

**DANNY CLEMENS, DIRECTOR**  
TRACY PARSLEY, MAINTENANCE SUPERVISOR  
THOMAS STOKES, CUSTODIAL SUPERVISOR  
GEORGE BROCK, ENERGY MANAGER

**DEPARTMENT OF FACILITIES**

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent  
**FROM:** Danny Clemens, Director of Facilities  
**Date:** April 12, 2024  
**RE:** Request to Accept Solid Waste Removal, Disposal, & Recycling Services  
Bid 2024-2025 #1 **DC**

The following Sanitation Businesses submitted bids for the Solid Waste Removal, Disposal, & Recycling Services 2024-2025 #1:

Republic: \$22,459.71 per month (sanitation removal)

Rumpke: \$15,104.84 per month (sanitation removal)

The recommendation is to accept the Rumpke bid for the 2024-2025 school year.

**I recommend approval of this request.**

**Attachments:**

Republic Bid

Rumpke Bid

*TWood*

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

**BID FORM**

Date: 04/09/2024

Submitted By: Republic Services of Kentucky, LLC

Firm Name

1423 S Jackson Street

Mailing Address

Louisville, KY 40208

City/State/Zip

Telephone: 502-638-9000

Fax: 502-638-9946

E-Mail: LWolf@RepublicServices.com

Contact: Lori Wolf / Tony Johnson

**Bid Proposal**

The undersigned hereby attests by signature, having examined the details in the Invitation to Bid and Bid Specifications, proposes to provide **Solid Waste Removal, Disposal & Recycling Services** at the schools listed below and hereby offers to perform the work for the prices indicated below:

The undersigned certifies under penalty of perjury that this bid in all respects is bona fide, fair and made without collusion or fraud with any other person. As used in this Section, the word "person" shall mean any natural person, joint venture, partnership,

corporation, or other business or legal entity. This offer shall be open to acceptance and is irrevocable for up to sixty (60) days from the bid closing date.

**Bid Form Signature**

*Antonio Johnson*  
\_\_\_\_\_  
Signature

Antonio Johnson - General Manager  
\_\_\_\_\_  
Printed Name/Title

## WASTE REMOVAL AND SANITATION SERVICES

School	Address	City	ZIP	#of Waste	Dumpster Size	Pickups per Week
Brooks Elementary	1430 Brooks Hill Rd	Brooks	40169	2	8	2
Cedar Grove Elementary	1900 Cedar Grove Rd	Shepherdsville	40165	2	8	2
Crossroads Elementary	156 Erin Circle	Mt. Washington	40047	2	8	2
Freedom Elementary	4682 N Preston	Shepherdsville	40165	2	8	2
Maryville Elementary	4504 Summers Dr	Louisville	40229	2	8	2
Mt. Washington Elementary	9234 HWY 44 East	Mt. Washington	40047	2	8	2
Nichols Elementary	10665 HWY 44 West	West Point	40177	2	6	2
Old Mill Elementary	199 Golden Wing Rd	Mt. Washington	40047	2	8	2
Overdale Elementary	651 Overdale Dr	Louisville	40229	2	8	2
Pleasant Grove Elementary	6415 HWY 44 East	Mt. Washington	40047	2	8	2
Roby Elementary	1148 HWY 44 East	Shepherdsville	40165	2	8	2

Shepherdsville Elementary	527 W. Blue Lick Rd	Shepherdsville	40165	2	8	2
Bernheim Middle	700 Audobon Dr	Shepherdsville	40165	3	8	2
Bullitt Lick Middle	555 W Blue Lick Rd	Shepherdsville	40165	3	8	2
Eastside Middle	6925 HWY 44 East	Mt. Washington	40047	3	8	2
Hebron Middle	3300 E. Hebron Ln	Shepherdsville	40165	3	8	2
Mt. Washington Middle	269 Water St	Mt. Washington	40047	3	8	2
Zoneton Middle	797 Old Preston HWY N	Shepherdsville	40165	3	8	2
Bullitt Central High	1330 HWY 44 E	Shepherdsville	40165	3	8	4
Bullitt East High	11450 HWY 44 E	Mt. Washington	40047	3	8	4
North Bullitt High	3200 Hebron Ln	Shepherdsville	40165	3	8	4
Bullitt Alternative Center	381 High School Dr	Shepherdsville	40165	1	6	1
Riverview Opportunity Center	383 High School Dr	Shepherdsville	40165	1	6	1
Food Services	1470 HWY 44 E	Shepherdsville	40165	1	6	1

Board of Education	1040 HWY 44 E	Shepherdsville	40165	1	6	1
Maintenance Dept	325 2nd St	Shepherdsville	40165	1	6	Every 2 weeks
Transportation Dept	1148 C HWY 44 E	Shepherdsville	40165	1	6	1
Maintenance Shop	1148 B HWY 44 E	Shepherdsville	40165	1	6	Every 2 weeks

Waste and Removal and Sanitation Services  
BID FORM

School	Address	City	ZIP	#of Waste	Dumpster Size	Pickups per Week	Bid:
Brooks Elementary	1430 Brooks Hill Rd	Brooks	40169	2	8	2	\$ 727.44
Cedar Grove Elementary	1900 Cedar Grove Rd	Shepherdsville	40165	2	8	2	\$ 727.44
Crossroads Elementary	156 Erin Circle	Mt. Washington	40047	2	8	2	\$ 727.44
Freedom Elementary	4682 N Preston	Shepherdsville	40165	2	8	2	\$ 727.44
Maryville Elementary	4504 Summers Dr	Louisville	40229	2	8	2	\$ 727.44
Mt. Washington Elementary	9234 HWY 44 East	Mt. Washington	40047	2	8	2	\$ 727.44
Nichols Elementary	10665 HWY 44 West	West Point	40177	2	6	2	\$ 545.58
Old Mill Elementary	199 Golden Wing Rd	Mt. Washington	40047	2	8	2	\$ 727.44
Overdale Elementary	651 Overdale Dr	Louisville	40229	2	8	2	\$ 727.44
Pleasant Grove Elementary	6415 HWY 44 East	Mt. Washington	40047	2	8	2	\$ 727.44
Roby Elementary	1148 HWY 44 East	Shepherdsville	40165	2	8	2	\$ 727.44
Shepherdsville Elementary	527 W. Blue Lick Rd	Shepherdsville	40165	2	8	2	\$ 727.44
Bernheim Middle	700 Audobon Dr	Shepherdsville	40165	3	8	2	\$ 1,091.16
Bullitt Lick Middle	555 W Blue Lick Rd	Shepherdsville	40165	3	8	2	\$ 1,091.16
Eastside Middle	6925 HWY 44 East	Mt. Washington	40047	3	8	2	\$ 1,091.16
Hebron Middle	3300 E. Hebron Ln	Shepherdsville	40165	3	8	2	\$ 1,091.16
Mt. Washington Middle	269 Water St	Mt. Washington	40047	3	8	2	\$ 1,091.16
Zoneton Middle	797 Old Preston HWY N	Shepherdsville	40165	3	8	2	\$ 1,091.16
Bullitt Central High	1330 HWY 44 E	Shepherdsville	40165	3	8	4	\$ 2,182.32
Bullitt East High	11450 HWY 44 E	Mt. Washington	40047	3	8	4	\$ 2,182.32
North Bullitt High	3200 Hebron Ln	Shepherdsville	40165	3	8	4	\$ 2,182.32
Bullitt Alternative Center	381 High School Dr	Shepherdsville	40165	1	6	1	\$ 136.40

Riverview Opportunity Center	383 High School Dr	Shepherdsville	40165	1	6	1	\$ 136.40
Food Services	1470 HWY 44 E	Shepherdsville	40165	1	6	1	\$ 136.40
Board of Education	1040 HWY 44 E	Shepherdsville	40165	1	6	1	\$ 136.40
Maintenance Dept	325 2nd St	Shepherdsville	40165	1	6	0.5	\$ 68.20
Transportation Dept	1148 C HWY 44 E	Shepherdsville	40165	1	6	1	\$ 136.40
Maintenance Shop	1148 B	Shepherdsville	40165	1	6	0.5	\$ 68.20
	HWY 44 E						
							\$ 22,459.71



Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

**CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS**

In compliance with the invitation to bid, and subject to all the conditions thereof, the undersigned hereby certifies that all items and/or services included in this bid shall be in compliance with all requirements and technical specifications included in this invitation to bid, except as noted below:

**EXPECTATIONS:**

Name of Company: Republic Services of Kentucky, LLC

Address: 1423 S Jackson Street

Louisville KY

Zip Code 40208

BY: Antonio Johnson  
Signature

(PLEASE PRINT OR TYPE NAME): Antonio Johnson

OFFICIAL TITLE: General Manager

TELEPHONE NUMBER: 502-636-9428

DATE: 04/09/2024 FAX: 502-638-9946

WEBSITE: www.RepublicServices.com

E-MAIL ADDRESS: ajohnson4@republicservices.com or lwolf@republicservices.com

**NOTE:** THIS COMPLIANCE SHEET MUST BE SIGNED AND ATTACHED TO THE BID FORM IN ORDER FOR YOUR BID TO BE QUALIFIED.

**CONFLICT OF INTEREST**

It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract or subcontract, and any solicitation of proposal therefore, in which to his knowledge:

- (a) He, or any member of his immediate family, has a financial interest herein: or
- (b) A business or organization which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner or employee, is a party: or
- (c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or had an arrangement concerning prospective employment is a party direct or indirect participation shall include, but not limited to, involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing or in any other advisory capacity.

It is a violation of Kentucky law for any board member or employee, or a member of their immediate family, to have a pecuniary interest either directly or indirectly in an amount exceeding \$25.00 per year in any purchase of goods or services by the board of education or any school thereof. Violation of this provision subjects the board member or employee to forfeiture of their position and/or employment with the school system.

I, hereby certify that no member of my immediate family is an employee or board member of the Bullitt County Board of Education.

SIGNATURE: Antonio Johnson

PRINT NAME: Antonio Johnson

DATE: 04/09/2024

KRS 156.480 OAG 80 32 Model Procurement Code 45A.455  
**NOTE: THIS CERTIFICATION MUST BE SIGNED AND ATTACHED TO THE BID FORM IN ORDER FOR YOUR BID TO BE QUALIFIED.**

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

the country of origin. Vendor Partners shall outline their procedures to notify the Board when products are purchased as non-domestic.

Any substitution of a non-domestic product for a domestic product (which was originally a part of the solicitation), must be approved, in writing, by the Board, prior to the delivery of the product to the AEPA Member Agency or Participating Entities. Any non-domestic product delivered to the AEPA Member Agencies or Participating Entities, without the prior, written approval of the Board will be rejected.

Vendor Partner must affirm its willingness to assert its best and reasonable efforts to ensure compliance with this federal rule.


f) Cost Reimbursement Contracts

Allowable costs will be paid by the Board to Vendor Partner net of all discounts, rebates, and other applicable credits accruing to or received by Vendor Partner or any assignee under the above-referenced contract, to the extent those credits are allocable to the allowable portion of the costs billed to the Board.

Vendor Partner must separately identify for each cost submitted for payment to the Board, the amount of that cost that is allowable (can be paid from the Board) and the amount that is unallowable (cannot be paid from the Board).

Vendor Partner's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars.

