



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: Village of Hicksville Subdivision Code: 039-35098  
 District Number: 5 County: Defiance Date: 08/20/2021  
 Contact: Cory Wann, Village Administrator Phone: (419) 542-8095  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)  
 Email: viladmin@defnet.com FAX: (419) 542-2018

**Project**

Project Name: South Water Tower Replacement Project Zip Code: 43526

Subdivision Type	Project Type	Funding Request Summary
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>
<input type="checkbox"/> 1. County	<input type="checkbox"/> 1. Road	Total Project Cost: <u>1,153,900</u> .00
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>249,999</u> .00
<input type="checkbox"/> 3. Township	<input checked="" type="checkbox"/> 3. Water Supply	2. Loan: <u>249,999</u> .00
<input checked="" type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0</u> .00
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>499,998</u> .00
	<input type="checkbox"/> 6. Stormwater	

**District Recommendation** (To be completed by the District Committee)

Funding Type Requested	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<small>(Select one)</small>		
<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 _____	Grant Amount: _____ .00	Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP
Project Number: _____	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:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	0 .00	<u>0</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) <u>1,049,000</u>	.00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) <u>104,900</u>	.00	<u>10</u> %
Total Estimated Costs:	g.) <u>1,153,900</u>	.00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) <u>294,187</u>	.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: <u>ARPA</u>	h.) <u>359,715</u>	.00	
Subtotal Local Resources:	i.) <u>653,902</u>	.00	<u>57</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>50</u> % of OPWC Funds	j.) <u>249,999</u>	.00	
Loan: <u>50</u> % of OPWC Funds	k.) <u>249,999</u>	.00	
Loan Assistance / Credit Enhancement:	l.) <u>0</u>	.00	
Subtotal OPWC Funds:	m.) <u>499,998</u>	.00	<u>43</u> %
Total Financial Resources:	n.) <u>1,153,900</u>	.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:	692,340 .00	60 %	A Farmland Preservation letter is required for any impact to farmland
2.2 Total Portion of Project New / Expansion:	461,560 .00	40 %	
2.3 Total Project:	1,153,900 .00	100 %	

### 3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>10/26/2017</u>	End Date: <u>10/26/2019</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/01/2022</u>	End Date: <u>08/01/2022</u>
3.3 Construction	Begin Date: <u>09/01/2022</u>	End Date: <u>09/22/2023</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: 40 Years      Age: 1940 (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 \$ 30.25      Proposed \$ 36.52

Number of households served: 1,720

Residential Wastewater Rate      Current \$ 73.74      Proposed \$ 73.74

Number of households served: 1,720

Stormwater: Number of households served: 0

## 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.

The proposed tower will be located on the northeast side of the Village at 615 Industrial Drive as shown on the attached map.

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

The proposed project will construct a new 250,000 gallon storage tower, 100 lineal feet of 10-inch water line, one 10-inch CVT in sleeve, two 10-inch valve boxes, four 10-inch elbows, one 10x6-inch tee, one fire hydrant, one altitude valve vault and one submersible mixer. The project also includes the installation of 400 lineal feet of fencing, telemetry and electrical components.

- 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.

The current water tower provides 150,000 gallons of water storage and the new water tower will provide 250,000 gallons of storage capacity to meet current storage requirements and pressure for fire protection.

## 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: Ron Jones  
Title: Mayor  
Address: 111 S Main Street  
  
City: Hicksville State: OH Zip: 43526  
Phone: (419) 542-6161  
FAX: (419) 542-2018  
E-Mail: hixmayor@defnet.com

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

Name: Cheryl Smith  
Title: Fiscal Officer  
Address: 111 S Main Street  
  
City: Hicksville State: OH Zip: 43526  
Phone: (419) 542-6138  
FAX: (419) 542-2018  
E-Mail: hixcs@defnet.com

### 5.3 Project Manager

Name: Cory Wann, Village Administrator  
Title: Village Administrator  
Address: 111 S Main Street  
  
City: Hicksville State: OH Zip: 43526  
Phone: (419) 542-8095  
FAX: (419) 542-2018  
E-Mail: viladmin@defnet.com

## 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.**

Ron Jones, Mayor

\_\_\_\_\_  
Certifying Representative (Printed form, Type or Print Name and Title)

\_\_\_\_\_  
Original Signature / Date Signed

8-30-21

**RESOLUTION 2021-19**

**A RESOLUTION AUTHORIZING THE MAYOR OF THE VILLAGE OF HICKSVILLE 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 AND DECLARING AN EMERGENCY.**

**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 Hicksville is planning to make capital improvements to construct a 250,000 gallon elevated water storage tank, 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,

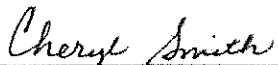
**NOW THEREFORE, BE IT RESOLVED** by the Village of Hicksville:

- Section 1:** The Administrator of the Village of Hicksville is hereby authorized to apply to the OPWC for funds as described above.
- Section 2:** The Mayor of the Village of Hicksville is authorized to enter any agreements as may be necessary and appropriate for obtaining this financial assistance.
- Section 3:** That this Resolution shall take effect, and be in full force and effect, from and after the earliest period allowed by law.

