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: Village of Bloomdale
Subdivision Code: 173-07052

District Number: 5  County: Wood
Date: 08/30/2018

Contact: Stephen Schafer, Mayor
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Phone: (419) 454-2941
Fax: (419) 454-2119

Project Name: Storm Sewer Improvements
Zip Code: 44817

Project Type

Funding Request Summary

<table>
<thead>
<tr>
<th>Subdivision Type</th>
<th>Project Type</th>
<th>Funding Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Select one)</td>
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</tr>
</tbody>
</table>

1. County
2. City
3. Township
4. Village
5. Water (6119 Water District)

Subdivision (Select single largest component by $)

1. Road
2. Bridge/Culvert
3. Water Supply
4. Wastewater
5. Solid Waste
6. Stormwater

Item

1. Grant:
2. Loan:
3. Loan Assistance/Credit Enhancement:

Total Project Cost:

479,075.00

1. Grant:

239,538.00

2. Loan:

239,537.00

3. Loan Assistance/Credit Enhancement:

0.00

Funding Requested:

479,075.00

District Recommendation
(To be completed by the District Committee)

Funding Type Requested

<table>
<thead>
<tr>
<th>SCIP Loan - Rate:</th>
<th>Amount:</th>
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<tbody>
<tr>
<td>0.00</td>
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</table>

RFP Loan - Rate: | Amount: |
| 0.00              |         |

Grant: | Amount: |
| 0.00 |

LTIP: | Amount: |
| 0.00 |

Loan Assistance / Credit Enhancement: | Amount: |
| 0.00 |

For OPWC Use Only

STATUS

Grant Amount: 0.00

Loan Type: [ ] SCIP  [ ] RLP

Project Number: 

Loan Amount: 0.00

Date Construction End: 

Release Date: 

Local Participation: %

OPWC Approval: 

OPWC Participation: %

Date Maturity: 

Term: Yrs

Form OPWC00001 Rev. 12.15
Page 1 of 6
1.0 Project Financial Information  (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

<table>
<thead>
<tr>
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<th>Amount</th>
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<tr>
<td>Preliminary Design:</td>
<td>5,850.00</td>
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<td>Final Design:</td>
<td>29,900.00</td>
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<tr>
<td>Construction Administration:</td>
<td>25,000.00</td>
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<tr>
<td><strong>Total Engineering Services:</strong></td>
<td><strong>60,750.00</strong>  (16%)</td>
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<tr>
<td>Right of Way:</td>
<td>0.00</td>
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<tr>
<td>Construction:</td>
<td>375,750.00</td>
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<tr>
<td>Materials Purchased Directly:</td>
<td>0.00</td>
</tr>
<tr>
<td>Permits, Advertising, Legal:</td>
<td>5,000.00</td>
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<tr>
<td>Construction Contingencies:</td>
<td>37,575.00  (10%)</td>
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<tr>
<td><strong>Total Estimated Costs:</strong></td>
<td><strong>479,075.00</strong></td>
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1.2 Project Financial Resources

**Local Resources**

<table>
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<tr>
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<tr>
<td>Local In-Kind or Force Account:</td>
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<tr>
<td>Local Revenues:</td>
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<td><strong>Other Public Revenues:</strong></td>
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<tr>
<td>ODOT / FHWA PID:</td>
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<tr>
<td>USDA Rural Development:</td>
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<td>OEPA / OWDA:</td>
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<tr>
<td>CDBG:</td>
<td>0.00</td>
</tr>
<tr>
<td>[ ] County Entitlement or Community Dev. “Formula”</td>
<td></td>
</tr>
<tr>
<td>[ ] Department of Development</td>
<td></td>
</tr>
<tr>
<td><strong>Other:</strong></td>
<td>0.00  (0%)</td>
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<tr>
<td><strong>Subtotal Local Resources:</strong></td>
<td><strong>0.00</strong>  (0%)</td>
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</tbody>
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**OPWC Funds** (Check all requested and enter Amount)

<table>
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<tr>
<td>Grant: 50% of OPWC Funds</td>
<td>239,538.00</td>
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<tr>
<td>Loan: 50% of OPWC Funds</td>
<td>239,537.00</td>
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<tr>
<td>Loan Assistance / Credit Enhancement:</td>
<td>0.00  (100%)</td>
</tr>
<tr>
<td><strong>Subtotal OPWC Funds:</strong></td>
<td><strong>479,075.00</strong>  (100%)</td>
</tr>
<tr>
<td><strong>Total Financial Resources:</strong></td>
<td><strong>479,075.00</strong>  (100%)</td>
</tr>
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</table>
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: 479,075.00 100 %
2.2 Total Portion of Project New / Expansion: 0.00 0 %
2.3 Total Project: 479,075.00 100 %

3.0 Project Schedule

3.1 Engineering / Design / Right of Way Begin Date: 03/01/2019 End Date: 07/01/2019
3.2 Bid Advertisement and Award Begin Date: 07/01/2019 End Date: 09/01/2019
3.3 Construction Begin Date: 10/01/2019 End Date: 06/01/2020

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

4.0 Project Information

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

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 40 Years Age: 1964 (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: _____ 81
4.3 Project Description

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

The proposed project is located along Harrison Street from Cherry Street to Walnut Street, along North Garfield Street just south of Mulberry Street to Walnut Street, along Walnut Street from Harrison Street to South Main Street, along South Main Street from Walnut Street to Railroad Street, and along Railroad Street from South Main Street to Urie Creek.

