



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 Luckey Subdivision Code: 173-45332  
 District Number: 5 County: Wood Date: 09/04/2019  
 Contact: Mayor Cory D. Panning Phone: (419) 833-8721  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)  
 Email: mayor@luckeyohio.org FAX: (419) 833-8701

**Project**

Project Name: Luckey Wastewater Treatment Plant Access Improvements Zip Code: 43443

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>197,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>98,500 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>69,000 .00</u>
<input checked="" type="checkbox"/> 4. Village	<input checked="" type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0 .00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>167,500 .00</u>
	<input type="checkbox"/> 6. Stormwater	

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

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

**For OPWC Use Only**

STATUS _____	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:	<u>1,500</u> .00		
Final Design:	<u>15,700</u> .00		
Construction Administration:	<u>2,500</u> .00		
Total Engineering Services:	a.) <u>19,700</u> .00	<u>12</u> %	
Right of Way:	b.) _____ .00		
Construction:	c.) <u>161,190</u> .00		
Materials Purchased Directly:	d.) _____ .00		
Permits, Advertising, Legal:	e.) _____ .00		
Construction Contingencies:	f.) <u>16,110</u> .00	<u>10</u> %	
Total Estimated Costs:	g.) <u>197,000</u> .00		

## 1.2 Project Financial Resources

### Local Resources

Local In-Kind or Force Account:	a.) _____ .00		
Local Revenues:	b.) <u>29,500</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: _____	h.) _____ .00		
Subtotal Local Resources:	i.) <u>29,500</u> .00	<u>15</u> %	

### OPWC Funds (Check all requested and enter Amount)

Grant: <u>59</u> % of OPWC Funds	j.) <u>98,500</u> .00		
Loan: <u>41</u> % of OPWC Funds	k.) <u>69,000</u> .00		
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00		
Subtotal OPWC Funds:	m.) <u>167,500</u> .00	<u>85</u> %	
Total Financial Resources:	n.) <u>197,000</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:	_____ 197,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 197,000 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

### 3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>05/01/2020</u>	End Date: <u>07/15/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>08/01/2020</u>	End Date: <u>09/01/2020</u>
3.3 Construction	Begin Date: <u>10/01/2020</u>	End Date: <u>08/01/2021</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed.

Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

### 4.0 Project Information

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

#### 4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 10 Years      Age: 1987 (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

NIA 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 \$ NIA      Proposed \$ NIA

Number of households served: 0 - NO PUBLIC WATER SYSTEM

Residential Wastewater Rate      Current \$ 44.13      Proposed \$ 44.13

Number of households served: 454

NIA Stormwater: Number of households served: \_\_\_\_\_

## 4.3 Project Description

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

The project is located at the Village of Luckey Wastewater Treatment Plant on the north side of Gilbert Road approximately 2,900 feet east of Luckey Road.

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

The project involves providing a continuous all weather access drive as required for proper maintenance of the wastewater treatment plant. The proposed project will replace the 2700 foot long 9' wide access drive to the site. The project will also provide a 10 feet wide stone access drive along the top of the dikes for the complete perimeter of each cell, totaling 3,460 feet in length along the top of dikes.

The project components include: 1,435 CY of Excavation; 6,550 SY of Subgrade Compaction; 2,185 CY of 304 Stone Aggregate; 80 CY of Excavation of Poor Subgrade Areas (Contingency); 80 CY of Granular Material to Reinforce Poor Subgrade Areas (Contingency) and restoration related items.

- 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 0.10 MGD Luckey WWTP is a control discharge lagoon system consisting of two cells each @ 400'x530'. Earth dikes 10' wide with grass cover enclose the cells. The WWTP is reached by a 2700' long stone access drive from Gilbert Rd. The project will replace the 2700' access drive to the site with a new stone drive 12" thick & 9' wide. The project will also provide a 10' wide and 12" thick stone access drive along the top of the dikes for the complete perimeter of each cell, totaling @ 3,460'.

## 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: Cory D. Panning  
Title: Mayor  
Address: 226 Main Street, P.O. Box 384  
  
City: Luckey State: OH Zip: 43443  
Phone: (419) 833-8721  
FAX: (419) 833-8701  
E-Mail: mayor@luckeyohio.org

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

Name: Connie S. Helflin  
Title: Fiscal Officer  
Address: 226 Main Street, P.O. Box 384  
  
City: Luckey State: OH Zip: 43443  
Phone: (419) 833-8721  
FAX: (419) 833-8701  
E-Mail: clerk@luckeyohio.org

### 5.3 Project Manager

Name: Steven J. Darmofal  
Title: Project Manager  
Address: Feller, Finch & Associates, Inc.  
1683 Woodlands Dr.  
City: Maumee State: OH Zip: 43537  
Phone: (419) 893-3680  
FAX: (419) 893-2982  
E-Mail: sdarmofal@fellerfinch.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.**

Cory D. Panning, Mayor

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

  
Original Signature / Date Signed

9/4/19

RESOLUTION # 374

A RESOLUTION AUTHORIZING THE MAYOR 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 Luckey is planning to make capital improvements to its lagoon access road, 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 COUNCIL OF THE VILLAGE OF LUCKEY, OHIO:

Section 1. That the Mayor of the Village of Luckey is hereby authorized to apply to the OPWC for funds as described above.

Section 2. The Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3. That this resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of this municipality so the resolution may be passed by the legislative authority for the Village in time to submit to the OPWC deadline.

Therefore, upon the affirmative vote of two-thirds(2/3) of all members elected to Council, this resolution shall go into immediate force and effect.

Date Passed: 8/26/2019

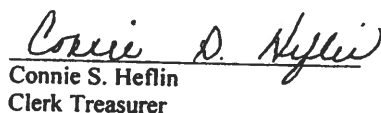
Attest:

  
President of Council

  
Clerk of Legislative Authority

**CERTIFICATE OF RECORDING OFFICER**

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Luckey Council held on the 26<sup>th</sup> day in the month of August, 2019 and that I am duly authorized to execute this certificate.

  
Connie S. Heflin  
Clerk Treasurer

\_\_\_\_\_

*Office of the Fiscal Officer  
Telephone (419) 833-8721  
Email: [clerk@luckeyohio.org](mailto:clerk@luckeyohio.org).*

## ***Village of Luckey***

*226 Main Street  
P.O. Box 384  
Luckey, OH 43443*

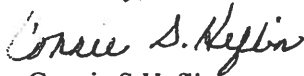
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August 28, 2019

I, Connie Heflin, of the Village of Luckey, hereby certify that the Village of Luckey has the amount of \$ 29,500.00 in the Sewer Operating Fund and this amount will be used to pay the local share for the Lagoon Access Road Improvement Project ("Project") when it is required.

