Revised: April 25, 2017

DISTRICT 5 CAPITAL IMPROVEMENT PROJECTS QUESTIONNAIRE ROUND 32

Name of Applicant: Village of Woodville	
Project Title: Sanitary Sewer Improvements	

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan P re a G

Project respon accura	ts. Please provide specific info ses to these questions will be	ormation using the best documentation available to you. Justification of your required if your project is selected for funding, so please provide correct and and Townships under 5,000 in population should also complete Small					
1.	What percentage of the project in repair A= 100 %, replacement B= %, expansion C= %, and						
	D=%? (Use dollar amoun	nts of project to figure percentages and make sure the total equals one hundred					
	(100) percent) A+B=%	C+D=%					
	Repair/Replacement = Repair of the	or Replacement of public facilities owned by the government (any subdivision state).					
	New/Expansion = Replacement of privately owned wells, septic systems, private water or waste systems, etc.						
2.	Give the physical condition rating : <u>Critical</u>						
	Closed or Not Operating:	The condition is unusable, dangerous and unsafe. The primary components have failed. The infrastructure is not functioning at all.					
	Critical:	The condition is causing or contributing to a serious non-compliance situation and is threatening the intended design level of service. The infrastructure is functioning at seriously diminished capacity. Imminent failure is anticipated within 18 months. Repair and/or replacement is required to eliminate the critical condition and meet current design standards. (For Road Projects structural repair items would represent a minimum of 25% of the total Project Cost).					
	Poor:	The condition is substandard and requires repair/replacement in order to return to the intended level of service and comply with current design standards. Infrastructure contains a major deficiency and is functioning at a diminished capacity.					
	Fair:	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to					

functioning as originally intended. Minor deficiencies exist requiring repair to

continue to function as originally intended and/or to meet current design

standards.

The condition is safe and suitable to purpose. Infrastructure is functioning as Good:

originally intended, but requires minor repairs and/or upgrades to meet

current design standards.

Excellent:

The condition is new, or requires no repair. Or, no supporting documentation has been submitted.

In order to receive points provide supporting documentation (e.g. photos, a narrative, maintenance history, or third party findings) to justify the rating.

3. 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 <u>LOWEST</u> 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, microsurfacing, crack sealing, etc.

^{*(3}R) 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.

^{*(4}R) 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, 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.

<u>COMBINED SEWER SEPARATIONS</u> (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 Cri	itical:	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.
<u>OTHER</u>		
Extremely Cri	itical:	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:	in the In gen	ined projects that can be rated in more than one subset may be rated other category at the discretion of the District 5 Executive Committee. eral, the majority of the cost or scope of the project shall determine the category which the project will be scored.
(Submittals v	without	supporting documentation will receive 0 Points for this question.)
Extremely C	ritical _	, Critical X, Major, Moderate, Minimal, No Impact Explain
your answer	Village	is under orders per their NPDES Permit
(Addit	ional na	arrative, 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.
	A.) Amount of Local Funds = \$\\\353,057\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	B.) Total Project Cost = \$\(\frac{605,557}{}\)
	RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= <u>58</u> %
	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 State Issue II or LTIP
	Funds, as a percentage of the total project cost.
	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.
	\$500,001 or More
	\$400,001-\$500,000
	\$325,001-\$400,000 \$275,001-\$325,000
	<u>X</u> \$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 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?

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivlent 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? 914 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)
- 9. Is subdivision's population less than 5,000 Yes X 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 http://www.pwc.state.oh.us/Meth.SG.PDF If No, skip to Question 11.

10. 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 Suppliment 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 http://www.pwc.state.oh.us/SmallGovernment.html

- •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 protects" 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 32 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 32 by accessing the OPWC Website at http://www.pwc.state.oh.us/Meth.SG.PDF. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or

ROAD & BRIDGE PROJECTS: (OHIO RE	EVISED CODE) Percentage
Permissive license fee	4504.02 or 4504.06 4504.15 or 4504.17 4504.16 or 4504.171 4504.172 4504.18
Special property taxes	5555.48 5555.49
Municipal Income Tax	
County Sales Tax	
Others	·

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PRO	JECT AREA INFORMATION.
Median househo	old income\$50,037
Monthly utility	rate: Water <u>47.65</u>
	Sewer <u>49.33</u>
	Other
List any special	user fees or assessment (be specific)
POLITICAL SUBI	DIVISION= _ <u>Village of Woodville</u>
COUNTY= _Sand	<u>lusky</u>
DISCRETIONARY	Y POINTS (BY DISTRICT COMMITTEE ONLY)=
(25-20-15)	
Date: Signature:	131/17 Mulula Mister
_	weight A designation Assistant
	168 North Main Street, Bowling Green, Ohio 43402
	10.050 550
	10 252 0197
	isterm@poggemeyer.com

Small Government Commission Application Checklist

Use of the following checklist with the Applicants Manual 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 and not a required submission. Various templates and forms are in this manual, on the Small Government webpage, and on the OPWC Application webpage.

