



September 5, 2020

Mr. Carlos A. Baez Sr. PE, PS
Sandusky County Engineer's Office
2500 West State Street
Fremont, OH 43420

Re: Village of Gibsonburg LTCP Phase IV Improvements
OPWC Application
Gibsonburg, Ohio

Dear Mr. Baez:

Enclosed please find one original and one copy of the above-referenced OPWC application, submitted on behalf of the Village of Gibsonburg. The Village would like this application to be considered for OPWC Round 35 funding.

Please do not hesitate to contact this office if you have any questions or need any additional information.

Sincerely,

POGGEMEYER DESIGN GROUP, INC.

Neal R. Materni
Project Manager

Enclosures

cc: Marc Glotzbecker, Village Administrator



State of Ohio
Public Works Commission
Application for Financial Assistance

IMPORTANT: Please consult "Instructions for Financial Assistance for Capital Infrastructure Projects" for guidance in completion of this form.

Applicant	Applicant: <u>Village of Gibsonburg</u>	Subdivision Code: <u>143-30072</u>
	District Number: <u>5</u> County: <u>Sandusky</u>	Date: <u>09/08/2020</u>
	Contact: <u>Marc Glotzbecker</u> <small>(The individual who will be available during business hours and who can best answer or coordinate the response to questions)</small>	Phone: <u>(419) 637-2634</u>
	Email: <u>m.glotzbecker@gibsonburgohio.org</u>	FAX: <u>(419) 637-7306</u>

Project	Project Name: <u>LTCP Phase IV</u>		Zip Code: <u>43431</u>									
	Subdivision Type	Project Type	Funding Request Summary									
	(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)									
	<input type="checkbox"/> 1. County <input type="checkbox"/> 2. City <input type="checkbox"/> 3. Township <input checked="" type="checkbox"/> 4. Village <input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 1. Road <input type="checkbox"/> 2. Bridge/Culvert <input type="checkbox"/> 3. Water Supply <input checked="" type="checkbox"/> 4. Wastewater <input type="checkbox"/> 5. Solid Waste <input type="checkbox"/> 6. Stormwater	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Total Project Cost:</td> <td style="text-align: right;"><u>452,733</u> .00</td> </tr> <tr> <td>1. Grant:</td> <td style="text-align: right;"><u>226,366</u> .00</td> </tr> <tr> <td>2. Loan:</td> <td style="text-align: right;"><u>226,367</u> .00</td> </tr> <tr> <td>3. Loan Assistance/ Credit Enhancement:</td> <td style="text-align: right;"><u>0</u> .00</td> </tr> <tr> <td>Funding Requested:</td> <td style="text-align: right;"><u>452,733</u> .00</td> </tr> </table>	Total Project Cost:	<u>452,733</u> .00	1. Grant:	<u>226,366</u> .00	2. Loan:	<u>226,367</u> .00	3. Loan Assistance/ Credit Enhancement:	<u>0</u> .00	Funding Requested:
Total Project Cost:	<u>452,733</u> .00											
1. Grant:	<u>226,366</u> .00											
2. Loan:	<u>226,367</u> .00											
3. Loan Assistance/ Credit Enhancement:	<u>0</u> .00											
Funding Requested:	<u>452,733</u> .00											

District Recommendation (To be completed by the District Committee)

Funding Type Requested			
(Select one)	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount:	_____ .00
<input type="checkbox"/> State Capital Improvement Program	RLP Loan - Rate: _____ % Term: _____ Yrs	Amount:	_____ .00
<input type="checkbox"/> Local Transportation Improvement Program	Grant:	Amount:	_____ .00
<input type="checkbox"/> Revolving Loan Program	LTIP:	Amount:	_____ .00
<input type="checkbox"/> Small Government Program	Loan Assistance / Credit Enhancement:	Amount:	_____ .00
District SG Priority: _____			

For OPWC Use Only

STATUS			
Project Number: _____	Grant Amount: _____ .00	Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP	
_____	Loan Amount: _____ .00	Date Construction End: _____	
_____	Total Funding: _____ .00	Date Maturity: _____	
Release Date: _____	Local Participation: _____ %	Rate: _____ %	
OPWC Approval: _____	OPWC Participation: _____ %	Term: _____ Yrs	

1.0 Project Financial Information (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	8,400	.00
Construction Administration:	_____	23,500	.00
Total Engineering Services:	a.) _____	31,900	.00 <u>8</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	382,575	.00
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	38,258	.00 <u>10</u> %
Total Estimated Costs:	g.) _____	452,733	.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	.00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: _____	d.) _____	.00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	0	.00 <u>0</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>50</u> % of OPWC Funds	j.) _____	226,366	.00
Loan: <u>50</u> % of OPWC Funds	k.) _____	226,367	.00
Loan Assistance / Credit Enhancement:	l.) _____	0	.00
Subtotal OPWC Funds:	m.) _____	452,733	.00 <u>100</u> %
Total Financial Resources:	n.) _____	452,733	.00 <u>100</u> %

1.3 Availability of Local Funds

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local resources required for the project will be available on or before the earliest date listed in the Project Schedule section. The OPWC Agreement will not be released until the local resources are certified. Failure to meet local share may result in termination of the project. Applicant needs to provide written confirmation for funds coming from other funding sources.

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	<u>452,733</u> .00	<u>100</u> %
2.2 Total Portion of Project New / Expansion:	<u>0</u> .00	<u>0</u> %
2.3 Total Project:	<u>452,733</u> .00	<u>100</u> %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>07/01/2020</u>	End Date: <u>11/01/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/01/2021</u>	End Date: <u>07/01/2021</u>
3.3 Construction	Begin Date: <u>09/01/2021</u>	End Date: <u>12/01/2021</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed.
Failure to meet project schedule may result in termination of agreement for approved projects.
Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

4.0 Project Information

If the project is multi-jurisdictional, information must be consolidated in this section.

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 50 Years Age: 1950 (Year built or year of last major improvement)

Attach Registered Professional Engineer's statement, with seal or stamp and signature confirming the project's useful life indicated above and detailed cost estimate.

4.2 User Information

Road or Bridge: Current ADT _____ Year _____ Projected ADT _____ Year _____

Water / Wastewater: Based on monthly usage of 4,500 gallons per household; attach current ordinances.

Residential Water Rate Current \$ 29.33 Proposed \$ 32.68

Number of households served: 990

Residential Wastewater Rate Current \$ 32.68 Proposed \$ 48.72

Number of households served: 990

Stormwater: Number of households served: _____

4.3 Project Description

- A: SPECIFIC LOCATION (Supply a written location description that includes the project termini; a map does not replace this requirement.) 500 character limit.

This project begins at the intersection of Main Street and Evans Street and progresses south on Main Street to the intersection of Main and SR-600.

- B: PROJECT COMPONENTS (Describe the specific work to be completed; the engineer's estimate does not replace this requirement) 1,000 character limit.

This project will consist of installing new storm sewers within the project area. The storm sewers will consist of 30", 24", 18" and 15" mains, complete with new catch basins and storm manholes. The new storm sewer will separate existing combined sewers within the project area and re-route all storm water flows to a receiving stream, which will reduce the amount of storm flow going to the WWTP.

- C: PHYSICAL DIMENSIONS (Describe the physical dimensions of the existing facility and the proposed facility. Include length, width, quantity and sizes, mgd capacity, etc in detail.) 500 character limit.

30" Storm Sewers 420LF, 24" Storm Sewers 385LF, 18" Storm Sewers 395LF, 15" Storm Sewers 380, 12" Storm Sewers 200LF, 6" Storm Sewers 200LF, Storm Manholes 4, Catch Basins 12.
Asphalt replacement 920SY.

5.0 Project Officials

Changes in Project Officials must be submitted in writing from an officer of record.

5.1 Chief Executive Officer (Person authorized in legislation to sign project agreements)

Name: Steven Fought
Title: Mayor
Address: 526 North Webster Street

City: Gibsonburg State: Oh Zip: 43431
Phone: (419) 637-7166
FAX: (419) 637-7306
E-Mail: s.fought@gibsonburgohio.org

5.2 Chief Financial Officer (Can not also serve as CEO)

Name: Jeff Holcomb
Title: Fiscal Officer
Address: 526 North Webster Street

City: Gibsonburg State: Oh Zip: 43431
Phone: (419) 637-7166
FAX: (419) 637-7306
E-Mail: j.holcomb@gibsonburgohio.com

5.3 Project Manager

Name: Marc Glotzbecker
Title: Village Administrator
Address: 526 North Webster Street

City: Gibsonburg State: Oh Zip: 43431
Phone: (419) 637-7166
FAX: (419) 637-7306
E-Mail: m.glotzbecker@gibsonburgohio.org

6.0 Attachments / Completeness review

Confirm in the boxes below that each item listed is attached (Check each box)

- A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- A certification signed by the applicant's chief financial officer stating the amount of all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature.
- A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.
- Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form.
- Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

7.0 Applicant Certification

The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement for this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding from the project.

