



ERIE COUNTY COMMISSIONERS

20 SEP -4 PM 3:05

September 3, 2020

Erie Regional Planning Commission
2900 Columbus Avenue #32
Sandusky, Ohio 44870

Re: Adams and Lester Street Improvements
OPWC Application
Castalia, Ohio
PDG Opportunity No.: 128500-00009

To Whom It May Concern:

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

If there are any questions, please do not hesitate to contact this office.

Sincerely,

POGGEMEYER DESIGN GROUP, INC.

Michelle Hister
Project Administration Assistant

Cc: Randy Whyde, Mayor



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 Castalia Subdivision Code: 043-12476
 District Number: 5 County: Erie Date: 08/19/2020
 Contact: Randy Whyde, Mayor Phone: (419) 684-5161
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: rwhyde@buckeye-express.com FAX: (419) 684-5161

Project

Project Name: Adams and Lester Street Improvements Zip Code: 44824

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 checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>285,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>142,500 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>119,700 .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>262,200 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

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

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>3,600</u> .00		
Final Design:	<u>12,500</u> .00		
Construction Administration:	<u>20,400</u> .00		
Total Engineering Services:	a.) <u>36,500</u> .00	<u>16</u> %	
Right of Way:	b.) _____ .00		
Construction:	c.) <u>225,000</u> .00		
Materials Purchased Directly:	d.) _____ .00		
Permits, Advertising, Legal:	e.) <u>1,000</u> .00		
Construction Contingencies:	f.) <u>22,500</u> .00	<u>10</u> %	
Total Estimated Costs:	g.) <u>285,000</u> .00		

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____ .00		
Local Revenues:	b.) <u>22,800</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>22,800</u> .00	<u>8</u> %	

OPWC Funds (Check all requested and enter Amount)

Grant: <u>54</u> % of OPWC Funds	j.) <u>142,500</u> .00		
Loan: <u>46</u> % of OPWC Funds	k.) <u>119,700</u> .00		
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00		
Subtotal OPWC Funds:	m.) <u>262,200</u> .00	<u>92</u> %	
Total Financial Resources:	n.) <u>285,000</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:	_____ 285,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 285,000 .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>07/01/2021</u>	End Date: <u>02/28/2022</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2022</u>	End Date: <u>04/30/2022</u>
3.3 Construction	Begin Date: <u>05/01/2022</u>	End Date: <u>09/30/2022</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: 15 Years Age: 1990 (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 360 Year 2019 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: _____

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 Lester Street and Adams Avenue. Both streets are located west of North Washington Street in the Village of Castalia, Ohio.

- 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 work will consist of pulverizing the existing streets and paving them with 3-1/2 inches of asphalt concrete. The depth of the pulverization will be determined from test cores. In order to account for the elevation differences, 18-inch wide shoulders will be constructed on either side of the existing streets. The pulverized material will be graded into the trenches for these shoulders prior to paving operations. The end product will be a uniform pavement section, properly graded, with the required edge support and twice the useful life of a resurfacing project.

- 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.

60 SY Concrete Pavement Removed
230 CY Excavation
7500 SY Pulverization of Pavement
330 CY Placement of Pulverized Material
1 LS Seeding and Restoration
400 Gal Non-Tracking Tack Coat
310 CY Asphalt Concrete Surface Course, Type 1 (1 1/2")
420 CY Asphalt Concrete Intermediate Course, Type 2 (2")

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: Randy Whyde
Title: Mayor
Address: 128 Main Street

City: Castalia State: OH Zip: 44824
Phone: (419) 684-5161
FAX: (419) 684-5161
E-Mail: rwhyde@buckeye-express.com

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

Name: Cathy Myers
Title: Fiscal Officer
Address: 128 Main Street

City: Castalia State: OH Zip: 44824
Phone: (419) 684-5161
FAX: (419) 684-5161
E-Mail: cmyers.castalia@gmail.com

5.3 Project Manager

Name: Randy Whyde
Title: Mayor
Address: 128 Main Street

City: Castalia State: OH Zip: 44824
Phone: (419) 684-5161
FAX: (419) 684-5161
E-Mail: rwhyde@buckeye-express.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.

Randy Whyde, Mayor

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

Original Signature | Date Signed

Randy Whyde Aug. 18, 2020

RESOLUTION 2019 - 05

A RESOLUTION AUTHORIZING RANDY WHYDE, MAYOR OF THE VILLAGE OF CASTALIA, 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 Castalia** is planning to make capital improvements to **Adams/Lester Streets Repair/Resurfacing Project**, and

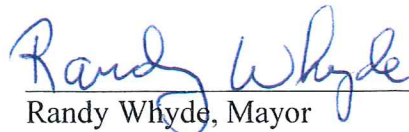
WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs.