[X] Compliant certified authorizing legislation by applicant's governing body (OPWC Application webpage) Cooperative agreement if multi-jurisdictional (OPWC Application webpage) [X] [X] Compliant Chief Financial Officer's Certification and Loan Letter (OPWC Application webpage) [X] 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) [N/A] Signed/stamped professional engineer's weighted useful life statement if not submitted with original application (cannot be modified) Small Government Engineer's Plan Status Certification form (in this manual and on SG webpage) [X] [X] Clear description of problem and scope of work with appropriate documentation Source documentation for proof of age with year clearly visible or compliant letter from eligible public [X] 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 Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit

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 are identified {examples in back of this manual}

Water and Wastewater Projects Only:

- [X] "Current" water <u>and</u> 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)

App	olicant:														SCORE
1	Ability 8														
	A.						Water,	Solid V	Vaste	Project	s ONL	Υ			
		0	2	4	6	8	10								0
		14/4	0.14/~	-4	0	!==+= C	2011								
	В.	Water					olver nd facto	r bacor	l on al	Inroio	ct ann	lication	nc		N/A
		Carino	t be se	11-3001	eu, us	es biiii	iu iacio	Daset	Ona	i proje	ct app	licatio	113		IN/A
2	Health 8	& Safet	v (Use	A or I	В ассо	rding	to proj	ect typ	e)						
	A.	Road,						•							
		0	2	4	6	8	10								0
															Literature States and Assessed
	В.						ter, Soli	d Wast	e						
		0	2	4	6	8	10								10
•															
3	Age & C		n												
	1.	Age 0	1	2	3	4	5								5
		U	1	2	3	-	,								
	II.	Condit	ion												
		1	3	5											3
4	Leverag	ing Rat	io												
		0	1	2	3	4	5	6	7	8	9	10			10
_			.												
5	Populat	ion Ben 0	efit 1	2	3	4	5								
		U	1	2	3	4	5								5
6	District	Priority	Ranki	ng - (Comple	eted b	y Admii	nistrato	or						N/A
		•			•		ć								
7	OPWC F	unds R	equest	ed											
		0	2	4	6	8	10								8
8	Loan Re				nts if r	no loar	n requs	ted)							
		1	5	10											0
9	Useful L	ifo													
9	Oseiui i	1	2	3	4	5									5
		_	-	Ü	ė.										ــــــــــــــــــــــــــــــــــــــ
10	Median	Housel	hold In	come											
		2	4	6	8	10									4
11	Readine														
	I.	Status	- 5												
		0	2	5											0
	II.	Status	of Eur	dina											
	11.	0	oj run	5											5
		J	3	3											
														TOTAL	55



OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM

PY 32 METHODOLOGY

May 2017

EVALUATION CRITERIA

Complete and appropriate support documentation must be provided for a criterion in order to be awarded points. See Applicants Manual for guidance, forms and checklist.

1.

Abili	y and Effort of the	Applicant to Finance the Project (Maximum 10 points)
A.	Resources" sho	Culverts, Storm Water, Solid Waste Projects Only — "Auditor's Certificate of Estimated wing fund detail, as provided in ORC sections 5705.35 and 5705.36 is used to determine tial resources available for the project. Score is based on the project's total cost as a percentage ources.
		project cost represents 0 to 20% of subdivision's total combined funds legally eligible for tructure type
		project cost represents 21 to 40% of subdivision's total combined funds legally eligible for tructure type
		project cost represents 41 to 60% of subdivision's total combined funds legally eligible for tructure type
		project cost represents 61 to 80% of subdivision's total combined funds legally eligible for tructure type
* <u></u>		project cost represents 81 to 100% of subdivision's total combined funds legally eligible for tructure type
4		project cost exceeds 100% of subdivision's total combined funds legally eligible for tructure type, or subdivision is in fiscal emergency
В.	Ability & Effor	tewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Calculation described in Applicants Manual. Information is obtained from both water and cordinances and the Small Government Water & Wastewater Ability & Effort Supplemental.
	0 +2 or	more standard deviations above Average Variance
-	2 +1 to	+2 standard deviations above Average Variance
W	4 0 to +	1 standard deviations above Average Variance
X	6 0 to -	I standard deviations below Average Variance
	8 -1 to	2 standard deviations below Average Variance
	10 -2 or	more standard deviations below Average Variance, or subdivision is in fiscal emergency

		oject to Health and Safety of Citizens - Score is assigned according to the application project may pertinent supplemental documentation. (Maximum 10 points)						
A.	Road, B	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 resurfacing 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 a Crash Reduction Factor (0.0 <crf<0.2); (i.e.="" 26-50,="" 3="" a="" and="" appraisal="" bridges="" capacity="" culverts="" damage="" flooding)<="" flow="" general="" inadequate="" load="" of="" or="" posted="" property="" rating="" reduction;="" sufficiency="" td="" with=""></crf<0.2);>						
	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>=0.2); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient						
3.	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						
X	10	OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs)						

2.

3. Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

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	2012-2017	2009-2017	2003-2017		
2	2007-2011	2002-2008	1991-2002		
3	2002-2006	1994-2001	1979-1990		
4	1997-2001	1987-1993	1967-1978		
5	Before 1997 or closed	Before 1987 or out of service	Before 1967 or closed		

Part II - Condition (Maximum 5 points)

	1	New/Expansion: New or expansion project components represent at least 50% of improvements
X	3	Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.
	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	New/Expansion
	0	10 or less	50 or less
	1	11-15	51-55
S(-11	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
X	10	56 or more	96 or more