I, Connie Heflin, Fiscal Officer of the Village of Luckey, hereby certify that the Village of Luckey will collect the amount of \$ 69,000.00 in the Sewer Operating Fund and that this amount be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the Lagoon Access Road Improvement Project over a 10 year term.

Sincerely,



Connie S Heflin  
Fiscal Officer



**Luckey FY2020 Wastewater Treatment Plant Access Improvements  
Luckey, OH**

**Engineer's Estimate of Construction  
Project No. 10G00132  
September 4, 2019**

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Estimated Cost</u>
1	Excavation	1435	CY	\$30.00	\$43,050.00
2	Subgrade Compaction	6550	SY	\$1.30	\$8,515.00
3	304 Stone Aggregate	2185	CY	\$45.00	\$98,325.00
4	Excavation of Poor Subgrade (Contingency)	80	CY	\$35.00	\$2,800.00
5	Granular Material, Type C (Contingency)	80	CY	\$50.00	\$4,000.00
6	Restoration	1	LS	\$4,500.00	\$4,500.00
Construction Subtotal					\$161,190.00
Contingency					\$16,110.00
Engineering Services					
Preliminary					\$1,500.00
Final Design and Bidding					\$15,700.00
Construction Project Representative and Administration					\$2,500.00
Subtotal Engineering Services					\$19,700.00
<b>Total Project Cost</b>					<b>\$197,000.00</b>

I hereby certify that the project cost estimate is \$197,000.00

I also hereby certify that the useful life of this proposed project is ten (10) years based upon use, location, design criteria, etc.

Signature: Steven J. Darmofal 9/4/19  
Steven J. Darmofal, P.E.



P:\Grants\10G00132\10G00132 Cost Estimate for WWTP Lagoon Access Road [Cost Estimate].xls

**Village of Luckey  
Wastewater Treatment Plant Access Improvements  
Project Description**

The Village of Luckey Wastewater Treatment Plant (WWTP) access drive has severe deficiencies that are preventing the operator from properly servicing the facility. The access drive around the lagoons is covered in vegetation. During wet weather the ground turns to mud and vehicles are not able to use the drive without getting stuck in ruts and holes.

The Village of Luckey has recently been notified of critical deficiencies in the existing condition of the access drive by both the plant operator, Northwest Water and Sewer District, and the Ohio EPA. Ohio EPA follows Ten States Recommended Standards for Wastewater Facilities which states “An all-weather access road shall be provided to the pond site to allow year-round maintenance of the facility.” The Luckey WWTP was built in 1987 and has not had any major improvements or upgrades since that time.

On February 27, 2018 the Northwestern Water and Sewer District sent the Village of Luckey a letter requesting that repairs to the road be made as one of the operators was stuck in the mud while driving on the lane that services the lagoons.

On August 30, 2018 the Ohio EPA sent the Village of Luckey a letter stating that “The access roads around the perimeter of the lagoons are in poor condition.” The EPA recommended making repairs to the access roads for the lagoons.

On April 24, 2019 Tim Wilkins from the Northwestern Water and Sewer District sent an email to the Village of Luckey Mayor and Council stating that several times in the fall, winter, and spring they were unable to make it back to the lagoons to maintain them, as is required in Luckey’s EPA permit. Mr. Wilkins notes that it is not safe for vehicles to reach the discharge at the back ends of the lagoons and they are unable to service the facility as required by the Village’s NPDES Permit.

This is a critically important project for the Village of Luckey and its operator to be able to properly maintain and run the Wastewater Treatment Plant. Grant funding is needed because the Village has very limited resources and cannot make all of the necessary access improvements on their own. The total project estimate is \$197,000. The Village is contributing \$98,500, or 50% local match, towards the project with \$29,500 coming from local funds and \$69,000 coming through an OPWC loan. The remaining \$98,500 of the project cost will be paid through the grant being requested from OPWC.

Village of Luckey  
Wastewater Treatment Plant Access Improvements  
Photos of Existing Conditions



Figure 1 – Access Drive from Gilbert Rd to WWTP, Looking North



Figure 2 – Access Drive from Gilbert Rd to WWTP, Looking North

Village of Luckey  
Wastewater Treatment Plant Access Improvements  
Photos of Existing Conditions



Figure 3 – Ruts in Top of West Dike, Looking North



Figure 4 – Ruts in Top of South Dike, Looking West

Village of Luckey  
Wastewater Treatment Plant Access Improvements  
Photos of Existing Conditions