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

The proposed is a hybrid of the Walnut Street and Railroad Street trunk storm sewers from the master plan. The proposal targets the flood prone area between watersheds east and west of the Harrison Street- Garfield Street area. The proposed trunk lines will intersect many of the existing tile and provide an improved outlet for all tile found to be serviceable during construction. This will provide flood reduction benefits beyond the immediate construction area.

The proposed project includes new 18" to 27" trunk storm sewers along Walnut and Railroad Streets, with additional 12" and 15" sewers along Harrison and North Garfield Streets, as shown on the project map. New catch basins will be provided, along with new connections to the existing tile system and pavement replacement.

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.

- 750 LF 27" Storm Sewer
- 350 LF 18" Storm Sewer
- 450 LF 12" Storm Sewer
- 24 EA Catch Basins
- 700 LF 24" Storm Sewer
- 700 LF 15" Storm Sewer
- 360 LF 10" Connectors
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: Stephen Schafer
Title: Mayor
Address: 206 Vine Street
P.O. Box 186
City: Bloomdale  State: OH  Zip: 44817
Phone: (419) 454-2941
FAX: (419) 454-2119
E-Mail: stephena.schafer@yahoo.com

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

Name: Cory Kirian
Title: Clerk/Treasurer
Address: 206 Vine Street
P.O. Box 186
City: Bloomdale  State: OH  Zip: 44817
Phone: (419) 454-2941
FAX: (419) 454-2119
E-Mail: 

5.3 Project Manager

Name: Jerrame Allgire
Title: Village Administrator
Address: 206 Vine Street
P.O. Box 186
City: Bloomdale  State: OH  Zip: 44817
Phone: (419) 454-2941
FAX: (419) 454-2119
E-Mail: jallgire@villageofbloomdale.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.

Stephen Schafer, Mayor

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

Original Signature / Date Signed

Form OPWC2001 Rev. 12.15
Resolution 6R-18

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

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

WHEREAS, the __Village of Bloomdale__ is planning to make capital improvements to __Storm Sewer Collection System__, and

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

NOW THEREFORE, BE IT RESOLVED by __the Village of Bloomdale__:

Section 1: Mayor __Stephen Schafer__ is hereby authorized to apply to the __OPWC__ for funds as described above.

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

Passed: __August 28, 2018__

Signature, Mayor __Stephen Schafer__, __Signature, Clerk/Treasurer Cory Kirian__, __Signature__,
# Bloomdale Storm Sewers

**Project Cost Estimate**

<table>
<thead>
<tr>
<th>LF</th>
<th>Storm</th>
<th>Connectors</th>
<th>Type</th>
<th>Cost per</th>
<th>Totals</th>
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<td>750</td>
<td>27&quot;</td>
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<td>B</td>
<td>$90</td>
<td>$67,500</td>
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<tr>
<td>700</td>
<td>24&quot;</td>
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<td>B</td>
<td>$80</td>
<td>$56,000</td>
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<tr>
<td>350</td>
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<td>$75</td>
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<td>B</td>
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<tr>
<td>360</td>
<td></td>
<td></td>
<td>B</td>
<td>$55</td>
<td>$19,800</td>
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- **Catch Basins**
  - $1,800
  - **$43,200**

- **Maintenance of Traffic**
  - $3,500
- **Mobilization**
  - $6,000
- **Restoration (25%)**
  - $72,750
- **Pre Construction Video**
  - $2,500

**Subtotal Construction:**

- **$375,750**

- **Contingency 10%**
  - $37,575
- *** Other (see below) 17.5%**
  - **$65,750**

**Grand Total, Project:**

- **$479,075**

**Other:**

- Professional Design / Survey
  - $5,850
- Design
  - $23,650
- Bid
  - $3,250
- Construction Administration
  - $6,750
- Observation
  - $15,750
- Staking
  - $2,500
- Adv / Misc / Printing
  - $5,000
- Testing
  - $3,000

**Other Subtotal:**

- **$65,750**

The estimated useful life of the Bloomdale Walnut/ Railroad Streets storm sewer project is 40 years.

---

**Gregory Bieszczad, P.E.**

**September 4, 2018**
ORDINANCE NUMBER 2023

AN ORDINANCE PROVIDING FOR WATER AND SEWER RATES FOR
THE VILLAGE OF BLOOMDALE, OHIO, AND DECLARING AN
EMERGENCY

WHEREAS, the Village Council, Legislative Authority of the Village of Bloomdale, Wood
County, Ohio, has determined that the village has substantially completed a new sewer
collection system and treatment plant; and,

WHEREAS, the Legislative Authority has received an EPA grant to assist with the financial
burden of such a new collection system and treatment plant; and,

WHEREAS, the legislative Authority has received from the Ohio Water Development
Authority additional loan monies to finance the local share of the project; and,

WHEREAS, the Village has received additional monies in the form of an Issue 2 grant;
and,

WHEREAS, the Legislative Authority has reviewed the current rates for water, storm
sewer, and sanitary sewer and has determined that all of those rates are in need of
adjustment to provide for the operation and maintenance of both sewer systems, for debt
retirement for the money borrowed, and for the current and accurate price of water for
the residents of the Village,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF
BLOOMDALE, WOOD COUNTY, OHIO:

SECTION 1. The monthly rate for water use in the Village shall be $3.00 per 1,000
gallons for the first 1,000 gallons and $1.50 per 1,000 gallons thereafter, with a monthly
minimum charge of $3.00.