5.			fit – Number of those to benefit directly from the improvement as a percentage of applicant's total aximum 5 points)
		0	10% or less
	-	1	25% - 11%
		2	35% - 26%
	10	3	45% - 36%
	S	4	55% - 46%
	X	5	56% or more
6.	District Price	ority F	Ranking as provided by District (Maximum 10 points)
		6	5th ranked district project
			4 th ranked district project
	* 		3 rd ranked district project
		9	
	-	10	1 st ranked district project
7.	Amount of	OPW	C grant and loan funds requested (Maximum 10 points)
		0	\$500,000 or more
			\$400,000 - \$499,999
	X	6	\$200,000 - \$299,999
		8	
			\$99,999 or less
8.	Loan reques	1 5	amount of loan funds as a percentage of OPWC assistance. (Maximum 10 points) 15 - 29% of OPWC assistance 30 - 49% of OPWC assistance 50 - 100% of OPWC assistance
9.	Useful Life	of Pr	roject – 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
	X	5	25 years or more
10.			old Income – Applicant's MHI as a percentage of the statewide MHI. Information derived from the ar American Community Survey as published by the Ohio Development Services Agency. (Maximum
		2	110% or more
	X	4	100% - 109%
		6	90% - 99%
		8	80% – 89%
			79% or less

11.	Readiness to proceed. This is a two-part criterion. (Maximum 5 points)					
	Part I - Status of Plans – This uses the Small Government Commission's Engineer's Plan Status Certification. (Maximum 5 points)					
	X	0	Plans not yet begun			
		3	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 compliant CFO certifications and loan letters. (Maximum 5 points)					
		0	All funds not yet committed			
		3	Applications submitted to funding entities			
	X	5	All funding committed			

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

				ille	Applicant: Village of Woody			
	District No.:							
Project Name: Sanitary Sewer Improvements - Phase 2								
-	Complet Date	Status	Necessary for project?		Item			
			oints)	- C (2 p	n dates for Items A -	let Completior	M	
/2017	04/15/20	Complete	N/A	Y	Surveying		A	
2013	2012-2013	Complete	N/A	Y	R/W Acquisition Identified			
/2017	03/16/20	Complete	N/A	Y V	Design	Preliminary 1	С	
Met Completion dates for Items A – H (5 points)								
/2017	08/03/203	Complete		Y	Final Construction Plans		D	
/2017	08/03/20	Complete	N/A	Y ✓	Permit to Install Issued		Е	
/2016	06/01/201	Complete	N/A	Y	NPDES Issued		F	
			N/A ☑	Y	Other Permits Issued		G	
			N/A ☑	Y	Executed Right of Way Option or Agreement		Н	
I hereby certify that the information above is true and correct to the best of my knowledge and belief.								
Jack A. Jones, PE Engineer's Printed Name Engineer's Printed Name								
F NPDES Issued Y N/A Complete 08/03/2017 F NPDES Issued Y N/A Complete 06/01/2016 G Other Permits Issued H Executed Right of Way Option or Agreement I hereby certify that the information above is true and correct to the best of my knowledge and belief. Jack A. Jones, PE								

Engineer's Signature

Date

Engineer's Stamp/Seal

Small Government Commission Water & Wastewater Ability & Effort Supplemental (This form must be completed and submitted for all Water and Wastewater applications)

Applicant:	Village of Wo	oodville					
Populatio	n and Housing	gunless a sys	stem-generated		eholds from the or inside users is		
Units (pro	ovide calculatio	n if using EL	ous).				914
Usage – 1	The Small Gove	rnment Con	nmission will ass	ume 4,500 ga	illons per month	unless a systen	n-generated usag
	provided provi						4500
showing the same ordinance	the effective da information as e or resolution.	ites and rate if it were su Calculation	e tables. If service upplying the serving must be for rate	e is supplied vice. Calculati es in effect ar	arges. Attach all by a different ent on of rates must nd in active billing w systems in App	tity the applica be clear as sup by December	nt must provide ported by 2016; approved
WATER							
Billing Pe	riod:	Monthly	Χ	Quarterly		Other	
Unit of M	leasurement:	Gallons	X	Cubic Feet		Flat Rate	
	ncrement al Increments al Increments		\$ 18.18 \$ 29.50 \$ \$ \$ \$ 47.65	\$1	o 2000 gallons 1.80 per 1000 gal per unit from Y to		gallons
WASTEW	/ATER						
Billing Pe Unit of M	riod: leasurement:	Monthly Gallons	X	Quarterly Cubic Feet		Other Flat Rate	
Base Charge Second Increment Additional Increments Additional Increments Surcharges TOTAL		\$ 27.98 \$ 21.35 \$ \$ \$ \$ \$	\$8.54 per 1000 gallons next 8000 gal \$ per unit from Y to Z		gallons		
	SMALL GOVERN Water Wastewater Determination	MENT COMMN	MISION USE ONLY				

ORDINANCE #8 - 2015

AN ORDINANCE MODIFYING THE WATER RATES AND CHARGES OF THE VILLAGE OF WOODVILLE, SANDUSKY COUNTY, OHIO

WHEREAS, the Village has retained Courtney & Associates, Public Utility Consultants, to prepare an analysis of the projected revenues and revenue requirements for the Village's Water Fund; and

WHEREAS, based on that analysis, Courtney & Associates has recommended increasing the Village's water rates by approximately 20% in order to meet the projected revenue requirements; and

WHEREAS, the Council of the Village of Woodville, Sandusky County, Ohio concurs with Courtney & Associates' recommendation regarding the Village's water rates and charges;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the Village of Woodville, Sandusky County, Ohio that:

SECTION 1: Effective August 1, 2015 Section 921.02 (a) (1) and (2) of the Village of Woodville codified ordinances is hereby amended to read as follows:

(1) The water rates and charges effective with bills rendered on or after August 1, 2015 until otherwise provided shall be as follows:

<u>Usage (Gallons)</u>	Residential	Non-Residential		
First 2,000	\$16.50 (Minimum)	\$19.36 (Minimum)		
Next 8,000	10.73/1,000 gal.	15.35/1,000 gal.		
Next 90,000	9.46/1,000 gal.	8.69/1,000 gal.		
Over 100,000	9.46/1,000 gal.	4.18/1,000 gal.		