Marc Glotzbecker, Administrator
Certifying Representative (Printed form, Type or Print Name and Title)

M-G 9/9/2020
Original Signature / Date Signed

RESOLUTION NO. 7 -2020

A RESOLUTION AUTHORIZING MAYOR AND/OR ADMINISTRATOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED.

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Gibsonburg, Ohio is seeking funds for completion of projects associated with the Ohio EPA Long Term Control Plan, and;

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF GIBSONBURG, SANDUSKY COUNTY, OHIO:

SECTION 1 - That the Mayor and/or Village Administrator is hereby authorized to apply to the OPWC for funds as described above.

SECTION 2 - That the Mayor and/or Village Administrator is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

SECTION 3 – That this Resolution is hereby declared to be an emergency measure, necessary to meet the established guidelines for submission of the State Capital Improvement Program and Local Transportation Improvement Program. Applications need to be submitted to the county coordinating committee by September 11, 2020.

SECTION 4 – That this Resolution shall take effect and be in full force immediately upon passage by the Village Council and the approval of the Mayor, provided it receives the affirmative vote of two-thirds of all members elected to Council: otherwise it shall take effect and be in full force from and after the earliest period allowed by law.

SECTION 5 – That any prior resolution or ordinance or part of any resolution or ordinance inconsistent with this Resolution is hereby repealed.

SECTION 6 – That publication shall be by posting at five public locations.

PASSED: SEPTEMBER 3, 2020

Kenneth J. Carter
President Pro Tempore
Village of Gibsonburg, Ohio

APPROVED: SEPTEMBER 3, 2020

John E. Forger
Mayor

ATTEST: [Signature]
Fiscal Officer
Village of Gibsonburg, Ohio

Village of Gibsonburg, Ohio
1ST Reading 9/3/2020
2nd Reading APPROVED
3rd Reading APPROVED
Posted 9/11/2020

*5 COPIES THE RULES
WAIVE 3 READINGS
PASS AS EMERGENCY*



POGGEMEYER DESIGN GROUP

Engineer's Opinion of Probable Construction Costs

Village of Gibsonburg

LTCP Improvements Phase IV
PDG Project Number: 163000-00111

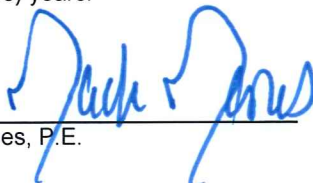
Date: 9/10/2020

Item No.	Item	Total Quantity	Units	Unit Price	Total Price
STORM SEWERS					
1	30" Conduit, Type B	420	LF	\$ 140.00	\$ 58,800.00
2	24" Conduit, Type B	385	LF	\$ 120.00	\$ 46,200.00
3	18" Conduit, Type B	395	LF	\$ 105.00	\$ 41,475.00
4	15" Conduit, Type B	380	LF	\$ 100.00	\$ 38,000.00
5	12" Conduit, Type B	200	LF	\$ 75.00	\$ 15,000.00
6	6" Conduit, Type B	200	EA	\$ 30.00	\$ 6,000.00
7	Storm Manholes, Type 3	4	EA	\$ 2,500.00	\$ 10,000.00
8	Catch Basins, ODOT Type 2-3	12	EA	\$ 2,200.00	\$ 26,400.00
RESTORATION					
9	Asphalt Replacement	920	SY	\$ 60.00	\$ 55,200.00
10	Curb Replacement	100	LF	\$ 20.00	\$ 2,000.00
MISCELLANEOUS					
11	Rock Removal	1	LS	\$ 60,000.00	\$ 60,000.00
12	Traffic Maintenance	1	LS	\$ 2,000.00	\$ 2,000.00
13	Pre-Construction Video	1	LS	\$ 1,500.00	\$ 1,500.00
14	Bonds Mobilization and Insurance	1	LS	\$ 20,000.00	\$ 20,000.00
Construction Subtotal					\$ 382,575.00
10% Contingency					\$ 38,258
Construction Total					\$ 420,833

Engineering Services	
Design	\$ 4,200.00
Bidding & Negotiations	\$ 4,200.00
Construction Administration	\$ 9,500.00
Inspection Services	\$ 14,000.00
Total Engineering Services	\$ 31,900.00

TOTAL OPINION OF PROJECT COSTS \$ 452,733

Notes: The Estimated Useful Life of the LTCP Phase IV Improvements project is Fifty (50) years.


Jack Jones, P.E.



ORDINANCE NO. 6-2019

**AN ORDINANCE AMENDING ORDINANCE NO. 4-2017 OF THE VILLAGE OF GIBSONBURG, OHIO
TO ADJUST THE WATER FEES CHARGED BY THE VILLAGE**

WHEREAS, pursuant to Section 101.04 of the Administrative Code of the Codified Ordinances of the Village of Gibsonburg and Section 731.19 of the Ohio Revised Code, Council may amend or repeal prior ordinances; and

WHEREAS, the Council of the Village of Gibsonburg has deemed it necessary to amend the water rates for customers of the Village of Gibsonburg under Ordinance NO. 4-2017; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF GIBSONBURG,
SANDUSKY COUNTY, OHIO:**

SECTION 1 – That the Village water fee structure set forth in Sections one (1) through three (3) of Ordinance NO 4-2017 is hereby amended to read as follows:

A. Definitions

- i. As used in section 1, “seasonal business” means a business or portion of a business operated on less than a year-round basis and generally associated with a specific period of time or "season" such as the tourist season, hunting season, rafting season, growing season, skiing season, etc., where the water for the non- operating season is shut off.
- ii. As used in Section 1, “dwelling unit” means a building with one or more rooms physically arranged so as to create an independent housekeeping establishment for occupancy by one family with separate toilets and facilities for cooking and sleeping.
- iii. As used in Section 1, “single-family dwelling” means a building designed to provide one dwelling unit for a family and separated from other dwellings by required open space.
- iv. As used in Section 1, “multi-family dwelling” means a building consisting of two or more dwelling units including condominiums with varying arrangements of entrances and party walls. Multi-family housing may include public housing.
- v. As used in Section 1, “commercial” means any occupation, enterprise, undertaking or employment which engages in the purchase, sale, barter, or exchange of goods, merchandise, or services, or where there is maintenance or operation of an office or offices for the exhibition, sale or offering of merchandise or service.

vi. As used in Section 1, “industrial” means any use involving manufacturing, processing, testing and similar uses and which may generate some objectionable characteristics.

vii. As used in Section 1, “nursing homes and other long term care facilities” means a home or facility used for the reception and care of individuals who, by reason of illness or physical or mental impairment, require skilled nursing care and professional assistance.

B. Inside Village Water Rates

i. Residential Base Rates (RBR) and Usage Fee

Single or Multi-family dwellings and dwellings in a Mobile Home Park designed for year round living shall pay a monthly base rate per dwelling unit, regardless of occupancy and meter size, plus a monthly usage fee per one hundred cubic feet (CCF), as shown in Exhibit A.

ii. Commercial and Industrial Base Rates and Usage Fee

Commercial and Industrial environments shall pay a monthly base rate dependent on meter size plus a monthly usage fee per one hundred cubic feet (CCF), as follows:

Base	<u>Meter Size</u>	<u>Base Rate</u>
	1 inch or smaller	1 times the RBR
	2 inches	2 times the RBR
	3 inches	3 times the RBR
	4 inches	4 times the RBR
	5 inches	5 times the RBR

Usage - see Exhibit A.

iii. Mixed Residential and Commercial or Industrial

In the case of a mixed residential and commercial or industrial environment on one meter, commercial or industrial business portions shall pay the monthly base rate determined by meter size set forth in section 1(B)(ii), and the residential portions shall pay the monthly base rate per dwelling unit, regardless of occupancy, set forth in section 1(B)(i) per residential dwelling unit served, plus a monthly usage fee described in section 1(B)(i) or (ii).

iv. Nursing Homes and Other Long Term Care Facilities

Nursing Homes and Other Long Term Care Facilities shall pay a monthly base rate equal to one half (1/2) of the residential base rate per dwelling unit stated in section 1(B)(i) multiplied by the facility's

bed capacity. Nursing Homes and Other Long Term Care Facilities shall pay the monthly usage fee set forth in section 1(B)(i).

v. Seasonal Businesses

Seasonable Businesses shall pay the commercial and industrial monthly base rates and usage fee stated in section 1(B)(ii) during the operating season. The business may file a petition with the Village Administrator or his/her designee to shut off their water during the non operation season, at which time the business would be charged a minimum monthly fee of 1 times the RBR for water, regardless of meter size. Seasonal businesses shall not be charged a turn off or turn on fee.

vi. Residential Temporary Vacancy

The monthly base rate for water under section 1(B)(i) will continue during any period of vacancy; however, if a Single or Multi-family dwelling or a dwelling in a Mobile Home Park designed for year round living will be vacant for three (3) or more months, the resident may file a petition with the Village Administrator or his/her designee to shut off their water during the vacancy period. A Single or Multi-family dwelling or a dwelling in a Mobile Home Park shall not be charged a turn off or turn on fee if done only once a year. The resident shall not be charged for refuse starting the month after the water is shut off. The resident shall be charged for refuse beginning again on the month the water is turned back on.

