



September 5, 2018

Mr. Todd Roth
Williams County Engineer's Office
12953 County Road G
Bryan, OH 43506

Re: Laubach Drive Drainage Improvements
OPWC Application
Edgerton, Ohio
PDG Proposal No.: 16100000084

Dear Mr. Roth:

Enclosed is one original and one copy of the above-referenced OPWC application, submitted on behalf of the Village of Edgerton. The Village would like this application to be considered for OPWC funding.

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

Sincerely,

POGGEMEYER DESIGN GROUP, INC.

Michelle L. Hister
Project Administration Assistant

Enclosures

cc: Zachary Dohner, Village Administrator





State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Village of Edgerton Subdivision Code: 171-24486
 District Number: 5 County: Williams Date: 09/05/2018
 Contact: Zachary Dohner, Village Administrator Phone: (419) 298-2912
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: Zacharyd@edgerton-ohio.com FAX: (419) 298-0042

Project

Project Name: Laubach Drive Drainage Improvements Zip Code: 43517

Subdivision Type	Project Type	Funding Request Summary
(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)
<input type="checkbox"/> 1. County	<input type="checkbox"/> 1. Road	Total Project Cost: <u>320,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>160,000 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0 .00</u>
<input checked="" type="checkbox"/> 4. Village	<input 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>160,000 .00</u>
	<input checked="" type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

Funding Type Requested	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
(Select one)		
<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>5,500</u>	.00	
Final Design:	<u>16,250</u>	.00	
Construction Administration:	<u>22,250</u>	.00	
Total Engineering Services:	a.)	<u>44,000</u>	.00 <u>18</u> %
Right of Way:	b.)	_____	.00
Construction:	c.)	<u>250,000</u>	.00
Materials Purchased Directly:	d.)	_____	.00
Permits, Advertising, Legal:	e.)	<u>1,000</u>	.00
Construction Contingencies:	f.)	<u>25,000</u>	.00 <u>10</u> %
Total Estimated Costs:	g.)	<u>320,000</u>	.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.)	_____	.00
Local Revenues:	b.)	<u>160,000</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>160,000</u>	.00 <u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.)	<u>160,000</u>	.00
Loan: <u>0</u> % of OPWC Funds	k.)	_____	.00
Loan Assistance / Credit Enhancement:	l.)	<u>0</u>	.00
Subtotal OPWC Funds:	m.)	<u>160,000</u>	.00 <u>50</u> %
Total Financial Resources:	n.)	<u>320,000</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:	_____ 243,200 .00	_____ 76 %
2.2 Total Portion of Project New / Expansion:	_____ 76,800 .00	_____ 24 %
2.3 Total Project:	_____ 320,000 .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>07/01/2019</u>	End Date: <u>01/31/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>02/01/2020</u>	End Date: <u>03/31/2020</u>
3.3 Construction	Begin Date: <u>04/01/2020</u>	End Date: <u>09/30/2020</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: 49 Years Age: 2001 (Year built or year of last major improvement)

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

4.2 User Information

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

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

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Stormwater: Number of households served: 100

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 Village of Edgerton is proposing to improve drainage and alleviate flooding by installing/replacing storm sewer in the Laubach Drive and Miller Park Drive areas.

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

Specific components of the proposed project consist of drive and pavement repair, and curb and gutter replacement to facilitate the pipe installation, 100 feet of 12-inch storm conduit, 1,500 feet of 18-inch storm conduit, six catch basins, six manholes and the construction of a detention/retention basin, bioswale or storm outlet. In addition to the residential areas discussed above, the northwest portion of the Village consists of Miller Park, several businesses, Edgerton Church of Christ and Park View Nursing Center. These improvements will not only benefit the residents along the existing storm tile, but all those who utilize the Park and these other locations as well.

- 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.

1 LS Clearing and Grubbing	20 FT Curb and Gutter Removed	50 SY Drive Repair
100 SY Pavement Repair	20 FT Combination Curb and Gutter	100 FT 12" Conduit
1500 FT 18" Conduit	6 EA Catch Basin	6 EA Manhole
1 LS Maintaining Traffic	1 LS Mobilization	
1 LS Seeding and Restoration		
1 LS Detention-retention basin/bioswale/storm outlet		
1 LS Preconstruction Video		

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: Lance Bowsher
Title: Mayor
Address: 324 North Michigan Avenue
P.O. Box 609
City: Edgerton State: OH Zip: 43517
Phone: (419) 298-2912
FAX: (419) 298-0042
E-Mail: lbowsher@edgerton-ohio.com