DATED: 8-16-21

  
RONALD JONES, MAYOR

ATTEST:

  
CHERYL SMITH, FISCAL OFFICER

111 South Main Street  
Hicksville, Ohio 43526-1398  
[www.villageofhicksville.com](http://www.villageofhicksville.com)

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

August 31, 2021

I, Cheryl Smith, Fiscal Officer of the Village of Hicksville, hereby certify that Village of Hicksville has the amount of \$294,187 in the Capital Improvements Fund and that this amount will be used to pay the local share for the Water Tower Replacement Project when it is required.

I, Cheryl Smith, Fiscal Officer of the Village of Hicksville, hereby certify that the Village of Hicksville will collect the amount of \$249,999 in the water fund and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the Water Tower Replacement Project over a 20-year term.

  
\_\_\_\_\_  
Cheryl Smith, Fiscal Officer

MAYOR Ron Jones  
419-542-6161  
[hixmayor@metalink.net](mailto:hixmayor@metalink.net)

ADMINISTRATOR Cory Wann  
419-542-8095  
[viladmin@metalink.net](mailto:viladmin@metalink.net)

FISCAL OFFICER Cheryl Smith  
419-542-6138  
[hixcs@metalink.net](mailto:hixcs@metalink.net)

SOLICITOR Troy Essex  
419-956-2012  
[hicksvillesolicitor@gmail.com](mailto:hicksvillesolicitor@gmail.com)

COUNCIL MEMBERS: Michael Barth - Eric Bassett - Ron Beverly Sr. - Taylor Klepper - Larry Ridgway - Charlie Martin



## VILLAGE OF HICKSVILLE

CORY WANN, VILLAGE ADMINISTRATOR  
108 N. MAIN STREET  
HICKSVILLE, OH 43526

(419) 542-8095  
FAX (419) 542-2018  
[viladmin@defnet.com](mailto:viladmin@defnet.com)

Ron Jones  
MAYOR  
(419) 542-6161

Cheryl Smith  
CLERK/TREASURER  
(419) 542-6138

Council Members  
Charlie Martin, Michael Barth, Taylor Klepper  
Eric Bassett, Ron Beverly, Larry Ridgway

August 4, 2021

For the 250,000 gallon elevated water storage tank project, the Village will use \$359,715.14 which will be received from the American Rescue Plan Act – Coronavirus Local Fiscal Recovery Funds for Ohio Non-Entitlement Units of Local Government. The Village will receive this money in two payments, with the first half (\$179,857.57) having already been received. Attached is the confirmation letter showing this amount having been sent. The second half will be sent in 2022.

C

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**From:** The Ohio Grants Partnership <grants@obm.ohio.gov>  
**Sent:** Monday, July 12, 2021 1:43 PM  
**To:** hixcs@defnet.com  
**Subject:** Grant Opportunity Registration for American Rescue Plan Act - Coronavirus Local Fiscal Recovery Funds for Ohio Non-Entitlement Units of Local Government accepted.

Thank you for registering for the following opportunity:

**American Rescue Plan Act - Coronavirus Local Fiscal Recovery Funds for Ohio Non-Entitlement Units of Local Government, registration submitted by Cheryl Smith**

Your registration has been approved. Your award amount is \$179857.57.

Your entity's application has been approved and your first tranche payment is shown above. This is half of your allocation and should be received within ten (10) business days or sooner. Your NEU Recipient Number is: OH1175.

Sincerely,  
Grant Administration  
The Ohio Grants Partnership

Ref: 20867 - Unknown

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Revised: 03/16/2020

**Engineer's Opinion of Probable Costs**

**Client** Village of Hicksville  
**Project** Hicksville Water System Improvements  
**PDG No.** 168000 00123  
**Description** New 250,000 Gallon Elevated Tank

Item No.	Item	Units	Total Quantity	Unit Price	Total Price
1	250,000 Gallon Multi-leg Tank	1	lump sum	\$850,000.00	\$850,000.00
2	10" Waterline	100	l.f.	\$50.00	\$5,000.00
3	10" Cut in Sleeves	1	each	\$1,000.00	\$1,000.00
4	10" Valve with Box	2	each	\$1,500.00	\$3,000.00
5	10" Elbows	4	each	\$1,000.00	\$4,000.00
6	10" x 6" Tee	1	each	\$1,000.00	\$1,000.00
7	Fire Hydrant	1	each	\$6,500.00	\$6,500.00
8	Fence	400	l.f.	\$40.00	\$16,000.00
9	Telemetry / Electrical	1	lump sum	\$75,000.00	\$75,000.00
10	Submersible Mixer	1	lump sum	\$35,000.00	\$35,000.00
11	Bonds, Mobilization and Insurance	1	lump sum	\$30,000.00	\$30,000.00
12	Misc., (Grading, Seeding & Mulching)	1	lump sum	\$7,500.00	\$7,500.00
13	Altitude Valve Vault (Vault Only)	1	each	\$15,000.00	\$15,000.00
					\$1,049,000.00
10% Contingency					<u>\$104,900.00</u>
<b>TOTAL</b>					<b>\$1,153,900.00</b>

I hereby state that this is an accurate estimate of probable cost and that the useful life of the project is at least 40 years. The cost estimate is based on using Federal Davis-Bacon Wage Rates.