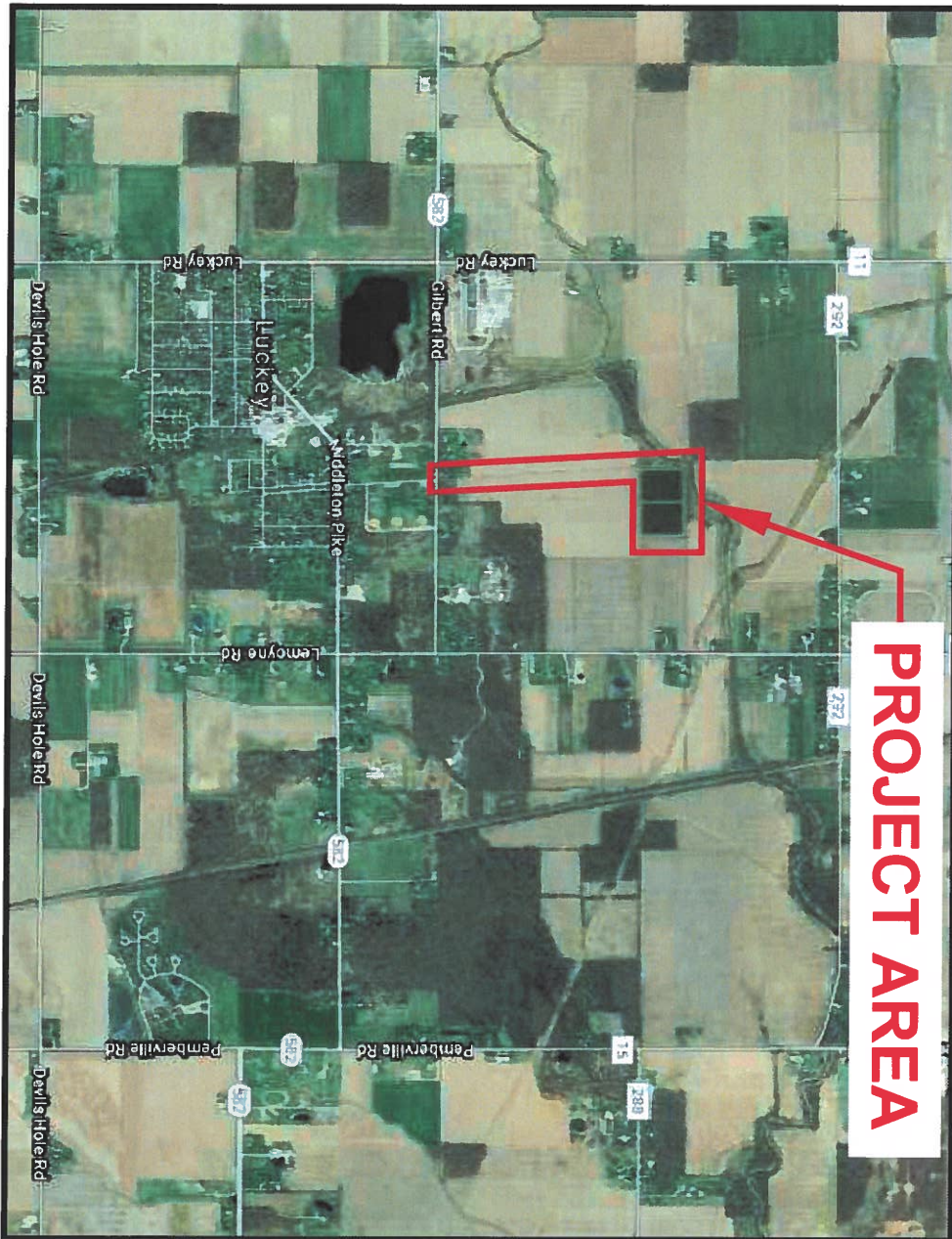


**Figure 5 – Middle Dike Wall, Looking North**



**Figure 6 – East Dike, Looking South**

**FY 2020 OPWC ISSUE 1 APPLICATION**  
**VILLAGE OF LUCKEY**  
**WASTEWATER TREATMENT PLANT ACCESS IMPROVEMENTS**



PROJECT AREA

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SCALE:	NTS
DATE:	9/4/19
DRAWN BY:	LTR
PROJECT NO.:	10G00132
DRAWING:	10-00132GS00A1



Feller Finch

& ASSOCIATES, INC.

Engineers • Surveyors

1683 Woodlands Drive,  
 Maumee, Ohio 43537  
 Phone: (419) 893-3680  
 Fax: (419) 893-2982  
[www.fellerfinch.com](http://www.fellerfinch.com)

## Luckey Ohio Lagoon Conditions

TW twilkins@nwwsd.org  
Wed, 24 Apr 2019 12:43:47 PM -0400

To "mayor@luckeyohio.org" <mayor@luckeyohio.org>,  
"council@luckeyohio.org" <council@luckeyohio.org>,  
"rbielinski@luckeyohio.org" <rbielinski@luckeyohio.org>,  
"clerk@luckeyohio.org" <clerk@luckeyohio.org>

Cc "Peggy Christie (Peggy.Christie@epa.ohio.gov)" <Peggy.Christie@epa.ohio.gov>,  
"Dan Wickard" <dwickard@nwwsd.org>, "Simon Gundy" <sgundy@nwwsd.org>,  
"Jim Rossow" <jrossow@nwwsd.org>

Tags 

Security  TLS [Learn more](#)

Good Afternoon-

In February of 2018 I wrote a letter to the Honorable Mayor and Council concerning the road to and around your wastewater lagoons. An inspection was also conducted on August 15, 2018 by Peggy Christie of the Northwest District of the Ohio EPA. You were also sent a letter from her outlining the findings and recommendations to remediate these issues. I have attached copies of both letters for your convenience. This last Fall, Winter and now Spring we have not been able at times to make it back to the lagoons as required by your NPDES permit. There are several large holes in what is supposed to be a road around the lagoons. This road is covered by vegetation and we cannot get around it without a chance of getting stuck in the ruts and holes. As you know the discharge for the lagoons are at the backend of the facility (North end) and it is not safe for our vehicles to make it to that point. These events have been reported as inaccessible to the EPA.

I had also met last summer with your maintenance person and showed him what needed to be done to the road and the vegetation and shrub growth around the lagoons.

I am requesting you to repair the road to and around the lagoons to the original condition. Until this happens we will be unable to service this facility as required by your NPDES permit. Please inform me as soon as possible as to what your plans are.

I also want to inform you that the couplings on the pump station discharge pipes need to be replaced as soon as possible due to severe corrosion. The Village needs to either repair or contract for repair of the couplings. If you have any questions concerning the couplings please contact Jim Rossow our Pump Station Forman.

Regards,

Tim Wilkins  
Northwestern Water and Sewer District  
Environmental Compliance Coordinator  
**Office: 419-354-9090 \*155**  
Email: [twilkins@nwwsd.org](mailto:twilkins@nwwsd.org)

8/23/2019



NORTHWESTERN  
**THE DISTRICT**  
WATER & SEWER

## **2 Attachments**

Lucy\_Road Repair Letter\_2-27-2018.doc

LucyWWtPScan083018.pdf





February 27, 2018

Village of Luckey  
Honorable Mayor Cory D. Panning  
PO Box 384  
Luckey, Ohio 43529

Re: Road Servicing the Wastewater Lagoon's

Dear Honorable Mayor Panning and Council:

Recently one of our operators was stuck in the mud while driving on the lane that services the lagoons. Your service personnel were not able to pull him out and we had to send one of our people there to take care of it.

The District is respectfully requesting you to take a look at the road and make arrangements to get it repaired ASAP so this doesn't happen again. More rain is in the forecast and the spring thaw is on its way. I don't believe the condition are going to get better anytime soon.

I appreciate you looking into this.

If you have any questions, please call.