(2) In no event shall the minimum monthly charge for a user be less than the rate listed above for the first 2,000 gallons of water or any lesser amount used. The utility's distribution system tap-in and service line charge (inside corporation limits) shall be six hundred dollars (\$600.00) for a three-quarter-inch pipe, plus time and materials or seven hundred dollars (\$700.00) for a one-inch and over pipe, plus meter cost, time, and materials. The utility's distribution system tap-in and service line charge (outside corporation limits) shall be nine hundred dollars (\$900.00) for a three-quarter-inch pipe, plus time and materials or one thousand fifty dollars (\$1,050.00) for a one-inch and over pipe, plus meter cost, time, and materials.

SECTION 2: Effective February 1, 2016 Section 921.02 (a) (1) of the Village of Woodville codified ordinances is hereby amended to read as follows:

(1) The water rates and charges effective with bills rendered on or after February 1, 2016 until otherwise provided shall be as follows:

Usage (Gallons)	<u>Residential</u>	Non-Residential
First 2,000 Next 8,000	\$18.15 (Minimum) 11.80/1,000 gal.	\$21.30 (Minimum) 16.89/1,000 gal.
Next 90,000	10.41/1,000 gal.	9.56/1,000 gal.
Over 100,000	10.41/1,000 gal	4.60/1,000 gal

Ordinance #8-2015 page 2

Any part of any ordinance conflicting with the rates and charges set forth above is hereby expressly SECTION 3: repealed.

All formal actions of the Council of the Village of Woodville, Sandusky County, Ohio concerning and SECTION 4: relating to the adoption of this Ordinance were taken in an open meeting of this Council and all deliberations of the Council that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

ATTEST:

Barbara J. Runion, Hiscal Officer

1st Reading: 7/13/2015 2nd Reading: 7/21/2015 3rd Reading: 8/10/2015

Passage: 8/10/2015 Yeas: 5

Nays:

Page 1 of 1 Untitled document

925.10 SEWER RATES AND CHARGES.

(a) The Village's sewerage rates shall be as follows:

	Effective with Bills Rendered On or After July 1, 2011	Effective with Bills Rendered On or After July 1, 2012	Effective with Bills Rendered On or After July 1, 2013
1. First 2,000 gallons of water consumption per month	\$22.30*	\$24.98*	\$27.98*
2. Next 8,000 gallons of water consumption per month	\$6.81 per 1,000 gallons or part thereof	\$7.63 per 1,000 gallons or part thereof	\$8.54 per 1,000 gallons or part thereof
3. Next 10,000 gallons of water consumption per month	\$5.11 per 1,000 gallons or part thereof	\$5.72 per 1,000 gallons or part thereof	\$6.41 per 1,000 gallons or part thereof
4. Next 180,000 gallons of water consumption per month	\$2.55 per 1,000 gallons or part thereof	\$2.86 per 1,000 gallons or part thereof	\$3.20 per 1,000 gallons or part thereof
5. Next 200,000 gallons of water consumption per month	\$2.22 per 1,000 gallons or part thereof	\$2.48 per 1,000 gallons or part thereof	\$2.78 per 1,000 gallons or part thereof

Minimum rate per month shall be equal to the applicable charge for the first 2,000 gallons of water consumption per month, except in the case of multi-family dwellings, including duplex houses and apartment, having one meter for measuring total water consumption where the minimum rate per month shall be equal to the applicable charge for the first 2,000 gallons of water consumption per month multiplied by the number of dwelling units therein, and the usage included in the minimum rate shall be equal to 2,000 gallons multiplied by the number of dwelling units and the allowable usage in each rate block shall be multiplied by the number of dwelling units.