C. Outside Village Water Rates

Residential, commercial, or industrial environments in which over 50% of the designated water usage occurs outside of the Village corporation limits shall pay a base rate equal to one and one-half (1½) of the respective inside rate described in section 1(B) and a usage fee equal to one and one-half (1½) of the respective inside rate described in section (B), regardless of meter location.

D. Distribution of Revenues to Funds.

Shall be spread as shown in **Exhibit A.**

SECTION 2 - That any prior ordinance or part of any prior ordinance inconsistent with this ordinance shall be repealed.

SECTION 3 – That this Ordinance shall take effect with the July, 2019, utility bills. Rate changes in future years are to be effective with each year’s January utility bills.

SECTION 4 – That publication shall be by posting at five public locations.

PASSED: MAY 2, 2019

Kenneth J. Cantrell
President Pro Tempore
Village of Gibsonburg, Ohio

APPROVED: MAY 2, 2019

Shirley E. Fougard
Mayor
Village of Gibsonburg, Ohio

ATTEST: [Signature]
Fiscal Officer
Village of Gibsonburg, Ohio

1 st Reading	<u>4/4/19</u>
2 nd Reading	<u>4/17/19</u>
3 rd Reading	<u>5/2/19</u>
Posted	<u>5/3/19</u>

WATER RATES

4/4/2019	Exhibit A		Capital	Operations			
2017	Base	\$ 17.50	\$ 8.00	\$ 9.50	Base	1181	\$ 34.09
	Step 1	\$ 1.60	\$ 0.61	\$ 0.99	Step 1	5963	\$ 409.10
	Step 2	\$ 1.60	\$ 0.61	\$ 0.99	Step 2	3403	
			Capital	Operations			
2018	Base	\$ 17.50	\$ 5.00	\$ 12.50	Base	1181	\$ 34.61
	Step 1	\$ 1.65	\$ 0.59	\$ 1.06	Step 1	5963	\$ 415.33
	Step 2	\$ 1.65	\$ 0.59	\$ 1.06	Step 2	3404	
			Capital	Operations			
7/1/19 2019	Base	\$ 18.50	\$ 5.00	\$ 13.50	Base	1181	\$ 35.61
	Step 1	\$ 1.65	\$ 0.59	\$ 1.06	Step 1	5963	\$ 427.33
	Step 2	\$ 1.65	\$ 0.59	\$ 1.06	Step 2	3404	
			Capital	Operations			
4/1/20 2020	Base	\$ 19.50	\$ 5.00	\$ 14.50	Base	1181	\$ 38.17
	Step 1	\$ 1.80	\$ 0.45	\$ 1.35	Step 1	5963	\$ 457.99
	Step 2	\$ 1.80	\$ 0.45	\$ 1.35	Step 2	3404	
			Capital	Operations			
2021	Base	\$ 21.25	\$ 6.75	\$ 14.50	Base	1181	\$ 40.95
	Step 1	\$ 1.90	\$ 0.48	\$ 1.43	Step 1	5963	\$ 491.44
	Step 2	\$ 1.90	\$ 0.48	\$ 1.43	Step 2	3404	
			Capital	Operations			
2022	Base	\$ 21.50	\$ 7.25	\$ 14.25	Base	1181	\$ 42.24
	Step 1	\$ 2.00	\$ 0.50	\$ 1.50	Step 1	5963	\$ 506.88
	Step 2	\$ 2.00	\$ 0.50	\$ 1.50	Step 2	3404	
			Capital	Operations			
2023	Base	\$ 22.50	\$ 7.75	\$ 14.75	Base	1181	\$ 44.28
	Step 1	\$ 2.10	\$ 0.53	\$ 1.58	Step 1	5963	\$ 531.32
	Step 2	\$ 2.10	\$ 0.53	\$ 1.58	Step 2	3404	
			Capital	Operations			
2024	Base	\$ 23.00	\$ 7.75	\$ 15.25	Base	1181	\$ 45.81
	Step 1	\$ 2.20	\$ 0.55	\$ 1.65	Step 1	5963	\$ 549.77
	Step 2	\$ 2.20	\$ 0.55	\$ 1.65	Step 2	3404	
			Capital	Operations			
2025	Base	\$ 23.50	\$ 7.75	\$ 15.75	Base	1181	\$ 47.35
	Step 1	\$ 2.30	\$ 0.58	\$ 1.73	Step 1	5963	\$ 568.21
	Step 2	\$ 2.30	0.58	1.73	Step 2	3404	
			Capital	Operations			
2026	Base	\$ 24.25	\$ 8.00	\$ 16.25	Base	1181	\$ 49.14
	Step 1	\$ 2.40	\$ 0.60	\$ 1.80	Step 1	5963	\$ 589.66
	Step 2	\$ 2.40	\$ 0.60	\$ 1.80	Step 2	3404	
			Capital	Operations			
2027	Base	\$ 24.75	\$ 8.00	\$ 16.75	Base	1181	\$ 50.16
	Step 1	\$ 2.45	\$ 0.61	\$ 1.84	Step 1	5963	\$ 601.88
	Step 2	\$ 2.45	\$ 0.61	\$ 1.84	Step 2	3404	
			Capital	Operations			
2028	Base	\$ 25.25	\$ 8.00	\$ 17.25	Base	1181	\$ 51.18
	Step 1	\$ 2.50	\$ 0.63	\$ 1.88	Step 1	5963	\$ 614.10
	Step 2	\$ 2.50	\$ 0.63	\$ 1.88	Step 2	3404	

ORDINANCE NO. 7-2019

**AN ORDINANCE AMENDING ORDINANCE NO. 5-2017 OF THE VILLAGE OF GIBSONBURG, OHIO
TO ADJUST THE SEWER FEES CHARGED BY THE VILLAGE**

WHEREAS, pursuant to Section 101.04 of the Administrative Code of the Codified Ordinances of the Village of Gibsonburg and Section 731.19 of the Ohio Revised Code, Council may amend or repeal prior ordinances; and

WHEREAS, the Council of the Village of Gibsonburg has deemed it necessary to amend the sewer rates for customers of the Village of Gibsonburg under Ordinance NO. 5-2017; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF GIBSONBURG, SANDUSKY COUNTY, OHIO:

SECTION 1 –The Village sewer fee structure set forth in Sections one (1) of Ordinance 10-2013 is hereby amended to read as follows:

A. Definitions

i. As used in Section 1, “seasonal business” means a business or portion of a business operated on less than a year-round basis and generally associated with a specific period of time or "season" such as the tourist season, hunting season, rafting season, growing season, skiing season, etc., where the water for the non- operating season is shut off.

ii. As used in Section 1, “dwelling unit” means a building with one or more rooms physically arranged so as to create an independent housekeeping establishment for occupancy by one family with separate toilets and facilities for cooking and sleeping.

iii. As used in Section 1, “single-family dwelling” means a building designed to provide one dwelling unit for a family and separated from other dwellings by required open space.

iv. As used in Section 1, “multi-family dwelling” means a building consisting of two or more dwelling units including condominiums with varying arrangements of entrances and party walls. Multi-family housing may include public housing.

v. As used in Section 1, “commercial” means any occupation, enterprise, undertaking or employment which engages in the purchase, sale, barter, or exchange of goods, merchandise, or services, or where there is maintenance or operation of an office or offices for the exhibition, sale or offering of merchandise or service.

vi. As used in Section 1, “industrial” means any use involving manufacturing, processing, testing and similar uses and which may generate some objectionable characteristics.

vii. As used in Section 1, “nursing homes and other long term care facilities’ means a home or facility used for the reception and care of individuals who, by reason of illness or physical or mental impairment, require skilled nursing care and professional assistance.