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

Name: Denise Knecht
Title: Fiscal Officer
Address: 324 North Michigan Avenue
P.O. Box 609
City: Edgerton State: OH Zip: 43517
Phone: (419) 298-2912
FAX: (419) 298-0042
E-Mail: denisek@edgerton-ohio.com

5.3 Project Manager

Name: Zachary Dohner
Title: Village Administrator
Address: 324 North Michigan Avenue
P.O. Box 609
City: Edgerton State: OH Zip: 43517
Phone: (419) 298-2912
FAX: (419) 298-0042
E-Mail: Zacharyd@edgerton-ohio.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

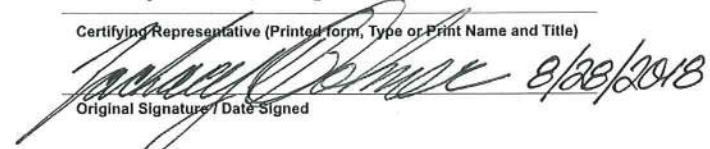
The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (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.

Zachary Dohner, Village Administrator

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

Original Signature / Date Signed

 8/28/2018

Resolution No. _____ Passed _____, 20____

VILLAGE OF EDGERTON RESOLUTION NO. 2018-007

A RESOLUTION AUTHORIZING VILLAGE ADMINISTRATOR, ZACHARY DOHNER, 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 IT 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 Edgerton is planning to make capital improvements to Laubach Drive Improvements, and

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

NOW THEREFORE, BE IT RESOLVED by the Village of Edgerton

Section 1: The Village Administrator, Zachary Dohner, is hereby authorized to apply to the OPWC for funds as described above.

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

Section 3: This resolution is an emergency measure necessary for the immediate preservation of the public health, safety, and welfare. The reason for such necessity arises from the fact that the village administrator needs to execute documents as soon as possible so the village may secure grant money.

This resolution shall take effect immediately.

Passed: Aug 6, 2018


Mayor

Attested:


Village Fiscal Officer

CERTIFICATE OF FISCAL OFFICER AS TO PUBLICATION

I hereby certify that a summary of the above captioned Resolution was published in the Edgerton Earth, a newspaper of general circulation in the Village of Edgerton, Ohio on _____, 2018 and _____, 2018.

Denise Knecht, Fiscal Officer

— VILLAGE OF —
EDGERTON
Our Hometown Yours and Mine

August 30, 2018

CERTIFICATION

I, Denise Knecht, Fiscal Officer/Clerk of Council for the Village of Edgerton Council of Williams County, Ohio, do hereby certify that the attached is a true and correct copy of Resolution 2018-007, pg 0249 in the Record of Resolutions adopted by the Village of Edgerton Council on August 6, 2018.



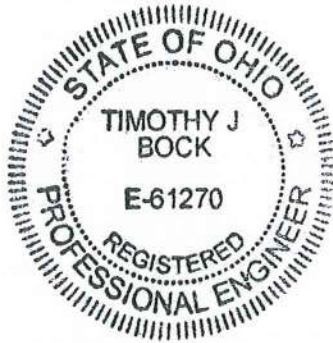
Denise Knecht
Fiscal Officer/Clerk of Council, Village of Edgerton



Laubach Drive Drainage Improvements
 Probable Project Cost
 Village of Edgerton, Ohio

Poggemeyer Design Group, Inc.
 architects+engineers+planners
 Calc by: TJB: August 2018

item	description	quantity	unit	unit price	total price
201	clearing and grubbing	lump	sum	\$ 5,000.00	\$ 5,000.00
202	curb and gutter removed	20	foot	\$ 20.00	\$ 400.00
253	drive repair	50	sq yd	\$ 50.00	\$ 2,500.00
253	pavement repair	100	sq yd	\$ 75.00	\$ 7,500.00
609	combination curb and gutter	20	foot	\$ 30.00	\$ 600.00
611	12" conduit	100	foot	\$ 60.00	\$ 6,000.00
611	18" conduit	1500	foot	\$ 80.00	\$ 120,000.00
611	catch basin	6	each	\$ 1,500.00	\$ 9,000.00
611	manhole	6	each	\$ 2,000.00	\$ 12,000.00
614	maintaining traffic	lump	sum	\$ 7,500.00	\$ 7,500.00
624	mobilization	lump	sum	\$ 13,500.00	\$ 13,500.00
659	seeding and restoration	lump	sum	\$ 5,000.00	\$ 5,000.00
special	detention-retention basin/bioswale/storm outlet	lump	sum	\$ 60,000.00	\$ 60,000.00
special	preconstruction video	lump	sum	\$ 1,000.00	\$ 1,000.00
				<i>construction subtotal</i>	\$ 250,000.00
				<i>10% contingencies</i>	\$ 25,000.00
				construction total	\$ 275,000.00