**VENDOR PARTNER**

Signed by: 

Printed Name: Antonio Johnson

Company Name: Republic Services



**Republic Services  
BU351 Louisville Business Unit**

**List of References AND Proof of Experience**

**Jefferson County Public Schools: JCPS**

Joe Irwin

Environmental Coordinator

[joseph.irwin@jefferson.kyschools.us](mailto:joseph.irwin@jefferson.kyschools.us)

*Number of Containers: 300+ containers*

*Frequency of service: up to 5-days per week (varies between schools)*

**Oldham County Public Schools: OCPS**

Stu Martin

Plant and Operations Manager

[stu.martin@oldham.kyschools.us](mailto:stu.martin@oldham.kyschools.us)

502-222-3777 Ext. 107

*Number of Containers: 30+ containers*

*Frequency of service: up to 5-days per week (varies between schools)*

**City of Shepherdsville**

Mayor Jose Cubero

[jcubero@shepherdsvilleky.gov](mailto:jcubero@shepherdsvilleky.gov)

502-543-2923

*Number of Containers: 300+ containers*

*Frequency of service: up to 5-days per week (varies between schools)*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/13/2023

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 CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 NORTH SCOTTSDALE ROAD SCOTTSDALE, AZ 85255	CONTACT NAME:	
	PHONE (A/C No.Ext):	FAX (A/C No.Ext):
E-MAIL ADDRESS:certificateteam@ccmsi.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE American Insurance Co.		22667
INSURER B: Indemnity Insurance Co. of North America		43575
INSURER C: Illinois Union Insurance Company		27960
INSURER D: ACE Property & Casualty Insurance Co		20699
INSURER E:		
INSURER F:		

INSURED  
REPUBLIC SERVICES, INC.  
18500 N. ALLIED WAY  
PHOENIX, AZ 85054

### COVERAGES

CERTIFICATE NUMBER: 2284489

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/YY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			HDO G47334433	06/30/2023	06/30/2024	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 30,000,000 PRODUCTS -COMP/OP AGG \$ 20,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H10735786	06/30/2023	06/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			G46782148 007	06/30/2023	06/30/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B A A A 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/A N		WLR C50710397 - AOS WLR C50710324 - OR SCF C5071049A - WI WCU C50710555 - OH XS TNS C66934172 - TX NS/XS	06/30/2023 06/30/2023 06/30/2023 06/30/2023	06/30/2024 06/30/2024 06/30/2024 06/30/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE -EA EMPLOYEE \$ 3,000,000 E.L. DISEASE -POLICY LIMIT \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EVIDENCE OF COVERAGE FOR USE FOR REPUBLIC SERVICES, INC. AND ALL ITS SUBSIDIARIES

### CERTIFICATE HOLDER

### CANCELLATION

EVIDENCE OF COVERAGE

United States

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

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



# ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

**ADDITIONAL REMARKS**

**CERTIFICATE NUMBER: 2284489**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the Insured has become obligated to include as a result of an executed contract or agreement.

**GENERAL LIABILITY:**

Certificate holder is Additional Insured including on-going and completed operations when required by written contract. Coverage is primary and non-contributory when required by written contract. Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

**AUTO LIABILITY:**

Certificate holder is Additional Insured when required by written contract. Coverage is primary and non-contributory when required by written contract. Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY:**

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND and WA is covered under policy no. WLR C50710397 and stop gap coverage for OH is covered under policy no. WCU C50710555 as noted on page 1 of this certificate.

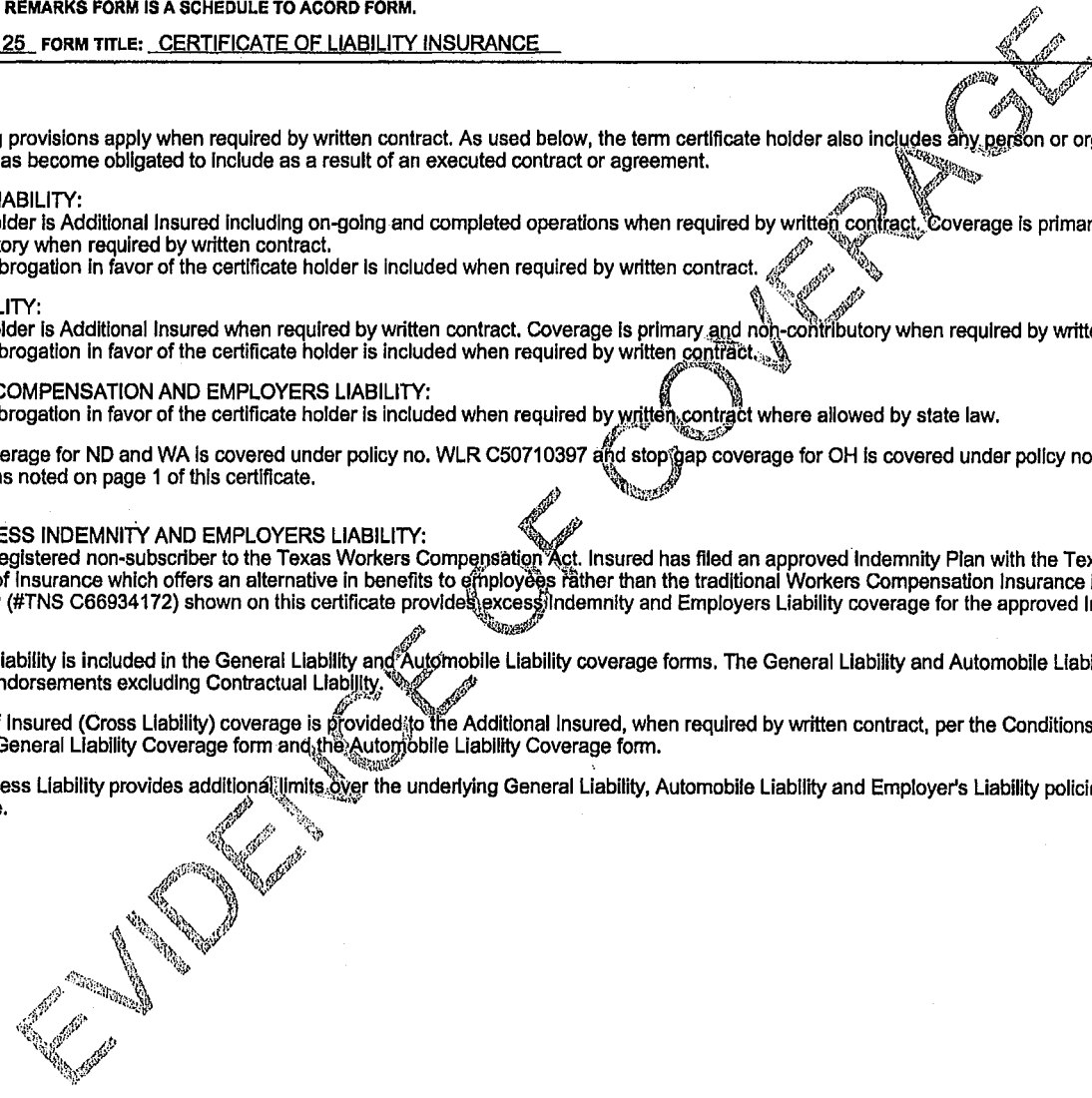
**TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:**

Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C66934172) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.

Umbrella/Excess Liability provides additional limits over the underlying General Liability, Automobile Liability and Employer's Liability policies shown on this certificate.



**Rumpke Waste & Recycling**

# **RUMPKE**

Bid for

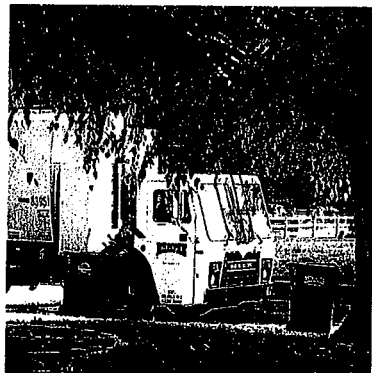
**SANITATION WASTE REMOVAL,  
DISPOSAL, & RECYCLING  
SERVICES 2024-2025**

**BID NO. 2024-2025 #1**

**BULLITT COUNTY PUBLIC SCHOOLS**

**SHEPHERDSVILLE, KENTUCKY**

**APRIL 11, 2024**



1-800-828-8171 | [www.rumpke.com](http://www.rumpke.com)



**Waste & Recycling Services**

3990 Generation Drive, Cincinnati, OH 45251  
Phone: 1-800-828-8171 Fax: 513-851-2057



April 5, 2024

BULLITT COUNTY PUBLIC SCHOOLS  
1040 Highway 44 East  
Shepherdsville, KY 40165

ATTN: Danny Clemens, Director of Facilities

Re: *SANITATION WASTE REMOVAL, DISPOSAL, & RECYCLING SERVICE 2024-2025 - BID NO. 2024-2025 #1*

Dear Mr. Clemens,

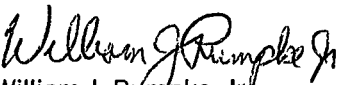
Rumpke of Kentucky, Inc. is pleased to submit a bid for Solid Waste Removal, Disposal and Recycling for Bullitt County Public Schools in strict accordance with the Bid Specifications.

Rumpke is a family owned and operated full-service company serving the Ohio, Kentucky, Illinois, Indiana and West Virginia areas for nearly 92 years. Attached is more detailed information concerning Rumpke's overall experience and qualifications.

Thank you for this invitation to offer our services. If you have any questions or require additional information, please do not hesitate to contact Carol Kennedy by email at [carol.kennedy@rumpke.com](mailto:carol.kennedy@rumpke.com) or by phone at (502) 539-7825. We look forward to providing efficient, dependable and economical Solid Waste Removal, Disposal and Recycling Services for Bullitt County Public Schools.

Respectfully submitted,

**RUMPKE OF KENTUCKY, INC.**

  
William J. Rumpke, Jr.  
President

WJR/rgs



[www.rumpke.com](http://www.rumpke.com)

Recognizing private company success  
**GOLD WINNER**



**Bid Package**

**Sanitation Waste Removal, Disposal, & Recycling Services 2024-  
2025**

**Bid No. 2024-2025 #1**

**Owner:**

**Bullitt County Public Schools  
1040 Highway 44 East  
Shepherdsville, KY 40165**

**Owner Contact:**

**Danny Clemens  
Director of Facilities  
502-869-8021 (Office)  
502-762-6686 (Cell)  
[danny.clemens@bullitt.kyschools.us](mailto:danny.clemens@bullitt.kyschools.us)**

**March- April 2024**

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

**Solid Waste Removal, Disposal & Recycling Services Scoring  
Rubric**

Each qualified bidder has the chance to receive up to 100 points on their bid based on 4 scoring categories:

1. Bid Amount and Pricing - 40 points
2. References - 30 points
3. Proof of Experience with similar Size/Larger Organizations - 15 points
4. Proof of Insurance - 15 points

**Note to all bidders: *The bidder with the lowest price will receive 40 points.***

Regarding ***proof of insurance***, each bidder must provide evidence that insurance is in place ***prior to*** the bid date. The successful bidder will be required to list the Bullitt County Public Schools as "additional insured". Quotes for insurance will not be accepted as proof of insurance.

***Proof of Experience with similar Size/Larger Organizations*** is vital to the district. Proof must include the business name, number of containers, frequency of service, contact person and phone number for verification.