B. Inside Village Sewer Rates

i. Residential Base Rates (RBR) and Usage Fees

Single or Multi-family dwellings and dwellings in a Mobile Home Park designed for year round living shall pay a monthly base rate per dwelling unit, regardless of occupancy and meter size, plus a monthly usage fee per one hundred cubic feet (CCF), as shown in Exhibit A.

ii. Commercial and Industrial Base Rates and Usage Fees

Commercial and Industrial environments shall pay a monthly base rate dependent on meter size and a monthly usage fee per one hundred cubic feet (CCF), as follows:

Base –

<u>Meter Size</u>	<u>Base Rate</u>
1 inch or smaller	1 times the RBR
2 inches	2 times the RBR
3 inches	3 times the RBR
4 inches	4 times the RBR
5 inches	5 times the RBR

Usage - See Exhibit A.

iii. Mixed Residential and Commercial or Industrial

In the case of a mixed residential and commercial or industrial environment on one meter, commercial or industrial business portions shall pay the monthly base rate determined by meter size set forth in section 1(B)(ii), and the residential portions shall pay the monthly base rate per dwelling unit, regardless of occupancy, set forth in section 1(B)(i), per residential unit served, plus a usage fee per one hundred cubic feet (CCF), as set forth in section 1(B)(i).

iv. Nursing Homes and Other Long Term Care Facilities

Nursing Homes and Other Long Term Care Facilities shall pay a monthly base rate equal to one-half (1/2) the residential base rate per dwelling unit stated in section 1(B)(i) multiplied by the facility's bed capacity. Nursing Homes and Other Long Term Care Facilities shall pay the monthly usage fee set forth in section 1(B)(i).

v. Seasonal Businesses

Seasonable Businesses shall pay the monthly commercial and industrial base rates and usage fee stated in section 1(B)(ii) during the operating season. The business may file a petition with the Village Administrator or his/her designee to shut off their water during the non-operating season, at which time the business would be charged a minimum monthly fee of 1 times the RBR for sewer, regardless of meter size, during the non-operating season. Seasonal businesses shall not be charged a turn off or turn on fee.

vi. Residential Temporary Vacancy

The monthly base rate for sewer under section 1(B)(i) will continue during any period of vacancy; however, if a Single or Multi-family dwelling or a dwelling in a Mobile Home Park designed for year round living will be vacant for three (3) or more months, the resident may file a petition with the Village Administrator or his/her designee to shut off the dwelling unit's water during the vacancy period. A Single or Multi-family dwelling or a dwelling in a Mobile Home Park shall not be charged a turn off or turn on fee if done only once a year. The resident shall not be charged for refuse starting the month after the water is shut off. The resident shall be charged for refuse beginning again on the month the water is turned back on.

C. Outside Village Sewer Rates

Residential, commercial, or industrial environments in which over 50% of the designated water usage occurs outside of the Village corporation limit shall pay a monthly base rate equal to one and one-half (1 ½) of the respective inside base rate described in section 1(B) and a usage rate equal to one and one-half (1 ½) of the respective inside usage rate described in section 1(B), regardless of the meter location.

D. Distribution of Revenue to Funds

Shall be spread as shown in **Exhibit A**.

SECTION 2 - Any prior ordinance or part of any prior ordinance inconsistent with this Ordinance shall be repealed.

SECTION 3 - That this Ordinance shall take effect with the July, 2019 utility bills. Rate changes in future years are to be effective with each year's January utility bills.

SECTION 4 – That publication shall be by posting at five public locations.

PASSED: MAY 2, 2019

Kenneth J. Cantello
President Pro Tempore
Village of Gibsonburg, Ohio

APPROVED: MAY 2, 2019

Ed L. Fogart
Mayor
Village of Gibsonburg, Ohio

ATTEST: [Signature]
Fiscal Officer
Village of Gibsonburg, Ohio

1st Reading 4/4/19
2nd Reading 4/17/19
3rd Reading 5/2/19
Posted 5/3/19

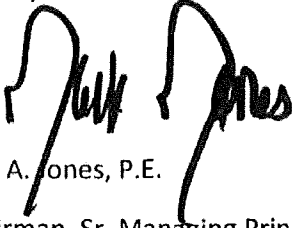
Exhibit A						
2017						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 37.50	\$ 20.00	\$ -	\$ 5.00	\$ 12.50	
Step 1	\$ 1.40	\$ -	\$ -	\$ -	\$ 1.40	
Step 2	\$ 1.05	\$ -	\$ -	\$ -	\$ 1.05	
2018						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 37.50	\$ 20.00	\$ -	\$ 5.00	\$ 12.50	
Step 1	\$ 1.40	\$ -	\$ -	\$ -	\$ 1.40	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2019						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 38.00	\$ 20.00	\$ -	\$ 2.00	\$ 16.00	
Step 1	\$ 1.40	\$ -	\$ -	\$ -	\$ 1.40	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2020						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 39.00	\$ 21.00	\$ -	\$ 2.00	\$ 16.00	
Step 1	\$ 1.45	\$ -	\$ -	\$ -	\$ 1.45	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2021						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 40.00	\$ 21.00	\$ 1.00	\$ 2.00	\$ 16.00	
Step 1	\$ 1.45	\$ -	\$ -	\$ -	\$ 1.45	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2022						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 41.00	\$ 23.50	\$ 1.00	\$ 2.00	\$ 14.50	
Step 1	\$ 1.45	\$ -	\$ -	\$ -	\$ 1.45	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2023						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 41.00	\$ 23.00	\$ 1.00	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2024						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 41.50	\$ 23.00	\$ 1.50	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2025						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 40.50	\$ 22.00	\$ 1.50	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2026						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 40.50	\$ 22.00	\$ 1.50	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2027						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 40.50	\$ 22.00	\$ 1.50	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	
2028						
		Improvement	Septic	WWTP Parts	Operations	
Base	\$ 40.50	\$ 22.00	\$ 1.50	\$ 2.00	\$ 15.00	
Step 1	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.50	
Step 2	\$ 1.10	\$ -	\$ -	\$ -	\$ 1.10	

The Village of Gibsonburg
LTCP Phase III Improvements
Age of Infrastructure

The existing combined sewer system within the Village of Gibsonburg is believed to have been largely installed between the 1930's until the early 1980's. Poggemeyer Design Group was first contracted with the Village in 1975 to complete a Facility Plan for improvements to the existing combined system and to construct a new wastewater treatment plant.

The attached plate was from the facility plan in 1975 detailing the existing system. The proposed improvements of the current LTCP Phase III Improvements project will separate sewers which were installed prior to this document.

I certify that these statements are true and accurate to the best of my knowledge.

A handwritten signature in black ink, appearing to read 'Jack Jones', written over a faint, illegible printed name.

Jack A. Jones, P.E.

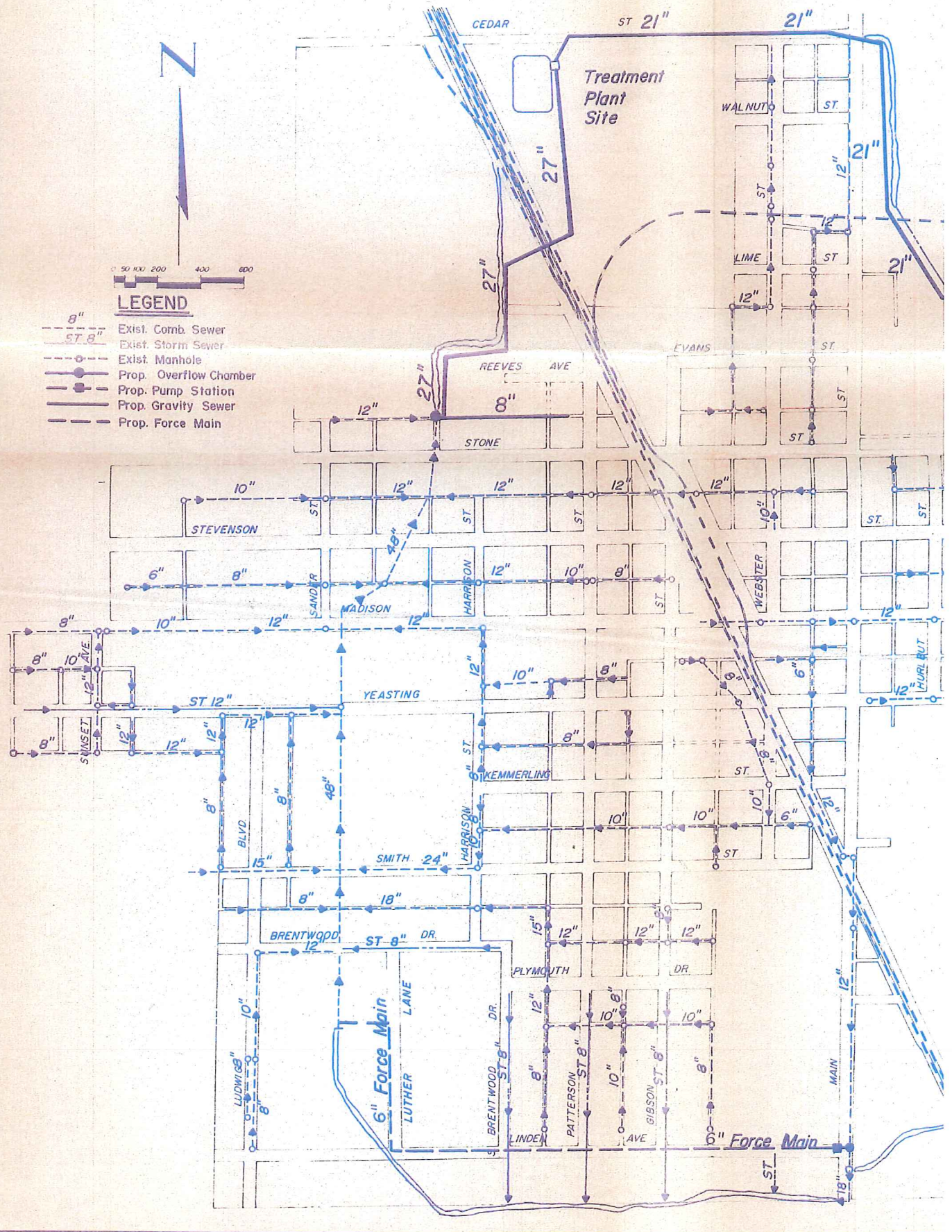
Chairman, Sr. Managing Principal

Poggemeyer Design Group



LEGEND

- 8" ST 8" Exist. Comb. Sewer
- Exist. Storm Sewer
- Exist. Manhole
- Prop. Overflow Chamber
- Prop. Pump Station
- Prop. Gravity Sewer
- Prop. Force Main