SECTION 2. The monthly rate for storm sewer shall be $4.00 per month. (The
storm sewer system carries away rainwater, snow, etc.)
SECTION 3. The sanitary sewer rates will be in two parts. The first shall be a per household portion for debt retirement. That rate will be $27.14 per household. The second portion of the sanitary sewer rate will be based upon water usage, and will be for the sanitary sewer operation and maintenance. That rate shall be $2.33 per thousand gallons of water used. The monthly minimum will be $6.06.

SECTION 4. This Ordinance shall take effect as an emergency measure. The reason for the emergency is the prompt adjustment of the sewer rates for the benefit and use of the Village's citizens.

SECTION 5. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of the Council and that all deliberations of this Council and any of its committees that resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements of the Village of Bloomdale and the State of Ohio.

Passed:

1-28-92

Gary W. Tyson, Mayor

Shirley Rosendale, Clerk-Treasurer

James M. Sharp, Solicitor, as to form

CERTIFICATION

This certifies that this is a true and accurate copy of an ordinance passed by a majority of the members of the Legislative Authority of the Village of Bloomdale, Wood County Ohio, on 1-28-92, 1992; signed by the Village Mayor and Village Clerk-Treasurer on 1-28-92, and approved by the Village Solicitor as to form.

Shirley Rosendale
Clerk-Treasurer
Village of Bloomdale  
206 Vine Street  
PO Box 186  
Bloomdale, OH 44817  
419-454-2941  
CKirian@villageofbloomdale.com

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOAN

August 28, 2018

I, Cory Kirian, Clerk/Treasurer of the Village of Bloomdale, hereby certify that Village of Bloomdale will collect the amount of $239,537 in the Storm Water Fund and that this amount will be used to repay the SCIP or RLP loan requested for Phase 1 of the Storm Sewer improvement project over a 30 year term.

Cory Kirian  
Clerk/Treasurer  
Village of Bloomdale
VILLAGE OF BLOOMDALE
STORM SEWER IMPROVEMENTS

The Village of Bloomdale has longstanding problems with flooding throughout the Village. The duration of flooding in recent times has worsened, due to the gradual plugging of significantly undersized existing storm tile system.

The existing system is poorly documented, which has frustrated efforts at maintenance. The only available map (attached) schematically shows a system of small tiles ranging from 4" to 12". This map shows the last major upgrades in 1964. Many lines have deteriorated since, due to the unsealed joints and/or were damaged during construction of the sanitary sewer system. Attempts at cleaning in recent years were unsuccessful in part because the unsealed joints were points of failure during the cleaning.

Recognizing the severe limitations of the existing system, the Village commissioned a Storm Water Master Plan in 2014. The report (attached) outlined an entirely new storm sewer system for the entire Village, designed for either 2 or 5 year reoccurrence intervals. The high cost of the overall new system has frustrated implementing the plan.

The project proposed here represents a renewed effort to begin a phased implementation of the Master Plan. The currently proposed project was selected to provide maximum benefits at the least cost, and is a hybrid of the Walnut Street and Railroad Street trunk storm sewers from the Master Plan. The proposal targets the flood prone area between watersheds east and west of the Harrison Street- Garfield Street area. The proposed trunk lines will intersect many of the existing tile and provide an improved outlet for all tile found to be serviceable during construction. This will provide flood reduction benefits beyond the immediate construction area by removing storm flows from other existing systems and directing these same flows to our new conveyance.

The proposed project includes new 18" to 27" trunk storm sewers along Walnut and Railroad Streets, with additional 12" and 15" sewers along Harrison and North Garfield Streets, as shown on the project map. New catch basins will be provided, along with new connections to the existing tile system and pavement replacement.

