739
83674	CNG FRONT LOADER	MACK	MRU633	1M2AV17C0GM011123	2016	MCNTR	4329	81ZMA432944213	PWN4585
83679	CNG FRONT LOADER	MACK	MRU633	1M2AV17C5GM011053	2016	MCNTR	4329	93ZMA342944529	PWN4586
83681	CNG FRONT LOADER	MACK	MRU633	1M2AV17C0GM011087	2016	MCNTR	4329	93ZMA432944524	PJC2359
83695	CNG FRONT LOADER	MACK	MRU633	1M2AV17C4GM011125	2016	MCNTR	4329	83ZMA432944327	PJD8084
83698	CNG FRONT LOADER	MACK	MRU633	1M2AV17C8GM011127	2016	MCNTR	4329	74ZMA432944152	PJD8083
83701	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7GM011085	2016	MCNTR	4329	91ZMA432944473	PJC2360
83786	CNG FRONT LOADER	MACK	MRU633	1M2AV17C1GM011356	2016	MCNTR	4329	3116MA432945824	PJH5369
83787	CNG FRONT LOADER	MACK	MRU633	1M2AV17C3GM011357	2016	MCNTR	4329	3316MA432945898	PJH5370
83788	CNG FRONT LOADER	MACK	MRU633	1M2AV17C5GM011358	2016	MCNTR	4329	3316MA432945901	PMH1601
83793	CNG FRONT LOADER	MACK	MRU633	1M2AV17CXGM011355	2016	MCNTR	4329	3116MA432945821	PJH5393
83826	CNG FRONT LOADER	MACK	MRU633	1M2AV17C1HM011875	2017	MCNTR	4329	5116MA432946287	PWE7447
83834	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9HM011879	2017	MCNTR	4329	5416MA432946418	PJL1041
83836	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7HM011878	2017	MCNTR	4329	5319MA432946364	PJL1042
83921	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7HM011881	2017	MCNTR	4078	7216MA407846744	PWN4587
84008	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7GM011491	2016	MCNTR	4129	1317MA412947997	PWF3532
84009	CNG FRONT LOADER	MACK	MRU633	1M2AV17C6HM011614	2018	MCNTR	4129	1317MA412947965	PWP7749
84088	CNG FRONT LOADER	MACK	MRU633	1M2AV17C3JM011964	2018	MCNTR	4129	4417MA412948612	PJU7983
84089	CNG FRONT LOADER	MACK	MRU633	1M2AV17C5JM011965	2018	MCNTR	4129	5117MA412948665	PJU8006
84091	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9JM011967	2018	MCNTR	4129	5217MA412948689	PJU8008
84146	CNG FRONT LOADER	MACK	MRU633	1M2AV17CXHM011616	2017	MCNTR	4129	4417MA412948595	PWP7752
84264	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2JM011972	2018	MCNTR	4078	1518MA407850526	PKA2819
84330	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9JM012102	2018	MCNTR	4078	2218MA407850617	PWH7657
84343	CNG FRONT LOADER	MACK	MRU633	1M2AV17C5JM012100	2018	MCNTR	4078	2318MA407850649	PKB3543
84387	CNG FRONT LOADER	MACK	MRU633	1M2AV17C9JM012097	2018	MCNTR	4078	2218MA407850596	PKC7826
84393	CNG FRONT LOADER	MACK	MRU633	1M2AV17C2JM012099	2018	MCNTR	4078	2218MA407850624	PKC7837
84397	CNG FRONT LOADER	MACK	MRU633	1M2AV17C7JM012101	2018	MCNTR	4078	2518MA407850769	PKD6991
84481	CNG FRONT LOADER	MACK	TE64	1M2TE7GC8KM001024	2019	MCNTR	4078	8218MA407851997	PKJ9929
84948	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC9LM001163	2020	MCNTR	4078	9219MA407854959	PKV4463
84953	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC4LM001166	2020	MCNTR	4078	9219MA407854987	PKV4464
84955	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC0LM001164	2020	MCNTR	4078	9119MA407854943	PKV4475
84958	CNG FRONT LOADER	MACK	TE64R	1M2TE7GCXLM001172	2020	MCNTR	4078	9419MA407855078	PKV4476
84960	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC2LM001165	2020	MCNTR	4078	9219MA407854968	PVN4588
84961	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC6LM001167	2020	MCNTR	4078	9319MA407855008	PVN4631
84962	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC8LM001168	2020	MCNTR	4078	9419MA407855085	PVM6391
85387	CNG FRONT LOADER	AUTO	ACX64	5VCACLDLF2MC234529	2021	MCNTR	4078	105210A407857863	PWP6612
85388	CNG FRONT LOADER	AUTO	ACX64	5VCACLDLF0MC234531	2021	MCNTR	4078	113210X407858009	PWP7588
85389	CNG FRONT LOADER	AUTO	ACX64	5VCACLDLF2MC234532	2021	MCNTR	4078	112210A407857956	PWP7589
85386	CNG FRONT LOADER	AUTO	ACX64	5VCACLDLF0MC234528	2021	MCNTR	4078	105210A407857845	PWP6611
85700	CNG FRONT LOADER	MACK	TE64R	1M2TE7GCXMM001383	2021	MCNTR	4078	1321MA407858305	PWQ5955

**CINCINNATI REGION
EQUIPMENT LIST**

Truck #	Truck Description	Make	Model number	ManufSerialINumber	MFD Date	Body Make	Body Model	Body Serial	License No
86204	CNG FRONT LOADER	MACK	TE64	1M2TE7GC3MM001385	2022	MCNTR	4078	12421MA407860855	PWU6698
86395	CNG FRONT LOADER	AUTO	ACX64	5VCACLDF8NC239154	2022	HEIL	V-3582	HPS4967240	PWW2134
85655	CNG FRONT LOADER	MACK	TE64R	1M2TE7GC5MM001386	2021	MCNTR	4078	1321MA407858298	PWQ1292
81388	FRONT LOADER	MACK	MR688S	1M2K189C85M027394	2005	MCNTR	4029	72PVA4029-20141	PJR3644
81614	FRONT LOADER	MACK	MR688S	1M2K189C37M035082	2007	MCNTR	4029	23520	PFN6800
81669	FRONT LOADER	MACK	MR688S	1M2K189C87M035093	2007	MCNTR	4029	23938	PKJ9969
81862	FRONT LOADER	AUTO	WX64	5VCDC6KFX8H206150	2008	MCNTR	102ROA4029	26912	PGD9023
81957	FRONT LOADER	MACK	MR600	1M2K189C75M026527	2005				PJV6084
81962	FRONT LOADER	AUTO	WX64	5VCDC6KFX8H206844	2008	MCNTR	102ROA4029	29332	PWG6285
82030	FRONT LOADER	MACK	MRU613	1M2AV02C48M002752	2008	MCNTR		20191	PGN3041
84029	FRONT LOADER	MACK	MRU613	1M2AV04C6GM014266	2016	HEIL	612-4001	HPE4957463	PWP7751
84012	FRONT LOADER	MACK	MRU613	1M2AV04C8GM014267	2016	HEIL	612-4001	HPE 4957354	PWP7750
84053	FRONT LOADER	MACK	MRU613	1M2AV04C3HM014968	2017	HEIL	612-4001	HPE4958408	PJT9178
84051	FRONT LOADER	MACK	MRU613	1M2AV04C5HM014969	2017	HEIL	612-4001	HPE4958409	PJT9179
DEMO2	FRONT LOADER	MACK	TE64	1M2TE2GC1NM007495	2022	MERIDIAN2	4078	112210A407860642	PWW8156
84976	FRONT LOADER	MACK	TE64R	1M2TE2GC2LM004084	2020	MCNTR	4078	9219MA407854980	PWN4632
85665	FRONT LOADER	MACK	TE64R	1M2TE2GC2LM004439	2020	MCNTR	4078	11220MA407855426	PWQ5802
85537	FRONT LOADER	AUTO	ACX64	5VCACLEF8LC231387	2020	HEIL	V-2968	HPS4964862	PWP9814
86324	FRONT LOADER	MACK	TE64R	1M2TE2GCXNM006426	2022	HEIL		HPE4965765	PWW7401
86325	FRONT LOADER	MACK	TE64R	1M2TE2GC8NM006490	2022	HEIL		HPE4965854	PWW7402
86327	FRONT LOADER	MACK	TE64R	1M2TE2GC3NM006428	2022	HEIL		HPE4965698	PWW7403
85538	FRONT LOADER	AUTO	ACX64	5VCACLEF3LC232317	2020	HEIL	V-2968	HPE4964863	PWP9815
82081	CONTAINER DELIVERY	INTL	4300	1HTMMAAN2AH184031	2008				PWT1151
85105	CONTAINER DELIVERY	CHEV	2500	1GC0YLE71LF211421	2020	STAKE BODY			PKY8633
83098	CONTAINER DELIVERY	HINO	338	5PVNV8JT782550818	2008				PWT1160
83917	CONTAINER DELIVERY	KW	T370	2NKHMM7X3HM162871	2017				PWE3004
84570	CONTAINER DELIVERY	KW	T270	2NKHMM7X3KM249550	2019		K232670	REFUSE1161004	PWK1714
86528	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXPJ136264	2023	GALBREATH	AF-OR-194	REFUSE1K370799	PWW7526
86285	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X2PJ136257	2023	GALBREATH	AF-OR-194	13H50995	PWW5394
86286	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X4PJ136258	2023	GALBREATH	AF-OR-194	13H50986	PWW5395
83992	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXHJ173123	2017	GALBREATH	AF-OR-194	13H40147	PWW7709
83671	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X9GJ483052	2016	GALBREATH	AF-OR-194	13H37223	PWW2630
83901	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6HJ141740	2017	GALBREATH	AF-OR-194	13H38702	PWU8181
84436	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6JJ219729	2018	GALBREATH	U5-OR-194	13H42761	PWJ6642
83627	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X5GJ483050	2016	GALBREATH	AF-OR-194	13H37222	PWW3618
85085	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X5LJ424848	2020	GALBREATH	AF-OR-194	13H44290	PWN1064
85141	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X2MJ424856	2021	GALBREATH	AF-OR-194	13H46265	PWN2682
86314	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X1PJ136265	2023	GALBREATH	AF-OR-194	13H50988	PWW3877
85797	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8NJ470662	2022	GALBREATH	AF-OR-194	13H48919	PWQ9264
85789	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8NJ470659	2022	GALBREATH	AF-OR-194	13H46529	PWQ9262
85786	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6NJ470661	2022	GALBREATH	AF-OR-194	13H48918	PWQ9261
85321	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8MJ424859	2021	GALBREATH	AF-OR-194	13H46267	PWP2935

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialINumber	MFD Date	Body Make	Body Model	Body Serial	License No
85674	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X4NJ470660	2022	GALBREATH	AF-OR-194	13H46531	PWQ6271
85654	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6NJ470658	2022	GALBREATH	AF-OR-194	13H46527	PWQ2398
85191	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6MJ424858	2021	GALBREATH	AF-OR-194	13H46528	PWN6897
85187	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X4MJ424857	2021	GALBREATH	AF-OR-194	13H46528	PWN6896
85086	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X1LJ424846	2020	GALBREATH	AF-OR-194	13H44289	PWN1065
85338	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8MJ424862	2021	GALBREATH	AF-OR-194	13H46530	PWP2936
84743	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8KJ284728	2019	GALBREATH	AF-OR-194	13H42098	PWL2249
83543	CNG ROLL OFF TRUCK	KW	T800	1NKDX3EX6EJ368297	2014	GALBREATH	AF-OR-174	13H33623	PWA5221
83596	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X9GJ483049	2016	GALBREATH	AF-OR-194	13H37221	PWN3817
83601	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X3GJ483046	2016	GALBREATH	AF-OR-194	13H37219	PWT1711
83616	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X5GJ483047	2016	GALBREATH	AF-OR-194	13H37220	PWM5779
83626	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X7GJ483048	2016	GALBREATH	AF-OR-194	13H37219	PWN1497
83653	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X7GJ483051	2016	GALBREATH	AF-OR-194	13H37224	PWB4523
83664	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X0GJ483053	2016	GALBREATH	AF-OR-194	13H37226	PWU3187
83696	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X4GJ483055	2016	GALBREATH	AF-OR-194	13H37227	PWB7350
86237	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X0PJ136256	2023	GALBREATH	AF-OR-194	13H50984	PWU8546
83699	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X2GJ483054	2016	GALBREATH	AF-OR-194	13H37225	PWT0874
83705	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6GJ483056	2016	GALBREATH	AF-OR-194	13H37228	PWP5594
83708	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8GJ483057	2016	GALBREATH	AF-OR-194	13H37229	PWS9049
83859	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXHJ128098	2017	GALBREATH	AF-OR-194	13H38708	PWP6211
83878	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X4HJ128100	2017	GALBREATH	AF-OR-194	13H38707	PWD8086
83924	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXHJ141739	2017	GALBREATH	AF-OR-194	13H38703	PWQ6688
83932	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6HJ128101	2017	GALBREATH	AF-OR-194	13H39830	PWN4689
83933	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8HJ141741	2017	GALBREATH	AF-OR-194	13H38701	PWE8090
83939	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X5HJ173126	2017	GALBREATH	AF-OR-194	13H39833	PWQ1395
83954	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6HJ173121	2017	GALBREATH	AF-OR-194	13H39834	PWQ6689
83955	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X3HJ173125	2017	GALBREATH	AF-OR-194	13H39829	PWE7944
83960	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8HJ173122	2017	GALBREATH	AF-OR-194	13H40148	PWE7945
84019	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X2HJ177313	2017	GALBREATH	AF-OR-194	13H40146	PWN1446
86452	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6PJ136262	2023	GALBREATH	AF-OR-194	13H50993	PWW2133
84047	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8HJ178031	2017	GALBREATH	AF-OR-194	13H40547	PWF8035
84052	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X6HJ178030	2017	GALBREATH	AF-OR-194	13H40553	PWF8036
86451	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X2PJ136260	2023	GALBREATH	AF-OR-194	13H50992	PWW2132
84240	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X1JJ195968	2018	GALBREATH	AF-OR-194	13H41549	PWT6668
84241	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXJJ195967	2018	GALBREATH	AF-OR-194	13H41550	PWH1881
84244	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X3JJ195969	2018	GALBREATH	AF-OR-194	13H41759	PWP9880
84036	CNG ROLL OFF TRUCK	KW	T880	1NKZL30XXHJ178032	2017	GALBREATH	AF-OR-194	13H40552	PWR1654
86470	CNG ROLL OFF TRUCK	KW	T880	1NKZL30X8PJ136263	2023	GALBREATH	AF-OR-194	13H50996	PWW3198
86561	ROLL OFF	KW	T880	3BKZL40X2RF267258	2024	GALFAB	U5-OR-194	13H52852	TEMP
80632	ROLL OFF	MACK	RD690S	1M2P264C1YM029698	2000	CHAGNO	CRO 6024	92879	PWG3661
81412	ROLL OFF	INTL	7600	1HTWYSBT46J247467	2006				PWT1138
84916	ROLL OFF	KW	T880	1NKZL40X7KJ302593	2019	GALBREATH	U5-OR-194	13H43914	PWM1686