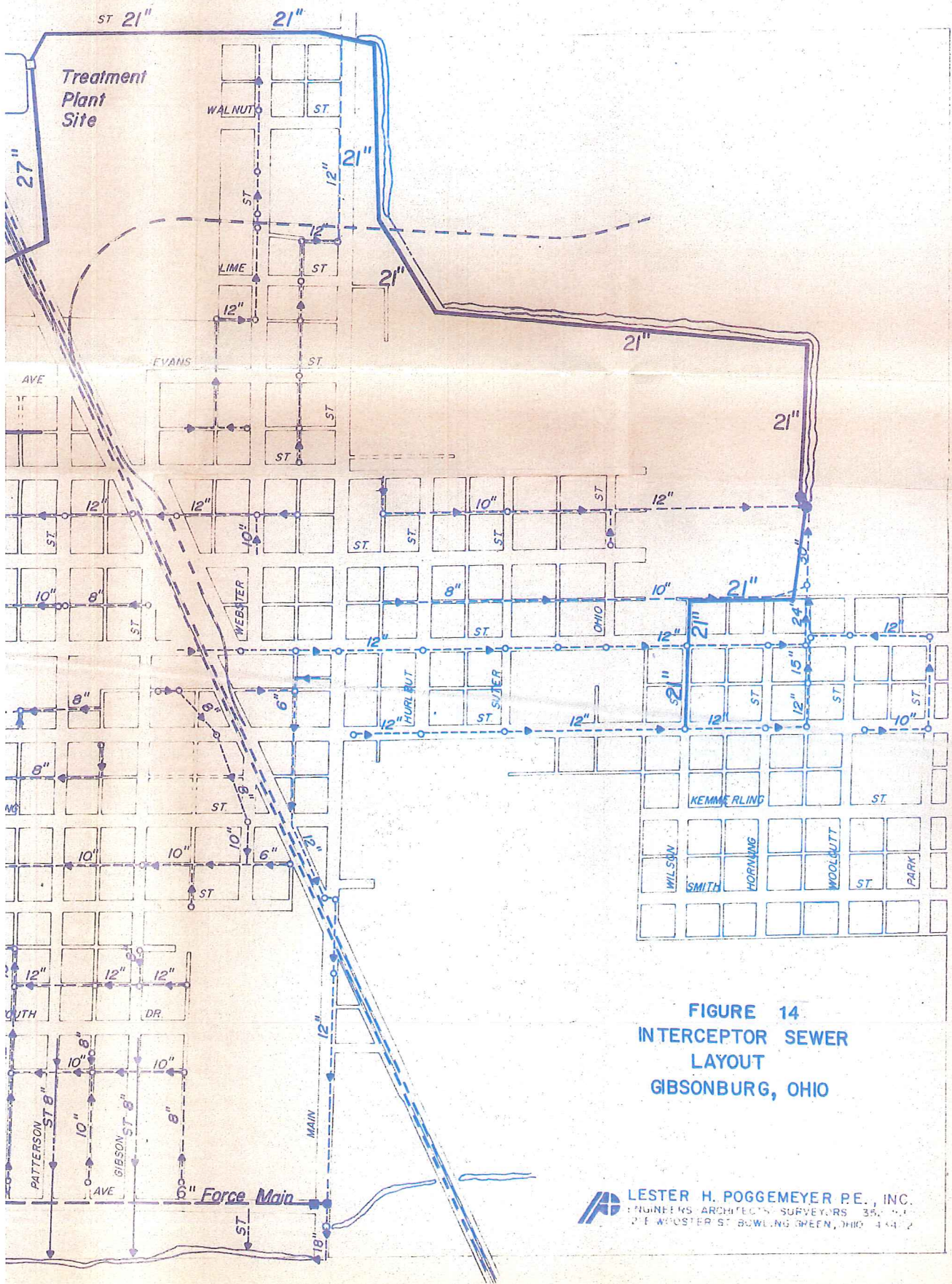


FIGURE 14
 INTERCEPTOR SEWER
 LAYOUT
 GIBSONBURG, OHIO

LESTER H. POGGEMEYER P.E., INC.
 ENGINEERS ARCHITECTS SURVEYORS 350 N. F.
 21 E. WOODSTOCK ST. BOWLING GREEN, OHIO 43402

**CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS /
LOAN REPAYMENT LETTER**

September 9, 2020

I, Jeff Holcomb of the Village of Gibsonburg, hereby certify that The Village of Gibsonburg has the ability to re-pay a loan in the amount of \$226,367.00 from our Sewer Fund revenue over the life of the loan and that this loan repayment shall count as the local share for the Long Term Control Plan Phase IV Improvements when it is required.



Jeff Holcomb, Fiscal Officer

**VILLAGE OF GIBSONBURG
LTCP PHASE III IMPROVEMENTS
PROJECT NARRATIVE**

The Village of Gibsonburg is located in Sandusky County, Ohio.

The proposed LTCP Phase IV project is a mandated project by the Ohio EPA and included in the Village of Gibsonburg's NPDES permit with a completion date of December, 2021. Due to the cost of these improvements the Village is completing Phase III and Phase IV of these projects over a two year period.

The proposed project consists of separating existing combined sewers by installing a new 36" storm sewer outlet to the SR-300 ditch and extending south along SR-300/Main Street. All of the existing catch basin inlets on Main Street within the proposed project area will be removed/re-installed and redirected into the new 36" storm sewer. Redirecting the inlets will remove all of the surface drainage entering the existing system within the project area and offer direct discharge to the stream instead of this flow going to the Village WWTP. Establishing this enlarged outlet will also allow the Village to extend these sewers in subsequent years to further reduce storm water from entering the combined sewers and ultimately the WWTP by continuing to separate storm sewer structure inlets and redirecting them to this trunk sewer.

The first portion of this project is on schedule to be completed in early 2021. This particular Phase, Phase IV, will be the extension of the previous work, from the point of termination, south on Main Street to the intersection of State Route 600 and State Route 300. The extension of sewers will include, 30", 24", 18" and 15" storm sewers.

This is a priority project for the Village aimed at reducing the frequency and volume of illicit discharges of untreated combined sewage into the waters of the state. The Village is committed to undertaking this project and is requesting OPWC assistance in the form of a 50/50%, grant-loan package from OPWC.

The Village of Gibsonburg is committed to upgrading its infrastructure to improve the quality of life, to promote health and safety, and to meet mandates from Ohio EPA. This project is already under design with the intent to begin construction, after receipt of the grant agreement, on or about July 15, 2021. Construction of the LTCP Phase III Improvements is anticipated to be completed by April 1, 2021 with Phase IV starting shortly thereafter.

All improvements/replacements will meet minimum standards and specifications of the Ohio Department of Transportation, Ohio Environmental Protection Agency and the Village of Gibsonburg.

The Total Estimated Project costs for these Improvements is \$452,733.