preliminary design	<i>topographic survey</i>	\$3,750.00
	<i>preliminary engineering</i>	\$1,750.00
basic engineering services	<i>final engineering</i>	\$13,000.00
	<i>bidding</i>	\$3,250.00
construction phase	<i>construction observation (190 hours)</i>	\$14,250.00
	<i>engineering during construction</i>	\$4,000.00
additional project costs	<i>testing services</i>	\$4,000.00
	<i>advertising</i>	\$1,000.00
total project cost		\$320,000.00

The estimated useful life of the Laubach Drive Drainage Improvements Project is 20 years for the roadway work and 50 years for the storm sewer.

Timothy J. Bock, P.E.

Laubach Drive Drainage Improvements
Weighted Useful Life
Village of Edgerton, Ohio

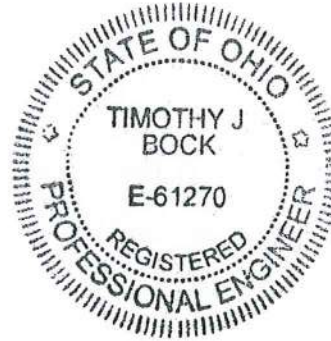
Poggemeyer Design Group, Inc.
architects+engineers+planners
Calc by: TJB: August 2018

<u>component</u>	<u>useful life</u>	<u>estimated cost</u>	<u>weighted useful life</u>
roadway	20	\$11,000	\$220,000
storm sewer	50	<u>\$239,000</u>	<u>\$11,950,000</u>
		\$250,000	\$12,170,000

weighted useful life of project = $\$12,170,000 / \$250,000 = 48.7$ years



Timothy J. Bock, P.E.



RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30013

Ordinance No. #867

Passed 09-21-2009, 20

AN ORDINANCE RENEWING THE STORM SEWER UTILITY SURCHARGE

WHEREAS, In 1989 the Village of Edgerton adopted Ordinance No. 538 for the purpose of providing a source of revenue to repair and maintain storm sewers within the Village of Edgerton;

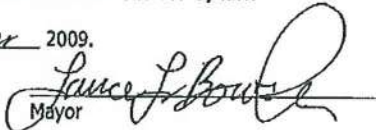
WHEREAS, Ordinance No. 538 was effective for twenty (20) years and is set for renewal this Year;

NOW, THEREFORE, be it ordained by the Council of the Village of Edgerton, County of Williams, State of Ohio that It hereby renews the \$2.00 per month surcharge on each customer utility bill, including, without limitation, residential, commercial, and industrial customers, for storm sewer Improvements. The monthly surcharge authorized herein shall remain in full force and effect until removed or modified by subsequent ordinance.

BE IT FURTHER ORDAINED all prior action of the Village of Edgerton in collecting such surcharge under the auspices of prior Ordinance No. 538 and this Ordinance is hereby ratified and approved.

This ordinance shall take effect at the earliest time allowed by law.


Passed this 21st day of September 2009.


Mayor

Attest:


Clerk/Treasurer

I hereby certify that the foregoing Ordinance No. 867 was duly passed by the Council of the Village of Edgerton on the 21st day of September, 2009, and remains in full force and effect.


Clerk/Treasurer

First Reading: August 17, 2009
Second Reading: Sept 8, 2009
Third Reading: Sept. 21, 2009
Passage:

AFFIDAVIT OF PUBLICATION sworn on
Nov. 4, 2009

RECORD OF ORDINANCES

335

National Graphics Corp., Cols., O.

Form No. 2806-A

Ordinance No. 538

Passed 19

AN ORDINANCE ESTABLISHING A SURCHARGE ON STORM SEWER UTILITY.

WHEREAS, the Village of Edgerton needs to replace 2.97 miles of deteriorated storm sewer in the Village of Edgerton; and

WHEREAS, as a surcharge of \$2.00 per month per customer is needed to pay the Village portion over the next 20 years:

NOW THEREFORE, BE IT ORDAINED that the Council of the Village of Edgerton, hereby establishes a \$2.00 per month surcharge on each utility bill, residential, commercial and industrial customers for Storm Sewer improvements.