CINCINNATI REGION EQUIPMENT LIST

Truck #	Truck Description	Make	Model number	ManufSerialInumber	MFD Date	Body Make	Body Model	Body Serial	License No
83100	ROLL OFF	INTL	IH4400	1HTMKAAN97H410029	2007				PWL4523
83114	ROLL OFF	KW	T30	3NKM77X3VF752644	1997				PWT1161
84015	ROLL OFF	KW	T880	1NKZX4TX0HJ120243	2017		NOR80194T121	3649	PWF3609
84681	ROLL OFF	KW	T880	1NKZL40X8KJ302599	2019	GALBREATH	U5-OR-194	13H43898	PWK8984
84883	ROLL OFF	KW	T880	1NKZL40X1KJ302590	2019	GALBREATH	U5-OR-194	13H43907	PWQ0432
81450	ROLL OFF	INTL	7600	1HTWYSBT06J315926	2006	GALBREATH		H25022	PWT1175
81451	ROLL OFF	INTL	7600	1HTWYSBT26J315927	2006	GALBREATH		H25021	PWJ1892
81518	ROLL OFF	INTL	7600	1HTWYSBT86J365201	2006	GALBREATH		13H26955	PWT1140
81650	ROLL OFF	INTL	7600	1HTWYSBT97J409319	2007	GALBREATH			PWB7852
81767	ROLL OFF	INTL	7600	1HTWYSBT67J475178	2007	GALBREATH		13H28185	PWF7414
81768	ROLL OFF	INTL	7600	1HTWYSBT87J475179	2007	GALBREATH		13H28184	PWB1031
81770	ROLL OFF	INTL	7600	1HTWYSBT67J475181	2007	GALBREATH		13H26957	PWT1145
81997	ROLL OFF	INTL	7600	1HTWYAHT69J131838	2009	GALBREATH		13H30518	PWT1150
82006	ROLL OFF	INTL	7600	1HTWYAHT99J155566	2009	GALBREATH			PWH7938
84031	ROLL OFF	KW	T880	1NKZX4EX5HJ120736	2017	PALFINGER	ARD-75-24-X5	X-14-75-924	PWF6912
84011	ROLL OFF	KW	T880	1NKZX4EX3HJ128155	2017	PALFINGER	ARD-75-24-XS	Y-14-5-9148	PWF3530
84016	ROLL OFF	KW	T880	1NKZX4EX7HJ128157	2017	PALFINGER	ARD-75-24-XS	Y-14-75-9149	PWF3610
84028	ROLL OFF	KW	T880	1NKZL40X3GJ109753	2016	PALFINGER	ARO-75-X5	X-14-8831	PWF6910
84777	ROLL OFF	KW	T880	1NKZL40XXKJ302605	2019	GALBREATH	U5-OR-194	13H43908	PWV2705
81588	ROLL OFF	INTL	7600	1HTWYSBT57J409317	2007	GALBREATH		13H26133	PWH7939
85651	ROLL OFF	KW	T880	1NKZLP0X6MJ430229	2021	GALFAB	OR75174T121	6317	PWQ2396
85652	ROLL OFF	KW	T880	1NKZLP0X2MJ430230	2021	GALFAB	OR75174T121	6318	PWQ2397
85885	ROLL OFF	AUTO	DC64R	5VCCCLEJ1NC236916	2022	GALFAB	OR75194S072R	7253-30M116	PWS7080
85882	ROLL OFF	AUTO	DC64R	5VCCCLEJXNC236915	2022	GALFAB	OR75194S072R	7254-30M117	PWS7364
85887	ROLL OFF	AUTO	DC64R	5VCCCLEJ8NC236914	2022	GALFAB	OR75194S072R	7255-30M118	PWS7656
85899	ROLL OFF	AUTO	DC64R	5VCCCLEJ3NC236920	2022	GALFAB	OR75194S072R	7259-30M122	PWS9235
85896	ROLL OFF	AUTO	DC64R	5VCCCLEJ3NC236917	2022	GALFAB	OR75194S072R	7256-30M119	PWS9234
85872	ROLL OFF	AUTO	DC64R	5VCCCLEJ2NC236911	2022	GALFAB	OR75194S072R	7250-30M113	PWR5628
85875	ROLL OFF	AUTO	DC64R	5VCCCLEJ4NC236912	2022	GALFAB	OR75194S072R	7251-30M114	PWR5629
85876	ROLL OFF	AUTO	DC64R	5VCCCLEJ6NC236913	2022	GALFAB	OR75194S072R	7252-30M115	PWR6188
83650	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39XXGJ109629	2016				PWB4522
83803	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X0HJ142186	2017				PWD5581
83804	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X2HJ142187	2017				PWD5582
83815	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X7HJ142184	2017				PWD5583
83840	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X9HJ142185	2017				PWD6351
84022	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X9JJ179548	2018				PWF6679
84021	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X0JJ179549	2018				PWF6678
84166	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39XXJJ210998	2018				PWG4199
84177	CNG TRACTOR-LINEHAUL	KW	T880	1NKZD39X8JJ210997	2018				PWG4205
82364	TRACTOR-LINEHAUL	INTL	9200	2HSCAPR17C381084	2007				PWT1470
RS163	TRACTOR-LINEHAUL	PTRB		1XP5DB9X9SN373872	1995				PWT1467
80796	TRACTOR-LINEHAUL	INTL	9100	2HSFRAERXXC049729	1999				PWT1468

**CINCINNATI REGION
EQUIPMENT LIST**

Truck #	Truck Description	Make	Model number	ManufSerialNumber	MFD Date	Body Make	Body Model	Body Serial	License No
82454	TRACTOR-LINEHAUL	INTL	PROSTAR	2HSCUAPR98C539532	2008				PWH8642
82011	TRACTOR-LINEHAUL	MACK	CXU613	1M1AW02Y48N002824	2008				PWN8508
82842	TRACTOR-LINEHAUL	FRHT	FLD 120	1FUYFXZB3YMG43098	2000				PWT1471
82825	TRACTOR-LINEHAUL	MACK	CXU613	1M1AW02Y5BM013408	2011				PWT1472
82840	TRACTOR-LINEHAUL	INTL	PROSTAR	1HSDJSJRXCH048934	2012				PWT1473
83025	TRACTOR-LINEHAUL	MACK	CXU613	1M1AW02Y4DM031238	2013				PWT1474
83055	TRACTOR-LINEHAUL	MACK	CXU613	1M1AW02Y6DM031239	2013				PWQ9691
83317	TRACTOR-LINEHAUL	INTL	PROSTAR	1HSDJAPR7EH771595	2014				PWE8581
83348	TRACTOR-LINEHAUL	MACK	CXU613	1M1AW07YXEM043128	2014				PWT1475
83472	TRACTOR-LINEHAUL	INTL	PROSTAR	1HSDJAPT5EH762440	2014				PWT1476
84265	TRACTOR-LINEHAUL	KW	T880	1XKZD49X4KJ245243	2019				PWH5310
84277	TRACTOR-LINEHAUL	KW	T880	1XKZD49X6KJ245244	2019		KPCR2TRAC8DC		PWH5311
84857	TRACTOR-LINEHAUL	KW	T880	1XKZD49X4LJ383477	2020				PWL6076
84975	TRACTOR-LINEHAUL	KW	T880	1XKZD49X8LJ423978	2020				PWM5008
84856	TRACTOR-LINEHAUL	KW	T880	1XKZD49X2LJ383476	2020				PWL6075
84974	TRACTOR-LINEHAUL	KW	T880	1XKZD49X6LJ423977	2020				PWM5007
85814	TRACTOR-LINEHAUL	KW	T880	1XKZD49X2FJ468449	2015				PWR1199
85001	TRACTOR-LINEHAUL	KW	T880	1XKZD49X9LJ426470	2020				PWM6211
85995	TRACTOR-LINEHAUL	KW	T680	1XKYDP9X7NJ232245	2022				PWT4676
85996	TRACTOR-LINEHAUL	KW	T680	1XKYDP9X9NJ232246	2022				PWT4677
85409	TRACTOR-LINEHAUL	KW	T880	1XKZD49X8MJ459591	2021				PWP5551
81585	SERVICE TRUCK	INTL	4100	3HTMWAFK87N319343	2007				PKW9615
83714	SERVICE TRUCK	KW	T270	2NKHMM7X9GM124155	2016		REFUSE K168505	REFUSE 151011	PWC4786
84415	SERVICE TRUCK	KW	T270	2NKHMM6X0KM248583	2019		DOMCS K348553	DOMCS181101	PKF3980
82308	SERVICE TRUCK	INTL	IH4100	3HTMWAFKX7N319344	2007	STLLAR			PGY9862
83884	SERVICE TRUCK	KW	T270	2NKHMM6X8HM157392	2017		1302E	56984	PJM5691
84957	SERVICE TRUCK	INTL	CV515	1HTKSSWK5KH586922	2019				PKV4478
80467	SERVICE TRUCK	INTL	IHSA47540	1HTSCABK5YH248247	1999	KNPHD	6132D54FJJI	836109-328146	PLL2872
86372	SERVICE TRUCK	CHEV	3500	1GB4YSE74NF288903	2022				PLS1399

DAYTON REGION
EQUIPMENT LIST

Truck ID #	Description	Year MFG	Make	Model number	ManufSerialNumber	License No
81712	14YD RECYCLING MANUA	2007	INTXX	4300	1HTMMAAL77H496269	PFT8696
81786	14YD RECYCLING MANUA	2007	INTXX	4300	1HTMMAAN97H425978	PFX6349
81935	14YD RECYCLING MANUA	2008	INTXX	4300	1HTMMAAL68H662721	PGJ3240
82007	20YD RECYCLING MANUA	2009	INTXX	IH7400	IHTWCAAN39J107202	PGM6158
83224	20YD RECYCLING MANUA	2014	INTXX	IH7400	1HTWCAARXE765734	PIF7016
82803	20YD RECYCLING MANUA	2012	INTXX	IH7400	1HTWCAAR5CJ604312	PHM6455
82005	20YD RECYCLING MANUA	2009	INTXX	IH7400	1HTWCAAN19J107201	PGM6157
82802	20YD RECYCLING MANUA	2012	INTXX	IH7400	1HTWCAAR3CJ604311	PHM6454
82433	28YD FULLY AUTOMATED	2011	MACKX	LEU613	1M2AU02C2BM004994	PGR2164
81643	MANUAL AUTOMATED RES	2005	MACKX	LE613	1M2AC08C05M010047	PWT1352
83794	CNG FRONT LOADER	2016	MACKX	MRU633	1M2AV17C5GM011361	PJK2659
83837	CNG FRONT LOADER	2017	MACKX	MRU633	1M2AV17C3HM011876	PJL1043
83981	CNG FRONT LOADER	2016	MACKX	MRU633	1M2AV17C0GM011493	PJS1446
84090	CNG FRONT LOADER	2018	MACKX	MRU633	1M2AV17C0JM011968	PJU8007
84326	CNG FRONT LOADER	2018	MACKX	MRU633	1M2AV17C7JM012096	PKB3544
84327	CNG FRONT LOADER	2018	MACKX	MRU633	1M2AV17C6JM012106	PKB3542
84964	CNG FRONT LOADER	2020	MACKX	TE64R	1M2TE7GC6LM001170	PKW3698
84965	CNG FRONT LOADER	2020	MACKX	TE64R	1M2TE7GC8LM001171	PKW9577
84362	CNG FRONT LOADER	2018	MACKX	MRU633	1M2AV17C0JM012098	PKC7794
84388	CNG FRONT LOADER	2018	MACKX	MRU633	1M2AV17C0JM011971	PKC7831
83646	CNG FULLY AUTOMATED	2016	MACKX	LEU633	1M2AU14C6GM002823	PJB4814
83647	CNG FULLY AUTOMATED	2016	MACKX	LEU633	1M2AU14C8GM002824	PJB4815
83751	CNG FULLY AUTOMATED	2015	MACKX	LEU633	1M2AU14C9FM002474	PJG5490
84134	CNG FULLY AUTOMATED	2016	MACKX	LEU633	1M2AU14C4GM003128	PJW2299
84195	CNG FULLY AUTOMATED	2018	MACKX	LEU633	1M2LR04C0JM001467	PJZ4459
85638	CNG FULLY AUTOMATED	2021	MACKX	LR64E	1M2LR7GC1MM001700	PMG2840
83818	CNG RESI FL	2016	MACKX	LR633	1M2LR04C0GM001042	PJJ2870
83827	CNG RESI FL	2016	MACKX	LR633	1M2AU14C3GM001015	PJJ2872
83828	CNG RESI FL	2016	MACKX	LR633	1M2LR04C1GM001048	PJJ2871
84128	CNG RESI FL	2016	MACKX	LR633	1M2LR04C8GM001029	PJW2293
84133	CNG RESI FL	2016	MACKX	LR633	1M2LR04C4GM001030	PKD6988
84192	CNG RESI FL	2018	MACKX	LR633	1M2LR04C4JM001522	PJZ4413
84207	CNG RESI FL	2016	MACKX	LEU633	1M2AU14C6GM003146	PKA2680
84243	CNG RESI FL	2018	MACKX	LR633	1M2LR04C8JM001524	PJY2997
84266	CNG RESI FL	2016	MACKX	LR633	1M2AU14C6GM001008	PKB3525
84294	CNG RESI FL	2016	MACKX	LR633	1M2LR04CXGM001033	PKB3538
84569	CNG RESI FL	2019	MACKX	LR64	1M2LR7GC5KM001082	PKK7421