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

COUNTY: SANDUSKY										PROJECT NUMBER																																	
PROJECT: LTCP PHASE IV																																											
EST. COST: \$452,753.00																																											
No	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	PRIORITY FACTORS						No																												
			0	2	4	6	8		10	0	2	4	6	8		10																											
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)					X	10	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	1																												
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>					X	8	Excellent	Good	Fair	Fading	Poor	Falling	2A																												
2B	1	AGE					X	5	<table border="1"> <tr> <th>Type</th> <th>0</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> <tr> <td>Road</td> <td>0-4 Yrs</td> <td>5-8 Yrs</td> <td>9-12 Yrs</td> <td>13-16 Yrs</td> <td>17-20 Yrs</td> <td>20+ Yrs</td> </tr> <tr> <td>Wastewater</td> <td>0-6 Yrs</td> <td>7-12 Yrs</td> <td>13-18 Yrs</td> <td>19-24 Yrs</td> <td>25-30 Yrs</td> <td>30+ Yrs</td> </tr> <tr> <td>Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste</td> <td>0-10 Yrs</td> <td>11-20 Yrs</td> <td>21-30 Yrs</td> <td>31-40 Yrs</td> <td>41-50 Yrs</td> <td>50+ Yrs</td> </tr> </table>						Type	0	1	2	3	4	5	Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs	Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	2B
Type	0	1	2	3	4	5																																					
Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs																																					
Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs																																					
Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs																																					
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>					X	12	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3																												
4	2	LOCAL MATCHING FUNDS <small>Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) *</small>					X	20	0%	10%	20%	30%	40%	50%	4																												
5	1	OTHER FUNDING (Excluding Issue # Funds) <small>(Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. - must submit copy of award or status letter)</small>	X					0	0%	10%	20%	30%	40%	50%	5																												
6	2	DPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #5 of the Round 35 Methodology for clarification.</small>							<table border="1"> <tr> <th>Grant or Loan Only</th> <th>0</th> <th>2</th> <th>4</th> <th>6</th> <th>8</th> <th>10</th> </tr> <tr> <td>\$500,001 or more</td> <td>\$400,001 to \$500,000</td> <td>\$325,001 to \$400,000</td> <td>\$275,001 to \$325,000</td> <td>\$175,001 to \$275,000</td> <td>\$175,000 or less</td> <td></td> </tr> <tr> <th>Grant/Loan Combination</th> <th>0</th> <th>2</th> <th>4</th> <th>6</th> <th>8</th> <th>10</th> </tr> <tr> <td>\$750,001 or more</td> <td>\$500,001 to \$750,000</td> <td>\$487,501 to \$600,000</td> <td>\$412,501 to \$487,500</td> <td>\$262,501 to \$412,500</td> <td>\$262,500 or less</td> <td></td> </tr> </table>						Grant or Loan Only	0	2	4	6	8	10	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less		Grant/Loan Combination	0	2	4	6	8	10	\$750,001 or more	\$500,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less		6
Grant or Loan Only	0	2	4	6	8	10																																					
\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less																																						
Grant/Loan Combination	0	2	4	6	8	10																																					
\$750,001 or more	\$500,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less																																						
<small>When scoring a project that is only grant or loan only. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.</small>																																											
7	1	JOB CREATION/RETENTION <small>Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.</small>						0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7																												
8	1	BENEFIT TO EXISTING USERS <small>(households or traffic counts) Equivalent existing unit direct connections. Traffic Counts within two years with certified documentation, etc.</small>						0	0-69 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8																												
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>					X	1	100%+	80%-100%	Less Than 60%				9																												
10	1	READINESS TO PROCEED					X	1	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10																												
11	SUBTOTAL RANKING POINTS (MAX = 115)							73	Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO																																		
12	COUNTY SUBCOMMITTEE PRIORITY POINTS (25-26-15)																																										
13A	DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)								District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. Include documentation to support the claim of significance.																																		
13B	DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)								District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.																																		
14	GRAND TOTAL RANKING POINTS																																										

* Applicants must certify local and other share contributions. Specify, all funding sources to be utilized as local share at the time of application submittal.

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 35**

Name of Applicant: Village of Gibsonburg
Project Title: LTCP Phase IV

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan Projects. Please provide specific information using the best documentation available to you. Justification of your responses to these questions will be required if your project is selected for funding, so please provide correct and accurate responses. **Communities and Townships under 5,000 in population should also complete the Small Government Criteria.**

1. What percentage of the project in repair A= 100%, replacement B= __%, expansion C= __%, and new D= ____%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= __% C+D= __% **ORC Reference(s):164.06(B)(1); 164.14(E)(10)**

Repair/Replacement =Repair or Replacement of public facilities owned by the government (any subdivision of the state).

New/Expansion = Replacement of privately owned wells, septic systems, private water or wastewater systems, etc.

- 2a. Existing Physical Condition of Infrastructure **ORC Reference(s):164.06(B)(2);164.14(E)(9);164.14(E)(2); 164.14(E)(8)**

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction - Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a significant part of a water or sewer plant - Single course of paving with

			25% base repair-Widening graded shoulder width to less than ODOT L&D Standard
6	Fading	The condition requires reconditioning to continue to function as originally intended.	-Single course of paving -Sewer Lining Projects -Water tower painting -Replacement of pumps, hydrants, valves, filters, etc in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

2b. Age of Infrastructure **ORC Reference(s):164.06(B)(2)**

Life	20	30	50
Project Type	Road	Wastewater and Water Treatment	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste
Points			
0	0-4 Years	0-6 Years	0-10 Years
1	5-8 Years	7-12 Years	11-20 Years
2	9-12 Years	13-18 Years	21-30 Years
3	13-16 Years	19-24 Years	31-40 Years
4	17-20 Years	25-30 Years	41-50 Years
5	20+ Years	30+ Years	50+ Years

3. Health and Safety Rating: **ORC Reference(s):164.06(B)(4),164.14(E)(1); 164.14(E)(10)**

If the proposed project is not approved what category would best represent the impact on the general health

and/or public safety?

ROADS

Extremely Critical:	Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*
Critical:	Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*
Major:	Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*
Moderate:	Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*
Minimal:	Preventative Maintenance of a Major Access Road.
No Impact:	Preventative Maintenance of a Minor Access Road.

Projects that have a variety of work will be scored in the LOWEST category of work contained in the Construction Estimate.

Road/Street Classifications:

Major Access Road: Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.

Minor Access Road: Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.

Preventative Maintenance: Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.

***(3R) Resurfacing, Restoration and Rehabilitation - Improvements to existing roadways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements. (Surface and Intermediate layer Mill and Fills, overlays with less than or equal to 3.5" of additional pavement, etc....)**

***(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the roadway and alteration of certain design elements (i.e., lane widths, shoulder width, SSD, overlays with greater than 3.5" of additional pavement. etc.).**

BRIDGES SUFFICIENCY RATING

Extremely Critical:	0-25, or a General Appraisal rating of 3 or less.
Critical:	27-50, or a General Appraisal rating of 4.
Major:	51-65 or a General Appraisal rating of 5 or 6.
Moderate:	66-80 or a General Appraisal rating of 7.

Minimal: 81-100 or a General Appraisal rating of more than 7.

No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

Extremely Critical: Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve effluent quality.

Minimal: New/Expansion project to meet a specific development proposal.

No Impact: New/Expansion to meet future or projected needs.

WATER TREATMENT PLANT

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve water quality.

Minimal: New/Expansion project to meet a specific development proposal.

No Impact: New/Expansion to meet future or projected needs.

COMBINED SEWER SEPARATIONS (May be construction of either new storm or sanitary sewer as long as the result is two separate sewer systems.)

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

Critical: Separate, due to chronic backup or flooding in basements.

Major: Separate, due to documented water quality impairment, or due to EPA

recommendations.

- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.
- Minimal: Separate, to conform to current design standards.
- No Impact: No positive health effect.

STORM SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Chronic flooding (structure damage).
- Major: Inadequate capacity (land damage).
- Moderate: Inadequate capacity with no associated damage.
- Minimal: New/Expansion to meet current needs.
- No Impact: New/Expansion to meet future or project needs.

CULVERTS

- Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a safety Critical: hazard to the public.
- Critical: Inadequate capacity with land damage and the existing or high probability of property damage.
- Major: Inadequate capacity (land damage).
- Moderate: Inadequate capacity with no associated damage.
- Minimal: New/Expansion to meet current needs.
- No Impact: New/Expansion to meet future or projected needs.

SANITARY SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

- Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

SANITARY LIFT STATIONS AND FORCE MAINS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- Major: EPA recommendations, or, reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER PUMP STATIONS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.
- Major: Replace due to inadequate capacity or EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER LINES/WATER TOWERS

- Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.
- Critical: Replace, due to deficiency such as excessive corrosion, etc.

- Major: Replace undersized water lines as upgrading process.
- Moderate: Increase capacity to meet current needs.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.
- Moderate: The project will delay a health and/or safety problem.
- Minimal: A possible future health and/or safety problem mitigation.
- No Impact: No health and/or safety effect.

NOTE: Combined projects that can be rated in more than one subset may be rated in the other category at the discretion of the District 5 Executive Committee. In general, the majority of the cost or scope of the project shall determine the category under which the project will be scored.

(Submittals without supporting documentation will receive 0 Points for this question.)

Extremely Critical ____, Critical ____, Major X, Moderate ____, Minimal ____, No Impact ____. Explain your answer.

(Additional narrative, charts and/or pictures should be attached to questionnaire)

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost. **ORC Reference 164.06(B)(6); ORC 164.06(B)(3)**

A.) Amount of Local Funds = \$ 226,367.00

B.) Total Project Cost = \$ 452,733.00

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 50 %

Note: Local funds should be considered funds derived from the applicant budget or loans funds to be paid back through local budget, assessments, rates or tax revenues collected by the applicant.

5. Identify the amount of other funding sources to be used on the project, excluding SCIP or LTIP Funds,

as a percentage of the total project cost. **ORC Reference(s):164.06(B)(7);164.14(E)(4)**

Grants ___% Gifts ___%, Contributions ___%

Other ___% (explain) _____ , Total ___%

Note: Grant funds and other revenues not contributed or collected through taxes by the applicant should be considered other funds. The Scope of Work for each Funding Source must be the same.