***References*** must be based on contact information or letters of recommendation from clients related to solid waste removal, disposal and recycling services. A minimum of three (3) contacts or letters of recommendation are necessary to receive points for this scoring category.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

**BID FORM**

Date: April 4, 2024

Submitted By: RUMPKE OF KENTUCKY, INC.  
Firm Name

3990 Generation Drive  
Mailing Address

Cincinnati, OH 45251  
City/State/Zip

Telephone: (800) 828-8171

Fax: Not Applicable

E-Mail: bill.rumpkejr@rumpke.com

Contact: Carol Kennedy - (502) 539-7825 / carol.kennedy@rumpke.com

**Bid Proposal**

The undersigned hereby attests by signature, having examined the details in the Invitation to Bid and Bid Specifications, proposes to provide **Solid Waste Removal, Disposal & Recycling Services** at the schools listed below and hereby offers to perform the work for the prices indicated below:

The undersigned certifies under penalty of perjury that this bid in all respects is bona fide, fair and made without collusion or fraud with any other person. As used in this Section, the word "person" shall mean any natural person, joint venture, partnership,

corporation, or other business or legal entity. This offer shall be open to acceptance and is irrevocable for up to sixty (60) days from the bid closing date.

**Bid Form Signature**

  
\_\_\_\_\_  
Signature

William J. Rumpke, Jr. - President  
Printed Name/Title

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

**CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS**

In compliance with the invitation to bid, and subject to all the conditions thereof, the undersigned hereby certifies that all items and/or services included in this bid shall be in compliance with all requirements and technical specifications included in this invitation to bid, except as noted below:

**EXPECTATIONS:**

Name of Company: RUMPKE OF KENTUCKY, INC.

Address: 3990 Generation Drive

Cincinnati, Ohio Zip Code 45251

BY: William J. Rumpke Jr.  
Signature

(PLEASE PRINT OR TYPE NAME): William J. Rumpke, Jr.

OFFICIAL TITLE: President

TELEPHONE NUMBER: (800) 828-8171

DATE: April 4, 2024 FAX: Not Applicable

WEBSITE: www.rumpke.com

E-MAIL ADDRESS: bill.rumpkejr@rumpke.com

**NOTE:** THIS COMPLIANCE SHEET MUST BE SIGNED AND ATTACHED TO THE BID FORM IN ORDER FOR YOUR BID TO BE QUALIFIED.

"Upon notification of the need for an extra waste OR recycling pickup, the contractor(s) must provide the additional pickup service that same day."

Rumpke will return within a 24-Hour window to service the extra pick-up.

"The cost of an extra pickup shall be the same as that of a regular pickup."

There will be an additional cost for "extra pick-ups"

**CONFLICT OF INTEREST**

It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract or subcontract, and any solicitation of proposal therefore, in which to his knowledge:

- (a) He, or any member of his immediate family, has a financial interest herein: or
- (b) A business or organization which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner or employee, is a party: or
- (c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or had an arrangement concerning prospective employment is a party direct or indirect participation shall include, but not limited to, involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing or in any other advisory capacity.

It is a violation of Kentucky law for any board member or employee, or a member of their immediate family, to have a pecuniary interest either directly or indirectly in an amount exceeding \$25.00 per year in any purchase of goods or services by the board of education or any school thereof. Violation of this provision subjects the board member or employee to forfeiture of their position and/or employment with the school system.

I, hereby certify that no member of my immediate family is an employee or board member of the Bullitt County Board of Education.

SIGNATURE: William J. Rumpke, Jr.

PRINT NAME: William J. Rumpke, Jr. - President

DATE: April 4, 2024

KRS 156.480 OAG 80 32 Model Procurement Code 45A.455  
**NOTE: THIS CERTIFICATION MUST BE SIGNED AND ATTACHED TO THE BID FORM IN ORDER FOR YOUR BID TO BE QUALIFIED.**

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public Schools

The Bullitt County Board of Education invites you to submit a sealed bid for Solid Waste Removal, Disposal, and Recycling.

**CONDITIONS OF BIDDING**

**TIME AND PLACE OF BIDDING**

**Bids will be received at the Bullitt County Board of Education, 1040 Highway 44 East, Shepherdsville, KY 40165 until April 11, 2024 at 11:00 am. EST.** All bids must be received by the time designated in the invitation and none will be considered thereafter. At the specified time stated above, all bids which are in order, properly signed, etc. shall be opened and read aloud. Any interested parties may attend. No immediate decision shall be rendered concerning the proposals submitted. **No faxed bids will be accepted.**

The Bullitt County Board of Education cannot assume the responsibility for any delay as a result of failure of the mail or delivery company to deliver the bids on time.

Bid forms are provided with the "Invitation to Bid". All proposals must be submitted on the "Bid Form". In order to qualify your bid, it shall be in a sealed envelope clearly marked "Solid Waste Removal, Disposal, and Recycling" in the lower left hand corner. The Certificate of Compliance and Conflict of Interest statement shall be signed and stapled to the Bid Form.

**AWARDING OF CONTRACT & ACCEPTANCE OF BIDS**

No bid shall be withdrawn for a period of sixty days after scheduled closing time.

Award of contract will be based on the following criteria: **Bid amount and pricing 40 points; References 30 points; Proof of experience with similar sized or larger organizations 15 points; Proof of insurance 15 points, Pricing 40 points.** The bidder with the highest number of points will be presented to the Board of Education for approval.

After the bids have been tabulated and studied, agents and/or company representatives may be interviewed by the Superintendent or Superintendent's designee concerning their bid.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

The board will give formal consideration to these bids at a later date.

The Board of Education **reserves** the right to accept any bid, to reject any or all bids, to waive any irregularities or informalities in bids received where such acceptance, rejection or waiver is considered to be in its best interest. The Board of Education also reserves the right to reject any bid where evidence or information submitted by the bidder does not provide satisfactory proof that the bidder is qualified to carry out the details of the contract.

**SPECIFICATIONS**

Specifications are attached and are a part of this proposal. All material or services furnished must be in conformity with the specifications and will be subject to inspection and approval of the Superintendent after delivery. The right is reserved to reject and return at the risk and expense of the contractor any item which may be defective or fail to comply with these specifications.

It is important that each person submitting a bid carefully follow the specifications detailed herewith. The bidder is instructed to complete all blanks and spaces where information concerning any item is requested. Only items meeting the bid requirements are to be quoted on the regular bid form.

**TAXES**

The Federal Excise Tax and the Kentucky Sales and Use Tax are not to be imposed as the Board of Education will furnish the successful bidder with the proper tax exemption certificate upon request.

**PENALTIES**

In case of default by the vendor, the Board of Education may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor the amount of the excess cost so paid, and the price paid shall be considered the prevailing market price at the time such purchase is made.



Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

**NON-DISCRIMINATION** During the performance of this contract, the seller agrees as follows:

(1) The seller shall not discriminate against any employee, applicant, or subcontractor because of age, color, creed, handicap condition, marital status, national origin, race, sex, veteran status, or political opinion or affiliation. The seller shall take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their age, color, creed, handicap condition, marital status, national origin, race, sex, veteran status, or political opinion or affiliation. Such action shall include, although not limited to, the recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The seller agrees to:

(2) Post in conspicuous places notices setting forth the provisions of this equal opportunity clause. dan Amsterdam.

(3) The seller shall in all solicitations and/or advertisements for employees placed by or on behalf of the seller state that all qualified applicants shall receive consideration for employment without regard to age, color, creed, handicap condition, marital status, national origin, race, sex, veteran status, or political opinion or affiliation.

(4) The seller shall cause any subcontractor engaged to perform any services required by this contract to include

this equal opportunity clause in all solicitations, advertisements, and employment practices it shall perform.

**K.O.S.H.A.**

If applicable, all materials and services must meet or exceed K.O.S.H.A. (Kentucky Occupations & Safety Health Act) standards, and must comply with the Hazardous Communications Standard 1910.1200 of the Occupational Safety & Health Administration.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

**NON-COLLUSION**

The signatures on the attached bid forms declares that this bid is in all respects fair and without collusion or fraud, that no member of this Board of Education of the Bullitt County School District or other officers of said school district or any person in the employment of said school district is directly or indirectly interested in this bid or any portion of the profits thereof.

**BIDS**

Businesses that fail to respond to invitations to bid or notices of availability on two (2) consecutive procurements of similar items may be removed from the applicable bidder mailing list.

Tabulations will be made by the Director of Facilities. The Board of Education meetings are normally held on the fourth Monday of each month. Bidders are requested not to call the Superintendent for a tabulation of the bids.

No bid can be corrected, altered or signed after being opened. The Board of Education will not be responsible for errors or omissions on the part of bidders in making up their bids. Any bids received unsigned will be rejected.

All bids must be submitted in accordance with specifications on the bid form supplied. The submission of a bid on the bid form certifies that the products and/ or services meet any and all specifications. Bid No, 2024-24 #1 Solid Waste Removal, Disposal and Recycling.

**PRICES**

All prices quoted by the various bidders must be firm for a maximum period of sixty days to allow bid acceptance by the Board of Education. If awarded the contract, the prices will then be firm for one year from the date of acceptance by the Board of Education.

**Bids may be renewed annually two (2) additional times for a total of three (3) years** including the original contract year with the consent of both parties at the bid price(s) specified by the bidder and accepted by the Board of Education.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

All prices and quotations must be in ink or typewritten. No pencil figures will be permitted. Mistakes are to be crossed out and corrections inserted adjacent thereto and initialed by the person signing the bid. Also, corrections made with correction tape or fluid, are to be initialed.

**QUOTE ON EACH ITEM SEPARATELY**

Bids that have clerical errors or irregularities are subject to correction only with concurrence with the Superintendent and/or Superintendent's designee. Unit prices should be listed, extended, and totaled. Should errors exist in the extended price, the unit price will prevail.

**EQUAL CLAUSE**

Whenever, in any of the contract documents, an article, materials, or equipment is described by use of a proprietary product or by using the name of a manufacturer or vendor, the term "or equal" if not inserted, is implied.

The use of a specific article or manufacturer's name shall be construed as indicating the type of equipment, design, general construction, quality, and finish. Such use shall not be construed as limiting or excluding any manufacturer's product of comparable quality, design, and efficiency.

**AWARDING OF CONTRACT(S)**

Contracts may be awarded to the lowest evaluated bidder meeting all specifications and conditions, and subject to all other provisions of this invitation to bid, on a per item basis, on a group basis, or on a total basis; whichever is deemed to be in the best interest of the Board of Education.

**OTHER CONDITIONS**

All blanks and information requested are to be completed on the bid form in order to qualify your bid.

The Board of Education reserves the right to make multiple awards to two or more companies on the same item/service where more than one standard of quality is desired.

Do not bid any special groupings other than those listed herein

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

**SPECIFICATIONS**

The winning contractor will provide solid waste removal and disposal and/or single-stream recycling services from the following sites with the specified number of collections per week for the initial contract period of **July 1, 2024 thru June 30, 2025**. Contractors may respond to this bid to provide solid waste removal services, single-stream recycling services, or to provide both the waste removal and single-stream recycling services.

The number of solid waste and recycling pick-ups per week on the included charts is the minimum number of pickups. Fewer pickups may be required during school breaks (Fall, Winter, Spring, and Summer). Additional pickups may be necessary during the first week and last week of school. Vendor(s) must assure that adequate waste and recycling pickups will be made during these times.