DAYTON REGION
EQUIPMENT LIST

Truck ID #	Description	Year MFG	Make	Model number	ManufSerialNumber	License No
84611	CNG RESI FL	2019	MACKX	LR64	1M2LR7GC8KM001089	PKL4661
84670	CNG RESI FL	2019	MACKX	LR64	1M2LR7GC5KM001101	PKN1507
84726	CNG RESI FL	2019	MACKX	LR64	1M2LR7GC4KM001106	PKP1890
84376	CNG RESI FL	2016	MACKX	LR633	1M2LR04C6GM001031	PKC7822
85998	CNG RESI FL	2022	AUTCR	ACX64	5VCACSDFXMC236138	PLE8840
85167	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233588	PLA8472
85166	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233589	PLA8473
85165	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233587	PLA8471
85155	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233586	PLA8468
85156	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233590	PLA8475
85157	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233592	PLA8469
85168	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233585	PLA8474
85169	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC233591	PLA8470
85336	CNG RESI FL	2020	MACKX	LR64R	1M2LR7GC7LM001490	PME2009
85357	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC234256	PME2070
85359	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC234253	PME2069
85361	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC234254	PME2067
85364	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC234255	PME2068
85367	CNG RESI FL	2021	AUTCR	ACX64	5VCACSDFXMC234257	PME2071
84796	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001213	PKR9046
84836	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001227	PKS8129
84891	CNG TANDEM REAR LOAD	2020	MACKX	LR64	1M2LR7GC1LM001209	PKT6185
83810	CNG TANDEM REAR LOAD	2016	MACKX	LEU633	1M2AU14C5GM002862	PJJ2891
83811	CNG TANDEM REAR LOAD	2016	MACKX	LEU633	1M2AU14CXGM002856	PJJ2892
83899	CNG TANDEM REAR LOAD	2016	MACKX	LEU633	1M2AU14C4GM002867	PJN4574
83938	CNG TANDEM REAR LOAD	2016	MACKX	LEU633	1M2AU14C8GM002872	PJR3625
83952	CNG TANDEM REAR LOAD	2016	MACKX	LEU633	1M2AU14C6GM002871	PJR3670
83984	CNG TANDEM REAR LOAD	2016	MACKX	LR633	1M2LR04C9GM001041	PJS1476
83994	CNG TANDEM REAR LOAD	2016	MACKX	LR633	1M2LR04CXGM001047	PJS1478
84086	CNG TANDEM REAR LOAD	2018	MACKX	LR633	1M2LR04C6JM001425	PJU7982
84120	CNG TANDEM REAR LOAD	2018	MACKX	LR633	1M2LR04C3JM001432	PJV6079
84129	CNG TANDEM REAR LOAD	2018	MACKX	LR633	1M2LR04C1JM001428	PJW2271
84430	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC6KM001060	PKG2200
84431	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC6KM001057	PKG2201
84440	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC3KM001078	PKG2221
84463	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001034	PKH2508
84472	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC3KM001050	PKH2524

DAYTON REGION
EQUIPMENT LIST

Truck ID #	Description	Year MFG	Make	Model number	ManufSerialNumber	License No
84484	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC0KM001068	PKJ2035
84485	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC9KM001053	PKJ9930
84504	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001051	PKJ9943
84573	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC2KM001072	PKK7434
84594	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC3KM001047	PKK7470
84615	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001065	PKL4696
84756	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC7KM001214	PKR1905
84759	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC2KM001198	PKR1911
84676	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC6KM001043	PKM4455
84602	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC4KM001042	PKL4662
84121	CNG TANDEM REAR LOAD	2018	MACKX	LR633	1M2LR04CXJM001430	PJV6080
83995	CNG TANDEM REAR LOAD	2016	MACKX	LR633	1M2LR04C4GM001044	PJS1479
85649	CNG TANDEM REAR LOAD	2020	MACKX	LR64R	1M2LR7GC5LM001469	PMJ8042
84635	CNG TANDEM REAR LOAD	2019	MACKX	LR64	1M2LR7GC5KM001048	PKL4699
85973	REAR LOADER-SINGLE A	2022	INTXX	HV607	1HTEJMML1NH243097	PLD9558
85172	REAR LOADER-SINGLE A	2021	PTRBL	337	2NP2HM6XXMM743716	PLB5629
81516	REAR LOADER-TANDEM	2006	INTXX	7400	1HTWGAZT36J348938	PFK6877
81517	REAR LOADER-TANDEM	2006	INTXX	7400	1HTWGAZT56J348939	PFK6878
81608	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZTX7J407341	PFS7132
81642	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZT37J445476	PFN6847
81710	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZT47J445485	PFT8655
81761	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZT67J474664	PJS9721
81762	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZTX7J474666	PFV6512
81763	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZT17J474670	PFV6513
81847	REAR LOADER-TANDEM	2008	INTXX	7400	1HTWGAZT08J654918	PGD8974
82033	REAR LOADER-TANDEM	2009	INTXX	7400	1HTWGAZT89J112354	PGP4859
82190	REAR LOADER-TANDEM	2009	INTXX	7400	1HTWGAZTX9J175164	PGQ7733
82334	REAR LOADER-TANDEM	2010	INTXX	7400	1HTWGAZTXAJ288679	PHB8537
83242	REAR LOADER-TANDEM	2014	INTXX	7400	1HTWGAZT4EJ762762	PIF7027
81181	REAR LOADER-TANDEM	2004	INTXX	7400	1HTWGADTX4J090499	PEG5113
82441	REAR LOADER-TANDEM	2011	INTXX	7400	1HTWGAZT5BJ315286	PGR7811
81692	REAR LOADER-TANDEM	2007	INTXX	7400	3HTWGAZT67N407348	PFS7118
81760	REAR LOADER-TANDEM	2007	INTXX	7400	1HTWGAZT27J474676	PFV6514
84370	REAR LOADER-TANDEM	2018	MACKX	LR613	1M2LR06C1JM003211	PMG2823
81717	RESIDENTIAL FRONT LO	2007	MACKX	LE613	1M2AC08C37M013754	PFV6439
84910	RESIDENTIAL FRONT LO	2020	MACKX	LR64	1M2LR2GCXLM002541	PKU5455
81333	RESIDENTIAL FRONT LO	2005	MACKX	LE613	1M2AC08C15M011174	PEW7837

DAYTON REGION
EQUIPMENT LIST

Truck ID #	Description	Year MFG	Make	Model number	ManufSerialNumber	License No
81334	RESIDENTIAL FRONT LO	2005	MACKX	LE613	1M2AC08CX5M011173	PHL2596
83011	RESIDENTIAL PICK UP	2013	CHVRL	K2500HD	1GC0KVC3DZ239317	PHY4844
83412	RESIDENTIAL PICK UP	2013	CHVRL	K2500HD	1GC0KVC9DF230878	PIQ4843
84763	RESIDENTIAL PICK UP	2018	CHVRL	2500	1GC0KUEG9JZ340140	PKR1943
85342	RESIDENTIAL PICK UP	2020	CHEVROLET	2500	1GC0YLE73LF322729	PME2082
82185	RESIDENTIAL PICK UP	2008	FORDX	F250	1FTSF20R88EB59249	PGY1432
82275	FRONT LOADER	2010	MACKX	MRU613	1M2AV02C0AM005881	PGY9818
82475	FRONT LOADER	2011	MACKX	MRU613	1M2AV02C8BM006634	PGR7853
82691	FRONT LOADER	2012	MACKX	MRU613	1M2AV04C9CM008620	PHH7310
82799	FRONT LOADER	2012	MACKX	MRU613	1M2AV04C2CM009057	PHM6462
82877	FRONT LOADER	2013	MACKX	MRU613	1M2AV04C6DM009693	PHQ8510
83027	FRONT LOADER	2013	MACKX	MRU613	1M2AV04C5DM009703	PHZ1725
83048	FRONT LOADER	2013	MACKX	MRU613	1M2AV04C9DM009705	PHZ8272
83349	FRONT LOADER	2014	MACKX	MRU613	1M2AV04C1EM011109	PIM2276
81329	FRONT LOADER	2005	MACKX	MR688S	1M2K189C25M027150	PJP1840
82477	FRONT LOADER	2011	MACKX	MRU613	1M2AV02C9BM007386	PGR7841
83413	FRONT LOADER	2015	MACKX	MRU613	1M2AV02C5FM012431	PIQ4813
82003	FRONT LOADER	2008	MACKX	MRU613	1M2AV02C08M002750	PGM6159
84688	FRONT LOADER	2018	MACKX	MR613	1M2AV04C4JM019120	PKQ1432
81397	FRONT LOADER	2005	MACKX	MR688S	1M2K189C45M027151	PWT1343
82004	FRONT LOADER	2008	MACKX	MRU613	1M2AV02C28M002751	PWT1348
84063	CNG ROLL OFF TRUCK	2017	KNWRT	T880	1NKZL30X5HJ178035	PWF9704
84065	CNG ROLL OFF TRUCK	2018	KNWRT	T880	1NKZL30X1JJ178037	PWG2998
84727	CNG ROLL OFF TRUCK	2019	KNWRT	T880	1NKZL30X6KJ284727	PWL2248
83881	CNG ROLL OFF TRUCK	2017	KNWRT	T880	1NKZL30X8HJ128102	PWD8261
84408	CNG ROLL OFF TRUCK	2019	KNWRT	T880	1NKZL30X0KJ219730	PWJ2141
84194	CNG ROLL OFF TRUCK	2018	KNWRT	T880	1NKZL30XXJJ195970	PWQ0193
84385	CNG ROLL OFF TRUCK	2018	KNWRT	T880	1NKZL30X0JJ219726	PWH8640
84394	CNG ROLL OFF TRUCK	2018	KNWRT	T880	1NKZL30X9JJ219725	PWH8641
85320	CNG ROLL OFF TRUCK	2021	KNWRT	T880	1NKZL30X6MJ424861	PWP7631
84885	ROLL OFF	2019	KNWRT	T880	1NKZL40X6KJ302598	PWL7160
84888	ROLL OFF	2019	KNWRT	T880	1NKZL40X5KJ302592	PWL8256
84941	ROLL OFF	2019	KNWRT	T880	1NKZL40X9KJ302594	PWM2291
80774	ROLL OFF	2001	MACKX	RD690S	1M2P264C41M032035	PWC6842
80833	ROLL OFF	2001	MACKX	RD690S	1M2P264C81M032040	PWC6843
80539	ROLL OFF	2000	MACKX	RD690S	1M2P264C0YM029692	PWN3822
81596	ROLL OFF	2007	MACKX	CV713	1M2AG11C57M060403	PWB3833

DAYTON REGION
EQUIPMENT LIST

Truck ID #	Description	Year MFG	Make	Model number	ManufSerialNumber	License No
81021	ROLL OFF	2001	INTXX	SF2574	1HTGGAET01H371006	PWT1342
81366	ROLL OFF	2005	MACKX	CV713	1M2AG11CX5M022808	PWT1346
81283	ROLL OFF	2005	MACKX	CV713	1M2AG11C45M020794	PWQ0813



**Bureau of Workers'
Compensation**

30 West Spring Street
Columbus, Ohio 43215-2256

1-800-644-6292 BWC.Ohio.gov

Mike DeWine, Governor Jon Husted, Lt. Governor John Logue, Administrator/CEO

**CERTIFICATE OF EMPLOYER'S
RIGHT TO PAY COMPENSATION DIRECTLY**

To be posted in employer's place or places of employment in compliance with Section 4123.83 of the Ohio Revised Code. Any employer requiring more than one copy of this certificate, may reproduce as many copies (without any alterations or changes) as required.

Policy Number and Employer Name 20005522	Period Specified Below
RUMPKE CONSOLIDATED COMPANIES, INC. 3990 GENERATION DRIVE CINCINNATI OH 45251-4524	July 1, 2024 to July 1, 2025



Sub(s):

20005522-001 RUMPKE OF NORTHERN OHIO, INC.
20005522-004 RUMPKE OF OHIO INC
20005522-006 WILLIAM THOMAS GROUP, INC.
20005522-005 RUMPKE WASTE, INC
20005522-003 RUMPKE TRANSPORTATION COMPANY LLC
20005522-002 RUMPKE SANITARY LANDFILL, INC.

This certifies that on date hereof the above named employer having met the requirements provided in Section 4123.35 of the Ohio Revised Code has been granted authority by the administrator to pay compensation directly to its injured or dependents of killed employees as provided in said Section for the period above set forth.

Sincerely,

John Logue
Administrator/CEO

**BWC-7201
SI-1**

BWCLT0529A00471030200



**Bureau of Workers'
Compensation**

30 West Spring Street
Columbus, Ohio 43215-2256

1-800-644-6292 BWC.Ohio.gov

Mike DeWine, Governor Jon Husted, Lt. Governor John Logue, Administrator/CEO

FINDING OF FACTS

In matter of the renewal application of RUMPKE CONSOLIDATED COMPANIES, INC.
20005522
(hereinafter referred to as employer) 3990 GENERATION DRIVE
of CINCINNATI OH 45251-4524

The above employer, having filed its desire to continue the privilege of self-insurance pursuant to the Ohio Workers' Compensation Law and Section 35, Article II Constitution of Ohio, and such renewal application and its contents having been carefully examined by the Ohio Bureau of Workers' Compensation, the administrator hereby grants the privilege of self-insurance to above the employer from:

July 1, 2024 to July 1, 2025
or until further action of the Ohio Bureau of Workers' Compensation

Sincerely,

John Logue



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company 3400 Overton Park Drive SE Suite 300 Atlanta, GA 30339	CONTACT NAME: Linda Crocker	
	PHONE (A/C, No, Ext): 404 497-7500	FAX (A/C, No):
INSURED Rumpke of Ohio, Inc. 3990 Generation Drive Cincinnati, OH 45251	E-MAIL ADDRESS: Linda.Crocker@mcgriff.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Lexington Insurance Company	NAIC # 19437
	INSURER B: National Union Fire Insurance Company of Pittsburgh, PA	NAIC # 19445
	INSURER C: AIU Insurance Company	NAIC # 19399
	INSURER D: ACE Property and Casualty Insurance Company	NAIC # 20699
	INSURER E: Everest Indemnity Insurance Company	NAIC # 10851
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 93GAJATL

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			011170499 011170500	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 SIR \$ 500,000
B E	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			AL4805391 XC4BF00003-241	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$10,000			XEUG72557736 004 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	XWC1310382 (OH) WC062790874 (IL, IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: SOLID WASTE AND RECYCLING COLLECTION SERVICES. CITY OF LOVELAND IS NAMED AS ADDITIONAL INSURED, EXCEPT WORKERS' COMPENSATION, WITH RESPECT TO WORK PERFORMED BY NAMED INSURED.