The enclosed photos document some of the existing conditions encountered during moderate rainfall events.
<table>
<thead>
<tr>
<th>No</th>
<th>&quot;A&quot; WEIGHT FACTOR</th>
<th>CRITERIA TO BE CONSIDERED</th>
<th>PRIORITY FACTORS</th>
<th>&quot;A&quot;+&quot;B&quot;</th>
<th>Priority Factors</th>
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<tbody>
<tr>
<td></td>
<td>COUNTY: Wood</td>
<td>PROJECT: Bloomdale Storm Sewer</td>
<td>EST. COST: $479,007</td>
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<td></td>
<td></td>
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<tr>
<td>1</td>
<td>1</td>
<td>(Repair or Replacement) vs. (New or Expansion)</td>
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<td></td>
<td>0%+ 20%+ 40%+ 60%+ 80%+ 100%</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>1.5</td>
<td>Existing Physical Condition</td>
<td>0 2 4 6 8 10 12 12</td>
<td>Excellent</td>
<td>Good</td>
<td>Fair</td>
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<tr>
<td>3</td>
<td>2</td>
<td>Public Health and/or Public Safety Concerns</td>
<td>0 2 4 6 8 10 16</td>
<td>No Impact</td>
<td>Minimal</td>
<td>Moderate</td>
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<tr>
<td>4</td>
<td>2</td>
<td>Percentage of Local Share Local funds are funds derived from the applicant budget or local share to be paid back through the applicant budget assessments, rates or tax revenues?</td>
<td>0 2 4 6 8 10 20</td>
<td>0%+ 10%+ 20%+ 30%+ 40%+ 50%+ 60%+ 70%+ 80%+ 90%+ 100%</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>OTHER FUNDING SOURCES (Excluding grant and loan funding)</td>
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<td>0%+ 10%+ 20%+ 30%+ 40%+ 50%+ 60%+ 70%+ 80%+ 90%+ 100%</td>
<td>5</td>
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</table>

<table>
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<tr>
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<th>&quot;A&quot; WEIGHT FACTOR</th>
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<th>PRIORITY FACTORS</th>
<th>&quot;A&quot;+&quot;B&quot;</th>
<th>Priority Factors</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>OPPRC Grant and Loan Funding Requested. Please refer to Item 6 on Questionnaire for Clarification</td>
<td>0 2 4 6 8 10 20</td>
<td>Grant or Loan Only</td>
<td>$500,000 to $1,000,000</td>
<td>6</td>
<td></td>
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<tr>
<td></td>
<td>Requested</td>
<td></td>
<td>or more</td>
<td>(Grants and other revenues not contributed or collected through taxes by the applicant, including grants, contributions, etc. must submit copy of award or status letter)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

When scoring a project that is only grant or loan funded, 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.

<table>
<thead>
<tr>
<th>No</th>
<th>&quot;A&quot; WEIGHT FACTOR</th>
<th>CRITERIA TO BE CONSIDERED</th>
<th>PRIORITY FACTORS</th>
<th>&quot;A&quot;+&quot;B&quot;</th>
<th>Priority Factors</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)</td>
<td>0 2 4 6 8 10</td>
<td>0+ jobs</td>
<td>1+ jobs</td>
<td>15+ jobs</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>Benefits to Existing User such as households, (Equivalent dwelling units), traffic Counts, etc.</td>
<td>0 2 4 6 8 10</td>
<td>0+</td>
<td>100+</td>
<td>500+</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>SUBTOTAL RANKING POINTS (MAX. = 115)</td>
<td>0 2 4 6 8 10</td>
<td>0+</td>
<td>100+</td>
<td>500+</td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>COUNTY PRIORITY POINTS (25-100)</td>
<td>0 2 4 6 8 10</td>
<td>0+</td>
<td>100+</td>
<td>500+</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)</td>
<td>0 2 4 6 8 10</td>
<td>0+</td>
<td>100+</td>
<td>500+</td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>GRAND TOTAL RANKING POINTS</td>
<td>0 2 4 6 8 10</td>
<td>0+</td>
<td>100+</td>
<td>500+</td>
</tr>
</tbody>
</table>

* 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 33

Name of Applicant: Village of Bloomdale
Project Title: Storm Sewer 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= 100 %, replacement B= __%, expansion C= __%, and new D=__%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred (100) percent) A+B=___% C+D=___%

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**

<table>
<thead>
<tr>
<th>Extremely Critical</th>
<th>Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Critical</td>
<td>Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*</td>
</tr>
<tr>
<td>Major</td>
<td>Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*</td>
</tr>
<tr>
<td>Moderate</td>
<td>Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*</td>
</tr>
<tr>
<td>Minimal</td>
<td>Preventative Maintenance of a Major Access Road.</td>
</tr>
<tr>
<td>No Impact</td>
<td>Preventative Maintenance of a Minor Access Road.</td>
</tr>
</tbody>
</table>

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.
Major: 51-65 or a General Appraisal rating of 5 or 6.
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 ___X___, Major ___, Moderate ___, Minimal ___, No Impact ___. Explain your answer. Chronic Flooding

(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 = $239,538
B.) Total Project Cost = $479,075

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.

<table>
<thead>
<tr>
<th>Amount</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500,001 or More</td>
<td></td>
</tr>
<tr>
<td>$400,001-$500,000</td>
<td>X</td>
</tr>
<tr>
<td>$325,001-$400,000</td>
<td></td>
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<tr>
<td>$275,001-$325,000</td>
<td></td>
</tr>
<tr>
<td>$175,001-$275,000</td>
<td></td>
</tr>
<tr>
<td>$175,000 or Less</td>
<td></td>
</tr>
</tbody>
</table>

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

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week)? Yes ___ No  X ___. If yes, how many jobs within eighteen months? __ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No  X ___. If yes, how many jobs ____ will be created/retrained within 18
months following the completion of the improvements?
(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? 81 HH (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*
• Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency protects” may be funded from project under-runs by continuing down the approved project list.