Price(s) quoted must be all inclusive. No additional taxes, fees, add-ons, licenses, overhead expense, pass through, surcharges or charges of any kind - whether currently levied or levied during the bid period will be paid above the bid price specified below.

The bid includes the option for the Board to renew the bid annually with the option to renew two (2) additional times for a total of three (3) years upon the recommendation of the Superintendent. By submitting a bid the contractor is accepting the above terms.

A certificate of liability insurance with the Bullitt County Board of Education names as "other insured" and workers' compensation insurance must be provided to the Director of Facilities prior to awarding the bid and prior to each annual renewal.

At least three (3) reference contacts must be provided from current customers. It is preferable that the references be from customers representing school districts, of similar size and number of service locations.

Bids will be evaluated based on the following criteria:

1. Bid amount and pricing 40 points
2. References 30 Points
3. Proof of experience with similar sized or larger Organizations 15 Points
4. Proof of insurance 15 Points

**POINT TOTAL 100 points**

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

**OTHER GENERAL REQUIREMENTS**

Price to meet all specifications using the front loading dumpsters for waste materials, and locking bar, front loading dumpsters for recycling materials that shall be provided, placed and maintained by the contractor(s) at no additional charge.

The contractor(s) shall provide a service that does not drop waste or recycling materials on the grounds in the neighborhood of the school or the school facility. The driver shall clean up such situations as they occur. The driver or contractor(s) shall respond to clean up debris that falls to the ground as a result of dumping operations.

All waste and recycling dumpsters must be fully emptied at the time of servicing.

Upon notification of the need for an extra waste OR recycling pickup, the contractor(s) must provide the additional pickup service that same day.

Bullitt County Public Schools reserves the right to adjust, reduce, or increase the waste AND/OR recycling schedule(s), to add or delete a location(s) without rebidding and in accordance with the unit prices in this contract.

A series of service interruptions in meeting the regular weekly collection schedule for waste or recycling materials due to missed pickups as determined by the Director of Facilities could be grounds for review of the contract for possible termination if the problems continue and are not addressed by the contractor(s).

The contractor(s) for waste and recycling services must provide a primary contact person to administer their contract. That employee must be a person of authority and be accessible at all times during operating hours. A "backup" contact person employed by the contractor(s) must also be provided in the event the primary contact is not available

**SAFETY CONCERNS**

Contractor employees and vehicles shall be clearly marked with the company logo and company name. Drivers and employees shall carry picture ID and make it available for viewing by facility and district officials upon request.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

If the contractor or employee needs to enter a school/facility, he/she must do so through the front door, sign the visitor's log, and present a photo ID.

**DEFINITIONS OF RECYCLABLE MATERIALS**

Recycling contractors are expected to provide "single stream" recycling services. Single Stream recycling refers to a system in which all paper, plastics, newspapers, paperback books, magazines and catalogs and telephone books, brown paper bags, steel and aluminum and tin cans, carrier stock, and cardboard.

All of the single stream recycling materials listed above will be placed in the contractor's recycling dumpster, with no sorting required by school or district staff.

All recyclable material picked up under this contract must be recycled at a recycling facility in accordance with all standards and regulations and NOT placed in a landfill. Unless the Director of Facilities is contacted that a recycling dumpster is a "contaminated load", the failure to recycle the

Bid No. 2024-25 #1 Solid Waste Removal, Disposal and Recycling

Bullitt County Public Schools materials in recycling dumpsters could result in a finding by Bullitt County Public Schools of breach of this contract and result in immediate contract cancellation.

The name and address of the sorting facility, transfer station, etc, and destination of the recycled materials shall be provided along with the bid.

**EDUCATION**

The contractor that provides recycling pickup and services must also provide education and training to district and school staff. School staff may include, but is not limited to, principals, teachers, custodians, kitchen staff, and administrative staff.

The recycling contractor will also provide education and awareness for students in

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

all school buildings.

Education, awareness, and training may include, but is not limited to, providing fliers describing materials that can be recycled, stickers or other materials to help designate recycling containers within the school/facility, and explanations on how single stream recycling works - from the time items are placed in the recycling dumpsters to the time when the recycled material becomes another product.

**DUMPSTER DESCRIPTION**

**Waste dumpsters are provided by the school district** shall meet the cubic yard size as specified in the school/facility list.

**All recycling dumpsters provided by the school district** shall be 8 cubic yards in size, with one placed at each facility listed. Recycling dumpsters must be a different color and have distinct signage, clearly marking the container as a recycling dumpster,

Waste and recycling dumpsters are in good condition.

The waste and recycling dumpsters are placed in a location approved by the school/facility principal or district employee.

All dumpsters shall be kept in good repair as monitored by the drivers when emptying the waste and recycling dumpsters. When notified about a damaged dumpster, the dumpster will be replaced by the contractor(s) within five (5) days at no additional cost to the school district.

**PAYMENTS/INVOICES**

The unit prices shown on the bid form will prevail for any existing, new, or deleted location or extra pickup requested under this contract.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

The cost of an extra pickup shall be the same as that of a regular pickup.

A purchase order shall be given to the contractor(s) prior to work startup. Each invoice for the previous month's service shall equal 1/12th of the total of the annual cost as shown in the bid plus adjustments.

Bullitt County Public Schools reserves the right to pay invoices within its normal processing procedures. All invoices and inquiries regarding invoices and payments should be directed to the Director of Facilities.

**REQUIRED PROCUREMENT CLAUSES:**

1) Now therefore, for good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

a) Clean Air/Clean Water

i. Vendor Partner agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§1251 et seq). Vendor Partner agrees to report each violation to the USDA and the appropriate EPA Regional Office.

ii. Vendor Partner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §7401 et seq. Vendor partners agree to report each violation to the USDA and the appropriate EPA Regional Office.

b) Suspension and Debarment Vendor Partner understands that a contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR



Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235),  
"Debarment and Suspension."

The certification in this clause is a material representation of fact relied upon by Bullitt County Board of Education. If it is later determined that Vendor Partner knowingly rendered an erroneous certification, in addition to remedies made available to the Bullitt County Board of Education, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. Vendor Partner agrees to comply with the requirements of 2 CFR 180.220 while the above-referenced proposal is valid. Vendor Partner further agrees to include a provision requiring such compliance in its lower tier covered transactions.

c) Lobbying

Vendor Partner will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. §§1352) and the New Restrictions on Lobbying and has signed the attached Certificate Regarding Lobbying and, if applicable, the Disclosure of Lobbying Activities (Forms SF-LLL) and annually will sign and submit a certificate, if applicable.

.d) Procurement of Recovered Materials Pursuant to 2 C.F.R §200.322

Vendor Partner agrees to comply with section 6002 of the Solid Waste Disposal

Act, as amended by the Resource Conservation and Recovery Act.

e) Buy American

"Domestic Commodity or Product" are defined as an agricultural commodity that is produced in the United States and as a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States.

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

"Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were grown domestically.

Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States.

The Buy American provision (7 CFR Part 210.21 (d)) is one of the procurement standards School Food Authorities ("SFAS") must comply with when purchasing commercial food products served in the school meals programs.

Buy American: AEPA Member Agencies or Participating Entities participating in the federal school meal programs are required to purchase domestic commodities and products for school meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the US and a food product that is processed in the US substantially (at least 51 percent) using agricultural commodities that are produced in the US.

Federal regulations require that all foods purchased for the Child Nutrition Program be of domestic origin to the maximum extent practicable. While rare, two (2) exceptions may exist when:

The product is not produced or manufactured in the US in sufficient, reasonable, and available quantities of a satisfactory quality, such as bananas and pineapple; and

Competitive proposals reveal the cost of a domestic product is significantly higher than a non-domestic product.

ALL products that are normally purchased by Vendor Partner as non-domestic and proposed as part of this contract must be identified with

Bid No. 2024-2025 #1  
Solid Waste Removal, Disposal, & Recycling Services  
Bullitt County Public School

the country of origin. Vendor Partners shall outline their procedures to notify the Board when products are purchased as non-domestic.

Any substitution of a non-domestic product for a domestic product (which was originally a part of the solicitation), must be approved, in writing, by the Board, prior to the delivery of the product to the AEPA Member Agency or Participating Entities. Any non-domestic product delivered to the AEPA Member Agencies or Participating Entities, without the prior, written approval of the Board will be rejected.

Vendor Partner must affirm its willingness to assert its best and reasonable efforts to ensure compliance with this federal rule.

f) Cost Reimbursement Contracts

Allowable costs will be paid by the Board to Vendor Partner net of all discounts, rebates, and other applicable credits accruing to or received by Vendor Partner or any assignee under the above-referenced contract, to the extent those credits are allocable to the allowable portion of the costs billed to the Board.

Vendor Partner must separately identify for each cost submitted for payment to the Board, the amount of that cost that is allowable (can be paid from the Board) and the amount that is unallowable (cannot be paid from the Board).

Vendor Partner's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars.

**VENDOR PARTNER**

Signed by: William J. Rumpke, Jr.

Printed Name: William J. Rumpke, Jr. - President

Company Name: RUMPKE OF KENTUCKY, INC.

## WASTE REMOVAL AND SANITATION SERVICES

School	Address	City	ZIP	#of Waste	Dumpster Size	Pickups per Week
Brooks Elementary	1430 Brooks Hill Rd	Brooks	40169	2	8	2
Cedar Grove Elementary	1900 Cedar Grove Rd	Shepherdsville	40165	2	8	2
Crossroads Elementary	156 Erin Circle	Mt. Washington	40047	2	8	2
Freedom Elementary	4682 N Preston	Shepherdsville	40165	2	8	2
Maryville Elementary	4504 Summers Dr	Louisville	40229	2	8	2
Mt. Washington Elementary	9234 HWY 44 East	Mt. Washington	40047	2	8	2
Nichols Elementary	10665 HWY 44 West	West Point	40177	2	6	2
Old Mill Elementary	199 Golden Wing Rd	Mt. Washington	40047	2	8	2
Overdale Elementary	651 Overdale Dr	Louisville	40229	2	8	2
Pleasant Grove Elementary	6415 HWY 44 East	Mt. Washington	40047	2	8	2
Roby Elementary	1148 HWY 44 East	Shepherdsville	40165	2	8	2
Shepherdsville Elementary	527 W. Blue Lick	Shepherdsville	40165	2	8	2

	Rd					
Bernheim Middle	700 Audobon Dr	Shepherdsville	40165	3	8	2
Bullitt Lick Middle	555 W Blue Lick Rd	Shepherdsville	40165	3	8	2
Eastside Middle	6925 HWY 44 East	Mt. Washington	40047	3	8	2
Hebron Middle	3300 E. Hebron Ln	Shepherdsville	40165	3	8	2
Mt. Washington Middle	269 Water St	Mt. Washington	40047	3	8	2
Zoneton Middle	797 Old Preston HWY N	Shepherdsville	40165	3	8	2
Bullitt Central High	1330 HWY 44 E	Shepherdsville	40165	3	8	4
Bullitt East High	11450 HWY 44 E	Mt. Washington	40047	3	8	4
North Bullitt High	3200 Hebron Ln	Shepherdsville	40165	3	8	4
Bullitt Alternative Center	381 High School Dr	Shepherdsville	40165	3	6	1
Riverview Opportunity Center	383 High School Dr	Shepherdsville	40165	3	6	1
Food Services	1470 HWY 44 E	Shepherdsville	40165	1	6	1
Board of Education	1040 HWY 44 E	Shepherdsville	40165	1	6	1