CERTIFICATE HOLDER

CANCELLATION

CITY OF LOVELAND 120 WEST LOVELAND AVENUE LOVELAND, OH 45140	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
3400 Overton Park Drive SE
Suite 300
Atlanta, GA 30339

CONTACT NAME: Linda Crocker
PHONE (A/C, No, Ext): 404 497-7500
FAX (A/C, No):
E-MAIL ADDRESS: Linda.Crocker@mcgriff.com

INSURED
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, OH 45251

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :Lexington Insurance Company	19437
INSURER B :National Union Fire Insurance Company of Pittsburgh, PA	19445
INSURER C :AIU Insurance Company	19399
INSURER D :ACE Property and Casualty Insurance Company	20699
INSURER E :Everest Indemnity Insurance Company	10851
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:**6Z6CX7W8**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:		011170499 011170500	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 SIR \$ 500,000
B E	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		AL4805391 XC4BF00003-241	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000		XEUG72557736 004 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ N/A	XWC1310382 (OH) WC062790874 (IL, IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF SOLID WASTE AND RECYCLABLE MATERIALS.

PERSONS OR ORGANIZATIONS ARE ADDED TO THE GENERAL LIABILITY POLICY AS ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT, WRITTEN AGREEMENT, OR PERMIT. ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED IS CONTRACTUALLY BOUND TO PROVIDE ADDITIONAL INSURED STATUS IS GRANTED SUCH STATUS ON THE AUTOMOBILE LIABILITY POLICY BUT ONLY TO THE EXTENT OF SUCH PERSON OR ORGANIZATION'S LIABILITY ARISING OUT OF THE USE OF A COVERED "AUTO".

CERTIFICATE HOLDER**CANCELLATION**

CITY OF MT. HEALTHY
PERRY & MCMAKIN STREETS
CINCINNATI, OH 45231

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
3400 Overton Park Drive SE
Suite 300
Atlanta, GA 30339

CONTACT NAME: Linda Crocker

PHONE (A/C, No, Ext): 404 497-7500

FAX (A/C, No):

E-MAIL ADDRESS: Linda.Crocker@mcgriff.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A :Lexington Insurance Company

19437

INSURER B :National Union Fire Insurance Company of Pittsburgh, PA

19445

INSURER C :AIU Insurance Company

19399

INSURER D :ACE Property and Casualty Insurance Company

20699

INSURER E :Everest Indemnity Insurance Company

10851

INSURER F :

INSURED
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, OH 45251

COVERAGES

CERTIFICATE NUMBER:UE7JQWUP

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:		011170499 011170500	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 SIR \$ 500,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		AL4805391 XC4BF00003-241	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000		XEUG72557736 004 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N ☐ N/A	XWC1310382 (OH) WC062790874 (IL, IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: WASTE REMOVAL & RECYCLING SERVICES.

THE CITY OF SPRINGDALE, OHIO IT'S ELECTED AND APPOINTED OFFICIALS, ALL EMPLOYEES, AGENTS, VOLUNTEERS, ALL BOARDS, COMMISSIONS AND/OR AUTHORITIES AND BOARD MEMBERS THEREOF ARE ADDED AS ADDITIONAL INSURED BUT ONLY TO THE EXTENT THAT THEY ARE LIABLE FOR THE CONDUCT OF THE NAMED INSURED.

CERTIFICATE HOLDER**CANCELLATION**

CITY OF SPRINGDALE
11700 SPRINGFIELD PIKE
CINCINNATI, OH 45246

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
3400 Overton Park Drive SE
Suite 300
Atlanta, GA 30339

CONTACT NAME: Linda Crocker
PHONE (A/C, No, Ext): 404 497-7500
FAX (A/C, No):
E-MAIL ADDRESS: Linda.Crocker@mcgriff.com

INSURED
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, OH 45251

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :Lexington Insurance Company	19437
INSURER B :National Union Fire Insurance Company of Pittsburgh, PA	19445
INSURER C :AIU Insurance Company	19399
INSURER D :ACE Property and Casualty Insurance Company	20699
INSURER E :Everest Indemnity Insurance Company	10851
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:M694U8X7

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			011170499 011170500	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 5,000,000 SIR \$ 500,000
B E	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			AL4805391 XC4BF00003-241	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000			XEUG72557736 004 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	XWC1310382 (OH) WC062790874 (IL, IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: SOLID WASTE AND RECYCLING COLLECTION SERVICES. VILLAGE OF FAIRFAX IS NAMED AS ADDITIONAL INSURED, EXCEPT WORKERS' COMPENSATION, WITH RESPECT TO WORK PERFORMED BY NAMED INSURED.

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF FAIRFAX
5903 HAWTHORNE AVENUE
Cincinnati, OH 452247

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
3400 Overton Park Drive SE
Suite 300
Atlanta, GA 30339

CONTACT NAME: Linda Crocker

PHONE (A/C, No, Ext): 404 497-7500

FAX (A/C, No):

E-MAIL ADDRESS: Linda.Crocker@mcgriff.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A :Lexington Insurance Company

19437

INSURER B :National Union Fire Insurance Company of Pittsburgh, PA

19445

INSURER C :AIU Insurance Company

19399

INSURER D :ACE Property and Casualty Insurance Company

20699

INSURER E :Everest Indemnity Insurance Company

10851

INSURER F :

INSURED
Rumpke of Ohio, Inc.
3990 Generation Drive
Cincinnati, OH 45251

COVERAGES

CERTIFICATE NUMBER:85CBUZQY

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			011170499 011170500	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 SIR \$ 500,000
B E	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			AL4805391 XC4BF00003-241	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000			XEUG72557736 004 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	XWC1310382 (OH) WC062790874 (IL, IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: WASTE REMOVAL & RECYCLING SERVICES. VILLAGE OF GREENHILLS IS NAMED AS ADDITIONAL INSURED, EXCEPT WORKERS' COMPENSATION, WITH RESPECT TO WORK PERFORMED BY NAMED INSURED.

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF GREENHILLS
11000 WINTON ROAD
Cincinnati, OH 45218

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Public Service Department

Solid Waste Collection Contract Update

June 2, 2025



Republic Services – Current Contract

- Expires on December 31, 2025
- Rates:

Service	Quarterly Service Base Cost	Quarterly Cart Rental Cost	Total Quarterly Cost
Door Service	\$105.00	\$9.00	\$114.00
Hand Pickup	\$48.78	N/A	\$48.78
Cart Service	\$57.78	Included in Base Cost	\$57.78
Hand Pickup (Senior Rate)	\$43.92	N/A	\$43.92
Cart Service (Senior Rate)	\$52.92	Included in Base Cost	\$52.92



Republic Services One-Year Extension – Overview

- One-year contract extension
- Service level to remain the same
- The City bills residents directly
- Mandatory residential participation
- All items must be placed inside the cart
- Administrative fee



Republic Services One-Year Extension – Rates

Service	Quarterly Service Base Cost	Quarterly Cart Rental Cost	Administrative Fee	Total Quarterly Cost
Door Service	\$120.00	\$9.00	\$5.00	\$134.00
Hand Pickup	\$63.03	N/A	\$5.00	\$68.03
Cart Service	\$72.03	Included in Base Cost	\$5.00	\$77.03
Hand Pickup (Senior Rate)	\$56.67	N/A	\$5.00	\$61.67
Cart Service (Senior Rate)	\$65.67	Included in Base Cost	\$5.00	\$70.67



Republic Services 2025-2026 Comparison

Service	2025 Quarterly Cost	2026 Quarterly Cost	Increase
*Door Service	\$114.00	\$134.00	\$20.00
Hand Pickup	\$48.78	\$68.03	\$19.25
Cart Service	\$57.78	\$77.03	\$19.25
Hand Pickup (Senior Rate)	\$43.92	\$61.67	\$17.75
Cart Service (Senior Rate)	\$52.92	\$70.67	\$17.75

- * = rental fee included
- Administrative fee of \$5.00 is included in the 2026 Quarterly Cost figures



Southwest Ohio Regional Refuse Consortium (SWORRE)

- The City participated in a joint bid process
- Two responses were received:
 - Rumpke
 - Waste Management submitted a no-bid letter
- The City bills residents directly



Rumpke Bid – Overview

- Five-year contract
- Weekly solid waste and recycling collection service
 - 64- or 96-gallon cart provided for each
- All items must be placed inside the cart
- One bulk item per week, no advanced scheduling needed
- Mandatory residential participation
- Pickup days may change
- Administrative fee



Rumpke Five-Year Contract – Rates

Year	Quarterly Service Base Cost	Quarterly Cart Rental Cost	Administrative Fee	Total Quarterly Cost
2026	\$50.37	Included	\$5.00	\$55.37
2027	\$52.50	Included	\$5.00	\$57.50
2028	\$54.75	Included	\$5.00	\$59.75
2029	\$57.06	Included	\$5.00	\$62.06
2030	\$59.49	Included	\$5.00	\$64.49



Rumpke Bid – Ancillary Services

- Governmental facilities and parks
- Community events
- RTA bus shelters
- Additional solid waste/recycling cart rentals
- Leaf collection
 - 5 bags per week (October 1 – November 30)



Comparison

Contract Year 2026				
Service Provider	Quarterly Service Base Cost	Quarterly Cart Rental Cost	Administrative Fee	Quarterly Total
Republic (cart service)	\$72.03	Included in Base Cost	\$5.00	\$77.03
Rumpke	\$50.37	Included in Base Cost	\$5.00	\$55.37

- The total quarterly Rumpke cost is \$55.37
 - \$2.41 less per quarter than the current Republic contract
 - \$21.66 less per quarter than the proposed Republic one-year contract extension for cart service



Next Steps

- **June 16, 2025:** Solid waste collection contract recommendation will be presented to the City Council
- **November 15, 2025:** Vendor implementation plan to be finalized
- **January 1, 2026:** Services will commence





MEETING DATE: June 16, 2025

AGENDA ITEM: New Business

TO: Riverside City Council

FROM: Josh Rauch, City Manager

SUBJECT: **Resolution No. 25-R-3034** – A resolution authorizing the city manager to enter into a service agreement with Shared Resource Center (“SRC”) to provide finance director services for the City of Riverside, Ohio under certain terms and conditions.

EXPLANATION:

Following the departure of Finance Director Kim Baker in February this year, the City entered into a short-term agreement with the Shared Resource Center (SRC) to provide Finance Director Services. The City conducted a recruitment for a new Finance Director and did not identify a recommended candidate.

This resolution authorizes the City Manager to enter into a new contract with the SRC that replaces the current contract. Under the new contract, SRC will continue to provide Finance Director services through December 31, 2026.

This approach provides stability for the City in the near term by continuing our existing relationship with the SRC. It also allows the City to continue recruitment efforts at any time. The contract may be terminated with 90 days’ notice, which provides ample time for a transition period should a new Finance Director be hired.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached legislation.

FISCAL IMPACT

The annual cost of these services is approximately \$144,500, which is nearly equivalent to the total compensation cost of the Finance Director position as presently budgeted.

SOURCE OF FUNDS

Staff will continue to use operating lines to cover this cost. Later this year, a supplemental will be required to transfer appropriations from Finance Personnel to Finance Operating to cover expenses.

EXHIBITS

Exhibit A – SRC Contract

RESOLUTION NO. 25-R-3034

PASSED: _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICE AGREEMENT WITH SHARED RESOURCE CENTER (“SRC”) TO PROVIDE FINANCE DIRECTOR SERVICES FOR THE CITY OF RIVERSIDE, OHIO, UNDER CERTAIN TERMS AND CONDITIONS.

WHEREAS, it is the legislative determination of this Council that it is in the public interest, and the legal responsibility of this municipality, to provide Finance Director services to serve as the fiscal officer of the Municipality and shall be responsible for accounting, collection and custody of public funds, and control over disbursements pursuant to Section 7.06 of the Charter of the City of Riverside, Ohio; and

WHEREAS, based on prior and ongoing experience engaging the services of the regional council of governments established pursuant to Ohio Revised Code Chapter 167 known as the Shared Resource Center (“SRC”), and the SRC’s knowledge of the City’s financial operations and structure, the appointment of SRC for finance director services within the scope of transitional professional services on behalf of the City is recommended to be approved by Council.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Riverside, Ohio:

- Section 1: That the City Manager be and is hereby authorized to enter into a Service Agreement with Shared Resource Center to provide Finance Director services as set forth herein. A copy of said Service Agreement is attached hereto as “Exhibit A” and incorporated herein by reference. Said amount shall be paid from the appropriate fund.
- Section 2: That the Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Finance Director.
- Section 3: That this Resolution shall take effect and be in force from and after the date of its passage.

PASSED THIS DAY OF: _____.

ATTEST:

APPROVED:

CLERK

MAYOR

CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Resolution No. 25-R-3034 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day of _____.

CLERK



AGREEMENT TO PROVIDE SERVICES

SHARED RESOURCE CENTER

and

CITY OF RIVERSIDE

Finance Director

This Agreement is entered into by and between **CITY OF RIVERSIDE** (hereinafter "**City**"), acting by approval on this _____ day of _____, 2025 and the **GOVERNING BOARD OF THE SHARED RESOURCES CENTER**, a regional council of governments established pursuant to Ohio Revised Code Chapter 167 (hereinafter "**SRC**"). Collectively, the parties will be referred to as "the Parties".

WITNESSETH:

WHEREAS SRC provides shared services to member and non-member entities; and

WHEREAS SRC has qualified personnel available to perform financial services as are typically performed in public finance in the State of Ohio; and

WHEREAS the City has a need for such financial services; and

WHEREAS SRC and the City each represent and warrant to the other party that they possess all necessary rights, power, and authority to enter into this Agreement and to fully perform each and all of their respective obligations hereunder; and

WHEREAS upon entering into this Agreement, SRC shall assign Larry Hartlaub to serve as the Finance Director for the City.

WHEREAS upon entering into this Agreement, SRC shall also facilitate additional support and assessment for the City's fiscal processing and planning.

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, the Parties agree as follows:

1. Terms of Agreement

Pursuant to this Agreement and in accordance with its terms, the City appoints Mr. Hartlaub, and Mr. Hartlaub hereby accepts such appointment, as the Finance Director for the City, for a period commencing July 1, 2025, and ending on December 31, 2026, unless this Agreement is otherwise earlier terminated as hereinafter provided. Unless either party gives notice to the other, at least ninety (90) business days prior to the expiration of this Agreement of their intent not to renew, this Agreement shall renew for one (1) year with a 5% increase of the base service fee, subject to the termination provisions of paragraph 10.

2. Relationship Between SRC and Mr. Hartlaub

SRC represents and warrants that Mr. Hartlaub is employed by SRC and as an employee of SRC, Mr. Hartlaub has the authority, among other things, to provide shared services to SRC members and entities through an agreement with SRC. In accordance with this Agreement, the SRC shall direct Mr. Hartlaub to provide Finance Director duties and other financial services to the City. These services may also be provided by other SRC employees as Mr. Hartlaub may from time to time direct.