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

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

If you desire to have your Round 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

<table>
<thead>
<tr>
<th>Permissive license fee</th>
<th>4504.02 or 4504.06 _________</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4504.15 or 4504.17 _________</td>
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<td></td>
<td>4504.16 or 4504.171 ________</td>
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<td></td>
<td>4504.172 _________</td>
</tr>
<tr>
<td></td>
<td>4504.18 ______</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Special property taxes</th>
<th>5555.48 _________</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Municipal Income Tax</th>
<th>5555.49 _________</th>
</tr>
</thead>
</table>

| County Sales Tax       |                  |

| Others                 |                  |
(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income $55,703

Monthly utility rate:  Water

                       Sewer

                       Other

List any special user fees or assessment (be specific)

                                           
                                           

POLITICAL SUBDIVISION= Village of Bloomdale

COUNTY= Wood

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)=

(25-20-15)

Date: 9/6/18

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
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)

[X] Compliant Chief Financial Officer’s Certification and Loan Letter (OPWC Application webpage)

[N/A] Funding commitment letters and or documentation for all non-OPWC matching funds

[X] Signed/stamped registered professional engineer’s detailed cost estimate including in-kind costs (OPWC Application webpage)

[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)

[X] ADT report for Road, Bridge & Culvert Projects

OR

Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit

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

[X] Small Government Water & Wastewater Ability & Effort Supplemental form (In this manual and on SG webpage)
Small Government Self-Score
(Input Score in box for each criterion; will total automatically)

Applicant: Village of Bloomdale

1 Ability & Effort (Use A or B according to project type)
   A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY
      0 2 4 6 8 10
      SCORE: 6
   B. Water & Wastewater Projects ONLY
      Cannot be self-scored; uses blind factor based on all project applications
      SCORE: 0

2 Health & Safety (Use A or B according to project type)
   A. Road, Bridge, Culvert
      0 2 4 6 8 10
      SCORE: 0
   B. Water, Wastewater, Storm Water, Solid Waste
      0 2 4 6 8 10
      SCORE: 8

3 Age & Condition
   I. Age
      0 1 2 3 4 5
      SCORE: 5
   II. Condition
      1 3 5
      SCORE: 3

4 Leveraging Ratio
   0 1 2 3 4 5 6 7 8 9 10
   SCORE: 0

5 Population Benefit
   0 1 2 3 4 5
   SCORE: 2

6 District Priority Ranking - Completed by Administrator
   SCORE: 0

7 OPWC Funds Requested
   0 2 4 6 8 10
   SCORE: 2

8 Loan Request (Default 0 points if no loan requested)
   1 5 10
   SCORE: 10

9 Useful Life
   1 2 3 4 5
   SCORE: 5

10 Median Household Income
    2 4 6 8 10
    SCORE: 2

11 Readiness to Proceed
   I. Status of Plans
      0 2 5
      SCORE: 0
   II. Status of Funding
      0 3 5
      SCORE: 5

TOTAL 48
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
   - X 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>=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

____ X 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)

<table>
<thead>
<tr>
<th>Life</th>
<th></th>
<th>20</th>
<th></th>
<th>30</th>
<th>50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Points</td>
<td>Project Type</td>
<td>Road</td>
<td>Wastewater</td>
<td>Bridge/Culvert, Sanitary Sewer, Water, Storm Water, Solid Waste</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>New/ Expansion</td>
<td>New/ Expansion</td>
<td>New/ Expansion</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td><strong>Before 1998 or closed</strong></td>
<td><strong>Before 1988 or out of service</strong></td>
<td><strong>Before 1968 or closed</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th></th>
<th>Repair/Replacement</th>
<th>New/Expansion</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>10 or less</td>
<td>50 or less</td>
</tr>
<tr>
<td>1</td>
<td>11-15</td>
<td>51-55</td>
</tr>
<tr>
<td>2</td>
<td>16-20</td>
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</tr>
<tr>
<td>3</td>
<td>21-25</td>
<td>61-65</td>
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<tr>
<td>4</td>
<td>26-30</td>
<td>66-70</td>
</tr>
<tr>
<td>5</td>
<td>31-35</td>
<td>71-75</td>
</tr>
<tr>
<td>6</td>
<td>36-40</td>
<td>76-80</td>
</tr>
<tr>
<td>7</td>
<td>41-45</td>
<td>81-85</td>
</tr>
<tr>
<td>8</td>
<td>46-50</td>
<td>86-90</td>
</tr>
<tr>
<td>9</td>
<td>51-55</td>
<td>91-95</td>
</tr>
<tr>
<td>10</td>
<td>56 or more</td>
<td>96 or more</td>
</tr>
</tbody>
</table>
5. Population Benefit – Number of those to benefit directly from the improvement as a percentage of applicant's total population. (Maximum 5 points)