Maintenance Dept	325 2nd St	Shepherdsville	40165	1	6	Every 2 weeks
Transportation Dept	1148 C HWY 44 E	Shepherdsville	40165	1	6	1
Maintenance Shop	1148 B HWY 44 E	Shepherdsville	40165	1	6	Every 2 weeks

# COST PROPOSAL



Waste & Recycling Services

**WASTE REMOVAL AND SANITATION SERVICES**

**BULLITT COUNTY SCHOOLS**

**CUSTOMER OWNED TRASH CONTAINERS**

**7/1/24 TO 6/30/25**

School	Address	City	ZIP	#of Waste	Dumpster Size	Pickups per Week	Price per Dumpster	Total Price per Month	*Rumpke Rear Load Recycling 1-8yd 1X/WK service
Brooks Elementary	1430 Brooks Hill Rd	Brooks	40169	2	8	2	\$ 242.48	\$ 484.96	
Cedar Grove Elementary	1900 Cedar Grove Rd	Shepherdsville	40165	2	8	2	\$ 242.48	\$ 484.96	
Crossroads Elementary	156 Erin Circle	Mt. Washington	40047	2	8	2	\$ 242.58	\$ 484.96	\$ 190.52
Freedom Elementary	4682 N Preston	Shepherdsville	40165	2	8	2	\$ 242.58	\$ 484.96	
Maryville Elementary	4504 Summers Dr	Louisville	40229	2	8	2	\$ 242.58	\$ 484.96	
Mt. Washington Elementary	9234 HWY 44 East	Mt. Washington	40047	2	8	2	\$ 242.58	\$ 484.96	\$ 190.52
Nichols Elementary	10665 HWY 44 West	West Point	40177	2	6	2	\$ 207.84	\$ 415.68	
Old Mill Elementary	199 Golden Wing Rd	Mt. Washington	40047	2	8	2	\$ 242.58	\$ 484.96	\$ 190.52
Overdale Elementary	651 Overdale Dr	Louisville	40229	2	8	2	\$ 242.58	\$ 484.96	
Pleasant Grove Elementary	6415 HWY 44 East	Mt. Washington	40047	2	8	2	\$ 242.58	\$ 484.96	\$ 190.52
Roby Elementary	1148 HWY 44 East	Shepherdsville	40165	2	8	2	\$ 242.58	\$ 484.96	\$ 190.52
Shepherdsville Elementary	527 W. Blue Lick Rd	Shepherdsville	40165	2	8	2	\$ 242.58	\$ 484.96	
Bernheim Middle	700 Audobon Dr	Shepherdsville	40165	3	8	2	\$ 242.58	\$ 727.74	
Bullitt Lick Middle	555 W Blue Lick Rd	Shepherdsville	40165	3	8	2	\$ 242.58	\$ 727.74	
Eastside Middle	6925 HWY 44 East	Mt. Washington	40047	3	8	2	\$ 242.58	\$ 727.74	\$ 190.52
Hebron Middle	3300 E. Hebron Ln	Shepherdsville	40165	3	8	2	\$ 242.58	\$ 727.74	
Mt. Washington Middle	269 Water St	Mt. Washington	40047	3	8	2	\$ 242.58	\$ 727.74	\$ 190.52
Zoneton Middle	797 Old Preston HWY N	Shepherdsville	40165	3	8	2	\$ 242.58	\$ 727.74	
Bullitt Central High	1330 HWY 44 E	Shepherdsville	40165	3	8	4	\$ 484.96	\$ 1,454.88	\$ 190.52
Bullitt East High	11450 HWY 44 E	Mt. Washington	40047	3	8	4	\$ 484.96	\$ 1,454.88	\$ 190.52
North Bullitt High	3200 Hebron Ln	Shepherdsville	40165	3	8	4	\$ 484.96	\$ 1,454.88	
Bullitt Alternative Center	381 High School Dr	Shepherdsville	40165	1	6	1	\$ 103.92	\$ 103.92	\$ 190.52
Riverview Opportunity Center	383 High School Dr	Shepherdsville	40165	1	6	1	\$ 103.92	\$ 103.92	\$ 190.52
Food Services	1470 HWY 44 E	Shepherdsville	40165	1	6	1	\$ 103.92	\$ 103.92	\$ 190.52
Board of Education	1040 HWY 44 E	Shepherdsville	40165	1	6	1	\$ 103.92	\$ 103.92	\$ 190.52
Maintenance Dept	325 2nd St	Shepherdsville	40165	1	6	Every 2 weeks	\$ 51.96	\$ 51.96	
Transportation Dept	1148 C HWY 44 E	Shepherdsville	40165	1	6	1	\$ 103.92	\$ 103.92	\$ 190.52
Maintenance Shop	1148 B HWY 44 E	Shepherdsville	40165	1	6	Every 2 weeks	\$ 51.96	\$ 51.96	\$ 190.52
								\$ 15,104.84	\$ 2,857.80

\*RUMPKE CAN OFFER WEEKLY RECYCLING AT SCHOOLS LISTED WITH RUMPKE OWNED REAR LOAD CONTAINERS

EXTRA SERVICE OR EXTRA PICKUPS FOR TRASH OR RECYCLE  
 8 YARD \$123.00 PER PICKUP  
 6 YARD \$103.00 PER PICKUP

## References for Bullitt County Board of Education

Solid Waste Removal, Disposal & Recycling Services

Kentucky Schools and Boards of Educations



Waste & Recycling Services

City	Address	City	Zip Code	Contract Name	Telephone #
Fayette County Public Schools	400 Springhill Drive	Lexington	40503	Susan Holcomb	(859) 381-3822
University of Louisville	Physical Plant Dept., Svc Complex Bldg. RM#121B	Louisville	40292	Greg Schetler	(502) 387-0707
Campbell County Board of Education	101 Orchard Lane	Alexandria	41001	David Rust	(859) 635-2173
Carroll County Board of Education	813 Hawkins Street	Carrollton	41008	Jon Conrad	(502) 732-7070
Harrison County Board of Education	324 Webster Avenue	Cynthiana	41031	David Case	(859) 588-7796
Pendleton County Board of Education	2525 US Highway 27 N	Falmouth	41040	Jan Johnston	(859) 654-6911
Owen County Board of Education	1600 E Hwy 22	Owenton	40359	Dan Logsdon	(502) 514-5094
Northern Kentucky University	70 Campbell Drive	Highland Heights	41099	Beth Mills	(859) 572-5294
City of St. Matthews	3940 Grandview Avenue	Louisville	40207	Richard Tonini	(502) 895-9444
City of Hurstbourne	200 Whittington Parkway, Suite 100	Louisville	40222	Mary Masick	(502) 426-4808
City of Prospect	9200 US Highway 42	Prospect	40059	John Evans	(502) 228-1121



# Rumpke Waste & Recycling

---

## BULLITT COUNTY PUBLIC SCHOOLS SANITATION WASTE REMOVAL, DISPOSAL, & RECYCLING SERVICES 2024-2025 PROOF OF EXPERIENCE

---

The following are provided as references for whom Rumpke currently provides similar services:

- UNIVERSITY OF LOUISVILLE  
Physical Plant Dept., Svc Complex Bldg. RM#121B  
Louisville, KY 40208  
Contact: Greg Schetler, Superintendent of Grounds  
Phone: (502) 387-0707  
Email: [gregory.schetler@louisville.edu](mailto:gregory.schetler@louisville.edu)  
Services: 10 trash compactors hauled bi-weekly
  
- CARROLL COUNTY BOARD OF EDUCATION  
813 Hawkins Street  
Carrollton, KY 41008  
Contact: Jon Conrad, Chief Financial Officer  
Phone: (502) 732-7070  
Email: [jon.conrad@carroll.kyschools.us](mailto:jon.conrad@carroll.kyschools.us)  
Services: 10 rear load containers for trash service, with various levels of service
  
- OWEN COUNTY BOARD OF EDUCATION  
1600 E. Highway 22  
Owenton, KY 40359  
Contact: Dan Logan, Director of Maintenance  
Phone: (502) 514-5094  
Email: [dan.logan@owen.kyschools.us](mailto:dan.logan@owen.kyschools.us)  
Services: 10 rear load containers for trash service with twice a week service



# Rumpke Waste & Recycling

---

## BULLITT COUNTY PUBLIC SCHOOLS SANITATION WASTE REMOVAL, DISPOSAL, & RECYCLING SERVICES 2024-2025 FACILITY INFORMATION

---

Rumpke will pick up the single stream recycling and deliver to the Medora Landfill and Recycling Facility.

Medora Landfill and Recycling Facility  
546 S. County Rd. 870 W  
Medora, IN 47260

The single stream recycling will then be loaded onto tractor trailers and transported to the Cincinnati Material Recovery Facility (MRF) for processing and shipment to the market.

Cincinnati Material Recovery Facility  
5535 Vine Street  
Cincinnati, OH 45217



[www.rumpke.com](http://www.rumpke.com) | 1-800-828-8171



# Rumpke Waste & Recycling

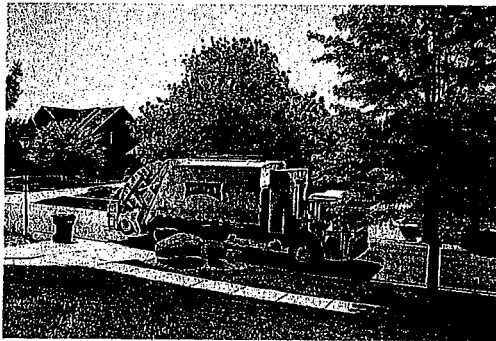
## Experience Statement

### 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 the 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 15 landfills and 14 recycling centers serving customers throughout Ohio, Kentucky, Indiana, Illinois and West Virginia.

With a fleet of more than 2,600 hauling vehicles and a workforce of approximately 4,000 employees, Rumpke is a leader in environmental solutions. After more than 90 years, Rumpke remains a strong player in the industry, serving more than 1.9 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)
- 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](http://www.rumpke.com) | 1-800-828-8171

# RUMPKE

# 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.

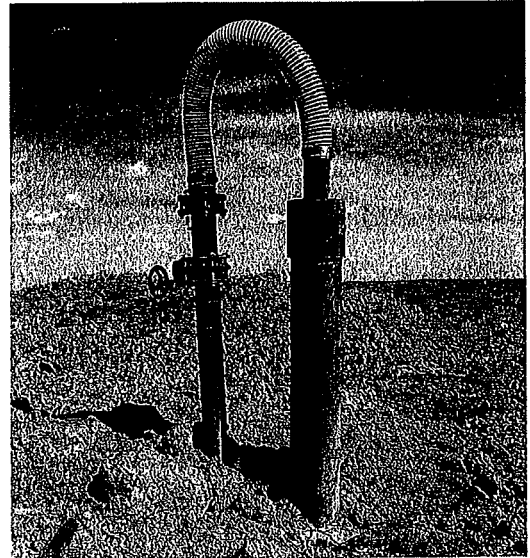
Rumpke owns and operates three of the most advanced recycling facilities in the nation, including a facility in Columbus, Ohio, a glass processing site in Dayton, Ohio, and a \$32 million facility in Cincinnati, Ohio, capable of sorting more than 100,000 pounds of recyclables per hour. These advanced 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 the Boyd County, Kentucky Sanitary Landfill, the Brown County, Ohio Landfill, the Noble Road Landfill near Mansfield, Ohio, the Pendleton County, Kentucky Landfill and the Medora, Indiana Landfill. Not to mention, design work is already underway to build additional waste to energy plants at landfills throughout Rumpke's service area.