3. Relationship Between the City and SRC and Mr. Hartlaub.

Mr. Hartlaub shall be an employee of SRC, and not, for any purpose whatsoever, of the City. The relationship between the SRC and the City shall be that of an independent contractor. The SRC shall be solely responsible for any and all compensation, benefits, tax compliance, withholding, retirement contributions, workers' compensation premiums, unemployment compensation premiums and other obligations as a result of or arising out of the employment of Mr. Hartlaub (and such other SRC personnel as may be assigned by the SRC to assist the City) by any entity.

4. Duties

- A. Mr. Hartlaub shall serve in the role of Finance Director of the City, shall have all powers, duties and obligations conferred and imposed upon the position by the City and the Ohio Revised Code, and shall be responsible for the financial affairs of the City. Mr. Hartlaub shall perform the duties of said position and as expressly and impliedly defined under the Ohio Revised Code. Mr. Hartlaub shall assign and direct employees of the City who are engaged in the day-to-day fiscal operations of the City. Mr. Hartlaub shall devote such time, skill, labor, and attention as are necessary to appropriately perform the duties of the position of Finance Director pursuant to this Agreement.
- B. Through the SRC, Mr. Hartlaub may also utilize the services of other SRC employees as needed for special projects, recognized efficiencies, coverage during absences, or additional endeavors with the purpose of improving the City. There will be no additional cost for such services in excess of the compensation set forth in this Agreement, unless mutually agreed upon by both parties in writing. The provision of services to the City by other employees of SRC shall be subject to the same conditions imposed upon SRC and Mr. Hartlaub by this Agreement.

5. **Professional Licensure and Insurance**

The Finance Director shall execute a bond, in an amount and with surety approved by the City, payable to the State, conditioned for the faithful performance of his/her duties. The City will pay for the cost of the bond.

6. **Compensation**

A. The City shall pay the SRC at the following rate(s) for the services of SRC employees as set forth in Paragraph 4 above, during the term of this Agreement:

\$105,000 annually for services from July 1, 2025, through December 31, 2026

This amount may be increased but not decreased during the life of this Agreement.

B. The City further agrees to pay to the SRC an annual payment of \$13,250 for benefits, plus 25% of the service fee outlined in section 6(A) to cover taxes, fees and mandatory state retirement contributions attributed to the operation of the SRC Council of Government. Payment of all payroll taxes, benefits and unemployment costs will be the sole responsibility of the SRC and paid for with this contribution.

C. The Finance Director may seek additional services of the SRC to conduct the business of the City. Those additional services, as requested by the Finance Director with the approval of the City Manager will be paid to the SRC as follows:

Assistant Finance Director	\$ 100.00 per hour
Financial Analyst / Processing	\$ 75.00 per hour
Payroll Services.....	\$ 100.00 per hour

Unless otherwise agreed, payment will be made monthly due on the last day of each month. Proper invoicing will be submitted.

7. **Compensation and Benefits for Mr. Hartlaub**

Mr. Hartlaub shall be employed by SRC in the provision of services under this Agreement and shall receive his compensation and fringe benefits exclusively through SRC.

Should the City require Mr. Hartlaub to travel outside of the City’s service area, SRC may reimburse Mr. Hartlaub’s necessary and reasonable travel expenses and invoice the City for those travel expenses, which shall not exceed the expense reimbursement that would be available to an employee of the City pursuant to its policies.

8. **Professional Liability Insurance**

The City will provide professional liability insurance coverage protecting Mr. Hartlaub and other SRC employees performing work under this Agreement from liability from claims, suits, actions, and legal proceedings brought against them in their official capacity as agents of the City and while acting within the scope and course of said agency and appointment. This paragraph shall not be construed to require the purchase of additional insurance if a general liability policy is already in effect.

9. **Termination of Agreement**

This Agreement may be terminated by:

- A. Mutual agreement of the parties;
- B. Failure of Mr. Hartlaub to maintain the appropriate qualifications, failure to comply with the City policies, or failure to comply with any applicable law concerning the duties of a Finance Director; or
- C. Upon the giving of ninety (90) business days written notice by SRC to the City or by the City to SRC, in which event this Agreement and all obligations hereunder shall cease at the expiration of ninety (90) business days following delivery of such notice.

10. **Conflicts with Law**

This Agreement shall be subject to and construed in accordance with the laws of the State of Ohio. Any provision hereof declared invalid or unenforceable by a court of competent jurisdiction shall be severed and the remaining terms continued in full force and effect.

11. **Agreement Modifications**

Any exceptions or modifications of this Agreement shall only be made in writing and signed by the City and SRC.

12. **Non-Expectancy of Continued Appointment**

Nothing contained in this Agreement shall create an expectancy of continued appointment beyond the specific term of this or any subsequent Agreement between the City and SRC concerning the performance of duties of the City 's Finance Director.

13. **Complete Understanding**

This Agreement represents the complete understanding of the parties hereto regarding the subject matter contained herein and may not be modified or amended except by the written consent of all parties.

WHEREFORE, the parties have indicated their Agreement and intent to be bound to the above terms by affixing their signatures below.

**GOVERNING BOARD OF THE
SHARED RESOURCE CENTER**

CITY OF RIVERSIDE

By: _____
Executive Director

By: _____
City Manager

Date: _____

Date: _____

[SEE FISCAL OFFICER'S CERTIFICATION AND LAW DIRECTOR'S ENDORSEMENT ON FOLLOWING PAGE](#)

CERTIFICATE OF DIRECTOR OF FINANCE AND CERTIFICATE OF LEGALITY

1.1 Director of Finance Certification

Pursuant to Ohio Revised Code Section 5705.41, I hereby certify that the amount of money required to meet the obligations of the foregoing contract with Shared Resource Center (SRC) has been lawfully appropriated, authorized, or directed for such purposes and is in the Treasury or in process of collection to the credit of the appropriate fund, free from any obligation, encumbrance, or certification now outstanding.

Sam Braun or Designee
Director of Finance, City of Riverside, Ohio

Date: _____

1.2 Law Director Endorsement of Legality

I hereby approve the legal form and correctness of the foregoing Contract:

Jim Miller
City Law Director, City of Riverside, Ohio

Date: _____

*****END OF DOCUMENT*****

*****THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK*****

MEETING DATE: June 16, 2025

AGENDA ITEM: New Business

TO: Riverside City Council

FROM: Josh Rauch, City Manager
City of Riverside Department Heads

SUBJECT: Resolution No. 25-R-3035 – A resolution revising the Omnibus Fee Schedule for the City of Riverside, Ohio.

EXPLANATION:

The cost of providing city services has gone up, and more people are using those services. The steady increase in applications, records requests, capital projects, and other demands on city services over the past few years has burdened the budgets of the City's various departments. Last year an omnibus or fee master fee schedule was adopted to make it easier for residents and other interested parties to find the right fee, without jumping between departments. This fee schedule assists the City of Riverside in covering the actual cost of the services that we provide.

Several departments are proposing amendments to the current fee schedule that are either updates to certain fees, inclusion of services that are already provided or proposed additional fees. These changes will make the process simpler and more transparent for everyone. They also help ensure our fees are fair and consistent with what other cities in the area charge. The proposed changes are outlined below:

- Abatement Action Inclusion
- Block Party/Parade Fee Increase
- Cemetery Fees Inclusion
- Law Enforcement Video Footage
- Park Shelter – All Day Reservation
- Rental Registration Late Fee
- Rental Registration Fee Cap
- Transient Vendors Permit*
- Solid Waste Fees*
- Special Events Fees*

*Some fees are proposed to go into effect in 2026.

RECOMMENDATION:

It is respectfully recommended that the Mayor and City Council approve the attached legislation.

FISCAL IMPACT

The City will realize revenue from the fee schedule revision to offset and recoup the administrative costs associated with the services within the schedule.



SOURCE OF FUNDS

Not applicable; the collected fees will be deposited into the appropriate fund balance accounts.

EXHIBITS:

Exhibit A – Updated Fee Schedule

RESOLUTION NO. 25-R-3035**PASSED:** _____

A RESOLUTION REVISING THE OMNIBUS FEE SCHEDULE FOR THE CITY OF RIVERSIDE, OHIO.

WHEREAS, on August 15, 2024, the Council of the City of Riverside, Ohio adopted Resolution Number 24-R-2972, establishing an omnibus fee schedule for the City of Riverside, Ohio; and

WHEREAS, the Council of the City of Riverside, Ohio conducts an ongoing review of its internal departments, committees, and other governance mechanisms in order to ensure the maximum efficiency and delivery of public services to residents and to adapt to changing societal and economic factors; and

WHEREAS, the Council of the City of Riverside, Ohio has conducted such a review of its fees and has determined that it would serve the citizenry of the City to revise its uniform fee schedule to reflect updated industry standards, market factors, and current services provided by the City;

WHEREAS, Section 5.01 of City's Charter provides that the Council of the City of Riverside, Ohio, has the authority to establish fees by resolution, and it is City Council's intent to enact the revised omnibus fee schedule setting forth the updated fee schedule as set forth in the attached "Exhibit A" of this Resolution, incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Riverside, Ohio:

Section 1: That a revised omnibus fee schedule is hereby adopted for the City of Riverside, Ohio, pursuant to the attached "Exhibit A," incorporated herein by reference.

Section 2: That this Resolution shall take effect and be in full force from and after the date of its passage.

PASSED THIS DAY OF: _____.

ATTEST:

APPROVED:

CLERK

MAYOR



CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Resolution No. 25-R-3035 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day of _____.

CLERK

City of
Riverside

Pride • Progress • Possibilities

Master Fee
Schedule

Table of Contents



Administration	2
General	
Public Requests & Copies	
General Registrations	
Community Development	3
Cert. of Zoning Compliance	
Code Enforcement	
Conditional Use	
Floodplain Permit	
Appeal	
Business Registration	
Rental Registration	
Vacant/Foreclosed Registration	
Subvision	
Plan Review	
Variance	
Waiver	
Public Safety	7
CPR/First Aid Class	
Inspections & Enforcement	
License Application	
Special Event	
Temporary Use	
EMS rates	
Public Service	8
Park Facility Reservations	
Right-Of-Way	
Solid Waste Collection	
Stormwater	
Appendix	10

Establishment of Fees

City Council has the authority to establish a schedule of fees for permits, applications, and other city processes.

General	Amount	Details
ACH Fee/Return Check	Current Bank Rates + \$10 Admin Fee	Per City discretionary authority, return checks will require an additional fee to cover the administrative cost.
Work without Permit/License	Double total license/permit fee	Per City discretionary authority, the fee applied when work is performed without a license or permit is doubled.
Public Requests & Copies		
Inspect Public Records	No Cost	*Copies of records are provided at actual cost, excluding labor. Per City policy, paper copies of large records request may be outsourced and are subject to cost of the copier. Payment is required in advance of delivery or pickup. <u>Ohio Revised Code 149.43</u>
Digital Records (email, fax)	No Cost	
Flash Drive Copies	\$5.00 each	
Medium Other than DVD, USB or Paper*	At Cost	
Paper Copies: 8.5"x 11", 8.5"x 14", 11"x 17"	\$0.05 No Color/Page \$0.10 Color/Page	
Paper Copies: 24"x 24"	\$1.00 No Color/Page \$8.00 Color/Page	
Paper Copies: 24"x 36"	\$1.25 No Color/Page \$11 Color/Page	
Paper Copies: 36"x 36"	\$1.50 No Color/Page \$15 Color/Page	
Postage	Current USPS Rates	
Law Enforcement Video Footage	\$75.00/hr of video footage (\$750 max per request)	
Registration		
Block Party/Parade	\$25.00	A permit must be obtained to block any portion of street or highway for a party, parade or assembly. <u>311.02</u>
Hotel/Motel Tax Registration	3% of quarterly rents collected	A hotel/motel operator shall file a return to the City of the total amount of tax collected from guests. <u>183.01 (b)(c)</u>
Special Event	\$50.00 *Effective 2026	A permit must be obtained for events that take place on private property but required and/or required City assistance.

Community Development Fees Certificate of Zoning Compliance	Amount	Details
Zoning Verification Letter	\$50.00	Per City discretionary authority, any request of property history or for the official zoning of a property a fee must be paid.
Zoning Map and Code Map Amendments	\$600.00	A rezoning or change to the UDO text can be initiated by a person, corporation, the Community Development department, or City Council. <u>1105.07 (E)(9)</u> .
Certificate of Noncompliance**	No Fee	A Certificate obtained to verify a valid nonconforming use of a structure or lot. <u>1103.13 (D)</u> .
Accessory Structure Permit	\$40.00	A permit is required to construct an accessory structure or building on a lot where a primary structure already exists. <u>1115.01 (B)</u> .
ADA Handicap Ramps	No Fee	A permit is required to install a ramp designed to be used by a handicapped person that meets ADA requirements. <u>1115.01 (E)(Z)(e)</u> .
Alternative Energy Permit	\$40.00	A permit is required to install solar panels to a lot as an accessory use. <u>1115.01 (K)</u> .
Multi-Family Dwelling Demo Permit (4+ units) or Non-Residential	\$5.00 per sq. ft. S.F./\$75.00 Admin Fee	The permit for demolition projects is required to ensure they are done safely and completely. <u>1115.15 (B) & (C)</u> .
Multi-Family Dwelling Demo Permit (3 units or less)	\$5,000.00 per unit S.F./\$75.00 Admin Fee	
Single-Family Dwelling Demolition Permit	\$10,000.00 S.D./\$40.00 Admin Fee	
Accessory Structure Demolition Permit	\$5,000.00 S.D./\$35.00 Admin Fee	
New Single-Family Residential Construction	\$50.00	No new building shall be erected or constructed without a CZC permit issued by the City. <u>1105.09 (D)</u> .
Non-Residential New Construction	\$100.00	
New Multi-Family Residential Construction	\$75.00	
Sign Permit	\$2.00 per sq. ft. (min. \$40.00)	A permit is required for any new or reface signs within the City. Permits are also required for temporary signage <u>1115.09 (D)(1)</u> .
Temporary Sign Permit	\$35.00	
Temporary Use Permit; Non-Residential	\$75.00	A Temporary Use Permit for non-residential properties allows temporary activities like outdoor displays. <u>1105.11 (N)</u> .
Temporary Use Permit; Residential	\$40.00	A Temporary Use Permit for residential properties allows short-term activities such as temporary construction facilities. <u>1105.11 (N)</u> .
Garage Sale	No Fee	One sale may be conducted by permit on any parcel of property once per quarter of a calendar year for a maximum of three consecutive days. <u>1115.01 (E)(3)</u> .

Community Development cont.