PASSED: April 10, 1989

ATTEST:

Wm. Johnston
Mayor

Regina Hartman
Clerk/Treasurer

AFFIDAVIT OF PUBLICATION SWORN TO ON May 1, 1989.

RECORD OF ORDINANCES

334

National Graphics Corp., Cols., O.

Form No. 2806-A

Ordinance No. 537

Passed 19

AN ORDINANCE REINSTATING THE MONTHLY STORM SEWER MAINTENANCE CHARGE.

WHEREAS, the Council of the Village of Edgerton previously suspended the Storm Sewer Maintenance Charge for month one each calendar quarter, and

WHEREAS, the Storm Sewer maintenance expenses exceed the revenues being collected:

NOW THEREFORE, BE IT ORDAINED that the Council of the Village of Edgerton hereby reinstates the monthly Storm Sewer Maintenance Charge of 10% of the monthly water bill on each residential, commercial and industrial customers within the Village of Edgerton for Storm Sewer Maintenance.

PASSED: April 10, 1989

ATTEST:

Dr. M. Johnston
Mayor

Regina Bostman
Clerk/Treasurer

AFFIDAVIT OF PUBLICATION SWORN TO ON May 1, 1989.

RECORD OF PROCEEDINGS

Minutes of

EDGERTON VILLAGE COUNCIL

Meeting

national graphics

National Graphics Corp., Cols., O. Form No. 1097

Held. Council Room February 27, 1989

Regular meeting called to order by Mayor Johnston at 7:30 P.M.

Answering roll call were: Dietsch, Hoffman, Jennings, Krill, Williams & Wright.

Motion by Jennings, seconded by Wright to approve the minutes of the special meeting held on Feb. 13, 1989 at 7:00 P.M. as presented. Motion carried.

Motion by Wright, seconded by Dietsch to approve the minutes of the regular council meeting held on Feb. 13, 1989 at 7:30 P.M. as presented. Motion carried.

Motion by Jennings, seconded by Hoffman to go into executive session to discuss potential litigation at 7:32 P.M. Motion carried.

Motion by Jennings, seconded by Krill to return to regular session at 7:40 P.M. Motion carried.

Village Administrator, Dale Mathys, said he has submitted an application for the infrastructure grant for storm sewers. The Village will still need to fund a portion of the repairs and construction. A storm sewer surcharge of \$2.00 per month per household was discussed and the 10% of the water bill sewer charge will be put back on the bills. This will help pay village's share of the repairs. Hearing no objections, legislation will be brought before council at next meeting.

Motion by Williams, seconded by Hoffman to adopt a policy ruling that no relatives of full time village employees and elected officials will be hired by the village as of Feb. 27, 1989. Relatives are mother, father, husband, wife, son, daughter, brother, sister and in-laws. Motion carried.

WEDCO dues per year are increasing from \$1300.00 to \$2500.00.

Jack Donaldson withdrew his petition to close the alley in the 400 block between Oak and Daniel Sts.

Motion by Krill, seconded by Wright to pay all bills. Motion carried.

Meeting adjourned at 8:12 P.M.

Regina Blastman Clerk/Treasurer

E. J. [Signature] President Pro-tem

Ord 537-538 came about from this.

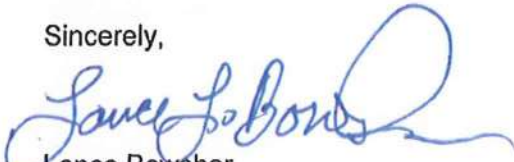
— VILLAGE OF —
EDGERTON
Our Hometown Yours and Mine

**VILLAGE OF EDGERTON CERTIFICATION FOR AGE OF
INFRASTRUCTURE IMPROVEMENTS**

August 30, 2018

Please accept this letter as certification that no improvements have taken place on Laubach Drive since my term as Council Member/Mayor for the Village of Edgerton. My service as a councilman began in 2001 and then I became Mayor in 2003. Laubach Drive is an area that has never had Storm Sewer infrastructure. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Lance Bowsher
Mayor
Village of Edgerton

— VILLAGE OF —
EDGERTON
Our Hometown Yours and Mine

FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS

August 30, 2018

I, Fiscal Officer, of The Village of Edgerton, hereby certify that The Village of Edgerton has the amount of \$160,000.00 in the Storm Sewer, General and Income Tax Capital Funds and that this amount will be used to pay the local for the Laubach Drive Improvements Project when it is required.