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>10% or less</td>
</tr>
<tr>
<td>1</td>
<td>25% - 11%</td>
</tr>
<tr>
<td>X</td>
<td>35% - 26%</td>
</tr>
<tr>
<td>3</td>
<td>45% - 36%</td>
</tr>
<tr>
<td>4</td>
<td>55% - 46%</td>
</tr>
<tr>
<td>5</td>
<td>56% or more</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Score</th>
<th>Ranking</th>
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<tbody>
<tr>
<td>6</td>
<td>5th ranked</td>
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<tr>
<td>7</td>
<td>4th ranked</td>
</tr>
<tr>
<td>8</td>
<td>3rd ranked</td>
</tr>
<tr>
<td>9</td>
<td>2nd ranked</td>
</tr>
<tr>
<td>10</td>
<td>1st ranked</td>
</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Score</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>$500,000 or more</td>
</tr>
<tr>
<td>X</td>
<td>$400,000 - $499,999</td>
</tr>
<tr>
<td>2</td>
<td>$300,000 - $399,999</td>
</tr>
<tr>
<td>4</td>
<td>$200,000 - $299,999</td>
</tr>
<tr>
<td>6</td>
<td>$100,000 - $199,999</td>
</tr>
<tr>
<td>8</td>
<td>$99,999 or less</td>
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</table>

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

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage of OPWC assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15 - 29%</td>
</tr>
<tr>
<td>X</td>
<td>30 - 49%</td>
</tr>
<tr>
<td>5</td>
<td>50 - 100%</td>
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</table>

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

<table>
<thead>
<tr>
<th>Score</th>
<th>Years</th>
</tr>
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<tr>
<td>1</td>
<td>7 - 9 years</td>
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<td>2</td>
<td>10 - 14 years</td>
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<tr>
<td>3</td>
<td>15 - 19 years</td>
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<tr>
<td>4</td>
<td>20 - 24 years</td>
</tr>
<tr>
<td>X</td>
<td>25 years or more</td>
</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage range</th>
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<tbody>
<tr>
<td>X</td>
<td>110% or more</td>
</tr>
<tr>
<td>2</td>
<td>100% - 109%</td>
</tr>
<tr>
<td>4</td>
<td>90% - 99%</td>
</tr>
<tr>
<td>6</td>
<td>80% - 89%</td>
</tr>
<tr>
<td>10</td>
<td>79% or less</td>
</tr>
</tbody>
</table>
11. Readiness to proceed. This is a two-part criterion. (Maximum 5 points)

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

   **X**  0  Plans not yet begun
   _____  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
   **X**  5  All funding committed
Small Government Commission  
Engineer's Plan Status Certification  
Required for Criterion No. 11, Part I

Applicant: Village of Bloomdale  
District No.: 5  
Project Name: Storm Sewer Improvements

<table>
<thead>
<tr>
<th>Item</th>
<th>Necessary for project?</th>
<th>Status</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Met Completion dates for Items A - C (2 points)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A Surveying</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>B R/W Acquisition Identified</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>C Preliminary Design</td>
<td>Y</td>
<td>□</td>
<td>Storm sewer designs in Master Plan</td>
</tr>
<tr>
<td>Met Completion dates for Items A - H (5 points)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D Final Construction Plans</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>E Permit to Install Issued</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>F NPDES Issued</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>G Other Permits Issued</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>H Executed Right of Way Option or Agreement</td>
<td>Y</td>
<td>□</td>
<td>□</td>
</tr>
</tbody>
</table>

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

Gregory Bieszczad  
Engineer's Printed Name  

[Signature]

Engineer's Signature  

September 4, 2018  
Date  

[Engineer's Stamp/Seal]
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Office of the Budget Commission, Wood County, Ohio

BOWLING GREEN, OH

TO: VILLAGE OF BLOOMDALE

3/20/2018

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:

<table>
<thead>
<tr>
<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1, 2018</th>
<th>TAXES</th>
<th>OTHER SOURCES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL</td>
<td>$ 47,414.17</td>
<td>$ 34,342.49</td>
<td>$ 205,763.99</td>
<td>$ 287,520.65</td>
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<tr>
<td>SPECIAL REVENUE</td>
<td>$ 67,558.70</td>
<td>-</td>
<td>$ 42,385.30</td>
<td>$ 109,944.00</td>
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<tr>
<td>DEBT SERVICE</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>CAPITAL PROJECT</td>
<td>$ 123,518.14</td>
<td>-</td>
<td>$ 54,120.50</td>
<td>$ 177,638.64</td>
</tr>
<tr>
<td>PERMANENT</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>ENTERPRISE</td>
<td>$ 386,052.43</td>
<td>-</td>
<td>$ 502,079.25</td>
<td>$ 888,131.68</td>
</tr>
<tr>
<td>INTERNAL SERVICE</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>TRUST/AGENCY</td>
<td>$ 2,630.05</td>
<td>-</td>
<td>$ 51,821.00</td>
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<td>TOTAL</td>
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<td>$ 34,342.49</td>
<td>$ 856,170.04</td>
<td>$ 1,517,686.02</td>
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SIGNED: [Signatures]

Page 1
<table>
<thead>
<tr>
<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1, 2018</th>
<th>TAXES</th>
<th>OTHER SOURCES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL FUND</td>
<td>$ 47,414.17</td>
<td>$ 34,342.49</td>
<td>$ 205,763.99</td>
<td>$ 287,520.65</td>
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</table>