Sincerely,

Tim Wilkins  
Environmental Compliance Coordinator

*Responsible for every drop.*

12560 Middleton Pike • P.O. Box 348 • Bowling Green, Ohio 43402  
Fax: (419) 354-9344 • (877) 354-9090 • [www.nwwsd.org](http://www.nwwsd.org) • E-mail: [district@nwwsd.org](mailto:district@nwwsd.org)  
This institution is an equal opportunity provider



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Craig W. Butler, Director

Re: Luckey WWTP  
Inspection  
NPDES  
Wood County  
2PA00080

August 30, 2018

Mayor and Council  
Village of Luckey  
P. O. Box 384  
Luckey, Ohio 43443

**Subject:** Ohio Environmental Protection Agency NPDES Inspection

Dear Mayor and Council:

On August 15, 2018, I conducted a compliance evaluation inspection of the Village of Luckey Wastewater Treatment Plant (WWTP). Mr. Randy Bielinski, Village Administrator, and Mr. Dan Wickard, Northwestern Water and Sewer District (NWWSD), were also present during the inspection.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit and to evaluate the operation and maintenance of the plant.

**Findings:**

1. The WWTP was not discharging at the time of the inspection.
2. The access roads around the perimeter of the lagoons are in poor condition.
3. Vegetative growth was observed on the dikes of the lagoons and in the riprap. This is concerning because plant growth on the banks of the lagoon could compromise the integrity of the dikes.

**Recommendations:**

The recommendation(s) set out below are not Orders. The recommendations are offered by Ohio EPA in an effort to provide compliance assistance to your facility.

1. The NPDES permit issued to the Village requires that the Village maintain in good working order the wastewater treatment works. Please remove the vegetation from the lagoon banks and make repairs access roads on the lagoons. If you choose to apply a

Mayor and Council  
August 30, 2018  
Page Two

pesticide to control the vegetative growth, you must work with NWWSD to apply the pesticide at a time that will not compromise any discharge from the WWTP. While you are not required to obtain an NPDES permit to apply the pesticide, please follow the terms and conditions of the Ohio EPA General permit for the application of pesticides. Information about the permit can be found on our website at: [http://epa.ohio.gov/dsw/permits/GP\\_Pesticide](http://epa.ohio.gov/dsw/permits/GP_Pesticide).

If you have any questions or comments concerning the enclosed inspection report, please contact me at 419-373-3006 or e-mail at [Peggy.Christie@epa.ohio.gov](mailto:Peggy.Christie@epa.ohio.gov).

Sincerely,



Peggy B. Christie  
Division of Surface Water

/jlm

Enclosure

ec: Mr. Dan Wickard, NWWSD  
Inspection Tracking

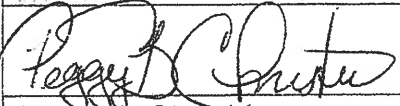
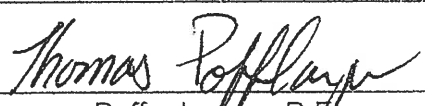
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING						
Permit #	NPDES #	Inspection Type	Sig. Non-Compliance	Inspection Date	Entry Time	Exit Time
OH0058971	2PA00080	CEI	No	8/15/2018	10:30 AM	11:20 AM

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Luckey WWTP Off Gilbert Road Luckey, OH	2/1/2014
	Permit Expiration Date
	1/31/2019
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Mr. Dan Wickard, ORC, NWWSD	(419) 654-9929
Mr. Randy Bielinski, Village Administrator	(419) 494-5707
Name and Title of Responsible Official	Phone Number
Mayor and Council, Mayor and Council	(419) 833-8721

SECTION C: AREAS EVALUATED DURING INSPECTION		
Evaluated? Y-Yes; N-No	Area Evaluated	Recommendations noted in report? Y - Yes; N - No; N/A - Not Applicable
Y	E. NPDES Compliance	N
Y	F. Operations & Maintenance	Y; See Recommendation #1 in attached letter
Y	G. Operator Certification	N
Y	H. Collection System	N
N	I. Sludge Management	N/A
N	J. Storm Water	N/A
Y	K. Self-Monitoring Program	N
Y	L. Laboratory	N
Y	M. Effluent / Receiving Water Observations	N

Comments:

Signatures	
	
8/17/18	8/27/18
Peggy B. Christie Compliance and Enforcement Division of Surface Water Northwest District Office	Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office

F. GUIDE - VISUAL OBSERVATION - UNIT PROCESS

RATING CODES: S = Satisfactory; U = Unsatisfactory; M = Marginal; IN = in Operation; OUT = Out of Operation; NE=Not evaluated

CONDITION OR APPEARANCE		RATING	COMMENTS
General	Grounds	U	Road around lagoons was very rough/not mowed.
	Buildings		
	Safety Features	S	Fenced
	Bypasses	N/A	
	Alternate Power Source	N/A	
Preliminary	Pump Station	IN	NWWSD maintains the 4 pump stations in the collection system.
Secondary-Tertiary	Lagoon 1 (West/Primary)	IN	Green; A lot of weed growth on the banks
	Lagoon 2 (East/Secondary)	IN	Green; A lot of weed grown. Lagoons operate in series.
			Lagoons operate in series.
Disinfection	Disinfection System	N/A	
	Final Effluent Pumps	N/A	
	Final Effluent	OUT	Plant was not discharging.
Sludge Disposal	Disposal Method	N/A	
Other			

Revised 04/23/19

PROJECT NUMBER

COUNTY: <b>WOOD</b>		PROJECT: <b>LUCKEY WASTEWATER TREATMENT PLANT ACCESS IMPROVEMENTS</b>														
EST. COST: <b>\$197,000.00</b>																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS							"A" x "B"	Priority Factors					No.
			0	2	4	6	8	10	0		2	4	6	8	10	
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10	10	0% +	20% +	40% +	60%+ Repair or Replacement	80%+ Repair or Replacement	100%+ Repair or Replacement	1
2	1.5	Existing Physical Condition:  Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0	2	4	6	8	10	12	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Concerns  Submittals without supporting documentation will receive 0 points for this question	0	2	4	6	8	10	12	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) *	0	2	4	6	8	10	20	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES  (Excluding Issue II Funds)  (Grants and other revenues not contributed or collected through taxes by the applicant; including Gifts, Contributions, etc. - must submit copy of award or status letter.)	0	2	4	6	8	10	0	0%+	10%+	20%+	30%+	40%+	50%+	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS							"A" x "B"	Priority Factors					No.
			-9	-8	0	8	9	10	-9		-8	0	8	9	10	
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 8 on Questionnaire for Clarification.	-9	-8	0	8	9	10		Grant or Loan Only \$500,001	\$400,001 to	\$325,001	\$275,001	\$175,001	\$175,000	6
	2		-9	-8	0	8	9	10	20	or more \$500,000	\$400,000	\$325,000	\$275,000	or less		
									Grant/Loan Combination \$750,000	\$600,001 to	\$487,501 to	\$412,501 to	\$262,501 to	\$262,500	6	
									or more \$750,000	\$600,000	\$487,500	\$412,500	or less			
When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS							"A" x "B"	Priority Factors					No.
			0	2	4	6	8	10	0		2	4	6	8	10	
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0	2	4	6	8	10	0	0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs	8
8	1	Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10	4	0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX = 115)								78	Other Info:  Does this project have a significant impact on productive farmland? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>  Attach impact statement if yes.  Is the Applicant ready to proceed to bids after State Approval within 6 months?  YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
10		COUNTY PRIORITY POINTS (25-2015)														
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)														
12		GRAND TOTAL RANKING POINTS														