Sincerely,



Denise Knecht
Fiscal Officer
Village of Edgerton

**VILLAGE OF EDGERTON
LAUBACH DRIVE DRAINAGE IMPROVEMENTS
PROJECT NARRATIVE**

The Village of Edgerton is proposing to improve drainage and alleviate flooding by installing/replacing storm sewer in the Laubach Drive and Miller Park Drive areas. Heavy rains this spring exposed several deficiencies in the existing drainage system that caused the Village to pump roughly 15 million gallons of access standing water in Miller Park. Sections of this water were over 4 foot deep and left nearly half of the park inaccessible all summer and became a breeding ground for mosquitos. Currently, there is only one outlet for all this water to travel as this solo tile runs northwest/southeast throughout the entire Village to the St. Joseph River. Many sections of this existing tile were plugged with debris, crushed/collapsed tile and gaps in the tile were discovered in other areas. Coupled with the heavy rains, these deficiencies resulted in flooding along the existing tile and in areas of the park north of Laubach Drive that cost the Village several thousands of dollars to maintain with each rainfall during the spring/summer months. Since the spring, the Village has made several repairs to the existing tile but is looking for a long-term solution to ensure this level of flooding is alleviated during similar future rainfall events.

The proposed solution will consist of a combination of existing storm sewer replacement, construction of a detention pond or bioswale and the installation of an alternate outlet for the storm sewer. As shown on the project location map, a portion of the existing storm tile runs through and adjacent to existing residential areas. The Village does not plan to disturb these areas, but will replace remaining sections of damaged and deteriorated tile within Village-owned property with new storm sewer. These areas, which are upstream from the residential areas, will then be diverted to the alternate outlet with either direct piping or to a temporary holding area, i.e. detention pond or bioswale, thus reducing the flows and pressure on the downstream section of existing tile.

Specific components of the proposed project consist of drive and pavement repair, and curb and gutter replacement to facilitate the pipe installation, 100 feet of 12-inch storm conduit, 1,500 feet of 18-inch storm conduit, six catch basins, six manholes and the construction of a detention/retention basin, bioswale or storm outlet. In addition to the residential areas discussed above, the northwest portion of the Village consists of Miller Park, several businesses, Edgerton Church of Christ and Park View Nursing Center. These improvements will not only benefit the residents along the existing storm tile, but all those who utilize the Park and these other locations as well.

The total estimated cost for these improvements is \$320,000, \$160,000 of which the Village has allocated from local funds. The Village of Edgerton has a Median Household Income of just \$45,260, approximately \$7,074 below the State's. Without financial assistance, the Village would be unable to make infrastructure improvements such as those proposed on Laubach Drive. The Village is requesting \$160,000 of the project costs in OPWC grant assistance.

Revised: April 17, 2018

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 33**

Name of Applicant: Village of Edgerton

Project Title: Laubach Drive Drainage 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 Small Government Criteria.**

1. What percentage of the project in repair A= 76 %, replacement B= %, expansion C= %, and new D= 24 %? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred (100) percent) A+B= 76 % C+D= 24 %

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 : Critical

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 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 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, microsurfacing, 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.

*(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, etc.).

BRIDGES SUFFICIENCY RATING

Extremely Critical:	0-25, or a General Appraisal rating of 3 or less.
Critical:	27-50, or a General Appraisal rating of 4.
Major:	51-65 or a General Appraisal rating of 5 or 6.
Moderate:	66-80 or a General Appraisal rating of 7.
Minimal:	81-100 or a General Appraisal rating of more than 7.
No Impact:	Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

Extremely Critical:	Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
Critical:	Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
Major:	Replace deficient appurtenances. Update existing processes due to EPA recommendations.
Moderate:	Increase capacity to meet current needs or update processes to improve effluent quality.
Minimal:	New/Expansion project to meet a specific development proposal.
No Impact:	New/Expansion to meet future or projected needs.

WATER TREATMENT PLANT

Extremely Critical:	EPA orders in the form of a consent decree, findings and orders or court order.
Critical:	Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.
Major:	Replace deficient appurtenances. Update existing processes due to EPA recommendations.
Moderate:	Increase capacity to meet current needs or update processes to improve water quality.
Minimal:	New/Expansion project to meet a specific development proposal.
No Impact:	New/Expansion to meet future or projected needs.

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

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Separate, due to chronic backup or flooding in basements.
- Major: Separate, due to documented water quality impairment, or due to EPA recommendations.
- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.
- Minimal: Separate, to conform to current design standards.
- No Impact: No positive health effect.