Rumpke also 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 400 vehicles and compressed natural gas fueling stations can be found at Rumpke's Cincinnati, Columbus and Dayton, 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](http://www.rumpke.com) | 1-800-828-8171

# RUMPKE

# 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 "tool box talks" 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 regulatory agencies. Each manager and supervisor is required to attend the OSHA 30-hour voluntary outreach program. Employees attend new hire, annual and in-service safety and health training for the tasks they are assigned to perform.

Safety is a primary component of the Rumpke culture internally as well as externally. The National Waste and Recycling Association recently partnered with the National Institute for Occupational Safety and Health (NIOSH) and the U.S. Department of Health and Human Services (HHS), to develop driver safety communications based on Rumpke's public awareness campaign, "Slow Down to Get Around."



Rumpke initiated the "Slow Down" campaign in 2004, following two accidents in one week in which waste collection drivers were struck by passing motorists. The team developed public service announcements, truck decals and other promotional materials. To date,

more than 300 municipalities and firms world-wide have adopted the campaign including Cincinnati, New York and many others.

## Strong Foundation Provides Best Service & Overall Customer Experience

The Rumpke family's involvement, a well-trained and qualified 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](http://www.rumpke.com) | 1-800-828-8171



**Commonwealth of Kentucky**  
**Michael G. Adams, Secretary of State**

Michael G. Adams  
Secretary of State  
P. O. Box 718  
Frankfort, KY 40602-0718  
(502) 564-3490  
<http://www.sos.ky.gov>

**Certificate of Existence**

Authentication number: 282318  
Visit <https://web.sos.ky.gov/itshow/certvalidate.aspx> to authenticate this certificate.

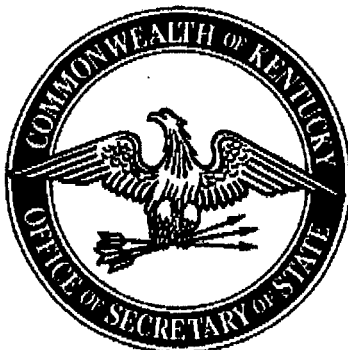
I, Michael G. Adams, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

**RUMPKE OF KENTUCKY, INC.**

is a corporation duly incorporated and existing under KRS Chapter 14A and KRS Chapter 271B, whose date of incorporation is July 31, 1975 and whose period of duration is perpetual.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that Articles of Dissolution have not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 9<sup>th</sup> day of December, 2022, in the 231<sup>st</sup> year of the Commonwealth.



*Michael G. Adams*

Michael G. Adams  
Secretary of State  
Commonwealth of Kentucky  
282318/0045366

**Rumpke Consolidated  
Companies, Inc. and  
Subsidiaries**

**Consolidated Financial Statements as of and for  
the Years Ended December 31, 2022 and 2021,  
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, 2022 AND 2021:	
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	7-27





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, 2022 and 2021, 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, 2022 and 2021, 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.

### Emphasis of Matter

As discussed in Note 2 to the financial statements, effective January 1, 2022, the Company adopted accounting standard Financial Accounting Standards Board Accounting Standards Update (ASU) 2016-02, *Leases (Topic 842)*, using the optional transition method, as allowed by ASU 2018-11, *Leases (Topic 842)*, *Targeted Improvements*. Our opinion is not modified with respect to this matter.

### 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 21, 2023

**RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES**

**CONSOLIDATED BALANCE SHEETS  
AS OF DECEMBER 31, 2022 AND 2021  
(Amounts in thousands)**

	2022	2021		2022	2021
<b>ASSETS</b>			<b>LIABILITIES</b>		
<b>CURRENT ASSETS:</b>			<b>CURRENT LIABILITIES:</b>		
Cash	\$ 7,482	\$ 17,768	Accounts payable and other liabilities	\$ 91,638	\$ 74,697
Investments in marketable equity securities—at fair value	2,131	2,718	Accrued expenses	44,054	38,362
Accounts receivable—less allowances for doubtful accounts of \$924 and \$514 in 2022 and 2021, respectively	76,826	69,827	Unearned revenues	30,171	24,278
Parts and supplies	17,623	13,758	Current portion of long-term debt	<u>19,278</u>	<u>20,178</u>
Prepaid expenses and other assets	<u>7,667</u>	<u>6,005</u>	Total current liabilities	<u>185,141</u>	<u>157,515</u>
Total current assets	<u>111,729</u>	<u>110,076</u>	LONG-TERM DEBT—Less current portion	<u>445,501</u>	<u>418,704</u>
<b>PROPERTY AND EQUIPMENT:</b>			ASSET RETIREMENT OBLIGATIONS	<u>110,515</u>	<u>102,450</u>
Land and land improvements	664,492	613,091	<b>OTHER LIABILITIES:</b>		
Buildings and building improvements	148,998	140,863	Accrued pension	58,768	58,567
Equipment and fixtures	1,076,657	981,954	Unrealized loss on financial contracts		5,944
Construction in progress	<u>88,724</u>	<u>25,514</u>	Other liabilities	<u>27,728</u>	<u>22,297</u>
Total property and equipment	1,978,871	1,761,422	Total other liabilities	86,496	86,808
Less accumulated depreciation and amortization	<u>(1,202,385)</u>	<u>(1,091,700)</u>	Total liabilities	<u>827,653</u>	<u>765,477</u>
Total property and equipment—net	<u>776,486</u>	<u>669,722</u>	COMMITMENTS AND CONTINGENCIES (Note 13)		
<b>OTHER ASSETS:</b>			<b>STOCKHOLDERS' EQUITY:</b>		
Goodwill	26,129	20,070	Capital stock	110	110
Intangible assets—finite life	37,153	33,476	Treasury stock	(162,349)	(162,349)
Other assets	<u>25,162</u>	<u>6,634</u>	Accumulated other comprehensive loss	(53,912)	(57,437)
Total other assets	88,444	60,180	Note receivable	(8,652)	(7,025)
			Retained earnings	<u>374,202</u>	<u>301,237</u>
			Total Rumpke Consolidated Companies, Inc. and Subsidiaries stockholders' equity	149,399	74,536
			Noncontrolling interest	<u>(393)</u>	<u>(35)</u>
			Total stockholders' equity	<u>149,006</u>	<u>74,501</u>
<b>TOTAL</b>	<u>\$ 976,659</u>	<u>\$ 839,978</u>	<b>TOTAL</b>	<u>\$ 976,659</u>	<u>\$ 839,978</u>

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, 2022 AND 2021 (Amounts in thousands)

	2022	2021
REVENUES:		
Hauling and collection	\$ 763,626	\$658,653
Sale of recyclables	72,530	74,293
Disposal	84,318	68,296
Transfer	42,355	35,674
Other revenues	<u>52,120</u>	<u>46,364</u>
Total revenues	<u>1,014,949</u>	<u>883,280</u>
OPERATING EXPENSES	693,039	593,040
DEPRECIATION AND AMORTIZATION	149,863	141,571
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES	<u>80,520</u>	<u>72,816</u>
Total operating expenses	<u>923,422</u>	<u>807,427</u>
OPERATING INCOME	<u>91,527</u>	<u>75,853</u>
OTHER (EXPENSE) INCOME:		
Interest expense	(16,880)	(15,960)
Net gain on sale of assets	40	811
Unrealized gain on financial contracts	15,441	7,200
Miscellaneous—net	<u>(1,421)</u>	<u>(6,678)</u>
Total other expense—net	<u>(2,820)</u>	<u>(14,627)</u>
INCOME BEFORE INCOME TAXES AND NONCONTROLLING INTEREST	88,707	61,226
INCOME TAX EXPENSE	<u>1,031</u>	<u>942</u>
NET INCOME	87,676	60,284
NET LOSS ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(358)</u>	<u>(383)</u>
NET INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>88,034</u>	<u>60,667</u>
NET INCOME, INCLUDING NONCONTROLLING INTEREST	87,676	60,284
OTHER COMPREHENSIVE INCOME (LOSS)	<u>3,525</u>	<u>(4,136)</u>
COMPREHENSIVE INCOME	91,201	56,148
COMPREHENSIVE LOSS ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(358)</u>	<u>(383)</u>
COMPREHENSIVE INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>\$ 91,559</u>	<u>\$ 56,531</u>

See notes to consolidated financial statements.

# Rumpke Waste & Recycling

## Statement of Qualifications

### Rumpke's Louisville Region

#### Background

Rumpke's Louisville Region includes:

- The Medora, Indiana Landfill
- The Bartholomew County, Indiana Landfill (operated)
- A transfer station in Louisville, Kentucky
- A transfer station in Orange County, Indiana
- A transfer station in Monroe County, Indiana
- A truck depot in Carrollton, Kentucky
- A truck depot in Elizabethtown, Kentucky
- A truck depot in Columbus, Indiana
- A recycling center in Louisville, Kentucky
- A recycling center in Medora, Indiana
- A recycling center in Monroe County, Indiana
- Hauling Operations
- Administrative offices
- Maintenance shops

#### Equipment

Rumpke's Louisville Region is comprised of more than 260 trucks, including roll off, front load and rear load for both waste and recycling collection.

#### Employment

More than 415 employees, including drivers, equipment operators, mechanics, general laborers, commercial and municipal sales representatives, managers and administrative personnel, work in the Louisville Region.

#### Service Offerings

Rumpke's Louisville 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.

#### Service Territory

Rumpke's Louisville Region provides service to communities and businesses in the following counties in Kentucky and Indiana:

##### Kentucky

Gallatin  
Carroll  
Trimble  
Henry  
Owen  
Oldham  
Shelby  
Jefferson  
Spencer  
Bullitt

Nelson  
Washington  
Marion  
Taylor  
Larue  
Hart  
Hardin  
Meade  
Breckenridge  
Grayson

##### Indiana

Bartholomew  
Clark  
Floyd  
Harrison  
Jefferson  
Brown  
Crawford  
Greene  
Jackson  
Jennings

Johnson  
Lawrence  
Martin  
Monroe  
Morgan  
Orange  
Owen  
Perry  
Scott  
Spencer



# Statement of Qualifications

## Municipal Contracts

Rumpke's Louisville Region provides contracted residential waste removal services, curbside recycling and drop-off box recycling programs for more than 70 municipalities and solid waste districts within its service footprint.

## Key Personnel

Key management personnel for Rumpke's Louisville Region include the following:

- Jeffrey Rumpke, Area President
- Eric Curtis, Region Vice President
- Jeffrey Snyder, Director of Recycling
- Brad Warman, Area Sales Manager
- Duane Willoughby, Region Sales Manager
- Bruce Burrow, Assistant Sales Manager
- Carol Kennedy, Municipal/Public Sector Representative
- Chris Pierce, Municipal/Public Sector Representative
- Brad Marlow, Medora Landfill Manager
- Lee Johnson, Bartholomew County Landfill Manager
- Bill Goins, District Manager
- Derek Rainbolt, Operations Manager
- Mike Mosier, Operations Manager



[www.rumpke.com](http://www.rumpke.com) | 1-800-828-8171





## COMMONWEALTH OF KENTUCKY WORKERS' COMPENSATION NOTICE

Employees of this business are covered by the Kentucky Workers' Compensation Act (KRS Chapter 342). Conspicuous posting of this Notice is required by law.