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

**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 34**

Name of Applicant: Village of Luckey  
Project Title: Luckey Wastewater Treatment Plant Access Improvements

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

1. What percentage of the project in repair A= 100%, replacement B= \_\_%, expansion C= \_\_%, and new D= \_\_%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= \_\_%

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.

2. Give the physical condition rating:

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

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.

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 justifying 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** N/A

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" of additional pavement, ect...)**



\*(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" of additional pavement**, etc.).

BRIDGES SUFFICIENCY RATING

N/A

- 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

N/A

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.
- Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
- Moderate: Increase capacity to meet current needs or update processes to improve water quality.
- Minimal: New/Expansion project to meet a specific development proposal.

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

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

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 N/A

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 N/A

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 N/A

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 N/A

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 N/A

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.



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 = \$ 98,500.00 (including local cash contribution plus loan)  
B.) Total Project Cost = \$ 197,000.00

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

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

5. Identify the amount of other funding sources to be used on the project, excluding State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants 0 % Gifts 0 %, Contributions 0 %

Other 0 % (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
- \_\_\_\_\_ \$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 35 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?**

(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? 454 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) *This is the number of users who receive sewer bills*

9. 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 <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 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 <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 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 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 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 REVISED CODE) Percentage

Permissive license fee	4504.02 or 4504.06 _____
	4504.15 or 4504.17 _____
	4504.16 or 4504.171 _____
	4504.172 _____
	4504.18 _____

*Luckey received  
a total of \$2,792.68  
in Permissive License  
fees in 2018.*

Special property taxes 5555.48 \_\_\_\_\_  
5555.49 \_\_\_\_\_

Municipal Income Tax 1%

County Sales Tax 6.75%

Others \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$ 61,705

Monthly utility rate: Water Not Applicable (No public water)  
Sewer \$44.13 fixed monthly rate per customer  
Other \_\_\_\_\_

List any special user fees or assessment (be specific)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

POLITICAL SUBDIVISION= \_\_\_\_\_

COUNTY= \_\_\_\_\_

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= \_\_\_\_\_

(25-20-15)

Date: 9/4/19

Signature: Stacy J Duml

Title: Project Manager

Address: Feller, Finch & Associates, Inc., 1683 Woodlands Dr., Maumee, OH 43537

Phone: 419-893-3680

FAX: 419-893-2982

Email: sdarmofal@fellerfinch.com





Ohio Public Works Commission

Small Government  
Capital Improvements Program

PY 34 Methodology – Rating Scales

Approved July 18, 2019

Ohio Public Works Commission  
65 East State Street, Suite 312  
Columbus, Ohio 43215  
614.466.0880  
<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

$$\frac{\$197,000.00}{\$195,438.94} \times 100\% = 100.8\%$$

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's American Fact Finder* web application. 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	2014-2019	2011-2019	2004-2019
2	2009-2013	2004-2010	1993-2003
3	2004-2008	1996-2003	1981-1992
4	1999-2003	1989-1995	1969-1980
5	1998 or before	1988 or before	1968 or before

Part II – Condition (Maximum 5 points)

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

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

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

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

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

*WWTP serves 100% of Population*

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)

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

$$\frac{\text{Lucky MHI } \$61,705}{\text{Ohio MHI } \$52,407} \times 100\% = 118\%$$

**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

LUCKEY AM CERT

**AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

Office of the Budget Commission, Wood County, Ohio

BOWLING GREEN, OH

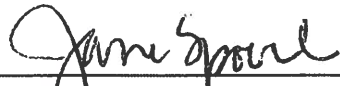


TO: VILLAGE OF LUCKEY

3/25/2019

The following is the amended official certificate of estimated resources for the fiscal year beginning **January 1st, 2019**, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

<u>FUND NAME</u>	<u>UNENCUM BAL JAN. 1, 2019</u>	<u>TAXES</u>	<u>OTHER SOURCES</u>	<u>TOTAL</u>
GENERAL	\$ 433,032.89	\$ 54,846.00	\$ 247,370.00	\$ 735,248.89
SPECIAL REVENUE	\$ 190,377.23	\$ 29,622.00	\$ 38,000.00	\$ 257,999.23
DEBT SERVICE	\$ 587,937.62	\$ -	\$ 160,000.00	\$ 747,937.62
CAPITAL PROJECT	\$ 158,065.84	\$ -	\$ 42,000.00	\$ 200,065.84
PERMANENT	\$ -	\$ -	\$ -	\$ -
ENTERPRISE	\$ 165,438.94	\$ -	\$ 30,000.00	\$ 195,438.94
INTERNAL SERVICE	\$ -	\$ -	\$ -	\$ -
TRUST/AGENCY	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 1,534,852.52	\$ 84,468.00	\$ 517,370.00	\$ 2,136,690.52

SIGNED:





LUCKEY AM CERT

FUND NAME	UNENCUM BAL JAN. 1, 2019	TAXES	OTHER SOURCES	TOTAL
<b>PERMANENT FUND</b>				
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL PERMANENT	\$ -	\$ -	\$ -	\$ -
<b>ENTERPRISE FUND</b>				
SEWER OPERATIONS	\$ 164,241.86		\$ 30,000.00	\$ 194,241.86
GRANT	\$ 1,197.08		\$ -	\$ 1,197.08
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL ENTERPRISE	\$ 165,438.94	\$ -	\$ 30,000.00	\$ 195,438.94
<b>INTERNAL SER FUND</b>				
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL INTER SER	\$ -	\$ -	\$ -	\$ -
<b>FIDUC/TRUST FUNDS</b>				
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL FIDUC/TRUST	\$ -	\$ -	\$ -	\$ -

## Median Household Income (MHI) & Population

The Small Government Administrator will use data below to score criteria 1.B., 5, and 10. Information is listed by county with municipalities first followed by townships. If a municipality is situated in two counties, there will be a listing in both counties. The source for municipalities and whole townships MHI is the 2013-2017 American Community Survey (ACS) 5-Year Estimates. The MHI figures shown for the unincorporated areas of townships (denoted as "Remainder of") were estimated since such data are no longer available through ACS. The population figures are from the 2010 Census. This information has been provided by the Ohio Development Services Agency, Office of Research, for the exclusive use of the Ohio Small Government Commission.