STORM SEWERS

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

CULVERTS

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

SANITARY SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

SANITARY LIFT STATIONS AND FORCE MAINS

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

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

- Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.
- Critical: Replace, due to deficiency such as excessive corrosion, etc.
- Major: Replace undersized water lines as upgrading process.
- Moderate: Increase capacity to meet current needs.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

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

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

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

Extremely Critical ____, Critical ____, Major X__, Moderate ____, Minimal ____, No Impact ____. Explain your answer. Inadequate Capacity

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost.

A.) Amount of Local Funds = \$ 160,000

B.) Total Project Cost = \$ 320,000

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 ___% 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
- _____ \$175,001-\$275,000
- X \$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 X

(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 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? 100 (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 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**

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$43,824

Monthly utility rate: Water

 Sewer

 Other

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= _____

COUNTY= _____

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: 9/5/18

Signature: 

Title: Project Administration Assistant

Address: 1168 North Main Street, Bowling Green, Ohio 43402

Phone: 419-352-7537

FAX: 419-353-0187

Email: histerm@poggemeyer.com

District 5
 Capital Improvement Project
 Priority Rating Sheet, Round 33

Revised 04/17/18
 PROJECT NUMBER

COUNTY: Williams																
PROJECT: Laubach Drive Drainage Imp.																
EST. COST: \$320,000																
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	6	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	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%+	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	Grant or Loan Only						
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 6 on Questionnaire for Clarification	-9	-8	0	8	9	10	20	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6
	2		-9	-8	0	8	9	10		Grant/Loan Combination						
										\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 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+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs	8
8	1	Benefits to Existing User such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10	2	0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX. = 115)						72	Other Info: Does this project have a significant impact on productive farmland? YES X NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? X YES NO							
10		COUNTY PRIORITY POINTS (25-20 -15)														
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.

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)
- [N/A] Cooperative agreement if multi-jurisdictional (OPWC Application webpage)
- [N/A] 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)
- [X] Signed/stamped professional engineer's weighted useful life statement if not submitted with original application (cannot be modified)
- [X] Small Government Engineer's Plan Status Certification form (in this manual and on SG webpage)
- [X] Clear description of problem and scope of work with appropriate documentation
- [X] Source documentation for proof of age with year clearly visible or compliant letter from eligible public official {letter template in this manual}
- [X] 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)
- [N/A] ADT report for Road, Bridge & Culvert Projects
OR
Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit

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

- [X] 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:

- [N/A] "Current" water and wastewater rate ordinances/resolutions for all entities providing services unless applicant in State of Fiscal Emergency
- [N/A] Small Government Water & Wastewater Ability & Effort Supplemental form (in this manual and on SG webpage)

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

Applicant: Village of Edgerton

		SCORE
1	Ability & Effort (Use A or B according to project type)	
A.	<i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i> 0 2 4 6 8 10	<input type="text" value="4"/>
B.	<i>Water & Wastewater Projects ONLY</i> Cannot be self-scored; uses blind factor based on all project applications	<input type="text" value="0"/>
2	Health & Safety (Use A or B according to project type)	
A.	<i>Road, Bridge, Culvert</i> 0 2 4 6 8 10	<input type="text" value="0"/>
B.	<i>Water, Wastewater, Storm Water, Solid Waste</i> 0 2 4 6 8 10	<input type="text" value="6"/>
3	Age & Condition	
I.	<i>Age</i> 0 1 2 3 4 5	<input type="text" value="2"/>
II.	<i>Condition</i> 1 3 5	<input type="text" value="3"/>
4	Leveraging Ratio 0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="8"/>
5	Population Benefit 0 1 2 3 4 5	<input type="text" value="1"/>
6	District Priority Ranking - Completed by Administrator	<input type="text" value="0"/>
7	OPWC Funds Requested 0 2 4 6 8 10	<input type="text" value="8"/>
8	Loan Request (Default 0 points if no loan requested) 1 5 10	<input type="text" value="0"/>
9	Useful Life 1 2 3 4 5	<input type="text" value="5"/>
10	Median Household Income 2 4 6 8 10	<input type="text" value="8"/>
11	Readiness to Proceed	
I.	<i>Status of Plans</i> 0 2 5	<input type="text" value="0"/>
II.	<i>Status of Funding</i> 0 3 5	<input type="text" value="5"/>
TOTAL		<input type="text" value="50"/>