- 6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply. **ORC Reference(s):164.14(E)(10);164.06(B)(5)**

_____	\$500,001 or More
<u> X </u>	\$400,001-\$500,000
_____	\$325,001-\$400,000
_____	\$275,001-\$325,000
_____	\$175,001-\$275,000
_____	\$175,000 or Less

There are times when the District spends all of the grant money and has loan money remaining. When this happens, the district makes a loan offer in the amount of the requested grant to the communities that were not funded. The offers are made in the order of scoring. We need to know if you are not successful in obtaining grant dollars for your project if you would be interested in loan money:

YES X NO _____

(This will only be considered if you are not funded with grant money and there is remaining loan money.) **Please note: if you answer “no” you will not be contacted, only if you answer “yes” will an offer be made in the event that there is loan money remaining.**

- 7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X . If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X . If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

ORC Reference(s): 164.14(E)(3);164.14(E)(10)

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivalent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will

receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 65 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) **ORC Reference 164.14(E)(7); 164.06(B)(10)**

9. Economic Distress Criteria **ORC Reference 164.06(B)(8)**

What is the Local Median Household Income as a percentage of the District Median Household Income? 90.54 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

10. Readiness to Proceed Criteria **ORC Reference 164.06(B)(9); ORC 164.14(E)(5)**

Please categorize the status of planning and design elements for the project.

- Plans have not begun yet (0 Points)
 X Preliminary Engineering Complete (1 Point)
 Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 72

12. County Subcommittee Priority Points=
(25-20-15 Points for each of the SCIP and LTIP Project Categories)
-

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

13a. A **District Discretionary Point** may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance) (Maximum of 1 Point at the discretion of the District Executive Committee) _____

ORC Reference 164.14(E)(7)

13b. A **District Discretionary Point** may be awarded to projects that demonstrate that the entity has maximized local financial resources including assessments. Provide a Fund Status Report and/or the water and sanitary waste utility rate structures are at least 2.5% of area median household income for combined systems and 1.5% of the area median household income for water and sanitary only systems. Please provide rate ordinances for water and sanitary sewer to be considered for discretionary points. (Maximum of 1 Point at the discretion of the District 5 Executive Committee) _____ **ORC Reference 164.06(B)(3)**

14. **Grand Total of Points** _____

15. Is subdivision's population less than 5,000 Yes No If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

16. **OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES**

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application.

Only infrastructure that is village- or township- owned is eligible for assistance. The following policies have been adopted by the Small Government Commission:

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.

• If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet**. Both are available on the **Small Government Program Tab** at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>

• Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.

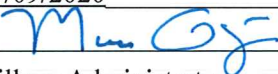
• Supplemental assistance is not provided to projects previously funded by the Commission.

• Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 35.

Date: 09/09/2020
Signature: 
Title: Village Administrator
Address: 526 N. Webster Street
Phone: 419-637-2634
FAX: 419-637-7306
Email: m.glotzbecker@gibsonburgohio.com

Small Government Commission Application Checklist

This checklist will help ensure that your application is scored at its best competitive advantage. It will also assist with the timely release of the Project Agreement should your project be funded. This form is for your use only. See various templates and forms in this manual, on the Small Government webpage, and on the Application webpage.

- [X] Compliant certified authorizing legislation by applicant's governing body (OPWC Application webpage)
- [N/A] Cooperative agreement if multi-jurisdictional (OPWC Application webpage). Road/bridge/culvert projects must include an engineer's statement certifying the percentages of each participating jurisdiction's share of the total project.
- [X] Compliant Chief Financial Officer's Certification and Loan Letter (OPWC Application webpage)
- [N/A] Funding commitment letters and or documentation for all non-OPWC matching funds
- [X] Signed/stamped registered professional engineer's detailed cost estimate including in-kind costs (OPWC Application webpage). If project is a mix of new/expansion and repair/replacement items, engineer must include a percentage break-down by category.
- [X] Signed/stamped professional engineer's weighted useful life statement if not submitted with original application (cannot be modified)
- [X] Small Government Engineer's Plan Status Certification form (in this manual and on SG webpage)
- [X] Clear description of problem and scope of work with appropriate documentation
- [X] Source documentation for proof of age with year clearly visible or compliant letter from eligible public official {letter template in this manual}
- [N/A] Project site photos, if appropriate
- [X] Map showing project location/site
- [N/A] Farmland Preservation Review Letter if any impact to farmland (OPWC Application webpage)
- [X] ADT report for Road, Bridge & Culvert Projects
OR
Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit. If waterline or sewer project with additional benefitted users beyond scope of construction, then also Engineer's study documenting these additional users.

Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only:

- [N/A] Auditor's Certificate of Estimated Resources with line item detail unless applicant in State of Fiscal Emergency; also if Storm Water or Solid Waste project, the fund(s) typically used must be identified {examples in back of this manual}.
- [N/A] Low volume road projects that include documentation using ODOT's TIMS System showing a positive Rate of Return is required to maximize points under population.

(Continued on next page)

Water and Wastewater Projects Only:

- [X] "Current" water and wastewater rate ordinances/resolutions for all entities providing services unless applicant in State of Fiscal Emergency

- [X] Small Government Water & Wastewater Ability & Effort Supplemental form (in this manual and on SG webpage)

Small Government Self-Score

(Input Score in box for each criterion; will total automatically)

Applicant: Village of Gibsonburg

		SCORE
1 Ability & Effort (Use A or B according to project type)		
A. <i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i>	0 2 4 6 8 10	<input type="text" value="0"/>
B. <i>Water & Wastewater Projects ONLY</i> Calculated by Administrator		<input type="text" value="N/A"/>
2 Health & Safety (Use A or B according to project type)		
A. <i>Road, Bridge, Culvert</i>	0 2 4 6 8 10	<input type="text" value="0"/>
B. <i>Water, Wastewater, Storm Water, Solid Waste</i>	0 2 4 6 8 10	<input type="text" value="6"/>
3 Age & Condition		
I. <i>Age</i>	0 1 2 3 4 5	<input type="text" value="5"/>
II. <i>Condition</i>	1 2 3 4 5	<input type="text" value="3"/>
4 Leveraging Ratio	0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="0"/>
5 Population Benefit	0 1 2 3 4 5	<input type="text" value="0"/>
6 District Priority Ranking - Completed by Administrator		<input type="text" value="N/A"/>
7 OPWC Funds Requested	0 5 10	<input type="text" value="5"/>
8 Loan Request (Default 0 points if no loan requested)	1 5 10	<input type="text" value="10"/>
9 Useful Life	1 2 3 4 5	<input type="text" value="5"/>
10 Median Household Income	2 4 6 8 10	<input type="text" value="6"/>
11 Readiness to Proceed		
I. <i>Status of Plans</i>	0 2 5	<input type="text" value="2"/>
II. <i>Status of Funding</i>	0 3 5	<input type="text" value="5"/>
TOTAL		<input type="text" value="47"/>



Ohio Public Works Commission

Small Government
Capital Improvements Program

FY 22 / Round 35 Methodology - Rating Scales
(July 1, 2021 Agreement Release)

Approved July 23, 2020

Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, Ohio 43215
<http://www.pwc.ohio.gov>

Complete and compliant support documentation must be provided for a criterion to be awarded points. See Applicant Manual for more information.

1. Ability and Effort of the Applicant to Finance the Project (Maximum 10 points)

A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only – “Auditor’s Certificate of Estimated Resources” showing fund detail, as provided in ORC sections 5705.35 and 5705.36 is used to determine potential financial resources available for the project. Score is based on the project’s total cost as a percentage of financial resources.

- 0 Total project cost represents 0 to 20% of subdivision's total combined funds legally eligible for infrastructure type
- 2 Total project cost represents 21 to 40% of subdivision's total combined funds legally eligible for infrastructure type
- 4 Total project cost represents 41 to 60% of subdivision's total combined funds legally eligible for infrastructure type
- 6 Total project cost represents 61 to 80% of subdivision's total combined funds legally eligible for infrastructure type
- 8 Total project cost represents 81 to 100% of subdivision's total combined funds legally eligible for infrastructure type
- 10 Total project cost exceeds 100% of subdivision's total combined funds legally eligible for infrastructure type, or subdivision is in fiscal emergency

B. Water and Wastewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Ability & Effort calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances, Small Government Water & Wastewater Ability & Effort Supplemental, and data from the *U.S. Census Bureau*. Points are provided for the hours worked to pay for water and wastewater services according to the highest of two variances as a percentage above or below State Averages: weighted average of household income or percentage of households making less than \$25,000.

