

Sponsor Peters / Crabtree

RESOLUTION NO. 27-22

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 \$3,277.16 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 \$3,277.16 to the Treasure 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.

Samuel D. Fuller
President of Council

ATTEST:

Cindi Kuhn
Clerk of the Legislative Authority

Approved this 16th day of June, 2022.

RANDY MANN
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 #: 2022000874

Invoice #: 1489532

Invoice Date: 5/24/22

Amount: \$3277.16

Vendor Name: Treasurer of State, Ohio EPA

Resolution #: _____

Date & Page in
City Council
Minutes: _____

REASON:

Amy Cardiff Project
Requester by & Title Coordinator

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: 2022000874
P.O. Date: 06/15/2022
Req. Number: 2022-MAYOR-0332-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 WATER PROJECT - PERMIT TO INSTALL (PTI) FEE	701-7510-54003				\$3,277.16

Page Total: \$3,277.16

Purchase Order Total: \$3,277.16

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.

Bruce E. Reed 6-15-22
This order not valid until City Auditor's Certificate is sig Date



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

Ohio EPA Invoice

Date Printed: May 24, 2022

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

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 OHID 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:	