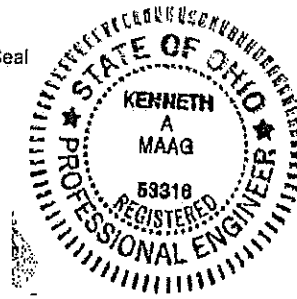
Prepared By:  
 POGGEMEYER DESIGN GROUP, INC.  
 101 Clinton Street, Suite 1300  
 Defiance, OH 43512

Kenneth A. Maag, P.E. Ohio Engr.# 53378

Date

*[Handwritten Signature]*  
 8-10-2021

Stamp/Seal



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

Applicant: Village of Hicksville

District No.: 5

Project Name: 250,000 gallon Elevated Water Storage Tank

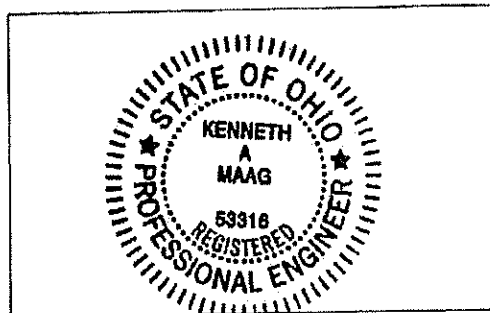
Item	Necessary for project?		Status	Completion Date
<b>Met Completion dates for Items A - C (2 points)</b>				
A	Surveying	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	11/26/2018
B	R/W Acquisition Identified	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	11/26/2018
C	Preliminary Design	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	08/26/2019
<b>Met Completion dates for Items A - H (5 points)</b>				
D	Final Construction Plans	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Completed	10/26/2019
E	Permit to Install Issued	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Received from OEPA	03/25/2020
F	NPDES Issued	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
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.

Kenneth A. Maag  
 Engineer's Printed Name

*[Handwritten Signature]*  
 Engineer's Signature

8-25-2021  
 Date



Engineer's Stamp/Seal

## VILLAGE OF HICKSVILLE

CORY WANN, VILLAGE ADMINISTRATOR  
108 N. MAIN STREET  
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### Village of Hicksville Certification for Age of Infrastructure Improvements

Please accept this letter as certification that only one improvement project has taken place on the South Water Tower since my employment began with the Village on 12/23/2010. In 2011, an interior coating rehabilitation to remove lead took place in order to put that water tower in service while performing required maintenance on the North Water Tower.



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Jessica Randall, Water Superintendent

## FARMLAND PRESERVATION REVIEW LETTER

### FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

Hicksville Water Tower Replacement Project  
8/25/2021

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-IV. This review was accomplished by the Village of Hicksville.

1. The immediate impact the project will have on productive agricultural and grazing land related to land acquisition.

The proposed project is located on 4.5 acres of farmland located along Industrial Drive in the Village of Hicksville. Once the project is complete, approximately 2.5 acres of land will be taken out of agricultural production.

2. Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project.

While the site is currently in agricultural production, the site is located within the Village's corporate boundaries at the area which is designated as the industrial park. According to USDA, farmland that is located within is considered to be committed to urban development. In addition, the minimal amount of land that will be taken out of agricultural production will not result in a significant reduction in production nor will it affect markets or agricultural services and supports within the area.

3. Mitigation measures that could be implemented when alternative sites or locations are not feasible.

No mitigation measures will be necessary as no significant impact to farmland will occur as a result of this project.



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Cory Wann, Village Administrator

## Supporting Documentation-Project Description

The Village has 2 towers that provide storage and maintain pressure throughout the water system. The collective design capacity of these 2 towers is 550,000 gallons. The South Water Tower was installed in the Village circa 1940 is inoperable on a day-to-day basis and has been out of service since 1980 except for times of maintenance on the North Tower. Since at least 1996, the Ohio EPA has been recommending that this tower be disconnected from the system (see attached OEPA correspondence).

This tower has a design capacity of 150,000 gallons and is only used when the North Tower is being maintained, but it does not provide the EPA required amount of storage for the community. When it is in use, it cannot provide adequate pressure to maintain fire protection flow. The North Water Tower, which has a design capacity of 400,000 gallons, can only be filled to 300,000 due to a design flaw. The proposed project will construct a 250,000 gallon water storage tower to replace the existing South Water Tower which will add an additional 100,000 gallons (40%) of water storage to the system. This increase will ensure storage capacity to minimum storage requirements, provide redundancy and adequate fire protection and improve overall system efficiency. It will also allow the Village to correct the design deficiency that prohibits full use of the North Tower.



**LOCATION MAP**

SCALE: 1" = 2000'



**POGEMEYER  
DESIGN GROUP**

A KLEINFELDER COMPANY  
101 CLINTON ST., SUITE 1300  
DEFAANCE, OH 43512  
PH: (419) 782-3067

DRAWN BY: .MEK

CHECKED BY: KAM

DATE: 8/5/21

JOB NO. 168000-00123





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

March 25, 2020

RE: Hicksville Village  
Plan  
Approval  
Classification: Detail Plans  
Drinking Water Program  
Defiance County  
PWSID: OH2000212  
Package Number: 1335789

Kent Miller  
Village of Hicksville  
108 North Main Street  
Hicksville, Ohio 43526-1119

**Subject: Application No. 1335789-WS; Detail Plans for Elevated Tank Industrial Dr; Plans Received on December 5, 2019, From Poggemeyer Design Group**

Ladies and Gentlemen:

The Ohio Environmental Protection Agency has reviewed the enclosed plans submitted pursuant to Ohio Revised Code Sections 6109.07 et. seq., or accepted the certification of plan review by an authorized professional engineer pursuant to a contract therefore. These plans are approved subject to the condition of compliance with all applicable laws, rules, regulations, and standards. The applicant is responsible for obtaining all other necessary approvals, waivers or releases required by state, federal or local law prior to implementing this plan. Further, all construction must be supervised by a registered engineer, if required by law, or expert qualified in such work.