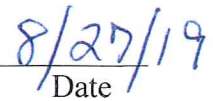
NOW THEREFORE, BE IT RESOLVED by the **Village of Castalia**:


Section 1: The Mayor of the Village of Castalia (Randy Whyde) is hereby authorize to apply to the OPWC for funds as described above.

Section 2: The Mayor of the Village of Castalia (Randy Whyde) is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: August 27, 2019


Randy Whyde, Mayor


Date


Robert Day, Fiscal Officer


Date

CERTIFICATION

I, Robert D. Day, Fiscal Officer of the Village of Castalia, Ohio, do hereby certify that the foregoing is a true and accurate copy of Resolution No. 2019-05 adopted by the Council of the Village of Castalia, Erie County, Ohio, at a regular meeting duly called and held on the 27th day of August, 2019.



Robert D. Day Fiscal Officer
Village of Castalia, Ohio
Erie County

Engineer's Opinion of Probable Project Costs

Adams Avenue and Lester Street Improvements
 Village of Castalia, Ohio
 PDG Opp. No.: 128500-00009

Date: 7/17/2019
 Calculated by: HAC
 Checked by: TJB

Description: Pulverization and paving of Adams Avenue and Lester Street with 3-1/2 inches of asphalt concrete. Shoulders consisting of the pulverized material (18 inches wide) will be provided on both sides of the street, except where there is existing sidewalk. Concrete drive aprons will be saw cut to facilitate the construction of the shoulders.

Item No.	Item	Total Quantity	Units	Unit Price	Total Price	
Roadway		\$86,300				
202	concrete pavement removed	60	sq yd	\$20.00	\$1,200.00	
203	excavation	230	cu yd	\$80.00	\$18,400.00	
203	pulverization of pavement	7,500	sq yd	\$7.00	\$52,500.00	
203	placement of pulverized material	330	cu yd	\$40.00	\$13,200.00	
Erosion Control		\$2,000				
659	seeding and restoration	lump	sum	\$2,000.00	\$2,000.00	
Pavement		\$120,800				
407	non-tracking tack coat	400	gal	\$5.00	\$2,000.00	
441	asphalt concrete surface course, type 1 (1 1/2")	310	cu yd	\$180.00	\$55,800.00	
441	asphalt concrete intermediate course, type 2 (2")	420	cu yd	\$150.00	\$63,000.00	
General		\$16,900				
614	maintaining traffic	lump	sum	\$5,000.00	\$5,000.00	
623	construction layout stakes	lump	sum	\$3,000.00	\$3,000.00	
624	mobilization	lump	sum	\$7,500.00	\$7,500.00	
special	preconstruction video	lump	sum	\$1,400.00	\$1,400.00	
					construction subtotal	\$225,000
					10% contingencies	\$22,500
					construction total	\$247,500



preliminary design	topographic survey	\$2,000
	preliminary engineering	\$1,600
basic engineering services	final engineering	\$9,500
	bidding	\$3,000
construction phase	construction observation	\$9,700
	engineering during construction	\$3,200
additional project costs	advertising	\$1,000
	testing services	\$7,500
project total		\$285,000

The estimated useful life of the Adams Avenue and Lester Street Improvement Project is 15 years.



Timothy J. Bock, P.E.

Poggemeyer Design Group
 1168 North Main Street
 Bowling Green, Ohio 43402
 419-352-7537

Adams west of N. Washington
 Castalia, Ohio
 Station ID: 8
 Site Code: 8
 Date Start: 27-Aug-19
 Date End: 29-Aug-19