County	Municipality	2017 Median Household Income	2010 Population
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<b>Ohio</b>	<b>\$52,407</b>
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Adams	Manchester village	\$27,031	2,023
Adams	Peebles village	\$25,893	1,782
Adams	Rome village	N/A	94
Adams	Seaman village	\$31,983	944
Adams	West Union village	\$20,183	3,241
Adams	Winchester village	\$34,643	1,051
Adams	Bratton township	\$42,266	1,461
Adams	Brush Creek township	\$33,108	1,236
Adams	Franklin township	\$30,987	1,110
Adams	Green township (Remainder of)	\$38,151	557
Adams	Jefferson township	\$30,147	1,046
Adams	Liberty township (Remainder of)	\$48,657	1,965
Adams	Manchester township (Remainder of)	\$0	32
Adams	Meigs township (Remainder of)	\$39,289	2,123
Adams	Monroe township	\$27,375	686
Adams	Oliver township	\$31,484	1,319
Adams	Scott township (Remainder of)	\$46,794	1,245
Adams	Sprigg township (Remainder of)	\$48,750	1,864
Adams	Tiffin township (Remainder of)	\$48,819	2,319
Adams	Wayne township (Remainder of)	\$67,289	1,140
Adams	Winchester township (Remainder of)	\$80,859	1,157
Allen	Beaverdam village	\$48,571	382
Allen	Bluffton village	\$66,435	4,125
Allen	Cairo village	\$49,886	524
Allen	Delphos city	\$45,962	7,101
Allen	Elida village	\$71,917	1,905
Allen	Harrod village	\$46,250	417
Allen	Lafayette village	\$43,750	445

Williams	Holiday City village	\$65,625	52
Williams	Montpelier village	\$43,955	4,072
Williams	Pioneer village	\$43,667	1,380
Williams	Stryker village	\$48,750	1,335
Williams	West Unity village	\$39,250	1,671
Williams	Brady township (Remainder of)	\$49,919	931
Williams	Bridgewater township	\$53,859	1,474
Williams	Center township	\$58,504	2,874
Williams	Florence township (Remainder of)	\$64,821	1,096
Williams	Jefferson township (Remainder of)	\$55,384	1,879
Williams	Madison township (Remainder of)	\$46,079	976
Williams	Mill Creek township	\$49,760	802
Williams	Northwest township	\$44,732	1,236
Williams	Pulaski township	\$49,199	2,357
Williams	St. Joseph township (Remainder of)	\$45,833	815
Williams	Springfield township (Remainder of)	\$63,548	1,812
Williams	Superior township	\$52,022	1,393
Wood	Bairdstown village	\$53,750	130
Wood	Bloomdale village	\$55,893	678
Wood	Bowling Green city	\$33,794	30,028
Wood	Bradner village	\$46,429	985
Wood	Custar village	\$52,500	179
Wood	Cygnets village	\$46,917	597
Wood	Fostoria city	\$35,125	13,441
Wood	Grand Rapids village	\$57,014	965
Wood	Haskins village	\$81,705	1,188
Wood	Hoytville village	\$41,471	303
Wood	Jerry City village	\$63,158	427
Wood	Luckey village	\$61,705	1,012
Wood	Millbury village	\$56,932	1,200
Wood	Milton Center village	\$51,667	144
Wood	North Baltimore village	\$54,435	3,432
Wood	Northwood city	\$59,009	5,265
Wood	Pemberville village	\$62,885	1,371
Wood	Perrysburg city	\$87,947	20,623
Wood	Portage village	\$53,068	438
Wood	Risingsun village	\$41,771	606
Wood	Rossford city	\$61,682	6,293
Wood	Tontogany village	\$66,786	367
Wood	Walbridge village	\$38,613	3,019
Wood	Wayne village	\$45,000	887
Wood	West Millgrove village	\$39,000	174
Wood	Weston village	\$49,702	1,590
Wood	Bloom township (Remainder of)	\$64,017	1,003
Wood	Center township	\$97,337	1,206
Wood	Freedom township (Remainder of)	\$74,477	1,356
Wood	Grand Rapids township (Remainder of)	\$72,717	642



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

Applicant: Village of Luckey

**System Users** – The Small Government Commission will use households from the most recent decennial Census of Population and Housing unless a system-generated user report for inside users is provided or Equivalent Dwelling Units (provide calculation if using EDUs). 454

**Usage** – The Small Government Commission will assume 4,500 gallons per month unless a system-generated usage report is provided proving higher consumption.

**Rates** – Provide both water and wastewater rates, and any surcharges. Attach all relevant ordinances/resolutions showing the effective dates and rate tables. If service is supplied by a different entity the applicant must provide the same information as if it were supplying the service. Calculation of rates must be clear as supported by ordinance or resolution. Calculation must be for rates in effect and in active billing by December 2019; approved rates for a future date will not be accepted (see exception for new systems in Applicants Manual).