The enclosed report or project summary sheet(s) contains a description of the facilities approved which may include information regarding approved operating rates, capacities, and requirements, and is incorporated herein.

This approval shall become void five years from the date of this letter unless the facilities are constructed as proposed by that date. By accepting this approval, the applicant acknowledges that this deadline shall not be considered or construed as extending or having any effect whatsoever on any compliance schedule or deadline set forth in any administrative or court order issued to or binding upon the applicant, and the applicant shall abide by such compliance schedules or deadlines to avoid the initiation of additional legal action by the Ohio Environmental Protection Agency.

The Division of Drinking and Ground Waters in the Northwest District Office of the Ohio Environmental Protection Agency shall be notified, in writing, as to a) the construction start date; b) the construction completion date; and c) the date the facilities were placed into operation.

This approval shall apply only to those water supply facilities shown on the plans cited above. Any waste handling facilities shown on these plans must have a separate waste handling approval.

The owner shall provide for the proper maintenance and operation of the water supply and distribution system.

The proposed facility may be constructed only in accordance with plans approved by the director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the agency. Any deviation from the approved plans or the above conditions may lead to sanctions and penalties provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities prove to be inadequate or cannot meet applicable standards.

If a Water Supply Revolving Loan Account (WSRLA) loan is desired, it will be necessary to comply with the requirements of Ohio Revised Code 6109.22. If compliance with WSRLA requirements necessitates any revisions to the plans as herein approved, a resubmittal and approval of the plans will be required before construction.

Should there be any questions regarding the requirements, meaning, or interpretation of any of the above which we may clarify, please contact the Division of Drinking and Ground Waters, Northwest District Office, Ohio Environmental Protection Agency.

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Treasurer of the State of Ohio", which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission  
30 East Broad Street, 4<sup>th</sup> Floor  
Columbus, OH 43215

Ohio EPA has developed a customer service survey to get feedback from regulated entities that have contacted us for regulatory assistance, or worked with the Agency to obtain a permit, license or other authorization. Ohio EPA's goal is to provide our customers with the best possible customer service, and your feedback is important to us in meeting this goal. Please take a few minutes to complete this survey and share your experience with us at [www.epa.ohio.gov/survey.aspx](http://www.epa.ohio.gov/survey.aspx).

Sincerely,



Laurie A. Stevenson  
Director

ec: Defiance County Health Department  
Jessica Randall, Village of Hicksville  
Ken Maag, Poggemeyer Design Group  
Paul G. Brock, P.E., NWDO-DDAGW



## Report on Detail Plans of An Elevated Tank At Hicksville Village

Detail plans were received for an elevated tank for Hicksville Village (OH2000212). The tank will be located at 615 Industrial DR, Hicksville, 43526 (41.3065, -84.7578). The project cost is \$971,300. The plans are prepared by Poggemeyer Design Group.

The public water system is a community water system with 1525 service connections to a population of 3581. The average day demand since January 2017 has been 0.284 mgd.

The elevated tank at W High ST and waterlines to the tank will be removed from the distribution system.

The approved capacity of the Elevated Tank Bryan ST will be 250,000 gal instead of 400,000 gal. According to plan approval (6/24/1980) of the 400,000 gal Elevated Tank Bryan ST, the overflow elevation is 950 ft MSL. The overflow elevation at 941.00 ft MSL of the 250,000 gal Elevated Tank Industrial DR will be 9 ft lower than the Elevated Tank Bryan ST. A valve vault will be installed. An altitude valve may be installed.

The Project Summary Sheet was prepared by the engineer that tabularized pertinent specifications.

Water circulation equipment (Medora Corporation, model GridBee GS-9 submersible mixer) will be installed. The components will have NSF 61 certification for potable water contact.

Disinfection of the elevated tank and mixing system will be completed in accordance with standard AWWA C652-11, Disinfection of Water-Storage Facilities. All total coliform monitoring must be reported.

The detail plan is recommended for approval with the conditions of approval that are necessary or desirable to ensure that the public water system being constructed, or of which the proposed project is a part, will be able to meet generally accepted standards for the design, equipping and operation of public water systems.

Ralph J. Baker  
Engineer

Paul G. Brock, PE  
Engineering Supervisor

## ORDINANCE 2017-10

### AN ORDINANCE AMENDING SECTION 921.03 OF THE *CODIFIED ORDINANCES OF THE VILLAGE OF HICKSVILLE, OHIO*, TO INCREASE THE MINIMUM SEWER CHARGE AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the Village of Hicksville, Ohio, has established sewer rates for the Village as set forth in Section 921.03 of the *Codified Ordinances of the Village of Hicksville, Ohio*; and

WHEREAS, Council desires to increase the sewer rates for users of the Village sewer system.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Village of Hicksville, Ohio:

SECTION 1: Section 921.03 of the *Codified Ordinances of the Village of Hicksville, Ohio*, shall be amended to read as follows:

#### **921.03 SEWERAGE RATES.**

Each house, device or individual structure of any sort whatsoever, which has a connection to and/or which contributes liquids or other matter to the village sewer system, shall pay a charge therefore. The rates charged for sewer service by the Village shall be based upon the number of gallons used subject to the provisions of subsection (d) hereof, as follows:

(a) A per gallon usage charge, which is to be paid for all houses, devices or individual structures of any sort whatsoever contributing sewage to the Village sewer system, shall be as follows:

- (1) Effective beginning with bills to be sent out in July, 2017, Eight Dollars and Ninety One Cents (\$8.91) per 1,000 gallons;
- (2) Effective beginning with bills to be sent out in January, 2018, Nine Dollars and Seventeen Cents (\$9.17) per 1,000 gallons;
- (3) Effective beginning with bills to be sent out in January, 2019, Nine Dollars and Forty Four Cents (\$9.44) per 1,000 gallons;
- (4) Effective beginning with bills to be sent out in January, 2020, Nine Dollars and Seventy Two Cents (\$9.72) per 1,000 gallons;
- (5) Users outside of the Village shall have such charges multiplied by a factor of two (2) to determine the per gallon usage charge.

(b) In addition to the per gallon usage charge referenced in (a)(1) and (a)(2) above, there shall be a minimum charge, per month as follows:

- (1) Effective beginning with bills to be sent out in January, 2018, for each and every house, device or individual structure of any sort whatsoever with access to the Village sewage system, a minimum charge of Thirty Dollars and No Cents (\$30.00).

# ORDINANCE 2017-10

Pg. 2

(2) The minimum charges listed above shall apply even if the property owner is only a part-time resident and/or even if the water meter has been removed and the water service has been shut off. In addition, this minimum charge shall apply to any properties within the Village with septic systems.

(3) Effective beginning with bills to be sent out in January, 2018, for non-residential accounts, there shall be a minimum charge which shall be based upon the diameter of the incoming water lines to the property. For a one inch water line, the minimum charge is Thirty Dollars and No Cents (\$30.00). For water lines in excess of one inch, the minimum charge shall increase the sum of Thirty Dollars and No Cents (\$30.00) for each additional inch in diameter of the incoming water line.

(c) For those users who do not have water meters, a flat rate per month shall be charged as follows:

(1) Effective beginning with bills sent out in January, 2018, Thirty Dollars and No Cents (\$30.00).

(d) For the purpose of this section, whenever charges are expressed in terms of gallons per month, the term shall refer to the amount of water purchased from the Village in gallons by the user per month.

(e) In the event the Sewer and Water Committee or Council determines that any user of the Village sewers is contributing more sewage to the Village sewers than he or she is purchasing in water from the Village because such user has a well or other private water source available to him or her, and this difference is reflected on the monthly water bills, then the Sewer and Water committee of Council shall determine in terms of gallons per month how much sewage is being contributed by such individuals and shall advise the Clerk-Treasurer of the number of additional gallons per month in additional sewage which is being contributed by each such user, and the Clerk-Treasurer shall bill each such user therefore, who shall pay any such charges.

SECTION 2: This Ordinance shall take effect and be in full force and effect from earliest period allowed by law

DATED: April 17, 2017

Diane Collins  
DIANE COLLINS, MAYOR

ATTEST:

Cheryl Smith  
CHERYL SMITH, FISCAL OFFICER

## ORDINANCE 2019-15

### AN ORDINANCE AMENDING SECTION 925.02 OF THE CODIFIED ORDINANCES OF THE VILLAGE OF HICKSVILLE, OHIO, TO REVISE WATER RATES.

WHEREAS, the Council of the Village of Hicksville, Ohio, has established water rates for the Village as set forth in Section 925.02 of the *Codified Ordinances of the Village of Hicksville, Ohio*; and

WHEREAS, Council desires to amend the *Codified Ordinances* to amend the Ordinance increasing water rates which is necessary for the operation of the system.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Village of Hicksville, Ohio:

#### 925.02 WATER RATES.

SECTION 1: Section 925.02 of the *Codified Ordinances of the Village of Hicksville, Ohio*, shall be amended to read as follows:

(a) There shall be a charge for each and every 1,000 gallons of water used within the Village, as follows:

- (1) Effective January 1, 2020; Three Dollars and Ninety-Two Cents (\$3.92);
- (2) Effective January 1, 2021; Four Dollars and Fifty-One Cents (\$4.51);
- (3) Effective January 1, 2022; Five Dollars and Nineteen Cents (\$5.19);
- (4) Effective January 1, 2023; Five Dollars and Thirty-Five Cents (\$5.35).
- (5) Effective January 1, 2024; Five Dollars and Fifty-One Cents (\$5.51).

(b) Users outside of the Village shall have such charges multiplied by a factor of two to determine the surcharge for the use of the Village water system.

(c) In addition to the charges set forth in subsection 925.02(a), there shall be a minimum monthly charge for each and every user of the Village water system, as follows:

- (1) Effective January 1, 2020; Nine Dollars and Ninety-Five Cents (\$9.95).
- (2) Effective January 1, 2020; Eleven Dollars and Forty-Four Cents (\$11.44).
- (3) Effective January 1, 2022; Thirteen Dollars and Sixteen Cents (\$13.16).
- (4) Effective January 1, 2023; Thirteen Dollars and Fifty-Five Cents (\$13.55).
- (5) Effective January 1, 2024; Thirteen Dollars and Ninety-Six Cents (\$13.96)

ORDINANCE 2019-15

Pg 2

(d) The foregoing charges are minimum, not maximum, charges, and the Village reserves the right and is obligated to increase such rates at any time should the revenues of the waterworks system prove insufficient to pay the operating and maintenance expenses and the debt service charges of the bonds issued to pay the cost of constructing such system.