Employer Name: Rumpke Consolidated Companies  
Address: 3990 Generation Drive, Cincinnati, Ohio 45251  
Workers Compensation Carrier  
(or third party administrator): CCMSI  
Policy #: WC 013755693, effective 12/31/2022 to 12/31/2023  
Address: 2 East Main St., Danville, IL 61832  
Telephone: 800-252-5059 Contact Person \_\_\_\_\_

**EMPLOYEES: IF INJURED – NOTIFY your supervisor IMMEDIATELY; when possible Notice should be in writing. FAILURE to notify your supervisor could result in denial of benefits. OBTAIN MEDICAL CARE. Your employer must pay for ALL NECESSARY MEDICAL CARE to treat a workplace injury. The employee may select the physician or medical facility to render care. If the employer is enrolled in an approved Managed Care Plan employee selection of physicians is LIMITED to the Approved Provider Network, except in certain emergencies. FOR INJURIES REQUIRING CONTINUING CARE the EMPLOYEE MUST DESIGNATE A TREATING PHYSICIAN, a form to do so will be furnished by your employer or its insurance carrier.**

This employer IS  IS NOT  participating in a Managed Care Plan for medical care. The name of the Managed Care Plan is \_\_\_\_\_, its representative is \_\_\_\_\_, phone number \_\_\_\_\_.

**DISABILITY BENEFITS to replace wages lost due to a workplace injury are payable under the Workers Compensation Act after seven (7) day of disability. A CLAIM MUST BE filed with the Department of Workers' Claim WITHIN TWO YEARS of the date of injury, or last payment of temporary total disability benefits.**

**NEED ASSISTANCE? Contact your employer's claim representative. If your questions about workers' compensation rights are not promptly answered call THE KENTUCKY DEPARTMENT OF WORKERS CLAIMS at 1-800-554-8601 to speak to an Ombudsman or Workers' Compensation Specialist.**

**EMPLOYER SUPERVISORS – NOTIFY MANAGEMENT IMMEDIATELY OF ALL INJURIES SO THAT TIMELY REPORT CAN BE MADE AS REQUIRED BY LAW.**

04/09/09

# 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](http://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.

### Saundra Crocker

East Area Education & Community Relations Assistant

Greater Dayton, Central Ohio, Northeast Ohio,  
Southeast Ohio

[saundra.crocker@rumpke.com](mailto:saundra.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](mailto: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](http://Rumpke.com).



[www.rumpke.com](http://www.rumpke.com) | 1-800-828-8171



# Rumpke Waste & Recycling

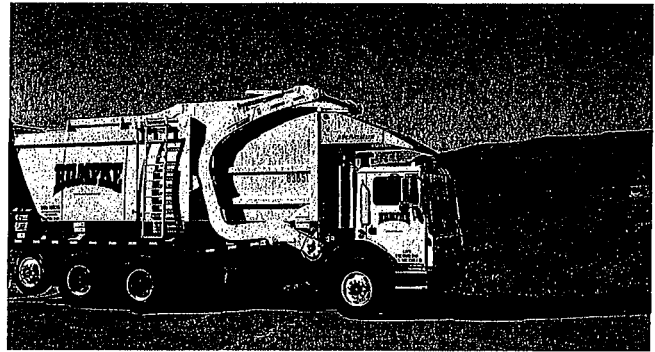
## Landfills. They're what we do best.

### 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.

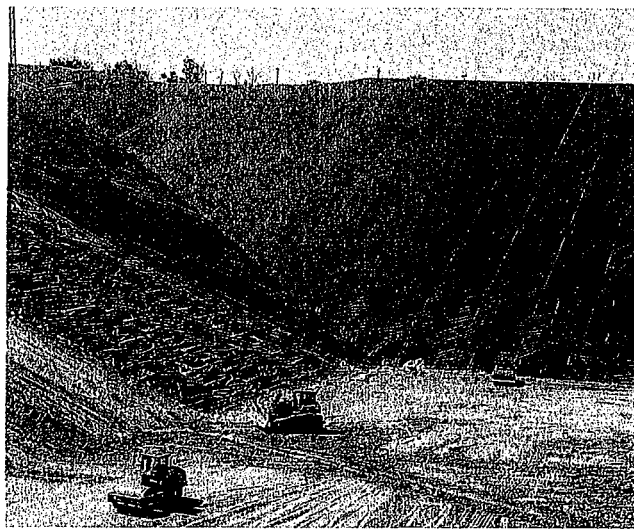
#### From the Beginning...

Rumpke has operated landfills since 1945. In fact, we've perfected landfill design, construction and strategic planning. Today, Rumpke operates 15 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](http://www.rumpke.com) | 1-800-828-8171

The Rumpke logo, featuring the word "RUMPKE" in a bold, stylized, blocky font with a slight shadow effect.

# Rumpke Waste & Recycling

## Think Landfills Can't Help You Meet Your Sustainability Goals—Think Again.

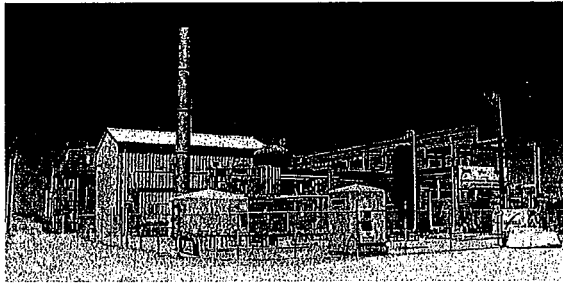
Who says landfilling is a waste? Recycling happens at Rumpke landfills every day.

When trash decomposes, and methane is generated, Rumpke is putting it to good use. Six of Rumpke's landfills have partnered with energy companies to convert landfill gas into natural gas or electricity and two more systems are being built at Rumpke's other landfills.

At Rumpke Sanitary Landfill in Cincinnati we converted 50,000 tons of methane into natural gas power for 27,500 homes and compressed natural gas fuel for nearly 250 garbage trucks. The site's renewable energy system is noted as the largest waste to direct energy pipeline system in the world.

At our Pendleton County Landfill in Butler, Kentucky, Rumpke partners with the Eastern Kentucky Power Cooperative to generate electricity for approximately 3,300 area homes. In recent years, nearly 12,500 tons of methane was converted into renewable energy.

In Georgetown, Ohio Rumpke's Brown County Landfill partners with Energy Developments to operate a 4.8 megawatt power plant that provides electricity to about 1,500 homes in the area. It's one more way Rumpke is creating renewable energy from waste.



## Keep Your Costs In Check: Rumpke's Landfills Offer Quick & Easy Access

Rumpke operates 15 landfills throughout Ohio, Kentucky 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



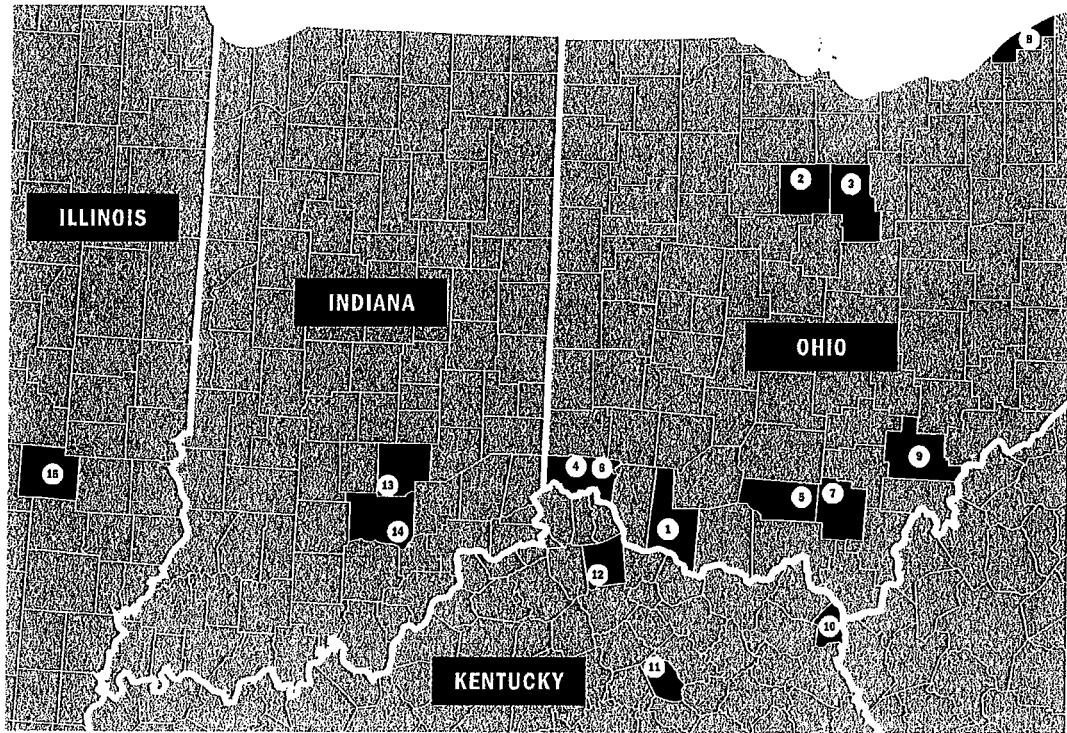
### Unacceptable Material

- 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](http://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\***  
6:30 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  
9 a.m.-1 p.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.-4 p.m. | M - F
11. **MONTGOMERY COUNTY LANDFILL**  
7 a.m.-5 p.m. | M - F  
8 a.m.-Noon | First Saturday of the Month
12. **PENDLETON COUNTY LANDFILL**  
7 a.m.-5 p.m. | M - F  
8 a.m.-Noon | Saturday

### INDIANA LANDFILLS

13. **BARTHOLOMEW COUNTY LANDFILL\***  
7:30 a.m.-4:30 p.m. | M - F  
8 a.m.-Noon | Saturday
14. **MEDORA LANDFILL**  
6 a.m.-5 p.m. | M - F  
6 a.m.-Noon | Saturday

### ILLINOIS LANDFILLS

15. **EFFINGHAM COUNTY LANDFILL**  
7 a.m.-3 p.m. | M - F  
7 a.m.-11 a.m. | Saturday

\*OPERATED LANDFILL



## 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

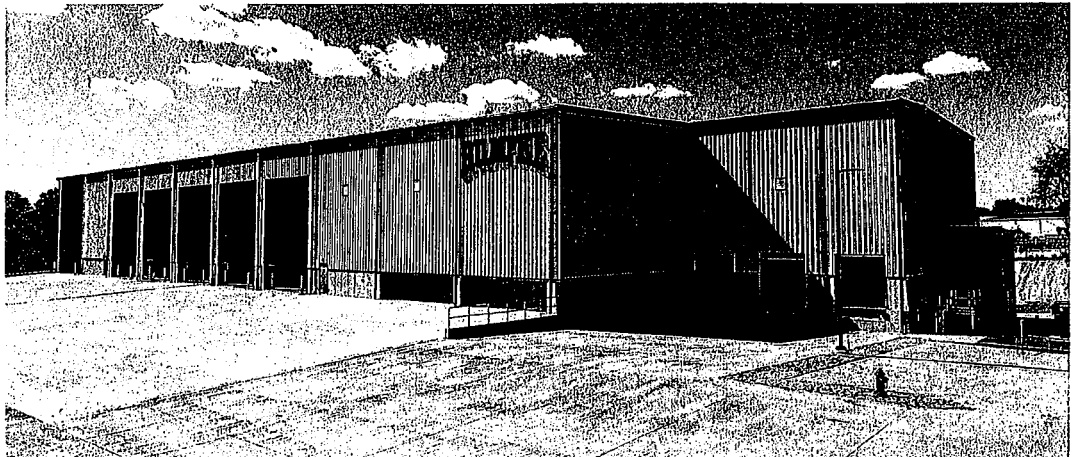
15. GARRARD COUNTY TRANSFER STATION
16. KNOTT COUNTY TRANSFER STATION\*
17. LESLIE COUNTY TRANSFER STATION\*
18. LOUISVILLE TRANSFER STATION
19. MAGOFFIN COUNTY TRANSFER STATION\*
20. COVINGTON TRANSFER STATION
21. SCOTT COUNTY TRANSFER STATION