**OHIO PUBLIC WORKS COMMISSION
SMALL GOVERNMENT PROGRAM**

PY 33 METHODOLOGY

May 2018

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

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

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

B. Water and Wastewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Ability & Effort Calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances 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
- 4 0 to +1 standard deviations above Average Variance
- 6 0 to -1 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

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 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 ($0.0 < CRF < 0.2$); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50, or posted load reduction; 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)

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	2013-2018	2010-2018	2004-2018
2	2008-2012	2003-2009	1992-2003
3	2003-2007	1995-2002	1980-1991
4	1998-2002	1988-1994	1968-1979
5	Before 1998 or closed	Before 1988 or out of service	Before 1968 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
_____ 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
<u> X </u> 8	46-50	86-90
_____ 9	51-55	91-95
_____ 10	56 or more	96 or more

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

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

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

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

7. Amount of OPWC grant and loan funds requested (Maximum 10 points)

- 0 \$500,000 or more
- 2 \$400,000 - \$499,999
- 4 \$300,000 - \$399,999
- 6 \$200,000 - \$299,999
- 8 \$100,000 - \$199,999
- 10 \$99,999 or less

8. Loan request – Amount of loan funds as a percentage of OPWC assistance. (Maximum 10 points)

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

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

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

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

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

11. Readiness to proceed. 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)

- 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 compliant CFO certifications and loan letters. (Maximum 5 points)

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

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

Applicant: Village of Edgerton

District No.: 5

Project Name: Laubach Drive Drainage Improvements

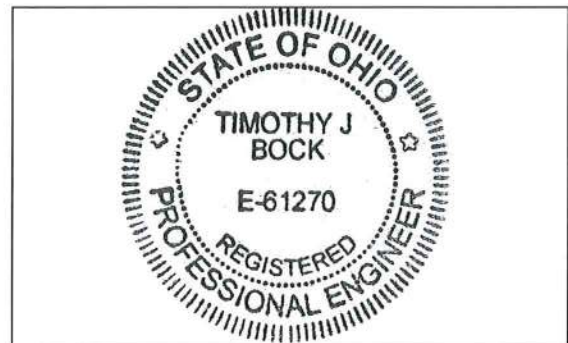
Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A - C (2 points)			
A	Surveying Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	09/2019
B	R/W Acquisition Identified Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
C	Preliminary Design Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	11/2019
Met Completion dates for Items A - H (5 points)			
D	Final Construction Plans Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	2/2020
E	Permit to Install Issued Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
F	NPDES Issued Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
G	Other Permits Issued Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
H	Executed Right of Way Option or Agreement Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		

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

Timothy J. Bock, P.E.
Engineer's Printed Name


Engineer's Signature

9/5/2018
Date



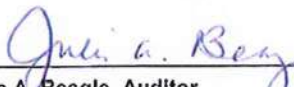
Engineer's Stamp/Seal

Village of Edgerton
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES
 Rev. Code, Sec. 5705.36

Office of Budget Commission, Williams County, Ohio.
 Bryan, Ohio, January 8, 2018.
 To the TAXING AUTHORITY of the Village of Edgerton.

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2018, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

Funds	Unencumbered Balance January 1, 2018	Taxes	Other Sources	Total
General Fund	\$876,712.74	\$54,966.00	\$1,113,113.00	\$2,044,791.74
Special Revenue Fund	162,017.50	41,733.00	387,464.04	591,214.54
Debt Service Fund	0.00	0.00	0.00	0.00
Capital Projects Fund	472,993.77	0.00	920,250.00	1,393,243.77
Special Assessment Fund	0.00	0.00	0.00	0.00
Enterprise Fund	3,231,064.55	0.00	4,040,572.50	7,271,637.05
Fiduciary Fund	739.69	0.00	0.00	739.69
Total All Funds	\$4,743,528.25	\$96,699.00	\$6,461,399.54	\$11,301,626.79


