

Sponsor

Bopp / Crabtree

RESOLUTION NO. 28-22

A RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS FOR PAYMENT TO TREASURER OF STATE, OHIO EPA PURSUANT TO A "THEN AND NOW" CERTIFICATE IN THE AMOUNT OF \$6,500.93 AND DECLARING AN EMERGENCY.

WHEREAS, the legislative authority of the City of Jackson, Ohio, pursuant to Ohio Revised Code Section 5705.41(D), finds that sufficient sums existed then and do so now exist for the payment of the expense in the amount of \$6,500.93 to the Treasurer of State, Ohio EPA as requested by the issuance of a "then and now" certificate from the City Auditor; and

WHEREAS, legislative authority of the City of Jackson, Ohio, now desires to approve the "then and now" certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JACKSON, STATE OF OHIO, as follows:

Section 1. The Jackson City Council hereby authorizes and approves the expenditure as set forth in the Auditor's Certificate and the materials attached hereto and made a part hereof.

Section 2. This Resolution is hereby declared to be an emergency Resolution necessary for the immediate preservation of the public peace, health or safety of the City of Jackson, and for the further reason that the Jackson City Council must act promptly in approving the Then and Now Certificate to allow for prompt payment and the avoidance of additional charges. Therefore, this Resolution shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Resolution receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Resolution shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

It is hereby found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 16th day of June, 2022.

David D. Fulker

President of Council

ATTEST:

Candi Kuhn

Clerk of the Legislative Authority

Approved this 16th day of June, 2022.

Barryman

Mayor

THEN AND NOW CERTIFICATE

It is hereby certified that, pursuant to Ohio Revised Code Section 5705.41(D), that at the time of the making of such contract or order and at the time of the execution of this certificate, a sufficient sum was appropriated for the purpose of such contract and in the Treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

The taxing authority has thirty (30) days from the receipt of this certificate to approve for payment by resolution; otherwise this certificate becomes null and void and there is no legal liability on the part of the City or the taxing authority.

Date of Certificate: 6/16/22

Line Item #: 701-7510-54003

PO #: 2022000875

Invoice #: 1489722

Invoice Date: 5/26/22

Amount: \$10500.93

Vendor Name: Treasurer of State, Ohio EPA

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON:

Amy Carduff Project
Coordinator
Requested by & Title

6/16/22
Date

City Auditor

Date Certified

City of Jackson

145 Broadway Street
P.O. Box 1090
Jackson, Ohio 45640

PURCHASE ORDER

Page: 1
P.O. Number: 2022000875
P.O. Date: 06/15/2022
Req. Number: 2022-MAYOR-0331-A
Requested By: NANCY DEARING
Blanket Type:
Ship Via:
Terms:

Deliver To MAYOR / SERVICE DIRECTOR'S OFFICE
CITY OF JACKSON
145 BROADWAY STREET
JACKSON, OH 45640

Vendor T00585
TREASURER OF STATE, OHIO EPA
SOUTHEAST DISTRICT OFFICE
ATTN: CINDY STELLO
LOGAN, OH 43138

TERMS:
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE. By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

FID# 31-6400229

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	MILL STREET SEWER PROJECT (PERMIT TO INSTALL (PTI) FEE	701-7510-54003				\$6,500.93

Page Total: \$6,500.93

Purchase Order Total: \$6,500.93

Auditor's Certificate

It is hereby certified that the amount's specified above required to meet the contract, agreement, obligation, payment of expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

Burt E. Rea

6-15-22

This order not valid until City Auditor's Certificate is sig Date

 **David Swackhammer**

605

From: Jessie O. Parker, Jr., P.E. <jop@s-s-eng.com>
Sent: Thursday, May 26, 2022 2:34 PM
To: projects@jacksonohio.us
Cc: dswackhammer@jacksonohio.us
Subject: FW: 1489722 City of Jackson Mill Street SSX PTI

Importance: High

Hey Amy:

We have received the email from EPA for the Mill Street Sewer PTI. Below are the directions for the permit fee.