(e) Charges for services furnished to the Village and its inhabitants and other users by the Municipal waterworks system shall be rendered and collected monthly by the Village Administrator. Such charges shall appear on the bills for the sanitary sewage system, and the payment of one without the other shall not be accepted.

(f) Should the bill for any service rendered by the waterworks system remain unpaid by the fifteenth day of the month following the month to which the billing pertains, a penalty of ten percent (10%) shall be added thereto. If such bills are not paid by the 30<sup>th</sup> of the month after the bill is sent, the Village Administrator is authorized to cut off water service to the premises. Service shall be resumed only after payment of the bill and an additional fee of ten dollars (\$10.00). If the bill is not paid within ninety days, the Clerk-treasurer is authorized to certify the delinquent bill plus the penalties to the County Auditor for collection at the same time that other taxes and assessments are collected.

(g) The owner of private property which is served by the waterworks system, as well as the lessee of the premises, is liable to the Village for all water service to such premises and the payment thereof.

(h) Pursuant to Ohio R.C. 743.09, the Hicksville Exempted School District shall be charged a proportionate charge for water service, which shall be made in the ratio which the tax valuation of the property outside the Municipal corporation bears to the tax valuation of all of the property within such School District. This ratio shall be reviewed annually in January of each year and the proportionate charge shall be adjusted based upon the formula contained in this subsection.

SECTION 2: This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

DATED: November 18, 2019

Diane Collins  
DIANE COLLINS, MAYOR

ATTEST:

Cheryl Smith  
CHERYL SMITH, FISCAL OFFICER



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Road

Bowling Green, Ohio 43402  
(419) 352-8461 FAX (419) 352-8468

George V. Voinovich  
Governor

Re: Defiance County  
Hicksville  
Community Water System  
PWS ID# 200012

December 20, 1996

Mr. Robert Jordan, Village Administrator  
Village of Hicksville  
111 South Main Street  
Hicksville, Ohio 43527

Dear Mr. Jordan:

An evaluation of your public water supply system has been made by the Northwest District Office in the presence of Hal Osman, Superintendent, on December 3, 1996. This report is based on current bacterial records, an on-site inspection and additional data.

The purpose of this evaluation was to determine the ability of the facility to provide an adequate, safe and potable water that meets the requirements of the Ohio Administrative Code (OAC) pertaining to public water systems and Chapter 6109 of the Ohio Revised Code (ORC).

Based on our evaluation, the following comments apply to your system:

**A. System Summary**

1. Your public water system serves 3,600 people daily on a year-round basis. There are 1,351 service connections, one of which is not metered.
2. Raw water is obtained from three drilled wells:  
  
Well #1 located in the old water treatment plant  
Well #3 located to the south of the water treatment plant  
Well #6 located to the north of the water treatment plant
3. The following treatment is provided:  
  
aeration, iron filtration, and chlorination with retention
4. The system has no finished water storage at the plant and 0.4 MG of elevated storage in the distribution system.

**B. Operations**

1. A review of the past 12 monthly operating reports shows the average daily plant production is 0.444 MGD. The peak daily plant production within the past 12 months was 0.691 MGD. This occurred on May 20, 1996. The capacity of your system appears to be adequate. On a national basis, peak demand normally ranges from 150-180 percent of average daily usage.



2. The following deficiencies associated with the operation of the water system were discussed at the time of our evaluation.
  - a. poor ventilation in the water treatment plant
  - b. most of the valves in distribution do not work
  - c. unaccounted water loss above 15%
  - d. old elevated tower connected to water system
3. Monthly reporting as required by the Ohio Administrative Code Rule 3745-81-31A has been satisfactory.
4. All of the routine chemical tests required of your water system are being performed in a state-approved laboratory.
5. Plan approval is required whenever a substantial change is made to the water system. Examples of items requiring plan approval include:
  - a. installation of new water lines or replacement of existing lines with differently sized pipes,
  - b. changes in chemicals used, chemical feed equipment, or chemical injection points,
  - c. addition of/or changes to treatment equipment, or
  - d. changes in pump/motor sizes of existing wells, deepening of an existing well, or development of any new well.

**C. Bacteriological**

1. Bacteriological monitoring as required by the Ohio Administrative Code (OAC), Rule 3745-81-21 has been adequate. Systems the size of yours are required to have four (4) samples analyzed each month. Our records indicate that the required number of samples were analyzed during all of the past 12 months. Your bacteriological laboratory arrangement is satisfactory. Bacterial standards were not exceeded during the past 12 months.
2. The written bacteriological sample siting plan for your system as required by OAC Rule 3745-81-21 was available at the time of the inspection.
3. When a routine sample is determined to be total coliform positive (unsafe), four repeat samples must be collected within 24 hours of being notified of the positive result. Refer to the total coliform monitoring guidelines provided during our evaluation for more detailed information.

4. A copy of the current depressurization procedure was provided during our evaluation. Depressurization of all or any part of your water system occurred on one separate occasion during the past 12 months. This depressurization was caused by a major water line break.