**WATER**

Billing Period:	Monthly	_____	Quarterly	_____	Other	_____
Unit of Measurement:	Gallons	_____	Cubic Feet	_____	Flat Rate	_____
Base Charge	\$	_____			0 to X gallons or 0 to X cubic feet	
Second Increment	\$	_____			\$ per unit from X to Y	
Additional Increments	\$	<u>N/A</u>			\$ per unit from Y to Z	
Additional Increments	\$	_____				
Surcharges	\$	_____				
TOTAL	\$	_____				

**WASTEWATER**

Billing Period:	Monthly	_____	Quarterly	<input checked="" type="checkbox"/>	Other	_____
Unit of Measurement:	Gallons	_____	Cubic Feet	_____	Flat Rate	<input checked="" type="checkbox"/>
Base Charge	\$	<u>132.39</u>			0 to X gallons or 0 to X cubic feet	
Second Increment	\$	_____			\$ per unit from X to Y	
Additional Increments	\$	_____			\$ per unit from Y to Z	
Additional Increments	\$	_____				
Surcharges	\$	_____				
TOTAL	\$	<u>132.39</u>			<u>per quarter</u>	

SMALL GOVERNMENT COMMMISION USE ONLY	
Water	_____
Wastewater	_____
Determination	_____

Ordinance No. 712

Passed October 7, 2009

**ORDINANCE AMENDING THE COMPREHENSIVE SEWER ORDINANCE,  
NO. 686 OF THE VILLAGE OF LUCKEY, OHIO**

WHEREAS, pursuant to Ordinance No. 686, monthly sewer service charges for users of Village sewer facilities have been established, and

WHEREAS, due to changes in the operating costs of the Village Sewer System and due to the full repayment of certain Sewer debt, and

WHEREAS, Council of the Village of Luckey has determined that it is necessary for the preservation of the public peace, health, and welfare that the Village amend said Ordinance.

IT IS THEREFORE ORDAINED BY THE COUNCIL OF THE VILLAGE OF LUCKEY, STATE OF OHIO, AS FOLLOWS:

**SECTION 1.**

Section 6 of Ordinance No. 686 is hereby amended to read as follows:

**SECTION 6. Sewer Service Charges**

**A.** For the purpose of providing for the cost of the management, maintenance, operation, and repair of the sewage system and sewage pumping, treatment, and disposal works; for the enlargement or replacement of the system and works; and for the construction and re-construction of interceptor sewers and the payment of interest on any debt incurred for the construction thereof, there is hereby levied and assessed upon each lot or parcel of land in the Village on which a building (commercial, industrial, institutional, or residential) is located and is connected to the Village's sewer system by a public or private sewer, a service user charge as hereinafter provided.

**B.** The method for service charge calculation shall be related to the concept of "unit equivalent" charges, which shall be based on the specific use of each specific property connected to the sanitary system. For the purpose of this regulation, one (1) "unit" shall be equivalent to one (1) single-family dwelling. The "use" of a connected property shall be determined by the building codes and health regulations and will be subject to re-evaluation if a change in property use occurs due to remodeling, new construction, change of ownership, other possible usage change, or at the decision of the Village. For the purpose of defining

property use, other than single-family usage, the following table of unit equivalents shall apply:

<u>Type of Land Use</u>	<u>Unit Equivalents</u>
<b><u>Residential Class</u></b>	
Single-Family Residence*	1
Apartments (per living unit)	0.75
House Trailers (in a licensed park)	0.75
<b><u>Commercial, Industrial Class</u></b>	
Churches	1
Schools	
• Elementary (per 100 pupils)	3
• High School, Junior High School, Middle School (per 100 pupils)	4
Nursing and Rest Homes (per bed)	0.25
Office Buildings	1
Factories, Industrial (per employee)**	.075
Food Service Operations	
(sit-down, including bars, over 75 seats)	2
Food Service Operations	
(sit down, including bars, under 75 seats)	1.5
General Business	1

\*Includes mobile home structures not located in a licensed mobile home park, but used as a single-family structure.

User types not included in the preceding table shall be evaluated on a case by case basis by the Village Engineer, who, at his reasonable discretion, shall establish a unit equivalent determination for these special cases. Also, based upon actual experience of operation of the Village's sewage system, the Village reserves the right to make justified adjustments to the table of unit equivalents or the "unit" flow contribution figures provided previously in order to assure equitable service charges to users of the system. Any user with a unit equivalent calculated to be less than one (1) unit shall receive a one (1) unit rating as a minimum unit equivalent rating for user charge consideration.

C. Effective immediately upon the passage of this Ordinance, the monthly sewer service charge for users of Village sewer facilities with a unit equivalent rating of one (1) unit shall be the total of the following three components:

Component 1: Debt service charge arising out of 1987 sewer project in the amount of \$4.00. Provided, however, pursuant to the provisions of ordinance numbers 411 and 421, each user with a unit equivalent rating of one (1) unit was given the option of paying a one time debt service charge of \$1,950.00, said payment being intended to cover the user's share of the cost of construction authorized by ordinance 419; any user (or their predecessor in title, as the case may be) who elected to pay, and did pay the one time debt service charge of \$1,950.00 not later than August 15, 1987 is excused from payment of the debt service charge referred to in this paragraph.

Component 2: Debt service charge arising out of the 2007 sewer project in the amount of \$34.53. Provided, however, for users whose buildings are located on the following described lots only, the debt service charge under this paragraph shall be reduced to \$17.27, for the reason that said lots already had separated sewers in place to prior to the commencement of the 2007 sewer project.

***Lots 1-37, inclusive, in the HOELTER ADDITION, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 10, page 89.***

***Lots 1-15, inclusive, in the HOELTER ADDITION PHASE 2, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 21, page 758.***

***Lots 16-31, inclusive, in the HOELTER ADDITION PHASE 3, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 22, page 208.***

***Lots 32-39, inclusive, in the HOELTER ADDITION PHASE 4, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 22, page 285.***

Component 3: Charge for operational and maintenance expenses for the sewer system in the amount of \$9.60

For each user (and their successors in title) the monthly sewer service charge shall be the sum of components 1, 2, and 3 as set forth above. Users with user equivalent values greater than one (1) unit shall pay the rate equal to one unit times the number of user equivalents assigned to that user. All users located outside of the Village shall pay a 50% surcharge of all sewer charges, in addition to all regular sewer charges; the surcharge shall apply to the initial tap charges, connection fees, as well as monthly sewer service charges of every description. All habitable or useful buildings connected to the Village sewer system, or required to be connected to the Village sewer system, shall pay the above charges, whether the buildings are occupied or not. The sewer service charge shall be billed and collected monthly or quarterly, in advance, as determined by the Superintendent.



**D.** Commencing January 1, 2010, and continuing on the first of each month thereafter, the monthly sewer service charge for users of Village sewer facilities with a unit equivalent rating of one (1) unit shall be the total of the following two components:

Component 1: Debt service charge arising out of the 2007 sewer project in the amount of \$34.53. Provided, however, for users whose buildings are located on the following described lots only, the debt service charge under this paragraph shall be reduced to \$17.27, for the reason that said lots already had separated sewers in place to prior to the commencement of the 2007 sewer project.