Thank you,

Jessie O. Parker, Jr., P.E.
President / CEO
S & S Engineers, Inc.
501 Eagle Mountain Road
Charleston, WV 25311
Phone: 304.342.7168
Fax: 304.342.7169
Cell: 304.389.2412
Email: jop@s-s-eng.com

From: christy.baughman@epa.ohio.gov <christy.baughman@epa.ohio.gov>
Sent: Thursday, May 26, 2022 2:13 PM
To: revans@jacksonohio.us; Jessie O. Parker, Jr., P.E. <jop@s-s-eng.com>
Cc: Emily.Poling@epa.ohio.gov; Stephen.Lear@epa.ohio.gov
Subject: 1489722 City of Jackson Mill Street SSX PTI

Application No: 1489722 (also Revenue ID)

Dear Applicant,

Your Permit to Install application was received on 5-26-2022 by the Southeast District Office of the Ohio Environmental Protection Agency. The application is considered administratively complete, which simply means that the following items have been received and the agency will begin processing your application:

- (Forms & Plans)
- (Application With Signatures)

This does not imply approval of your application. A detailed technical review will begin within two weeks. The consultant and/or owner will be advised of any technical or design standard deficiencies determined during the technical review.

Currently, electronic payments are preferred. Payment for the PTI fees may be done through our [eBusiness Center](#). When using this option, please email a copy of the PDF Payment Receipt to the contact listed below as proof of payment. If a check is to be used as the payment method, please send it to the follow address:

Ohio EPA Southeast District Office
2195 Front Street
Logan, OH 43138
Attention – Cindy Stello

Please reference the Revenue ID listed at the top of this message on the memo line of the check so it can be applied to the correct project. No project will be approved until payment has been received and processed.

Amount Due: \$6500.93

For questions, contact emily.poling@epa.ohio.gov. You can visit <http://wwwapp.epa.ohio.gov/dsw/pti/PtiStatus.htm> to check the status of your Permit to Install application.

*Please note that starting to construct any sewerage treatment works without first receiving a permit to install from the Ohio EPA is a violation of Ohio Revised Code 6111.44 and 6111.45.

**Any project that disturbs more than one acre of ground is required to be covered by the NPDES general permit for discharges of storm water associated with construction activity. Coverage can be obtained by submitting a Notice of Intent (NOI) to Ohio EPA together with a map showing the site location and the appropriate fees. Details can be found at <http://www.epa.ohio.gov/dsw/permits/gpfact.aspx>. The Notice of Intent must be submitted at least 21 days before starting ground disturbance at the site.



Christy Baughman

Division of Surface Water
Southeast District Office
Phone: 740-380-5412
Email: christy.baughman@epa.ohio.gov

How did we do? Please take a few minutes to provide us with your feedback

This email is intended for the sole use of the intended recipient and may contain privileged, sensitive or protected information. If you are not the intended recipient, be advised that the unauthorized use, disclosure, copying, distribution, or action taken in reliance on the contents of this communication is prohibited. If you have received this email in error, please notify the sender via telephone or return email and immediately delete this email.



eBusiness Center

Business Home My Account

7426

Payment Service

Invoice(s) Selected for Payment

Revenue ID	Fee Description	Payment Over	Amount Due	Due Date	Action
01717			\$6,500.93	07/26/2027	X

If applicable, you can click on the edit icon in the action column to enter a new payment amount.

Total Amount Due: \$6,500.93

Click here for additional USW-PTU/Plan Approval Invoce to Pay Online

If you are paying after the due date a late fee may be included in the amount due.

Pay Start Over Exit



Permit-to-Install/Plan Approval Application

FOR AGENCY USE ONLY		
Date Received: / /	Application/Revenue ID:	Organization ID:
Document ID:	Place ID:	Check ID:
Check Date: / /	Check Number:	Check Amount:

1. Project Name: Mill Street Sewer Extension

2. Applicant (see note after signature):

Name: City of Jackson

Mailing Address: 145 Broadway Street

City: Jackson State: Ohio Zip: 45640

Contact Name: Randy Evans

Title: Mayor

Phone: (740) 286-2201 Fax: (740) 286-3492 E-mail: revans@jacksonohio.us

3. Application/Plans Prepared by:

Name: S & S Engineers, Inc.

Mailing Address: 507 Richland Avenue, Suite 201

City: Athens State: Ohio Zip: 45701

Contact Name: Jessie O. Parker, Jr., P.E.