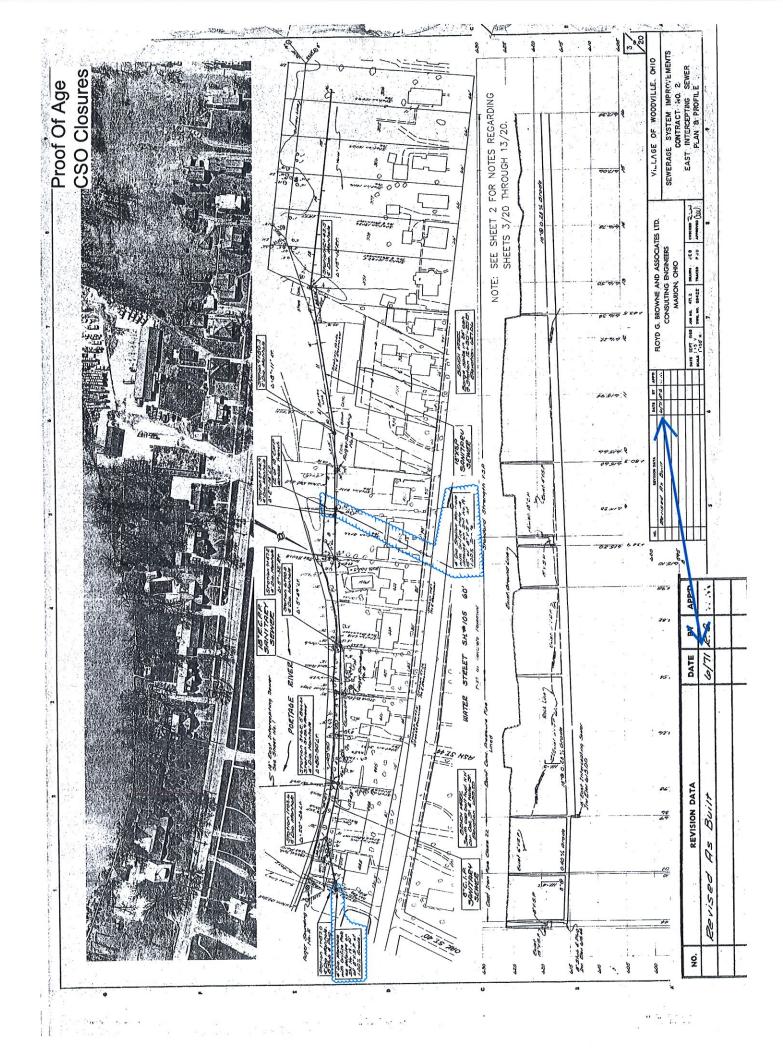
The sewerage rates set forth above are based on the amount of water consumption registered on the customer's water meter. Any residential customer whose water consumption is not metered will be billed for sewer service on the basis of 5,000 gallons per month consumption. The consumption for any non-residential customer whose water service is not metered will be determined by the Board of Public Affairs based on the Ohio EPA guidelines for estimating sewage flow. Upon request, a water meter will be installed at the customer's expense.

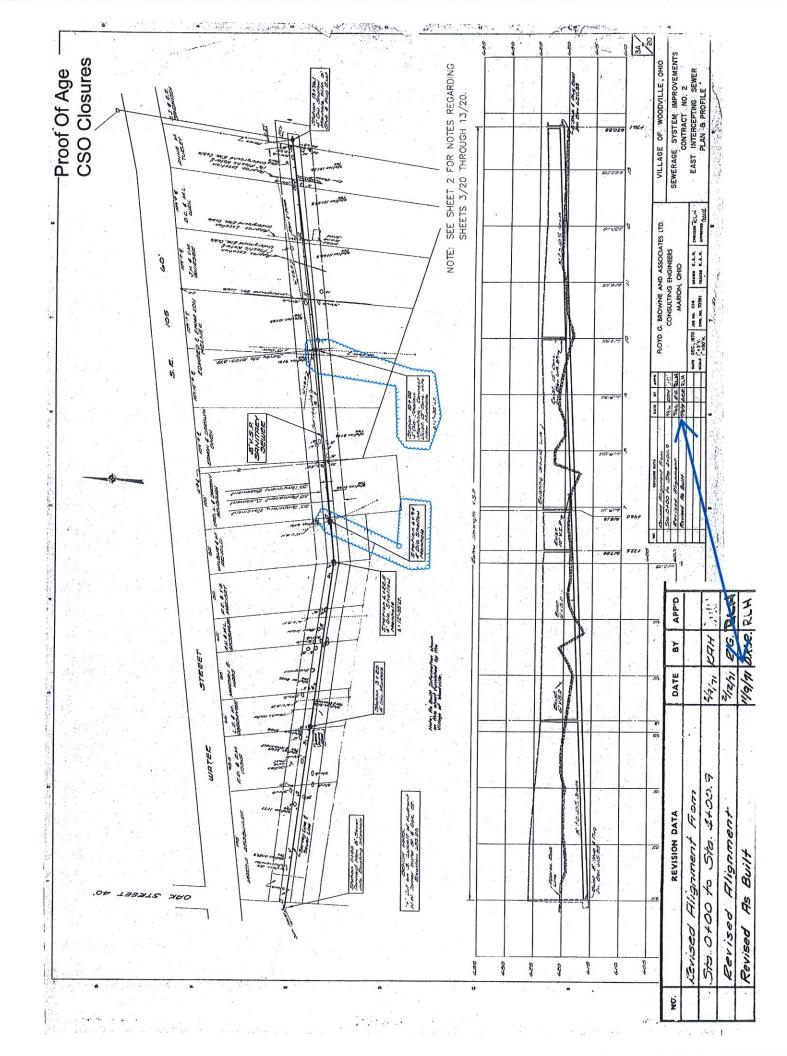
(b) In addition to the rates set forth in subsection (a) hereof, effective with the bills rendered on or after September 1, 2008, there shall be an additional charge of \$10.00 per customer per month, except in the case of multi-family dwellings, including duplex houses and apartments, having one meter for measuring total water consumption where the additional charge per month shall be equal to \$10.00 multiplied by the number of dwelling units therein. Revenue derived from said additional charge shall be deposited in the Sewer Replacement and Improvement Fund to be used for costs associated with future improvements to the Village's Sewer System required by the Ohio EPA. (Ord. 15-2011. Passed 6-27-11.)