*Lots 1-37, inclusive, in the HOELTER ADDITION, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 10, page 89.*

*Lots 1-15, inclusive, in the HOELTER ADDITION PHASE 2, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 21, page 758.*

*Lots 16-31, inclusive, in the HOELTER ADDITION PHASE 3, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 22, page 208.*

*Lots 32-39, inclusive, in the HOELTER ADDITION PHASE 4, a subdivision in the Village of Luckey, Wood County, Ohio, as recorded in Plat Volume 22, page 285.*

Component 2: Charge for operational and maintenance expenses for the sewer system in the amount of \$9.60

For each user (and their successors in title) the monthly sewer service charge shall be the sum of components 1 and 2, as set forth above. Users with user equivalent values greater than one (1) unit shall pay the rate equal to one unit times the number of user equivalents assigned to that user. All users located outside of the Village shall pay a 50% surcharge of all sewer charges, in addition to all regular sewer charges; the surcharge shall apply to the initial tap charges, connection fees, as well as monthly sewer service charges of every description. All habitable or useful buildings connected to the Village sewer system, or required to be connected to the Village sewer system, shall pay the above charges, whether the buildings are occupied or not. The sewer service charge shall be billed and collected monthly or quarterly, in advance, as determined by the Superintendent.

**E.** The sewer user charge system will be audited annually by the Village Council to ensure that the system is, and will continue to be, self sufficient and that sufficient revenue is being generated from each user class in the proper proportions. After its initiation, the Village retains the right to modify this user charge system, in accordance with U.S. EPA regulations, in order to maintain equitable sewer service charges to all users of the system. Furthermore, the charges comprising Component 2 and Component 3, above, have been calculated based on construction costs anticipated at the time of the enactment of this Ordinance; it is likely that adjustments to said charges may be necessary once the project has been completed and final construction costs determined.

**F.** For each entity which is more than sixty (60) days past due in the payment of the service user charge assessed against it, it shall be assessed an additional service user charge equal to 10% per month on the entire unpaid balance outstanding on its service user charge account. The additional service user charge referred to above shall be assessed each and every month at the rate of 10% of the entire then unpaid balance until such time as the service user charge account shall have been brought current. The additional charge shall be added to and become part of the sewer service charge referred to above and shall be included in any and all enforcement or collection action taken by the Village, including submission to the county Auditor for collection as a lien on the subject property pursuant to Section 8 of this Ordinance.

**G.** Where the Village determines that a user is to be required to meter his water use or sewage flow, the owner shall incur all expenses related to the installation of said meter. Prior to installation of the meter, the type of equipment installed and its location must be approved by the Village Engineer. Prior to placing said meter into use after installation, the Village Engineer shall inspect and approve the meter installation. Any modifications required by the Engineer shall be made at the user's sole expense and prior to the meter's use. The meter shall be located in a suitable location that will accommodate readings by Village personnel. Tampering with the meter by the user to cause inaccurate readings shall make the user subject to the penalty provisions of Section 12, herein. Monthly charges for users with metered water or sewer service shall consist for a base charge of \$15.50 per month unit equivalent rating of the user for debt service, plus a variable charge for O & M of \$1.25 per 1,000 metered gallons, or fraction thereof. There shall be a minimum monthly charge of \$20.00 for metered users, based on 3,600 gallons per month of usage, which shall be due monthly regardless of actual usage.

**H.** Industrial waste water into the public sewers as determined by this Ordinance shall be subject to surcharges determined monthly on the basis of the following formula:

P equals (A) x B.O.D. plus (B) x S.S. where A = \$0.25/lb./yr. BOD surcharge  
and B = \$0.25/lb./yr. SS surcharge

P equals monthly surcharge.

BOD equals pounds of biochemical oxygen demand per month in excess of (300) mg.l concentration.

SS equals pounds of suspended solids per month in excess of (300) mg.l. concentration.

In the above formula A and B refer to the total expenditures per pound of BOD and suspended solids, respectively, to collect, convey, and treat the wastewater, which shall be determined annually by the Village.

**SECTION 2. Replacement Ordinance:**

The Ordinance shall replace and supersede any and all other parts of Ordinances inconsistent or conflicting with any part of this Ordinance, which are hereby repealed to the extent of such inconsistency or conflict.

**SECTION 3. Effective Date:**

This Ordinance shall become effective from and after its passage at the earliest period allowed by Law.

**SECTION 4. Public Meetings:**

All formal actions of Council relating to the adoption of this Ordinance and all deliberations of Council and any of its committees leading to such action were held in meetings open to the public, as required by Law.

**Passed: October 7, 2009**

  
\_\_\_\_\_  
**President of Council**

  
\_\_\_\_\_  
**Mayor**

**Attest:**

  
\_\_\_\_\_  
**Village Fiscal Officer**

**Small Government Self-Score**

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

**Applicant:** Village of Luckey

	<b>SCORE</b>
<b>1 Ability &amp; Effort (Use A or B according to project type)</b>	
A. <i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i> 0 2 4 6 8 10	10
B. <i>Water &amp; Wastewater Projects ONLY</i> Calculated by Administrator	N/A
<b>2 Health &amp; Safety (Use A or B according to project type)</b>	
A. <i>Road, Bridge, Culvert</i> 0 2 4 6 8 10	
B. <i>Water, Wastewater, Storm Water, Solid Waste</i> 0 2 4 6 8 10	6
<b>3 Age &amp; Condition</b>	
I. <i>Age</i> 0 1 2 3 4 5	5
II. <i>Condition</i> 1 2 3 4 5	4
<b>4 Leveraging Ratio</b> 0 1 2 3 4 5 6 7 8 9 10	1
<b>5 Population Benefit</b> 0 1 2 3 4 5	5
<b>6 District Priority Ranking - Completed by Administrator</b>	N/A
<b>7 OPWC Funds Requested</b> 0 5 10	10
<b>8 Loan Request (Default 0 points if no loan requested)</b> 1 5 10	5
<b>9 Useful Life</b> 1 2 3 4 5	2
<b>10 Median Household Income</b> 2 4 6 8 10	2
<b>11 Readiness to Proceed</b>	
I. <i>Status of Plans</i> 0 2 5	0
II. <i>Status of Funding</i> 0 3 5	5
<b>TOTAL</b>	<b>55</b>