<table>
<thead>
<tr>
<th>SPECIAL REVENUE</th>
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<tr>
<td>STREET M &amp; R</td>
<td>$ 17,558.46</td>
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<td>STATE HWY</td>
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<td>PERMISSIVE MVL</td>
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<td>$ 6,251.08</td>
<td>$</td>
<td>$ 17,866.04</td>
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<td>POLICE DRUG FUND</td>
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<td>$</td>
<td>$ 2,731.45</td>
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<tr>
<td>SPECIAL REV</td>
<td>$ 7,139.06</td>
<td>$</td>
<td>$</td>
<td>$ 7,139.06</td>
</tr>
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</table>

| TOTAL             | $ 67,558.70              | $       | $ 42,385.30  | $ 109,944.00 |

<table>
<thead>
<tr>
<th>DEBT SERVICE</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

| TOTAL DEBT SERVICE | $                   | $       | $            | $ |

<table>
<thead>
<tr>
<th>CAPITAL PROJECTS</th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CAPITAL IMP</td>
<td>$ 123,518.14</td>
<td>$ 54,120.50</td>
<td>$</td>
<td>$ 177,638.64</td>
</tr>
</tbody>
</table>

<p>| TOTAL CAP PROJ.   | $ 123,518.14             | $       | $ 54,120.50  | $ 177,638.64 |</p>
<table>
<thead>
<tr>
<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1,2018</th>
<th>TAXES</th>
<th>OTHER SOURCES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERMANENT FUND</td>
<td>$</td>
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</tr>
<tr>
<td>TOTAL PERMANENT</td>
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<td>$</td>
<td>$</td>
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</table>

<table>
<thead>
<tr>
<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1,2018</th>
<th>TAXES</th>
<th>OTHER SOURCES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENTERPRISE FUND</td>
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<td>$</td>
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<td>STORM SEWER</td>
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<td>ELECTRIC</td>
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<td>EMS</td>
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<td>$ 63,130.50</td>
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<tr>
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<td>$ 386,052.43</td>
<td>$</td>
<td>$ 502,079.25</td>
<td>$ 888,131.68</td>
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</tbody>
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<table>
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<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1,2018</th>
<th>TAXES</th>
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<th>TOTAL</th>
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<tr>
<td>TOTAL INTER SER</td>
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<td>$</td>
<td>$</td>
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<table>
<thead>
<tr>
<th>FUND NAME</th>
<th>UNENCUM BAL JAN. 1,2018</th>
<th>TAXES</th>
<th>OTHER SOURCES</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIDUC/TRUST FUNDS</td>
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<td>REPARATIONS ROTARY</td>
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<td>$ 51,275.00</td>
<td>$</td>
<td>$ 51,175.05</td>
</tr>
<tr>
<td>TOTAL FIDUC/TRUST</td>
<td>$ 2,630.05</td>
<td>$</td>
<td>$ 51,821.00</td>
<td>$ 54,451.05</td>
</tr>
</tbody>
</table>
Mr. Russell,

This is a copy for you that I got from a lady at Mautz Hope. It will help the others here. I can send them to you on their computer but I don't have one.

Thank you,
Shirt Nolly
Blandale Church
To whom it may concern:

I live on N. Maui St. in Bloomdale. We moved here in 2003. Every time we have a sizeable downpour our basements gets water in it. We have had to use water in our basement so many times that we never have two sump pumps and we run a hose out a basement window and out to the Alley behind the house. We can not push water out into the storm sewer. We have to pump water out a hose.

Over the last 12 years we have had a flood a year that has caused us to replace 2 water heaters, 2 deep freezers and our furnace has been flooded out and needed to be repaired almost every year. 12 years ago we had no idea the basement flooded until we had more than a foot of water. We had to throw away 28 boxes of books, a vacuum cleaner, etc.
a carpet cleaner. The next year our deep freezer was flooded out. At this point we cannot store any thing on the basement floor. We have hung shelves from the posts and now store everything up there. I do not think that our basement should flood. We have done many things to help stop the flooding. We put a French drain system behind our house. We still have a problem with water leaking through the walls in the front of the house. I estimate we have spent several thousand dollars replacing what has been destroyed by water damage.

Audrey J. Senghas

503 N. Main St.
Bloomdale OH 44814
David and Teresa Simons  
607 N. Main St Bloomdale, Ohio 44817

During the time we have lived at the above address we have experienced frequent issues with regards to rain/snow melt and subsequent excess water and flooding:

With heavy rains and heavy snow fall melt our crawl space will fill with water. At times it may be as little as a quarter inch, but there have been countless instances where the water build up has been well over one foot in our crawl space.

During most moderate to heavy rain periods our crawl space will fill and require our sump pump to evacuate the excess water. Frequently, when this happens a putrid, unhealthy odor will permeate our entire home.

There have been numerous times when we had to evacuate excess water, via sump pump, either out of the north side of our house into our front yard which faces east. On more than one occasion we had to utilize a separate sump pump because our sump pump couldn’t keep up with the water accumulation.

Our lot will fill in many spots with water in both the back and front yard with most moderate to severe rain fall/snow melt.

When this excess water/flooding issue occurs we experience the following issues:

1. The afore mentioned rancid, nauseating stench

2. Whenever we try to use any of our water facilities during these flooding times a gurgling/bubbling sound can be clearly heard coming from water drains in our home.