- 0 More than 50% above state average
- 2 25.1% - 50% above state average
- 4 0 - 25% above state average
- 6 0.1% - 25% below state average
- 8 25.1% to 50% below state average
- 10 More than 50% below state average

2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)

A. Road, Bridge, Culvert

- 0 New infrastructure to meet future or projected needs
- 2 New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100

- 4 Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
- 6 Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
- 8 Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($0.0 < CRF < 0.2$); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50; Culverts with inadequate flow capacity and property damage (i.e. flooding)
- 10 Complete roadway reconstruction or reclamation with/without drainage with widening to add travel lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($CRF \geq 0.2$); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient

B. Water, Wastewater, Storm Water, Solid Waste

- 0 Infrastructure to meet future or projected needs
- 2 Expanded infrastructure to meet specific development proposal
- 4 Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade
- 6 OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life
- 8 Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion
- 10 OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs) Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

3. Age & Condition of System to be repaired or replaced

Part I – Age: This uses provided documentation for existing infrastructure. Documentation pertains to source documentation or from a compliant letter written by an eligible local official who can vouch for the time period during his/her term in office. If no documentation the default score is 1 point. (Maximum 5 points)

Life	20	30	50
Project Type	Road	Wastewater	Bridge/Culvert. Sanitary Sewer, Water, Storm Water, Solid Waste
Points			
0	New / Expansion	New / Expansion	New / Expansion
1	2015-2020	2012-2020	2005-2020
2	2010-2014	2005-2011	1994-2004
3	2005-2009	1997-2004	1982-1993
4	2000-2004	1990-1996	1970-1981
5	1999 or before	1989 or before	1969 or before

Part II – Condition (Maximum 5 points)

- 1 New/Expansion: New or expansion project components represent at least 50% of improvements
- 2 Expansion: New or expansion project components represent between 25% and 49% of improvements
- 3 Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.**
- 4 Critical: Infrastructure requires replacement to continue functioning as originally intended.
- 5 Failed: Not functioning

4. Leveraging Ratio – Local and all non-OPWC funding sources as a percentage of total funding. (Maximum 10 points)

	Repair/Replacement (Poor/Critical/Failed in Criterion 3)	New/Expansion (New/Expansion &/or Expansion in Criterion 3)
0	10 or less	50 or less
1	11-15	51-55
2	16-20	56-60
3	21-25	61-65
4	26-30	66-70
5	31-35	71-75
6	36-40	76-80
7	41-45	81-85
8	46-50	86-90
9	51-55	91-95
10	56 or more	96 or more

5. **Population Benefit** – Number of those to benefit directly from the improvement as a percentage of applicant’s total population. (Maximum 5 points)

0	10% or less
1	25% - 11%
2	35% - 26%
3	45% - 36%
4	55% - 46%
5	56% or more

6. **District Priority Ranking as provided by District** (Maximum 10 points)

6	5 th ranked district project
7	4 th ranked district project
8	3 rd ranked district project
9	2 nd ranked district project
10	1 st ranked district project

7. **Amount of OPWC funding requested** (Maximum 10 points)

0	\$500,000 or more
5	\$250,000 - \$499,999
10	249,999 or less

8. **Loan Request as a percentage of OPWC assistance** (Maximum 10 points)

1	15 - 29% of OPWC assistance
5	30 - 49% of OPWC assistance
10	50 - 100% of OPWC assistance

9. **Useful Life of Project** – Taken from engineer’s useful life statement. (Maximum 5 points)

1	7 - 9 years
2	10 - 14 years
3	15 - 19 years
4	20 - 24 years
5	25 years or more

10. **Median Household Income** – Applicant’s MHI as a percentage of the statewide MHI. Information derived from the most recent 5-year American Community Survey as published by the Ohio Development Services Agency. (Maximum 10 points)

2	110% or more
4	100% - 109%
6	90% - 99%
8	80% – 89%
10	79% or less

11. Readiness to Proceed (Maximum 10 points)

Part I – Status of Plans – This uses the Small Government Commission’s Engineer’s Plan Status Certification. (Maximum 5 points)

- 0 Plans not yet begun
- 2 Surveying through Preliminary Design Completed (Items A-C)
- 5 Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)

Part II – Status of Funding Sources – This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)

- 0 All funds not yet committed
- 3 Applications submitted to funding entities
- 5 All funding committed

**Small Government Commission
 Engineer's Plan Status Certification
 Required for Criterion No. 11, Part I**

Applicant: Village of Gibsonburg

District No.: 5

Project Name: LTCP Phase IV Improvements

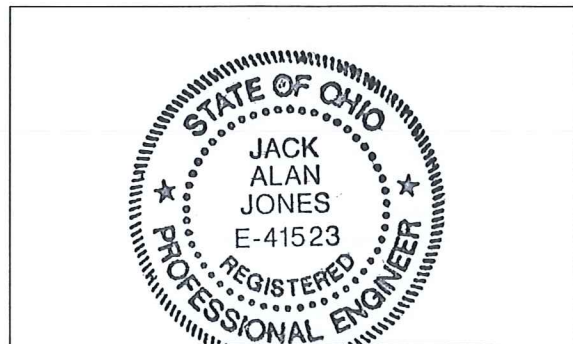
Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A - C (2 points)			
A	Surveying Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Not yet Started	6-2020
B	R/W Acquisition Identified Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
C	Preliminary Design Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Not yet Started	8/2020
Met Completion dates for Items A - H (5 points)			
D	Final Construction Plans Y <input type="checkbox"/> N/A <input type="checkbox"/>	50 % Complete	8/2020
E	Permit to Install Issued Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Not Started	
F	NPDES Issued Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	On File	
G	Other Permits Issued Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
H	Executed Right of Way Option or Agreement Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		

I hereby certify that the information above is true and correct to the best of my knowledge and belief.

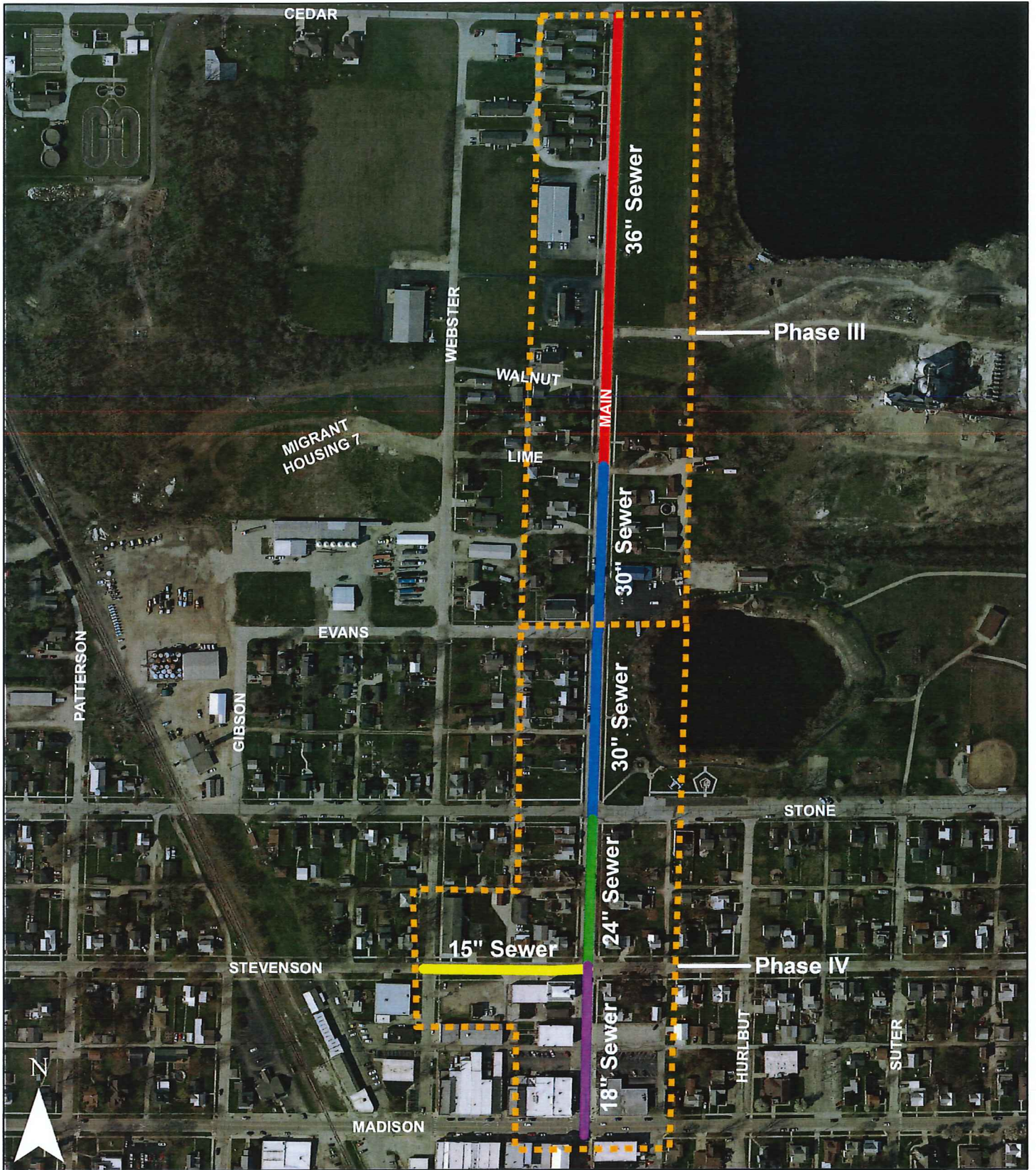
Jack Jones
 Engineer's Printed Name


 Engineer's Signature

9/9/2020
 Date



Engineer's Stamp/Seal



DMZ
9/10/2020

PDG JOB# 163000-00111

FILE: P:\Clients\163000-00111\GIS\PHASE_III_IV_MAP.MXD

VILLAGE OF GIBSONBURG
LTCP PHASE III & IV
OPWC ROUND 35