Code Enforcement		
Administrative Abatement Fee	\$150.00	An additional administrative fee added to the cost of abatement for violations. <u>1331.12 (2)(A)</u>
Abatement Action Cost	Contractor Cost	The cost for the City Abetment Contractor to address a code violation are passed on to the property owner per <u>1331.12</u>
First Offense Fine	\$150.00	A violation of the Zoning Code results in a fine being issued for the offense. <u>1331.99</u>
Second Offense Fine	\$250.00	
Three or more Offense Fine	\$500.00	
Follow-Up Inspection	\$50.00	Per City discretionary authority, a repeat violator will be charged this fee for each inspection should violation continue after the initial follow-up inspection.
Administrative Payment Plan Start-Up Fee	\$50.00 OR \$5.00/month	Per contract with the Community Development Department, a payment plan for 12 qualifying payments requires an administrative fee. Any remaining balance will then be assessed.
Conditional Use**		
Non-Residential	\$400.00	A conditional use may be approved by the Planning Commission for a specialized use within a zoning district. Once approved, a CZC is required to be obtained. <u>1105.09 (E)(2)(b)</u>
Residential	\$250.00	
Floodplain Permit		
Accessory Structure Floodplain Permit	\$25.00	A permit is required for any construction/work to be done in or around an identified flood hazard zone. <u>1105.09 (F)(2)</u>
Non-Residential Floodplain Permit	\$75.00	
Residential Floodplain Permit	\$50.00	
Appeals**		
Non-Residential Appeal**	\$300.00	An appeal can be brought to the BZA when a property owner finds that staff incorrectly interpreted City code. <u>1105.17 (B)</u>
Residential Appeal	\$200.00	
Non-Residential Change in Nonconformance	\$300.00	If no structural changes are made, a change in use to the same degree or less intensive can be made with approval from the Community Development department. <u>1103.13 (E)</u>
Residential Change in Nonconformance	\$200.00	
Property Maintenance Appeal	\$250.00	An appeal may be filed within 10 days of the violation notice to the PMAB if a property owner finds that the code was incorrectly enforced . <u>1331.18 (c)</u>
Business Registration		
Home Occupation	\$50.00	A home occupation shall be registered with the City to conduct limited business activity. <u>1115.05 (B)(1)</u>
Business License	\$75.00	A new or change in a non-residential property requires a CZC or Business License to be issued. <u>1105.09 (D)(3)</u>
Medical Marijuana Initial Registration	\$5,000.00	A certificate of registration is required to run a medical marijuana facility within the City. <u>728.03</u>

Community Development cont.

Medical Marijuana Renewal Registration	\$15,000.00	Renewal of registration is required to continue business of the medical marijuana facility. <u>728.05</u>
Salvage Yard	\$2500.00/year	A salvage yard shall be registered through the City and a registration fee is required. <u>727.01</u>
Transient Vendor’s License	\$100.00 *Effective 2026	An annual permit required for peddlers and mobile food trucks operating independently of special events.
Vacant/Rental Registration		
Rental Property: 1-15 units/location	\$75.00/unit per location	A certificate of rental registration is required for all rental locations. A location is the site of a rental unit(s). Each rental location is required to registration under this ordinance. <u>720.03</u>
Rental Property: 16-25 units/location	\$50.00/unit (max. \$1,200 per location)	
Rental Property: 26+ units/location	\$25.00/unit (max. \$1,200 per location)	
Rental Renewal Registration	Equal to original registration cost	A renewal registration is required once the initial registration expires. <u>720.07</u>
Rental Registration Penalty Fee	Double total license fee	Should a rental location fail to be registered or renewed during the appropriate timeframe the penalty fee will be applied.
Vacant and Foreclosed Initial	\$300.00	A semi-annual registration is required for vacant and foreclosed propertied within the City of Riverside. <u>1321.04 (e)</u>
Vacant and Foreclosed Renewal	\$300.00	
Plan Review		
Development Review Deposit(s)	\$2,500.00	A fee established to be used for the City consultant to review development projects. <u>135.03(a)</u>
Pre-Application	\$50.00	A fee paid prior to the pre-application meeting that will cover the Comprehensive Plan, Zoning District, code procedures and other land development regulations that would apply to the proposed development/land use. <u>1105.03 (G)</u>
Plan/Permit Expiration Extension	\$25.00	Extensions up to 6 months may be approved by staff prior to the expiration of the permit/plan, anything greater than 6 months will require approval from the BZA. <u>1105.03 (C)(4)</u>
Minor Site Plan Review	\$250.00	Site plans that can be approved by the Zoning Administrator for accessory uses, nonresidential additions of less than 10,000 square feet and less than 25% changes to the original plan. <u>1105.09(K)</u>
Minor Modification to Final Site Plan	\$75.00	
Major Preliminary Site Plan Review	\$300.00	Site plans that require Technical Review Committee approval, as well as Planning Commission approval depending on the scope and complexity of the project. <u>1105.09 (J)</u>
Major Final Site Plan Review	\$600.00	
Major Modification to Final Site Plan	\$150.00	

Community Development cont.

Subdivision		
Major Subdivision Preliminary Plat	\$300.00	Applications require approval of a Preliminary Plat and Final Plat by the Planning Commission and recording of the final plat prior to the transfer of land. The required fees shall also be paid at the time of application submittal. <u>1105.09 (L)</u>
Major Subdivision Final Plat	\$500.00	
Minor Subdivision	\$150.00	A Minor Subdivision is approved by the Zoning Administrator and does not require a plat to be approved by Planning Commission. <u>1105.09 (M)</u>
Variance**		
Commercial/Institutional Major	\$400.00	Any variance greater than 20% of deviation from the original zoning code requirements must go to the BZA. <u>1105.15 (F)(Z)</u>
Industrial Major	\$500.00	
Residential Major	\$250.00	
Commercial/Institutional Minor	\$250.00	An application for a variance is required when the dimensions of a project are no cohesive with the UDO. <u>1105.09 (A)(1)(d)</u>
Industrial Minor	\$300.00	
Residential Minor	\$100.00	
Waivers		
Non-Residential Major	\$400.00	A waiver is for something that does not comply with code but cannot be corrected with a dimensional variance and must go to the Planning Commission. <u>1105.13 (B)(2)</u>
Residential Major	\$250.00	
Non-Residential Minor	\$250.00	An application for a waiver is required when the design standards of a project are not cohesive with the UDO. <u>1105.09 (A)(1)(d)</u>
Residential Minor	\$100.00	

** **Applications for variances, conditional use permits, and appeals** filed with the Board of Zoning Appeals by any public school district or private school offering grades kindergarten and above shall be exempt from the fee established in this subsection.

Public Safety Fees	Amount	Details
CPR/First Aid Class		
Riverside Resident or Employee Student	\$40.00/per person	Per Public Safety discretionary authority, this is the class fee paid by a student of a CPR/First Aid Class.
Non-Riverside Resident or Employee Student	\$60.00/per person	
Inspections & Enforcement		
Administrative Tow Fee	\$30.00	The municipal corporation’s established fee for vehicle removal as ordered by the Chief of Police. <u>303.081(b)</u> .
Foster/Group Homes Fire Inspection	\$50.00	A residential facility shall secure fire safety approval. <u>OAC 5101:2-9-08</u>
License Application		
Mobile Food Truck Permit	\$75.00/year	A permit required for each mobile food service unit, which is subject to a fire inspection at any time during operation. <u>717.05 (D)(1)</u> .
Solicitors/Peddlers License	No Fee	A license required to participate in door-to-door solicitating, vending, or peddling within the City. <u>711.11</u>
Special Event		
Officer Coverage for School/Special Events	Overtime Rates/hour	Per contract with the Riverside Police Department, the entity requesting officer coverage for an event will pay the City at those officer’s overtime rates.
Construction Police Detail	Overtime & Fringe Rates	Per contract with the Riverside Police Department, the requesting entity will pay the City at the officer’s overtime rate and cover fringe costs determined by FEMA.
EMT Coverage	Overtime Rates/hour	Per contract with the Riverside Fire Department, for a minimum of 2 hours, the entity requesting EMT coverage will pay directly to the persons providing coverage at their overtime rate.
City-owned Vehicles	FEMA Rates/hour	The use of medic units and fire apparatuses at special events requires the entity requesting their presence to pay an hourly rate set by FEMA and will be established with the Riverside Fire Department by contract. <u>FEMA Schedule of Equipment Rates</u>
EMS rates		
ALS2	\$1,207/run	High-priority ambulance transport.
ALSE	\$907/run	Advanced life support transport.
BLSE	\$704/run	Standard ambulance transport.
Mileage rate	\$15.50/mile	Mileage reimbursement for ambulance transport.

Public Service Fees	Amount	Details
Park Facility Reservations***		
Park Shelter; Non-Resident	\$25.00	Per City discretionary authority, a fee for reserving park shelters is to be paid. All day shelter reservations are double the applicable fee.
Park Shelter; Resident	\$15.00	
Special Events in Parks	\$75.00	Large scale events in City Parks require permit(s) and approval from the Parks & Rec Board.
Right-Of-Way		
Non-Residential; ROW Permit	\$75.00	A permit required for any work done in the public street, walkway, or alley. <u>901.02 (a)</u>
Residential; ROW Permit	\$40.00	
Non-Residential; ROW/Zoning Permit	\$100.00	The fee paid when the work being done is within the public right-of-way and requires a zoning permit to be complete. I.e. Pouring a new driveway and apron.
Residential; ROW/Zoning Permit	\$60.00	
Non-Residential; ROW Performance Bond	\$10,000 or 75% of the Project Cost - whichever is greater	A bond obtained prior to work in the right-of-way, that shall be pulled should the work not be completed or is found to be subpar. <u>901.10</u>
Residential; ROW Performance Bond	\$5,000.00	
Small Cell Facilities Permit	\$85.00	A permit is required to do any work on wireless support structures in/on, along, across, or under the right-of-way. <u>1115.14 (D)(2)(a)</u>
Curb/sidewalk assessment	3.55 APR/year	City invoiced right-of-way work not paid within 30 days of invoice date will be assessed to the property taxes over a Council approved number of years.
ROW Inspection Fee	\$125.00	An inspection fee is incurred for additional inspections outside of the 2 inspections covered by the application fee. This fee provides an additional 3 inspections.
Harshman Cemetery		
Casket Burial	\$1,000.00	The fee paid to cost the labor and equipment associated with the burial type. Any administrative fees are included in the cost. [RES #]
Urn Burial	\$100.00	
Plot Transfer fee	\$30.00	

***There are no cost reductions or waivers for non-profits; **fees will be waived for Pre-K - 12 schools located in Riverside.**

Public Service cont.

Streets		Amount	Details	
Street Name Signs		Developer Cost + \$50.00 Admin Fee	The City of Riverside will erect the necessary street signs. The subdivider shall reimburse the City of Riverside for the cost thereof. <u>1105.09 (L)(2)(k)(8)</u>	
Street/ROW Vacation		\$25.00	Any application to vacate or alter any street, road, highway, alley or easement shall be accompanied by a fee. <u>1105.11 (G)</u>	
Waste Collection		Amount		
Contract Year 2026		\$55.37 per quarter	Waste collection fees are billed quarterly and include trash and recycling services with one container for each (64 or 96 gallons). The amount also includes a \$5.00 administrative fee to administer the billing process for waste collection services. From October 1 to November 30, the provider collects up to five bags of leaves at no extra charge. Bags may be placed inside the container or at the curb. [Res. #]	
Contract Year 2027		\$57.50 per quarter		
Contract Year 2028		\$59.75 per quarter		
Contract Year 2029		\$62.06 per quarter		
Contract Year 2030		\$64.49 per quarter		
Additional Container Rental (optional)		\$19.50 - 64 gallon/ \$21.00 - 96-gallon	Residents who want an additional solid waste/recycling collection container will incur a rental surcharges which is billed quarterly. [INSERT CORRESPONDING RESOLUTION NUMBER].	
Stormwater Management		Amount	Details	
Residential Utility Fee Tier 1		\$7.00/month *Effective 2026	Parcels 150-2,200 sf (0.05-0.75 ERU)	A stormwater utility service charge established by the City and billed to the property owner. <u>935.22 (a)</u>
Residential Utility Fee Tier 2		\$12.00/month *Effective 2026	Parcels 2,201-3,600 sf (about 0.75-1.2 ERU)	
Residential Utility Fee Tier 3		\$18.00/month *Effective 2026	Parcels 3,601+ sf (more than 1.2 ERU)	
Non-Residential Utility Fee Tier 1		\$12.00/ERU/month *Effective 2026	1 ERU for Riverside = 2,923 sf of impervious area	
Stormwater Connections Permit		\$400.00	A permit and inspection fee for any work on stormwater facilities is required prior to work being started. Commercial tap in includes 4 inspections. Residential includes 2 inspections. Additional inspections require inspection fee. <u>935.14</u>	
Stormwater Infrastructure Inspection		\$125.00		

Fee Category	Details
A	
Accessory Structure	A structure on the same parcel of property as a principal structure and the use of which is incidental to the use of the principal structure. For example, a shed or carport.
ADA Handicap Ramp	The Americans with Disabilities Act requires ramps for accessible routes that changes levels greater than 1/2".
Alternative Energy	Energy generated in ways that do not deplete natural resources or harm the environment. For example, solar panels.
Appeal	Apply for a reversal of a decision made by a government agent.
B	
Board Of Zoning Appeals	The Board of Zoning Appeals hears requests for variances (exceptions) from the Zoning Code in accordance with the procedures and standards for those exceptions. The Board of Zoning Appeals also hears appeals of determinations of City staff regarding the Zoning Code.
Building	A structure designed for the support, enclosure, shelter, or protection of persons, animals, chattel, or property.
Building Code	The most current edition of the State of Ohio Building Code, or such other code as may be officially designated by the City of Riverside for the regulation of construction, alteration, addition, repair, removal, demolition, use, location, occupancy, and maintenance of all buildings and structures.
C	
Certificate of Noncompliance	Zoning approval granting nonconforming/grandfathered rights to a property or use.
Compliance	The action or fact of complying with the City Code and Ordinances.
Conditional	Subject to one or more conditions or requirements being met; made or granted on certain terms.
D	
Demolition	The complete or substantial removal of any building or structure.
Development	Any man-made change to real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating or drilling operations.
Dwelling; Multi-Family	A structure on a single lot or parcel containing three or more units which share common walls or floor/ceilings with the adjacent unit(s), which includes condominiums and apartment units without regard to ownership status, congregate (or independent) care and assisted care facilities for the elderly, but excludes all types of nursing home, convalescent care and institutional type living arrangements.