3. Our shower will not drain properly which causes a ½ to 1 of inches of water buildup during showers.

4. The toilet will not flush properly, causing us to have to pour buckets of water into the toilet to remove the waste.

5. The alley to the south of our property will routinely fill with water such that it is difficult to tell exactly where the alley is, and how to drive through it without causing damage to our vehicles.

In conclusion, there is a considerable water drainage issue for our home at 607 N. Main St. Bloomdale Ohio 44817, as well as our closest neighbors. This issue can be corrected provided the appropriate responsible individuals will diligently perform their duties. Teresa and I are certain, and we believe that those trustworthy parties will be responsible and properly correct this issue. Thank you for your time in this matter.

Teresa Simons

David Simons
I live at 606 N. Main st. and here is a list of problems I have to deal with due to the rain runoff issue.

1. You can watch the rain run down Main st. and turn right down the alley next to my house and my neighbors.

2. My back sidewalk is ruined due to the flooding. I have two boards inside my garage ready to build a bridge when it rains, when that doesn't work we have to go through garage to get to our cars.

3. When we do laundry water comes up through the kitchen sink and bathtub.

4. Toilet doesn't flush when we get a good amount of rain.

5. The flooding has caused foundation damage to my house.
6. I have a lake in my yard on the south side of my house when it rains alot. This was never an issue when I was growing up and my Grandmother lived here.

7. The flooding destroys my landscape. I would like to repair my sidewalk and do more landscaping but its useless until problem is solved.

    I use to love falling asleep to the sound of rain now I just worry what I am going to wake up to. I love my house and my neighborhood but something needs to be done to fix the problem.

    Randy Moore
HI MY NAME IS Violet Hupp and I live at 601 North Main St. In Bloomdale Ohio and I am concerned about the water drainage problem that has and is occurring in my neighborhood. I have to drain the water that comes off of my house out in my yard away from the house or my crawl space is flooded. Or if my eave troughs are plugged up and the water goes out of eave troughs then my crawl space is flooded.

For the past few years my side street always floods and the water comes in my garage. I had to build me a barrier going in my garage out of black top and then cover it with tape used for patching drive ways that are black topped. So my garage floods very time it rains a lot for the water accumulated in the street by my house when the street gets more water than it can contain then the water goes in my garage and It is getting worse as the years goes by. My concern is that I am getting older and what other water problems will I have that I am unable to fix or have a remedy for. This problem should be looked into and a solution met to aliment the problem before it becomes a bigger issue that it is already.

Violet Hupp

[Signature]

601 North Main St
Bloomdale, Ohio
August 16, 2014

Poggemeyer Design Group
Attn: Dana Parsell
1168 N. Main St.
Bowling Green, OH 43402

Our family has lived at 608 N. Main St. in Bloomdale, Wood County, Ohio for almost 20 years. When we moved in we realized we had a flooding issue. We had to replace our forced air floor furnace soon after we moved in because our crawl space filled with water to within about 4 inches of entering the first floor.

We have dealt with water surrounding our house during a hard rain for years, but recently the floods have begun taking longer to recede. It took 7-8 days before the waters receded after the flood that is pictured below which was in 2012. It was hot and it started to smell after a couple days. The mosquitoes were terrible.

We truly believe that the poor drainage issues are becoming a health concern in our small town. Any grant money would benefit our entire village.

Thank you for your concern in this matter.

Dave Oler
Pam Oler
August 23, 2014

Poggemeyer Design Group
Dana Parsell
1168 N. Main Street
Bowling Green, OH 43402

I have been a resident at 509 N. Main Street since October, 2010. Previously the home had been owned by my Great Grandmother, it was her life-long home. I don't remember her ever having such an issue with water in the basement. It was damp from time to time but since I have lived here in the past 4 years I now know that the problem goes way beyond just being damp. It seems as though when it rains I drain the water from the whole neighborhood! Since 2010 I have replaced the damaged furnace that was inspected and declared un-usable. I am also on my 3rd sump pump in that time. When we have a hard rain the pump runs about every 30 seconds for days on end and you can hear a steady run of water rushing through the basement. Certain times the water causes every drain (sinks, tub, toilet) to gurgle and the toilet water backflows so hard that the water splashes out of the toilet and onto the floor. The pressure is so hard after these rains (or snow melt) that it actually vibrates the pump unplugged. The plug is in the ceiling of the basement and it is screwed into the outlet but still manages to jar itself loose just the smallest amount to make the pump turn off. This has caused numerous floods in the basement and many close calls as the water was just under the height of the furnace which is up on cement blocks. During these times I have to set an alarm in the middle of the night to wake up to make sure that the pump is still running. It fills up so fast that I do not have time to waste if it is not. When I am at work during the day I drive home 15 miles each way on my lunch break just to be sure that the pump is still running. This greatly reduces my quality of life and the worry it causes is something I feel should not have to be such an issue in my day to day life. I will include pictures from my property as well.

Thank you for your time,

Cory Kirian
Village of Bloomdale, Ohio
2014 Storm Water Master Plan

Prepared by:
Poggemeyer Design Group, Inc.
Project No. 1530-018