### 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](http://www.rumpke.com) | 1-800-828-8171

# RUMPKE

# 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



# Rumpke Waste & Recycling

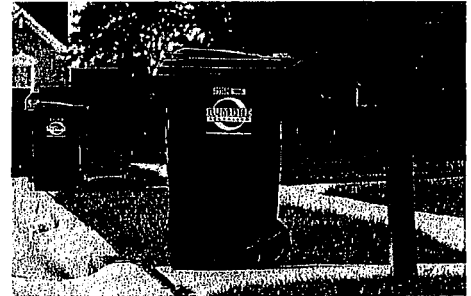
## Rumpke, A Recycling Leader

### 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:

				
Paper & Cardboard	Glass Bottles & Jars	Cartons	Plastic Bottles, Jugs, Tub & Cups	Metal Cans & Cups

We also offer specialized recycling services for industrial customers.

### 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.

**RECYCLE THESE**



PLASTIC BOTTLES, JUGS, TUBS & CUPS



GLASS BOTTLES & JARS



PAPER & CARDBOARD



CARTONS



METAL CANS & CUPS

**NOT THESE**



CLOTHING & TEXTILES



NEEDLES



PLASTIC BAGS



BATTERIES



HOSES & CHAINS

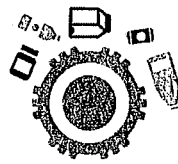
# HOW RUMPKE RECYCLING WORKS

## RUMPKE RECYCLING FACILITIES



- |                    |                      |                   |
|--------------------|----------------------|-------------------|
| 1. St. Bernard, OH | 5. Mansfield, OH     | 9. Medora, IN     |
| 2. Columbus, OH    | 6. Elmwood Place, OH | 10. Medina, OH    |
| 3. Dayton, OH (2)  | 7. Ironton, OH       | 11. Lexington, KY |
| 4. Chillicothe, OH | 8. Louisville, KY    |                   |

## HOW ARE RECYCLABLES SORTED?



### DRUM FEEDER

Creates a consistent flow of material from the tipping floor to the pre-sort line.



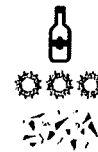
### PRE-SORT AREAS

Trash is removed.



### CARDBOARD SCREENER

Rotating discs remove the cardboard from the stream.



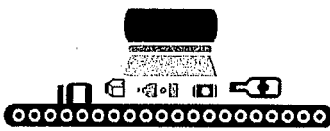
### GLASS BREAKER

Glass is broken on the screen, conveyed to a bunker and sent to Rumpke's Dayton Glass Processing Facility.



### PAPER SCREENER

Rotating discs separate the paper from the containers.



### OPTICAL SCANNER

Infrared light shines on the conveyor belt. The designated material (paper, cartons or plastic) is identified by a scanner and separated using bursts of air.



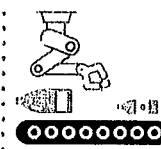
### OVERHEAD MAGNET

Attracts the steel cans.



### EDDY CURRENT

Rare earth magnet repels the aluminum cans and causes them to "jump" onto the designated bolt.



### AI ROBOTS

Robot arms help better separate plastic containers from the rest of the stream.



### BALER

Compacts the material into bales to be sold and made into something new.

## WHY RECYCLE?



- Saves natural resources and energy
- Creates jobs and helps the economy
- Reduces amount of waste going into landfills
- Recyclables are made into new products
- Reduces pollution
- Protects wildlife habitat

## JOBS



- Drivers
- Mechanics
- Finance
- Sorters
- Engineering
- Customer Service
- Safety
- Industrial Maintenance Technicians
- Commercial Recycling Sales Reps
- Heavy Equipment Operators
- Housekeeping
- Commodity Marketing

[www.MyRumpke.com](http://www.MyRumpke.com)



Recognizing private company success

# 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](http://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](http://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

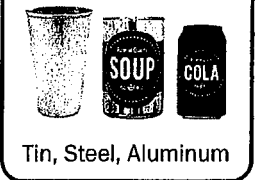
## CARTONS



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





INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

Eric J. Holcomb  
Governor

Brian C. Rockensuess  
Commissioner

January 25, 2024

**VIA EMAIL** [bill.rumpkejr@rumpke.com](mailto:bill.rumpkejr@rumpke.com)

Rumpke of Indiana LLC  
Attn: William J. Rumpke, Jr.  
President  
3990 Generation Drive  
Cincinnati, Ohio 45251

Re: Solid Waste Land Disposal Facility  
Permit Renewal  
Medora Sanitary Landfill  
SW Program ID 36-01  
Jackson County

Dear Mr. Rumpke:

Rumpke of Indiana LLC's permit renewal for the Medora Sanitary Landfill is approved. You, the permittee, must comply with Indiana's rules for solid waste land disposal facilities (329 IAC 10) and the terms of this permit. Your attention to the requirements for managing, containing, and disposing of waste and leachate protects public health and the environment in your community. Please feel free to contact us or your compliance inspector if you have any questions.

This permit will expire on **January 20, 2029**. To operate past this date, you must submit a renewal application on or before **September 19, 2028**.

The facility is a municipal solid waste landfill with approximately 174.1 acres approved for filling. It is located at 546 South County Road 870 West in Medora, Jackson County.

Public records for your facility are available in IDEM's Virtual File Cabinet (VFC). Documents related to this approval include the Permit Renewal Application dated July 15, 2022 (VFC #83345005) and the additional information dated November 25, 2022 (VFC #83395723), November 28, 2022 (VFC #83397746), and December 8, 2022 (VFC #83413775).

You may view the VFC documents referenced in this letter by going to <http://vfc.idem.in.gov/>, which is VFC's "Document Search" page. You can search for the documents there by going to "Alternate Field," selecting "Document ID," then entering one of the VFC numbers above in the "ID #" field. You may also select "Solid Waste (SW) Program ID" and enter the permit's SW Program ID number, 36-01, which will bring up a list of all related documents.

You can review the Indiana Code (IC) and the Indiana Administrative Code (IAC) references in this document at <https://iga.in.gov/>. IC references are under the "Laws" link; IAC references are under the "Publications" link.

This permit does not: convey any property rights of any sort or any exclusive privileges; authorize any injury to any person or private property or invasion of other private rights or any infringement of federal, state, or local laws or regulations; or preempt any duty to comply with other state or local requirements (329 IAC 10-13-4(a)).

Please note, as the owner or operator of this facility, and owner of the land upon which it is located, you are liable for any environmental harm caused by the facility (329 IAC 10-13-4(b)).

If you do not comply with the requirements of this permit, IDEM may modify or revoke this permit (329 IAC 10-13-6) or initiate an enforcement action.

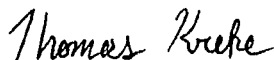
If you wish to appeal this decision, you must file a request for administrative review with the Office of Environmental Adjudication within the following timelines:

1. If you received this notice by email, you must file the request within 15 days of the date IDEM sent the email.
2. If you received this notice by U.S. mail, you must file the request within 18 days of the postmark date (15 days from the date IDEM mailed the notice, plus three days for mailing time).

The enclosed Notice of Decision and Guide to Appeals Process notify you of additional important details regarding the appeal process and your rights and responsibilities for filing an adequate and timely appeal.

If you have any questions, please contact Juliana Fracetti, the permit manager assigned this facility, by dialing (317) 550-5937 directly, or by e-mail at [JFracett@idem.IN.gov](mailto:JFracett@idem.IN.gov).

Sincerely,



Thomas Kreke, Chief  
Solid Waste Permits Section  
Office of Land Quality

Enclosures: Permit Requirements  
Notice of Decision  
Guide to Appeals Process  
Leachate Generation and Recirculation Report Form  
Letter to the The Tribune  
Letter to the Medora Public Library

cc with enclosures: Jackson County Health Department  
Jackson County Commissioners  
Jackson County Solid Waste Management District  
Director, Southeast IDEM Regional Office  
President, Medora Town Council  
John Butler, Rumpke of Indiana, LLC  
[john.butler@rumpke.com](mailto:john.butler@rumpke.com)

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>RUMPKE OF KENTUCKY, INC.</b>	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>3990 Generation Drive</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>Cincinnati, OH 45251</b>	
<b>7</b> 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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px; border: 1px solid black;"></td> <td style="width: 25px; height: 20px; border: 1px solid black;"></td> <td style="width: 25px; height: 20px; border: 1px solid black;"></td> <td style="width: 25px; height: 20px; border: 1px solid black;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table>					-	-	-	-		
-	-	-	-							
<b>or</b>										
<b>Employer identification number</b>										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">3</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">1</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">-</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">0</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">8</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">6</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">6</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">5</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">3</td> <td style="width: 25px; height: 20px; border: 1px solid black; text-align: center;">7</td> </tr> </table>	3	1	-	0	8	6	6	5	3	7
3	1	-	0	8	6	6	5	3	7	

### Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 ▶ **April 4, 2024**

### 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](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS 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-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), 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.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/22/2024

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).**

<b>PRODUCER</b> McGriff Insurance Services, LLC 3400 Overton Park Drive SE Suite 300 Atlanta, GA 30339	<b>CONTACT NAME:</b> Linda Crocker <b>PHONE (A/C, No. Ext):</b> 404 497-7500 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> Linda.Crocker@mcgriff.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Rumpke of Kentucky, Inc. 3990 Generation Drive Cincinnati, OH 45251	<b>INSURER A:</b> Lexington Insurance Company <b>NAIC #</b> 19437	
	<b>INSURER B:</b> National Union Fire Insurance Company of Pittsburgh, PA      19445	
	<b>INSURER C:</b> AIU Insurance Company      19399	
	<b>INSURER D:</b> ACE Property and Casualty Insurance Company      20699	
	<b>INSURER E:</b> Everest Indemnity Insurance Company      10851	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** YTQ7ZHAD      **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	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			011170499 011170500	12/31/2023	12/31/2024	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	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AL4805391 XC4BF00003-211	12/31/2023	12/31/2024	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	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			XEUG72557736 003 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below			XWC1310382 (OH) WC062790874 (IN, KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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 AND DISPOSAL SERVICES. BULLITT COUNTY BOARD OF EDUCATION IS NAMED AS ADDITIONAL INSURED WITH RESPECT TO WORK PERFORMED BY NAMED INSURED.

<b>CERTIFICATE HOLDER</b>  BULLITT COUNTY BOARD OF EDUCATION 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165	<b>CANCELLATION</b>  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  