**D. Water Quality Monitoring**

1. **Continue monitoring in accordance with the most recent standardized monitoring schedule.** Northwest District Office records indicate the following water quality monitoring status:

<u>Category</u>	<u>Date Collected</u>
Inorganic Metals	07-08-96
Nitrate	01-17-96
Nitrite	01-17-96
Asbestos	07-21-93
Volatile Organic Chemicals (VOC's)	01-23-96
Organic Chemicals (SOC's)	01-08-96
Radiological	07-08-96

2. Results are to be reported to Ohio EPA, Columbus on Ohio EPA reporting forms within 40 days of the date of the analysis.

**E. Lead and Copper**

Tri-Annual lead and copper sampling is to be conducted during the months of June, July, August, OR September of 1999, 2000, OR 2001. All results must be submitted to our office on Ohio EPA Forms 5105, 5106, and 5107 prior to October 10, 2001. Please note, although reports are not due until October 10, 2001, we would strongly encourage monitoring be conducted during 1999 and reported at that time in order to identify and rectify any problems that may arise prior to the end of the monitoring period.

**F. Contingency Plan**

The contingency plan for your system as required by OAC Rule 3745-85-02 was available at the time of the inspection.

**G. Backflow Prevention/Cross-Connection Control**

OAC 3745-95 contains requirements for an effective backflow prevention/cross connection control program. An ordinance is in place.

OAC Rule 3745-95-03 requires all public water systems to conduct periodic surveys and investigations of water use practices within their consumers' premises to determine whether actual or potential cross connections could occur. Our evaluation indicates that this is not being done.

OAC Rule 3745-95-04 lists facilities where backflow prevention devices are required. The type of acceptable devices are listed in OAC Rule 3745-95-05. The public water system is required to see that these devices are tested and inspected at the required intervals at the consumer's expense. Consumers should be notified of these requirements. Keep record of such tests and inspections as required by (OAC Rule 3745-95-06). Our evaluation indicates that this is not being done.

**H. Wellhead Protection**

The Ohio EPA commends you on your efforts to develop and implement a wellhead protection plan. We encourage you to continue these efforts and to submit a wellhead protection plan that addresses each component outlined in Ohio's Wellhead Protection Program to Ohio EPA for review. If you have any questions or require any information concerning the Wellhead Protection Program, please contact Ken Brock at (419) 373-3143.

**I. Plant Classification/Operator Certification**

1. **Class I Operator Certification is required for your system (OAC Rule 3745-7-02).** Hal Osman, # 1-91-37, possesses this certification.
2. The Ohio EPA is to be notified if the person in responsible charge of your water system changes. Operators' certificates must be renewed every two years in order to be considered valid. It is important that address changes be provided to the Advisory Board of Examiners to ensure timely receipt of renewal notices.

**J. License to Operate**

Public water systems are required to obtain an annual license to operate. Your license is based on the number of service connections served. Please notify our office in writing of changes in this number.

**K. Water Source Designation**

This system served by the three wells located at the old water treatment plant and beside the water treatment plant has received a final designation of ground water, effective on October 27, 1995.

**L. Regulations**

Proposed rules by U.S. EPA that may impact your system were discussed during the survey.

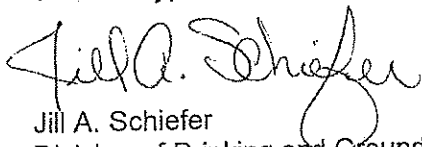
**M. Action Suggested**

1. Install an exhaust fan in the water treatment plant to provide ventilation during backwash cycle of the pressure filters.

Mr. Robert Jordan  
December 20, 1996  
Page Five

2. Begin a maintenance program regarding the exercise and replacement of clogged valves in the distribution system.
3. Review unaccounted water loss. Initiate corrective measures if leakage is greater than 15 percent.
4. Physically disconnect the old water tower from the distribution system.
5. Provide training for all operators on chlorine safety handling on a routine basis.
6. Paint the elevated tower on a routine basis.

Yours truly,



Jill A. Schiefer  
Division of Drinking and Ground Waters

/saw

pc: Janice Meyer, Mayor  
Hal Osman, Superintendent of Water  
Village Council  
Defiance County Health Department  
Ken Brock, DDAGW, NWDO  
DDAGW, E&OS, CO (Route to JEW)  
DDAGW, NWDO

DISTRICT 5 Capital Improvement Project Priority Rating Sheet, Round 1														
COUNTY: <b>DEFIANCE</b>										PROJECT ID: <b>05/09/2021</b>				
PROJECT: <b>HICKSVILLE WT REAR \$ 1,153,900</b>										PROJECT NAME:				
EST. COST:										PROJECT TYPE:				
PRIORITY	VEHICLE SECTION	CARRIAGE CO. RECEIVED	PRIORITY RATING					TOTAL PRIORITY	PROJECT TYPE					
			1	2	3	4	5		0	1	2	3	4	5
1	1	ADJACENT PLACEMENT (NEW OR REPAIR)						6	0	0	0	0	0	0
2A	1	EXISTING PHYSICAL CONDITION						10	0	0	0	0	0	0
3B	1	ASBE						5	0	0	0	0	0	0
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS						10	0	0	0	0	0	0
4	2	LOCAL MATCHING FUNDS						10	0	0	0	0	0	0
5	1	OTHER FINANCIAL						6	0	0	0	0	0	0
6	2	OPPORTUNITIES TO OBTAIN FINANCING						0	0	0	0	0	0	0
7	1	FOR CREATING NEW OR IMPROVING EXISTING						0	0	0	0	0	0	0
8	1	ECONOMIC DISTRESS						1	0	0	0	0	0	0
12	1	READINESS TO PROCEED						2	0	0	0	0	0	0
13		COUNTY EXECUTIVE												
14		COUNTY BOARD OF SUPERVISORS												
15		CITY BOARD OF SUPERVISORS												
16		CITY BOARD OF SUPERVISORS												

72

\* Applicants must clearly locate and enter share contributions. Specify, attending sources to be utilized as local share at the time of application submitted.

DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 36

Name of Applicant: HICKSVILLE VILLAGE  
Project Title: WATER TOWER REPLACEMENT

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. Villages and Townships under 5,000 in population should also complete the Small Government Criteria.

1. What percentage of the project in repair A= \_\_%, replacement B=60%, expansion C=40%, 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- Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards
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 component such as a control mechanism, pumps, hydrants, valves, filters,

			etc 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 -Repair of a tank to maintain structural integrity 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:	Improvements required by the Environmental Protection Agency (EPA) in the form of a consent decree, finding and orders or court order, and Health Department Construction Ban.
Critical:	Improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
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.
<del>Critical</del>	Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or Notice of Violations.
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:	Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.
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Critical:	Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
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 critical safety 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, sewer system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
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; or improvements required by the Environmental Protection Agency (EPA) in the

form of NPDES permit requirements.

- 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: Replace to solve low potable water pressure or excessive incidents of main breaks in project area.
- Critical: Replacement/Rehabilitation due to structural deficiency such as excessive corrosion and/or safety upgrades, etc.
- Major: Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life.
- Moderate: Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components.
- 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 \_\_\_\_, 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)(7); ORC 164.06(B)(3); ORC 164.14(E)(4)

A.) Amount of Local Funds = \$ 544,186

B.) Total Project Cost = \$ 1,153,900

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B) = 47 %

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 31 % 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)

<input checked="" type="checkbox"/>	\$500,001 or More
<input type="checkbox"/>	\$400,001-\$500,000
<input type="checkbox"/>	\$325,001-\$400,000
<input type="checkbox"/>	\$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  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 36 hours/week) ? Yes \_\_\_ No . If yes, how many jobs within eighteen months? \_\_\_ Will the completed project retain jobs that would otherwise be permanently lost? Yes \_\_\_ No . 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? 1720 (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?  
86 % . Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

\$47,841 / 55,893

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)

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)

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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%2036%20Methodology.pdf?ver=2019-08-07-071749-143>

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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 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>. Please follow the Small Government Evaluation Criteria and

**include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.**

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Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 36.

Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
FAX: \_\_\_\_\_  
Email: \_\_\_\_\_





Ohio Public Works Commission

**Small Government  
Capital Improvements Program**

**FY 23 / Round 36 Methodology - Rating Scales  
(July 1, 2021 Agreement Release)**

Approved May 13, 2021

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	2016-2021	2013-2021	2006-2021
2	2011-2015	2006-2012	1995-2005
3	2006-2010	1998-2005	1983-1994
4	2001-2005	1991-1997	1971-1982
5	2000 or before	1990 or before	1970 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 ~~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<sup>th</sup> ranked district project
- 7 4<sup>th</sup> ranked district project
- 8 3<sup>rd</sup> ranked district project
- 9 2<sup>nd</sup> ranked district project
- 10 1<sup>st</sup> 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)

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

61,910  
state 56602  
1.09%

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

Applicant:

		SCORE
<b>1 Ability &amp; Effort</b>	(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="1"/>
B.	<i>Water &amp; Wastewater Projects ONLY</i>	
	Calculated by Administrator	<input type="text" value="N/A"/>
<b>2 Health &amp; Safety</b>	(Use A or B according to project type)	
A.	<i>Road, Bridge, Culvert</i>	
	0   2   4   6   8   10	<input type="text" value="1"/>
B.	<i>Water, Wastewater, Storm Water, Solid Waste</i>	
	0   2   4   6 <b>8</b> 10	<input type="text" value="8"/>
<b>3 Age &amp; Condition</b>		
I.	<i>Age</i>	
	0   1   2   3   4 <b>5</b>	<input type="text" value="5"/>
II.	<i>Condition</i>	
	1   2   3   4 <b>5</b>	<input type="text" value="5"/>
<b>4 Leveraging Ratio</b>		
	0   1   2   3   4   5   6   7   8   9 <b>10</b>	<input type="text" value="10"/>
<b>5 Population Benefit</b>		
	0   1   2   3   4 <b>5</b>	<input type="text" value="5"/>
<b>6 District Priority Ranking</b>	- Completed by Administrator	<input type="text" value="N/A"/>
<b>7 OPWC Funds Requested</b>		
	0 <b>5</b> 10	<input type="text" value="5"/>
<b>8 Loan Request</b>	(Default 0 points if no loan requested)	
	1   5 <b>10</b>	<input type="text" value="10"/>
<b>9 Useful Life</b>		
	1   2   3   4 <b>5</b>	<input type="text" value="5"/>
<b>10 Median Household Income</b>		
	2 <b>4</b> 6   8   10	<input type="text" value="4"/>
<b>11 Readiness to Proceed</b>		
I.	<i>Status of Plans</i>	
	0   2 <b>5</b>	<input type="text" value="5"/>
II.	<i>Status of Funding</i>	
	0   3 <b>5</b>	<input type="text" value="5"/>
<b>TOTAL</b>		<input type="text" value="67"/>