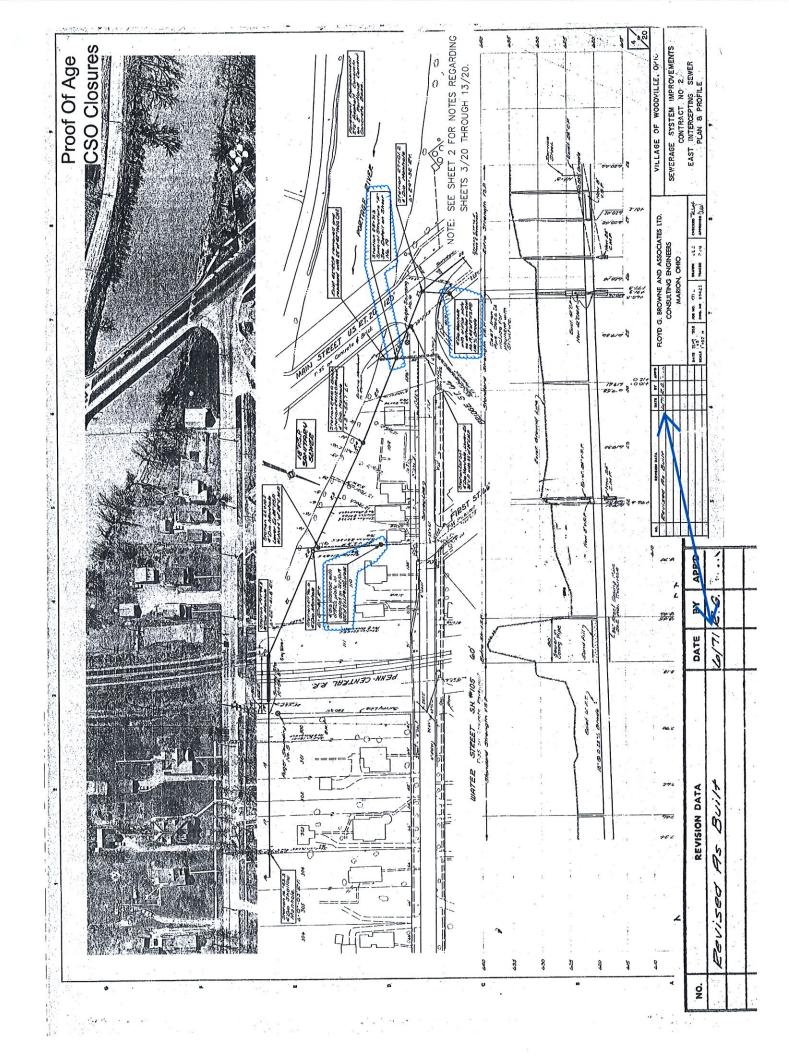
Proof of Age Main St/Rt 20 Sanitary Laterals

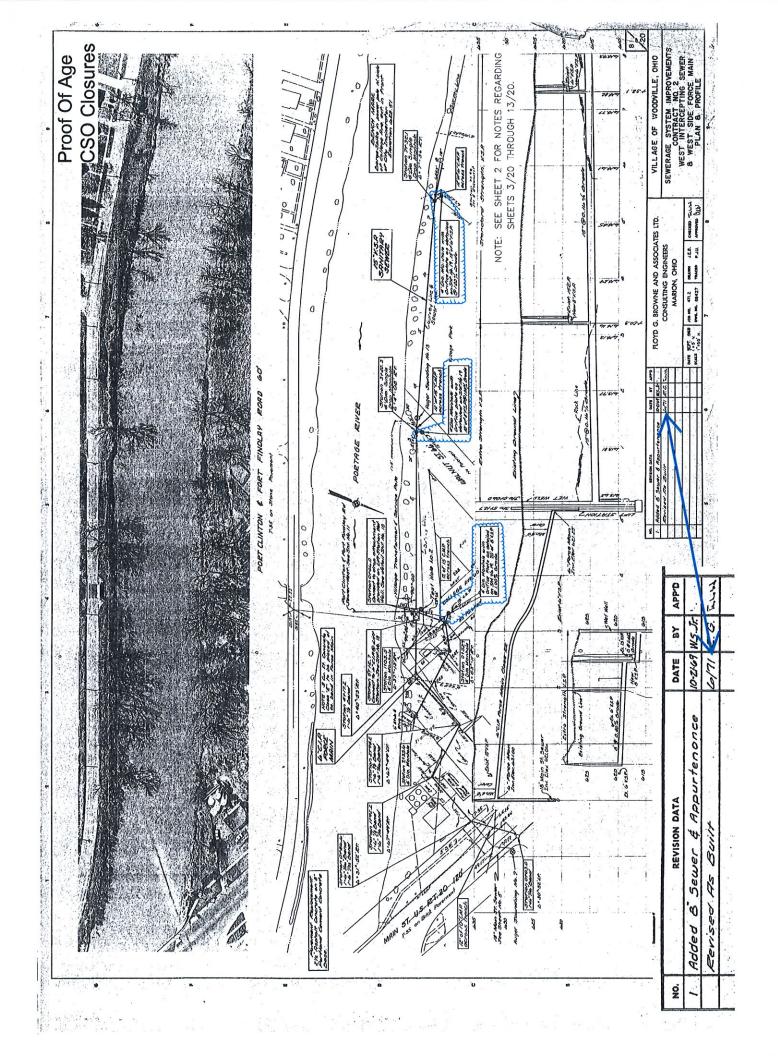
Proof of Age Main St/Rt 20 Sanitary Laterals