 Julie A. Beagle, Auditor


 Vickie L. Grimm, Treasurer

 Katherine J. Zartman, Prosecutor

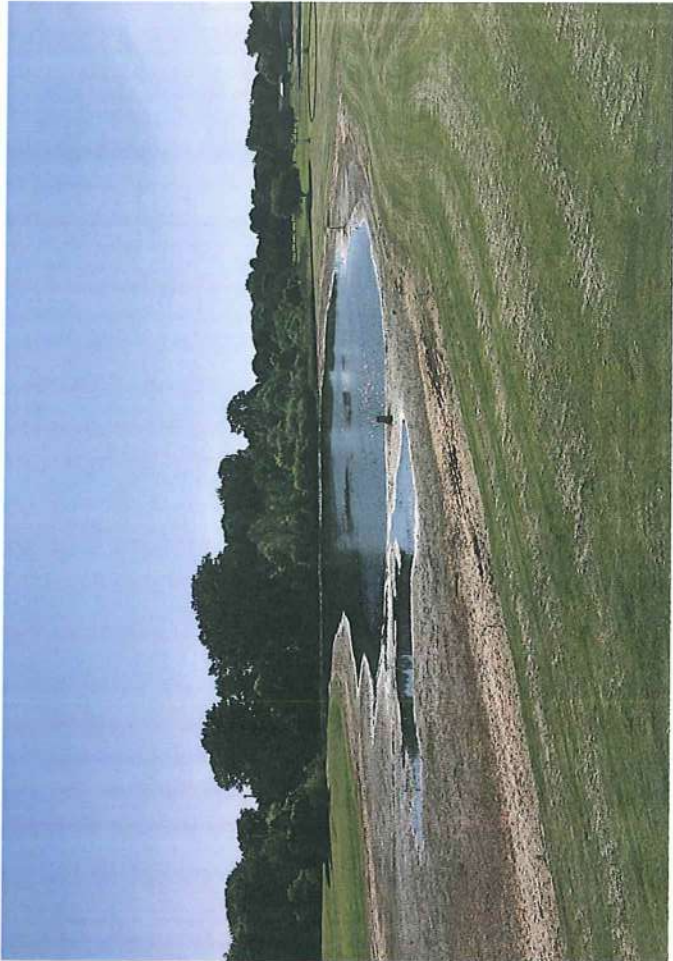
Village of Edgerton

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code, Sec. 5705.36

January 8, 2018

Funds	Unencumbered Balance January 1, 2018	Taxes	Other Sources	Total
General Fund	\$876,712.74	\$54,966.00	\$1,113,113.00	\$2,044,791.74
Special Revenue Funds:				
Street Maintenance & Repair	608.38		256,132.00	256,740.38
State Highway	57,504.03		6,100.00	63,604.03
Revolving Loans	38,581.87		2,055.00	40,636.87
UDAG	11,285.87		0.00	11,285.87
Auto Registration	33,170.25		5,400.00	38,570.25
Fire Levy	15,359.41	41,733.00	117,777.04	174,869.45
DUI	4,015.75		0.00	4,015.75
Drug Enforcement	1,491.94		0.00	1,491.94
Total	162,017.60	41,733.00	387,464.04	591,214.54
Debt Service				
				0.00
Total	0.00	0.00	0.00	0.00
Capital Projects:				
Income Tax Capital Improvement	463,352.63		234,600.00	697,952.63
Permanent Improvement	9,641.14		0.00	9,641.14
EPA	0.00		0.00	0.00
NatureWorks	0.00		0.00	0.00
Issue 1	0.00		685,650.00	685,650.00
Total	472,993.77	0.00	920,250.00	1,393,243.77
Enterprise Funds:				
Water	379,121.78		344,614.00	723,735.78
Sanitary Sewer/Waste Water	290,435.47		324,360.00	614,795.47
Electric	2,308,531.21		3,306,928.50	5,615,459.71
Sewer Debt	0.00		0.00	0.00
Electric & Water Deposits	32,542.03		6,900.00	39,442.03
Sewer Deposits	5,269.25		1,770.00	7,039.25
Storm Sewer	215,164.81		56,000.00	271,164.81
Recycling	0.00		0.00	0.00
Total	3,231,064.55	0.00	4,040,572.50	7,271,637.05
Fiduciary Funds:				
Unclaimed Funds	739.69		0.00	739.69
Total	739.69	0.00	0.00	739.69
Total All Funds	\$4,743,528.25	\$96,699.00	\$6,461,399.54	\$11,301,626.79









The pink dotted line represents the one tile we have that is the only outlet for the water. The Pond at the top is our Miller Park Pond (light blue). Icons: The stars above Miller Park Dr. represents an area that we believe a catch basin would be great. This is one of the lowest points of where the two ponds develop. The two ponds of water are developed by all that water having nowhere to go. This would allow two more access points for this water to go. The red arrow indicates where storm sewer would run down Laubach Dr. to the red circle. This red circle is where we would want to tie the tile to the tile that runs parallel with US 6 but is to the north of it. This would then tie it to our outlet that goes to the river.

LAUBACH DRIVE PROJECT