Fee Category	Details
Dwelling; Single-Family	A detached dwelling unit, constructed on site or elsewhere, situated on its own lot or parcel.
F	
Filing Fee	A fee established by the City Council of the City of Riverside, Ohio charged to an applicant to cover the administrative cost to process an application or service.
Final Plat	A final plan for the subdivision of a tract of land in accordance with the provisions of this UDO that conforms to the approved Preliminary Plat or Site Development Plan.
Flood or Flooding	A general and temporary condition of partial or complete inundation of normally dry land areas from: 1. The overflow of inland or tidal waters, and/or 2. The unusual and rapid accumulation or runoff of surface waters from any source
Floodplain	Any land area susceptible to being inundated by floodwaters from any source.
Food Truck	A large vehicle equipped with facilities for cooking and selling food.
Foreclosed	When a mortgaged property has been possessed as a result of the mortgagor's failure to keep up their mortgage payments.
G	
Garage Sale	Garage sales are permitted, but for no more than three days in a row and no more than once per quarter any one location. No permit is required for garage sale signs. Please do not post signs on utility poles or in the public right-of-way.
Group Home	A home where a small number of unrelated people in need of care, support, or supervision can live together, such as those who are elderly, mentally ill or in the foster care system.
H	
Home Occupation	An office or business conducted in a dwelling unit where such a use is clearly incidental and secondary to the residential use.
I	
Inspection	A visit to a property to investigate or check for violations of laws or ordinances that regulate health, safety, and welfare.
M	
Major Variance	A request to deviate or vary from the dimensional code standard(s) for more than 20% of the requirement.
Minor Subdivision	A Minor Subdivision is the division of land into no more than five (5) tracts or lots, provided that such subdivision does not involve the creation of any new public or private streets.
N	
New Construction (Flood Zone)	Structures for which the "start of construction" commenced on or after the initial effective date of the City of Riverside's Flood Insurance Rate Map dated November 18, 1981, and includes any subsequent improvements to such structures.
Non-Conformance	A lot or use that was lawful before updated ordinances were passed or amended that could be prohibited, regulated, or restricted under the new terms of an ordinance.
Non-Compliance	Failure or refusal to comply with Riverside Code or Ordinances.
Non-Resident	Anyone who does not live in Riverside, Ohio full-time.

Fee Category	Details
O	
Occupancy Permit	A required permit allowing occupancy of a building or structure after it has been determined that the building meets all the requirements of Building Codes and Health Department.
Offense Fine	A penalty of money that the City of Riverside imposes for noncompliance.
Owner	Any person who, alone or jointly with others, shall have legal title to any land or structure, with or without accompanying actual possession thereof; or shall have charge, care or control of any land or structure as owner or agent of the owner; or as executor, administrator, conservator, trustee, or guardian of the estate of the owner. Any such person thus representing the actual owner shall be bound to comply with the provisions of this Ordinance and of rules and regulations adopted pursuant thereto, to the same extent as if he were the owner.
P	
Park Shelter	Any pavilion structure located in a dedicated park area or non-dedicated open space area intended to provide a covered shelter for use by visitors for dining, seating, and grilling.
Peddler/Solicitor	An itinerant solicitant/trader who sells wares which he or she may carry with him or her traveling about from place to place.
Performance Bond	A financial guarantee that the terms of a contract will be honored.
Permit	Written City of Riverside permission issued by an authorized official, empowering the holder thereof to do an act not forbidden by law, but not allowed without such authorization.
Permittee	Any person where approval of a site plan, according and pursuant to the UDO was subject to an inspection and is granted a Certificate of Zoning Compliance.
Planning Commission	The Planning Commission acts as the platting authority for the City reviewing the subdivision or combination of land for new and existing developments. In addition, the Planning Commission reviews development plans and makes recommendations to Council regarding land uses and design standards.
Plans (plot/site)	A diagram that depicts the layout of a property, including existing conditions and proposed structures and uses. It can also includes analysis and calculations.
Preliminary Plat	A conceptual subdivision plan of a tract of land showing the general layout of streets and alleys, lots, blocks, grading, stormwater management, utilities and other elements of a subdivision consistent with the requirements of this UDO.
Public Records	Any document – paper, electronic (including, but not limited to, email), or another format, that is created or received by or comes under the jurisdiction of a public office that documents the organization, functions, policies, decisions, procedures, operations, or other activities of the office. All records of the Montgomery County Records Center and Archives are public unless they are exempt from disclosure under the Ohio Revised Code.
R	
Residential	Restricted to or occupied by residences.
Right-Of-Way/ROW	The strip of land, dedicated for public use, through which facilities such as roadways, sidewalks, electric power lines, sanitary sewer lines, stormwater drainage lines, natural gas lines, telephone lines, cable television lines and other infrastructure are placed.

Fee Category	Details
S	
Salvage Yard	Any property, premises or place of business, including, but not limited to, auto salvage and auto crushing enterprises, maintained, operated, or used for storing, keeping, buying or selling of five (5) or more junked, wrecked, or non-operative automobiles, vehicles, machines, appliances and other similar scrap or salvage materials, scrap copper, brass, rope, rags, batteries, rubber debris, iron, steel or other scrap or ferrous or non-ferrous material. This term shall include used car parts dealers.
Sign	Any visual communication device utilizing a letter, a word, a number, a symbol, a picture, an object, color, illumination, or motion, the major function of such device being to convey visual information to or attract the visual attention of a person within a public right-of-way and/or not on the premises on which the visual communication device is located.
Small Cell Facilities	Equipment at a fixed location that enables wireless communications between user equipment and a communications network
Site	Any lot or parcel of land or a series of lots or parcels of land adjoining or contiguous or joined together under one ownership where development or re development clearing, stripping, grading or excavating is performed.
Stormwater	The surface water from rain, snowmelt and irrigation that doesn't absorb into the ground as surface runoff and is abnormal for the area.
Structure	A combination of materials to form a construction for use, occupancy, or ornamentation whether installed on, above, or below the surface of land or water including, but not limited to, buildings, walls, fences, and ground signs.
Subdivision	A platting of land for the purposes of development and transfer of ownership or a lot split of a single parcel of land or lot with no public improvements that is approved by the DPPM and may or may not require a plat to be approved by Planning Commission
T	
Thoroughfare	A street or highway of considerable continuity as indicated on the Official Thoroughfare Plan.
Tow Fee	The fee for moving and storing one's large vehicle. For example, a car/truck.
U	
Use	The specific purpose(s) for which land or a building is designated, arranged, intended, or for which it may be occupied or maintained.
Utility	Any closely regulated agency, which, under public franchise or ownership, provides the public with electricity, gas, heat, steam, communication, rail transportation, water, sewage collection, or other similar service.
V	
Vacancy (Housing)	An unoccupied dwelling. See: Foreclosed.
Variance	A grant of permission by the City that authorizes the recipient to do that which, according to the strict letter of this Ordinance, they could not otherwise legally do.
Vender	Person owning, controlling, operating or managing any mobile food vending unit.
W	
Waiver	Modification, reduction, or special exception of the development standards and minimum requirements established by this UDO which cannot be modified by a dimensional variance.

Fee Category	Details
Z	
Zoning	The act or process of partitioning a city into land use zones reserved for different purposes (such as residence or business).
Zoning Compliance/Occupancy Certificate	A document issued by the City of Riverside stating that a development is in compliance with all conditions, requirements, and provisions of the UDO.

CITY MANAGER

PREVIOUS

UPDATES

MEMORANDUM

TO: Honorable Mayor and Councilmembers
FROM: Josh Rauch, City Manager
DATE: June 6, 2025
SUBJECT: Weekend Update
CC: City Clerk, Law Director, City Staff

City Manager's Office/Administration

- Represented Riverside at the State of Ohio/Air Force Research Lab (AFRL) signing event this past Monday. The State and AFRL renewed a cooperative Memorandum of Understanding agreement. Governor DeWine and General Bartolomei were present for the signing.
- Reviewed construction progress at Wright Point. Stairwell painting in 5200 is nearly complete. Exterior power washing and maintenance continues at 5100 and 5200.
- Participated in solid waste discussions with Republic this week. Many thanks to Michaela and Beth for their hard work distilling information for Monday's Council meeting.
- Contacted the 88th ABW about the City's proposed DCIP application.
- Met with representatives from Mad River Poker to discuss their business operations and proposed ordinance requirements.
- Met with Finance and Fire regarding budget forecasts.
- Met with Finance and HR about timekeeping software improvements. Thanks to April for heading this up!
- **Congratulations to Maj. Angie Jackson, who graduated from the FBI National Academy this week!** She is the first person from Riverside (to my knowledge) who has achieved this career milestone, and I'm confident the experience and training she received will only help strengthen our organization. **Well done, Ang!**

Communications/Public Relations

Communications/Clerk of Council

- Typed Planning Commission minutes from May 21, 2025
- Attended Council meeting and typed Council minutes from June 2, 2025
- Attended MVMAA Executive Board Meeting, June 4, 2025, to prepare for next week's Meet & Greet at the base followed by meeting at Riverside City Offices on June 10, 2025
- Social Media Posts: Citizens' Academy participants, Vals and Sals from Stebbins and Carroll, FBI graduate Major Angela Jackson, National Donut Day, Smoke Detector Program, Beat the Heat – Don't leave kids or pets in back seat

Community Development Department

General Department:

- **CONGRATULATIONS** from Community Development to **Major Jackson** on your recent graduation from the FBI National Academy! We are so proud to call you a member of #TeamRiverside!!!!
- Administrative Stats:
 - 95 calls/walk-ins
 - 37 were for other departments/agencies (MC, RPD, RFD, Service)
 - 7 Resident/Interested Party Meetings
 - 21 community garage sale applications
 - 29 permits
 - 2 ROW, 5 Park Shelters
- Gina and Taryn completed the resident resource card/brochure, and they have been sent to the printer to be reproduced.

Code Enforcement:

- Staff met with the abatement contractor for a mid-year meeting. We wanted to touch base has we get deeper into grass season and the business period for code enforcement.
- Public Nuisance letter went out to 603 Prince Albert.
- Fines have resumed for 5201 Huberville.

Economic & Housing Development:

- The community development team attended an in-house training on the rental registration lead by Lori in preparation for the launch of the new registration program. The training over the user side and function of the platform as well as workflow for the team.
- Staff met with the CIC Administrator this week to discuss key development sites and finalized the proposed property transfer list.
- Lori met with the County Staff to discuss our application for accelerated CBDG funds. The County requested additional documentation to support the application and send to State Historic Preservation Office.

Planning & Zoning:

- Staff meet with ZoneCo this week for our regular meeting on the UDO Rewrite. The adoption schedule was discussed as well as public engagement for this phase of the process. A subcommittee from the UDO steering committee has been formed and begin planning an Open House for the UDO Rewrite.
- The TRC met this week for our monthly meeting. The Committee reviewed the Black Barn fee-in-lie application, TriCity Stormwater waiver, and discussed several ongoing developments.
- Nia and Lori attended the APA Miami Valley Section meeting this week. The focus of the meeting was the planning for the 2025 Planning & Zoning Workshop. We are proud that this year's Workshop Chair is our very own Mayor Williams!
- Nia and Beth met with the Black Barn Pickle Barn team this week to continue discussions around their stormwater basin. Their new engineer has concluded that a traditional detention basin will be best to meet the requirements of the code.

Finance Department

- No major updates this week.

Fire Department

Administration:

- The 2022 Tahoe has been placed into service as Battalion 5.

- Crews mounted new pike poles to both engine companies. These are 8' and 10' and are essential for opening confined spaces in commercial building fires.
- Our senior staff met with the SRC and City Manager on Thursday to discuss the future financial planning of the fire department.
- BC Wenzler is working on the installation of our new bay doors and openers at each station. These will be installed in the week of June 16th. We anticipate this taking the majority of the week to complete.
- Staff are working on several contracts to conduct facility repairs at both stations in the second half of the year. This includes a new front ramp for Station 6, station painting, asphalt sealing and sewer line repairs at 1791 Harshman.

Incidents and Staffing:

- Crews responded to 85 EMS incidents and 15 Fire incidents.
 - Average of 14.28 incidents per day.
- The RFD averaged 8.92 personnel working per day.
- On Tuesday afternoon RFD units responded to the 4800 block of Airway Road for a person struck in the crosswalk. RFD Medics transported the patient with serious injuries to the trauma center. Chief Miller had command.

Community Outreach:

- Crews continue to work on their assigned June fire inspections.
- Inspector Brogan and Chief Miller conducted the tent inspection at St. Helen's for this weekend's festival.
- Inspector Brogan and Chief Miller attended the TRC meeting on Thursday.

Training:

- Crews continue to work on their assigned engine company operations evolutions.
- Staff are working on their assigned Weapons of Mass Destruction (WMD) online training module.

Law Department

- Attended City Council Meeting on June 2, 2025, and provided legal guidance to Councilmembers on legislative matters
- Continued preparing legislation and other legal materials for City Council Meeting set for June 16, 2025
- Attended UDO Rewrite Committee update meeting with ZoneCo on June 3, 2025, to review progress on code update language and provide legal feedback
- Participated in Federal Advocacy Call: Federal Budget Legislation Update and Impact to Local Governments hosted by National League of Cities on June 3, 2025, to represent the City and review latest federal administration budget priorities and initiatives that affect City municipal budgeting process
- Attended Meet the Ohio CDBG Coalition virtual seminar on June 4, 2025, to obtain relevant updates on legal issues in Ohio's Community Development Block Grant administration to assist in advising Economic Development Department
- Attended Technical Review Committee Meeting on June 5, 2025, and provided legal guidance and feedback to the Committee regarding various development projects
- Assisted Public Service Department with legal issues regarding bid response review and legal discussion regarding refuse collection to ensure compliance and operational efficiency

- Assisted Community Development Department with code interpretation and discussion of legal options regarding code enforcement and public nuisance case compliance
- Advised City officials regarding public records requests and provided legal authority for redaction upon release
- Advised City officials regarding various labor and personnel matters to seek legal compliance and resolution
- Reviewed and drafted various contracts and agreements for legal compliance on behalf of the City
- Conducted discussions with counsel as to legal, litigation, and administrative matters involving the City
- Drafted and filed legal pleadings in litigation matters on behalf of the City

Police Department

- Major Jackson has graduated from the FBI National Academy. She will return to work next Thursday the 12th of June.
- Chief Robinson attended the Council meeting on Monday the 2nd of June.
- Chief Robinson attended the staff meeting on Tuesday the 3rd. He also met with the City Manager for an update on Tuesday the 3rd.
- Sgt. Vance was injured by a dog while on duty.
- Officer Vendetti was stuck with a dirty hypodermic needle while making an arrest.
- Both Sgt. Vance and Officer Vendetti are back at work.
- SRO. Toscani Attended Carnival Day at Stevenson Elementary with Rise students.
- We have begun preparation for National Night Out. Officer Toscani is heading up the effort.
- Officer Toscani along with other members of the Police Department are preparing for community events for children of our community.
- Officers responded to 2,119 incidents and generated 323 reports. Patrol Officers made 199 traffic stops, issued 140 violations and 79 warnings, and took 64 state crash reports of which 13 were injury crashes.
- Road Patrol made 26 felony arrests and 62 misdemeanor arrests.
- SRO stats – 34 incidents handled, 1 written report, 2 criminal charges filed.
- SRO school checks/campus visits: 52 visits and Stebbins every day.
- The Detective section investigated 38 felonies.
- Detective Schmidt received 16 cellphones and 2 computers for our cases and local Police Departments to be investigated.
- The Property Room logged in 136 items.
- The Records Clerk had 56 walk ins, 152 records request, and 65 background checks.