Title: President/ CEO

Phone: (740) 447-5000 Fax: (304) 342-7169 E-mail: jop@s-s-eng.com

4. Billing Address (if different than Applicant)

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Title: _____

Phone: () - Fax: () - E-mail: _____

5. Future Owner (if different than Applicant)

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____

Title: _____

Phone: () - Fax: () - E-mail: _____

16. Attachments

The following are included in this application package (check appropriate box(es) and indicate how many copies of each are provided):

<input checked="" type="checkbox"/> Detail Plans	4	<input type="checkbox"/> Management Plan	
<input type="checkbox"/> Soil Evaluation Form		<input type="checkbox"/> Engineering Report	
<input type="checkbox"/> Hydrogeologic Site Investigation Report		<input checked="" type="checkbox"/> Engineering Specifications	3
<input type="checkbox"/> Site Evaluation Form		<input type="checkbox"/> Sewer Authority Letter	
<input type="checkbox"/> Other (describe):		<input type="checkbox"/> Antidegradation Addendum	
<input type="checkbox"/> Narrative Plans			

17. Form B / C Submission (check all that apply):

- Sewer and Pump Station Construction -- Form B1
- Onsite Sewage Treatment Systems -- Form B2
- Wastewater Treatment Plants Less Than 100,000 GPD -- Form B3
- Wastewater Treatment Plants Greater Than or Equal to 100,000 GPD and all Pond Systems -- Form B4
- Industrial Direct Discharge Facility -- Form B5
- Industrial Indirect Discharge Facility -- Form B6
- Underground Storage Tank Remediation -- Form B7
- Holding Tanks -- Form B8
- Industrial Impoundment Ponds -- Form B9
- Land Application Management Plan for Sludge or Waste other than Treated Sewage -- Form C1
- Treated Sewage Land Application Management Plan -- Form C2
- Sewage Holding Tank Management Plan -- Form C3

18. Fee Calculations:

Permit-to-Install (maximum total fee \$15,100)

a. Application fee:	\$ 100.00
b. Plan review fee:	\$ 100.00
c. Plan review fee (installation/construction cost x .0065):	\$ 6,300.93
d. Total Fee (a + b + c):	\$ 6,500.93

Sludge Management Plan Approval*

a. Application fee:	
b. Plan review fee:	
c. Total fee (a + b):	

* No separate fee is needed for land application

19. Antidegradation

Is this project subject to the Antidegradation Rule (OAC 3745-1-05)? Yes No

If Yes, an antidegradation addendum must be submitted (Note: It applies even if an exclusion and/or waiver is met)

If No, check all that apply:

- Application with no direct surface water discharge (Projects that do not meet the applicability section of 3745-1-05 (B)1, i.e., onsite sewage treatment systems, sanitary sewer extensions, indirect discharger to POTW, etc.).
- Renewal NPDES application or PTI application with no requested increase in loading of currently permitted pollutants.
- Narrative Plans (Examples: Land Application, General Plans, etc.)



Mike DeWine, Governor
 Jon Husted, Lt. Governor
 Laurie A. Stevenson, Director

Ohio EPA Invoice

Receivable ID: 1489532
 Please include this Receivable ID with all correspondence

Date Printed: May 24, 2022

Jackson, City Of PWS

Due Date: May 24, 2022
 Amount Due: \$3,277.16
 Effective Date: May 24, 2022

Revenue Description: DDAGW PW- Public Drinking Water Plan Review (APRPD)
 Program Name: Drinking Water Programs
 Reason: Mill Street Water System Improvements Project

How to Pay Fee Online:

1. Go to Ohio EPA's homepage: <https://epa.ohio.gov/>
2. In the "Featured Content" section locate the tile for the eBusiness Center and click.
3. On the right side of the screen click the blue "Launch" tile to enter the eBusiness Center.
4. To use the eBusiness center you will need an account. If you have an account, click the OH|ID icon in the light blue section on the left of the screen to log in.
5. If you do not have an account, the light blue section on the right of the screen has eBiz Help Wizard to assist with creating an account.
6. If you are paying your receivable with a credit card no PIN is required. If you plan to pay using a bank account and routing information you will need to request a PIN.

 CUT OFF THIS STUB AND MAIL IT WITH YOUR CHECK. DO NOT MAIL TOP PORTION.

Pay to: Treasurer, State of Ohio. Please write the Revenue ID on your check. Please send this stub with your check. DO NOT SEND LETTERS OR OTHER FORMS.

Ohio EPA
 PO Box 77005
 Cleveland, OH 44194-7005

Due Date:	5/24/2022
Revenue ID:	1489532
Amount Due	\$3,277.16
Type Code:	APRPD
Transaction ID:	

1489532 0000327716 APRPD 000000000 5