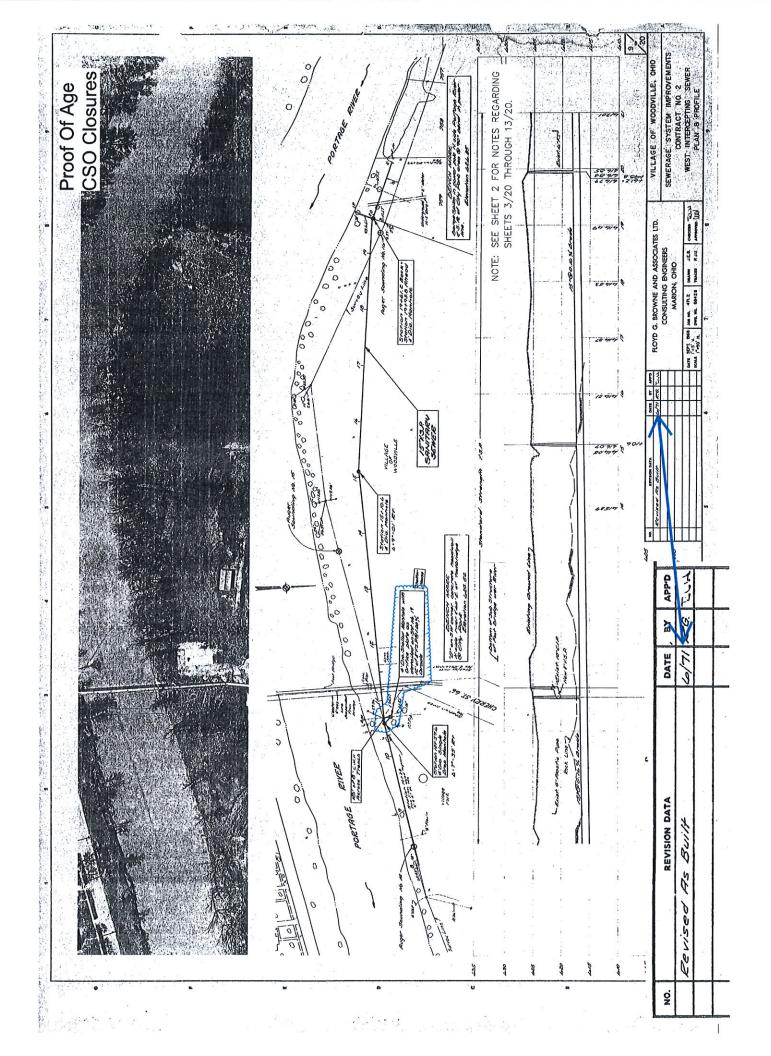
Proof of Age

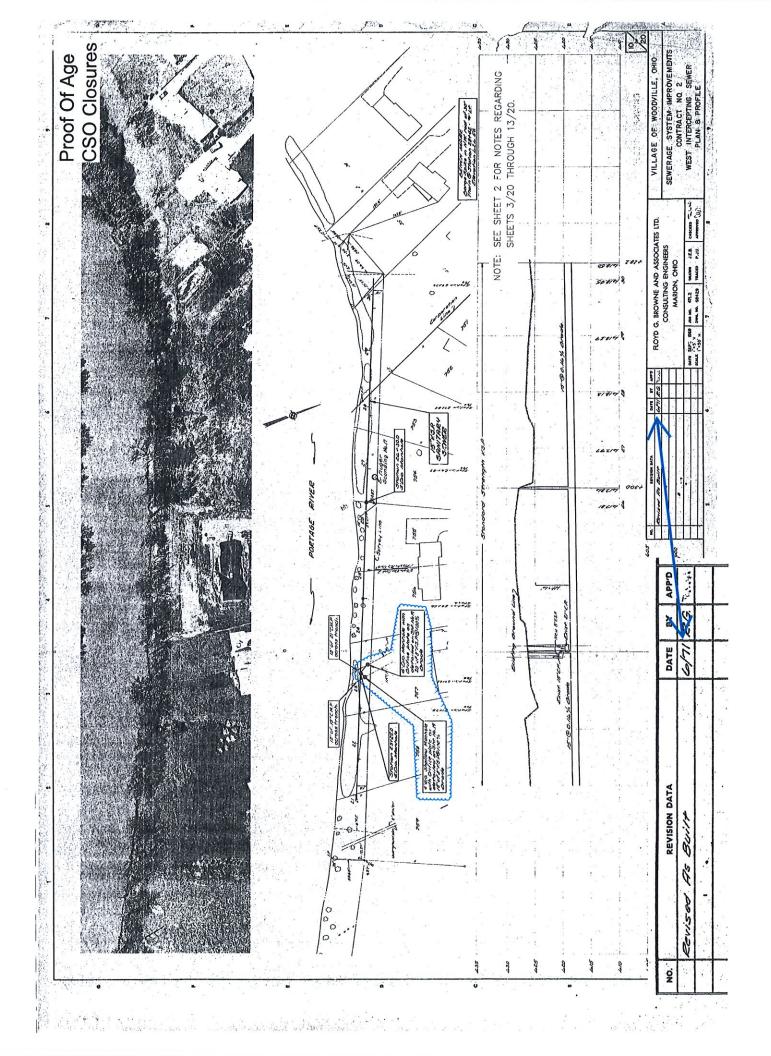


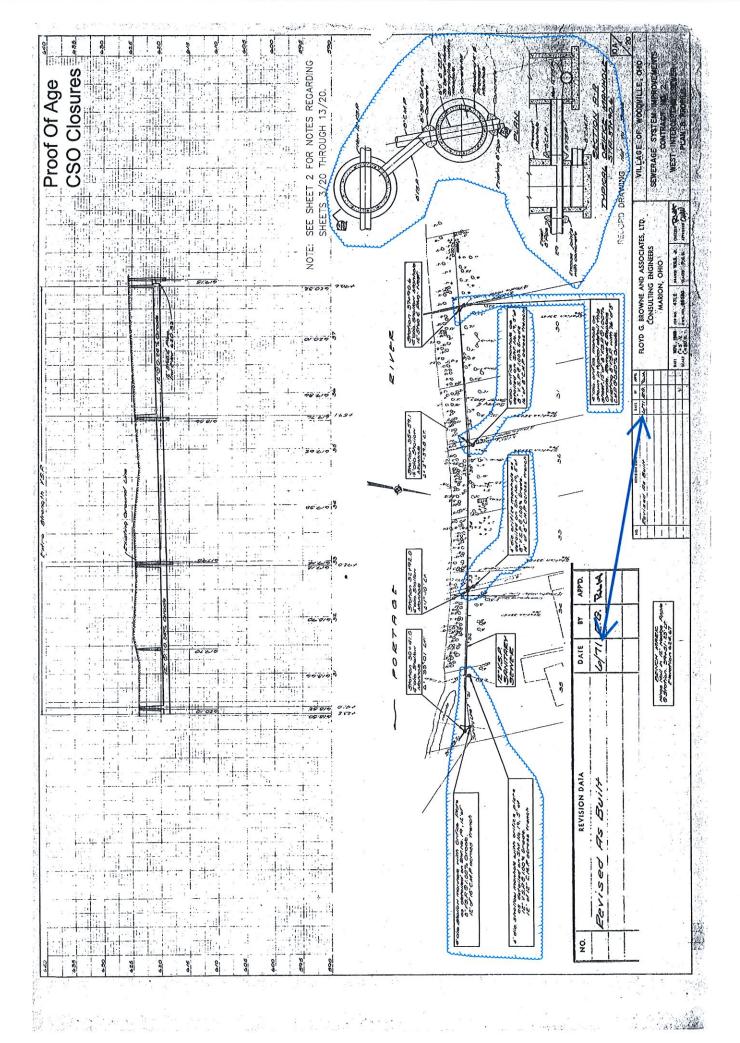


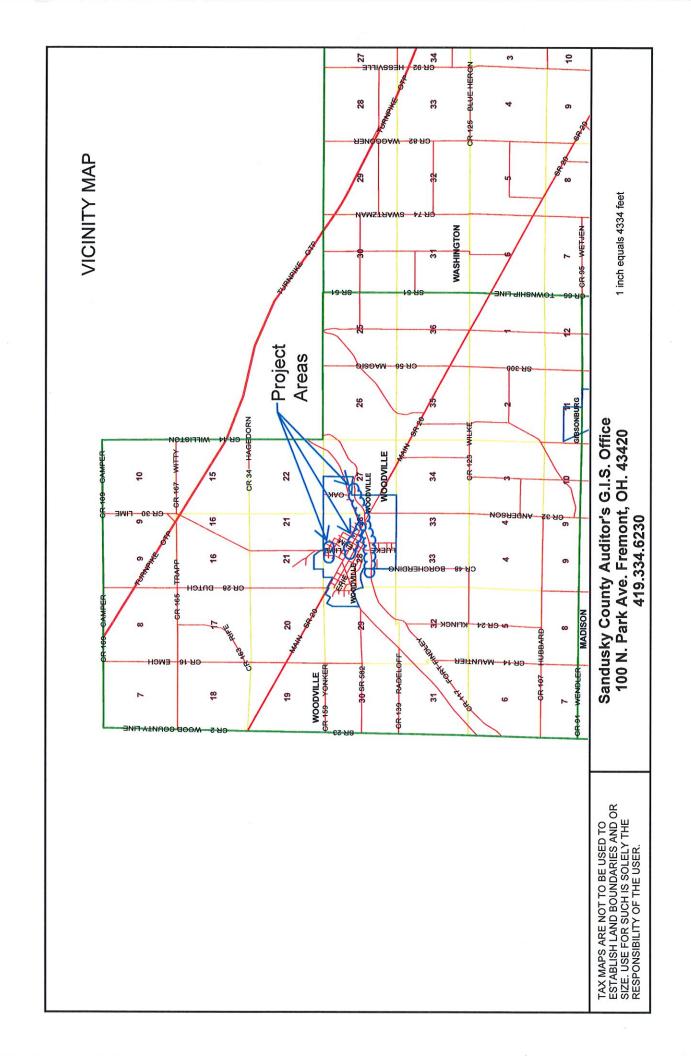














TAX MAPS ARE NOT TO BE USED TO ESTABLISH LAND BOUNDARIES AND OR SIZE. USE FOR SUCH IS SOLELY THE RESPONSIBILITY OF THE USER.

Sandusky County Auditor's G.I.S. Office 100 N. Park Ave. Fremont, OH. 43420 419.334.6230

1 inch equals 583 feet Village of Woodville, Ohio