Public Service Department

Engineering/Administration/Projects:

- Staff is currently interviewing candidates for the open Maintenance Worker position.
- Beth and Kevin attended the 42nd Traffic Engineering workshop in Fairfield, Ohio.
- Staff has reviewed, approved, and inspected multiple right-of-way permits.
- Staff attended the weekly update meeting for the new Pickle Ball facility on Linden Ave.
- Staff meet with CMT Engineering for our monthly progress update meeting.

Stormwater:

- Staff met with the City engineer to discuss updates to stormwater data.
- Staff's validation and organization of stormwater data continues as part of the software implementation process.
- Staff met to discuss solid waste collection services.
- Staff developed public education materials on City services.
- Staff drafted the billing stock design.
- Staff updated the draft webpage on utilities and services.

Crews:

- Installed 185 temporary NO PARKING ANY TIME signs for the St Helen's Festival this weekend
 - Also delivered barricades for lane closures during the festival for the RPD
- Mowed: Harshman Cemetery, Eintracht, Memorial, Community, and Shellabarger parks, Center of Flight, City right of ways and properties from Delhi to Springfield St
- Applied nearly 5 tons of asphalt on City roadways to address resident complaints; We want to again thank the Riverside Police Department for helping to keep us safe while we patch potholes on Route 4
- Made repairs to equipment
- Swapped the replacement Radar Speed Signs at the Springfield St exit from SB Harshman and on Eastman Ave; These are the warranty replacements from Trafficlogix
- Picked up debris from the City roadways
- Cleaned the Parks at the beginning and end of the week
- Repaired several signs
- Removed a tree that had fallen and created a driving hazard on Fairfax Ave
- Hopefully today (weather permitting):
 - Install new benches at the Rohrer Park pump track
 - Install Woodman Dr Phase 1 Construction Funding signs in 3 locations around the project

MEMORANDUM

TO: Honorable Mayor and Councilmembers
FROM: Josh Rauch, City Manager
DATE: June 13, 2025
SUBJECT: Weekend Update
CC: City Clerk, Law Director, City Staff

City Manager's Office/Administration

- 65th North Group was on-site this week for initial interviews with staff. An employee survey and additional field work will follow over the next several weeks. Thanks to all staff for participating in this process and providing data and honest feedback. **This effort directly informs the next steps we'll take to continue advancing the City, and I'm grateful for your help.**
- Facilitated a SMART goals workshop with Department Heads and non-bargaining staff. Thanks to everyone for attending and continuing to build collaborative relationships across departments.
- Attended Citizens Budget Committee meeting Tuesday and provided updates on revenues, Finance Director search/SRC, budget, state legislation, and answered general questions.
- Attended Synergy Enhanced Use Lease (EUL) event regarding their development project on land owned by WPAFB. I had the opportunity to network with regional partners at this event regarding our roadway grant efforts.
- Attended Wright Patt Regional Council of Governments meeting and voted to advance COG objectives. I advocated for strong executive leadership to help the COG realize its full potential. Discussions will be ongoing throughout the year.
- Met with concerned residents and business owners regarding a variety of issues.
- Conducted strategy calls with Woolpert/TID regarding SS4A draft action plan report and current grant funding efforts.
- Thanks to Police, Fire, and Service for all your work and attention involved with the St. Helen's festival.
- Thanks to City Hall staff for your patience and assistance with all the interviews and traffic through our lobby early this week.
- Reminder that City Offices will be closed Thursday, June 19, in observance of Juneteenth.

Communications/Clerk of Council

- Participated in SMART Goals workshop; Met with 65th Group for Organizational Assessment, June 9
- Hosted MVMAA/attended base MVMAA Meet & Greet activity, June 10
- Drafted several proclamations for upcoming recognitions
- Website updates: New Phone Tree – News article; Smart Start Your Business – News Article; Citizen Resources Guide on Community page (created by Community Development); New page under Stormwater: Ohio EPA & Stormwater

- Social Media posts include Republic Summer Trash Schedule, City Offices/Lobby Temporary Closure, Phone Menu Changed – Reminder, Pics-in-the-Park deadline extended, Recycle Propane Tanks, Eastman Avenue at Woodman Closed for Two More Weeks, Honoring Flag Day
- Prepared packet for council meeting on Monday, June 16

Community Development Department

General Department:

- Administrative Stats:
 - 87 calls/walk-ins
 - 43 were for other departments/agencies (MC, RPD, RFD, Service)
 - 4 Resident/Interested Party Meetings
 - 18 permits
 - 5 garage sales, 6 Park Shelters
 - It was very busy up front on Tuesday and Wednesday. Beverly assisted visitors and staff for 65th North Group interviews, MVMAA military event, and several Service Dept. interviewees and helped them find the correct location. Some uncommunicated changes required Community Development staff to make real-time adjustments to ensure everything stayed on track.
- Community Development Webpage Updates
 - Lori worked to revise the residential rental registration guidelines to ensure that the most current information is on the website. Taryn posted this information.
 - Taryn updated the graphs on the Community Development webpages.
 - The Economic Development webpage now includes an updated version of the Business Smart Start Guide and a link to the online application.
- The team participated in the SMART Goals Workshop on Monday and developed Department and individual goals for 2025 -2026.
- The Community Development Department held our Department Meeting this week (with the Law Director).
- The final, final resident resource guide and cards were sent to be printed this week.

Code Enforcement:

- 5201 Huberville's (Harshman mansion) maintenance plan has expired, and enforcement actions have been taken. The property owner has been in contact with staff regarding the enforcement actions and fines.
- A perpetual mowing list created based on those known to have no responsible owners and sent to the abatement contractor to mow on a monthly basis.
- Gina focused on code enforcement workflow and was able to close 20 cases this week. Nia and Lori also went out into the field to assist with inspections.

Economic & Housing Development:

- Lori and Nia met with the owner of the Pooch Parlor this week.
- Nia gave the Shared Resource Team a tour of the City. The tour focused on recent and upcoming development projects. They also stopped by 1791 Harshman Rd and had a guided tour of the Police and Fire facilities.
- Lori reached out to the Dayton Area Hispanic Chamber of Commerce to share the Business Smart Start Guide and find out if any of their members are located in Riverside.
- The CIC Administrators and Lori are focusing on project planning and strategic site clusters. This information will be presented to the CIC Board at their July meeting.

- Lori worked with Libby at the Montgomery County Community Development Office on the properties included on our accelerated application.
- Staff is working on revisions to the paper version Business Certificate of Zoning Compliance that align with the online version.
- Lori contacted the Dayton Realtors Government Affairs Director this week to begin discussing how the City and realtors can work together to inform potential buyers about (1) accurate zoning and land use, and (2) any restrictions or nuisance determinations.

Planning & Zoning:

- Staff reviewed and approved 17 permits this week.
- The contract with MuniReg was finalized this week. Staff will now begin discussion regarding the implementation and transition with our account representative.
- Nia participated in WPAFB Airport Board of Zoning Appeals meeting this week as their At-Large board member. The case before this involved a variance to permit residential use (located in the City of Dayton) in an overly that was prohibited under the WPFAB Airport Zoning Regulations. The variance failed.
- This week, staff worked with ZoneCo on the draft section for uses permitted with special standards. Lori submitted suggested regulations for this section. ZoneCo has started building this section, and staff met to discuss the initial comments.
- The Board of Zoning Appeals meeting for June is cancelled. Staff did not received any applications for this month's meeting.

Finance Department

- Thanks to Michelle for getting payroll out!

Fire Department

Administration:

- Staff participated in the goal setting workshop on Monday at the city building.
- Staff participated in the Organizational Efficiency meetings throughout the week.
- Our officer staff is working through their assigned 2024 personnel evaluations due on July 1, 2024.
- Medic 5 was taken to the Dayton Fire Garage for preventative maintenance.
- Staff attended a virtual meeting with Verizon on Tuesday.
- Medic 105 was towed to the Dayton Fire Garage after having a motor failure while responding to a call on Prince Albert on Tuesday. We are awaiting a quote for repairs.
- Medic 105 was returned from the Dayton Fire Garage and is back in service as of Thursday morning.

Incidents and Staffing:

- Crews responded to 82 EMS incidents and 15 Fire incidents.
 - Average of 13.85 incidents per day.
- The RFD averaged 8.75 personnel working per day.
- On Tuesday night RFD and mutual aid companies responded to a serious auto accident at Airway and Woodman. RPD arrived quickly and applied a tourniquet to one subject to stop significant bleeding from his leg. In all, three patients were transported to the trauma center. BC Hart had command.

- Late Tuesday night RFD and mutual aid companies responded to an auto accident at Old Troy and Needmore. The initial report of entrapment was unfounded; however, three patients were transported by our mutual aid companies to the trauma center. BC Hart had command.

Community Outreach:

- Companies attended the St. Helens Spring Festival throughout the weekend. Crews only responded to three related EMS incidents, one being off property.
- Crews continue to work on their assigned June fire inspections.
- The final inspection was conducted on Mechanical System and Design (MSA) at 4406 Springfield.
- The final inspection was conducted at McDonald's at 1991 Harshman Road.

Training:

- Crews continue to work on their assigned engine company operations evolutions.
- Staff are working on their assigned Weapons of Mass Destruction (WMD) online training module.
- Fire Inspector Brogan was at the State Fire Academy attending the Plans Review course.

Law Department

- Finished preparing legislation and other legal materials for City Council Meeting set for June 16, 2025
- Participated in City organizational assessment with 65th North Group on June 9, 2025, to enhance cost effectiveness and efficiency of City Law Department
- Participated in interdepartmental goals workshop facilitated by the City Manager to explore how departments across the City may share data, collaborate, and streamline operations to assist each other in their important city work. It was a great session of networking, cooperation, and fellowship together!
- Attended and participated in Miami Valley Military Affairs Association - Meet & Greet at the Wright Patterson Air Force Base 88th Air Base Wing and Board of Trustees Meeting at City Hall Council Chambers on June 10, 2025, as a corporate member of the MVMAA to support the City's close collaboration with MVMAA's important work
- Attended Community Development Department Meeting on June 10, 2025, and provided collaborative legal advice on a variety of nuisance abatement and code enforcement issues to ensure legal and procedural compliance
- Updated strategic goals for the City Law Department and professional goals for the City Law Director to maximize return on investment for City's legal department and personnel for FY25 and beyond in advance of goal setting discussion with City Council
- Finalized legal proposed edits to Chapter 1331 – Exterior Property Maintenance Code to correspond with UDO rewrite
- Assisted Community Development Department with code interpretation and discussion of legal options regarding code enforcement and public nuisance case compliance
- Advised City officials regarding various labor and personnel matters to seek legal compliance and resolution
- Advised City officials regarding public records requests and provided legal authority for redaction upon release
- Reviewed and drafted various contracts and agreements for legal compliance on behalf of the City
- Conducted discussions with counsel as to legal, litigation, and administrative matters involving the City

- Drafted and filed legal pleadings in litigation matters on behalf of the City

Police Department

- Major Jackson has graduated from the FBI National Academy. She returned to work on Thursday June 5th.
- The Sinclair Cadets graduated from the Police Academy on Wednesday June 4th
- Officer Matt Jackson participated in the torch run for the Special Olympics. It started in Dayton and ended at Wright Patt.
- Chief Robinson met with Sgt, Brownlee from Beavercreek in reference to info regarding their COPP program.
- We began planning with NCCJ (Nurturing Community Cultivating Justice) in reference to a Riverside Officer assisting Law Camp with local children. Officer Maggie Schoeder has been selected to represent Riverside.
- This week SRO Toscani/Sgt. Crigler have continued planning for our version of GROW in the city, Getting Recovery Options Working deals with our citizens that have mental health and drug/alcohol addictions and how we can serve them better by getting resources and assistance.
- Major Sturgeon applied for \$11,700 in reimbursement for NATO overtime.
- SMART goals training was provided to the Police Department Staff by the City Manager.
- The New MDT install project in the cruisers began this week. About halfway complete.
- Det Schmidt is in free federal training this week for cyber-crimes.
- **Officer Schroeder was issued a written commendation for her handling of a call with an elderly resident.**
- **Officer Matt Jackson received a letter of commendation from Fire Chief Miller regarding Officer Jackson's lifesaving actions at a traffic scene. Thank you, Chief Miller, and excellent job Officer Jackson.**

Public Service Department

Engineering/Administration/Projects:

- Staff has interviewed multiple candidates and has made offers for the 2 open Maintenance Worker positions.
- Staff attend the SMART goals workshop with all other city departments.
- Staff has reviewed, approved, and inspected multiple right-of-way permits.
- Staff attended the ODOT progress update meeting for the Woodman phase I project.
- Staff meet with Glen Dean Point Development for our monthly update meeting.
- Staff meet with ODOT to finalize some punch list items for the Woodman & 35 intersection.
- Staff attended a discussion on an easement with Pickleball developers and their adjacent residents.

Utility Billing/ Stormwater:

- Staff collaborated with the Communications Manager/Clerk of Council to further develop public education materials on stormwater.
- Staff met with the City engineer to discuss the verification of stormwater data pieces.
- Staff continues to validate and organize stormwater data as part of the software implementation process.
- Staff trained with VIP staff on key software functions.
- Staff compiled and evaluated information on third-party service provider

Crews:

- Removed all of the temporary NO PARKING signs installed around the St Helen's Festival area

- Provided In-house training to all Service Department Employees for spraying pesticides in the City parks and right of ways
- Participated in interviews with 65th North for City's efficiency study
- Applied over 3 tons of asphalt on City streets to address resident complaints
- Sprayed pesticides in right of ways: guardrails, signs and fences are good examples
- Installed concrete pads at Memorial Park to place benches donated by the Lions Club
- Made multiple equipment repairs
- Mowed Rohrer park and the Lorella Pond area
- Cleaned the vegetation and debris from the outlet to Lorella Pond
- Hauled away the remains of a tree that had fallen in the right of way
- Picked up dead animals
- Cleaned the Parks at the beginning and end of the week