Start Time	27-Aug-19 Tue	E to W		Hour Totals		W to E		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		*	2			*	1				
12:15		*	2			*	0				
12:30		*	1			*	1				
12:45		*	2	0	7	*	1	0	3	0	10
01:00		*	2			*	2				
01:15		*	1			*	1				
01:30		*	2			*	4				
01:45		*	1	0	6	*	2	0	9	0	15
02:00		*	3			*	2				
02:15		*	6			*	1				
02:30		*	4			*	4				
02:45		*	7	0	20	*	3	0	10	0	30
03:00		*	2			*	6				
03:15		*	5			*	2				
03:30		*	5			*	6				
03:45		*	0	0	12	*	4	0	18	0	30
04:00		*	2			*	3				
04:15		*	5			*	3				
04:30		*	1			*	3				
04:45		*	8	0	16	*	3	0	12	0	28
05:00		*	3			*	8				
05:15		*	6			*	2				
05:30		*	9			*	6				
05:45		*	2	0	20	*	3	0	19	0	39
06:00		*	6			*	3				
06:15		*	1			*	3				
06:30		*	1			*	2				
06:45		*	2	0	10	*	1	0	9	0	19
07:00		*	1			*	0				
07:15		*	0			*	2				
07:30		*	1			*	0				
07:45		*	4	0	6	*	1	0	3	0	9
08:00		*	2			*	2				
08:15		*	3			*	1				
08:30		*	2			*	1				
08:45		*	4	0	11	*	1	0	5	0	16
09:00		*	3			*	2				
09:15		*	2			*	2				
09:30		2	2			3	1				
09:45		0	2	2	9	1	1	4	6	6	15
10:00		1	0			1	1				
10:15		0	0			1	0				
10:30		3	0			3	0				
10:45		1	0	5	0	1	0	6	1	11	1
11:00		1	1			1	2				
11:15		2	1			3	0				
11:30		2	1			4	1				
11:45		1	1	6	4	3	0	11	3	17	7
Total		13	121			21	98			34	219
Percent		9.7%	90.3%			17.6%	82.4%			13.4%	86.6%

Poggemeyer Design Group
 1168 North Main Street
 Bowling Green, Ohio 43402
 419-352-7537

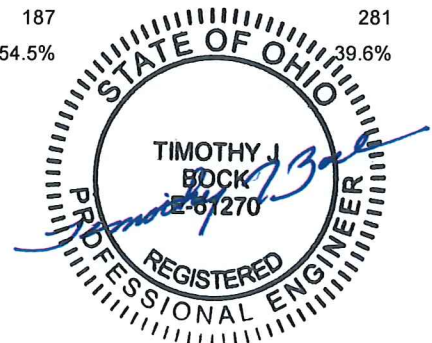
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		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		8	3			0	4				
12:15		4	4			0	3				
12:30		2	2			0	1				
12:45		1	0	15	9	0	2	0	10	15	19
01:00		5	3			0	2				
01:15		4	3			1	3				
01:30		0	0			0	2				
01:45		0	0	9	6	0	1	1	8	10	14
02:00		0	4			0	1				
02:15		0	4			0	3				
02:30		0	5			0	3				
02:45		5	4	5	17	0	1	0	8	5	25
03:00		0	3			0	3				
03:15		0	5			0	3				
03:30		0	4			1	2				
03:45		0	3	0	15	0	1	1	9	1	24
04:00		0	3			0	4				
04:15		0	2			1	1				
04:30		0	2			1	3				
04:45		0	6	0	13	2	1	4	9	4	22
05:00		1	6			0	3				
05:15		1	5			2	4				
05:30		0	4			5	7				
05:45		0	2	2	17	1	3	8	17	10	34
06:00		0	5			0	1				
06:15		0	5			5	4				
06:30		0	4			1	3				
06:45		0	1	0	15	1	1	7	9	7	24
07:00		3	4			3	2				
07:15		4	4			5	1				
07:30		0	7			5	1				
07:45		2	1	9	16	2	2	15	6	24	22
08:00		0	1			2	0				
08:15		0	1			2	3				
08:30		2	1			3	1				
08:45		1	0	3	3	1	0	8	4	11	7
09:00		3	3			3	2				
09:15		5	0			5	2				
09:30		1	2			2	1				
09:45		4	2	13	7	4	1	14	6	27	13
10:00		7	1			5	1				
10:15		8	0			9	0				
10:30		1	0			2	1				
10:45		5	0	21	1	2	0	18	2	39	3
11:00		5	0			2	1				
11:15		1	0			2	0				
11:30		1	0			1	0				
11:45		5	1	12	1	4	0	9	1	21	2
Total		89	120			85	89			174	209
Percent		42.6%	57.4%			48.9%	51.1%			45.4%	54.6%

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		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		1	*			0	*				
12:15		0	*			0	*				
12:30		1	*			0	*				
12:45		2	*	4	0	1	*	1	0	5	0
01:00		3	*			3	*				
01:15		2	*			4	*				
01:30		0	*			0	*				
01:45		0	*	5	0	0	*	7	0	12	0
02:00		1	*			0	*				
02:15		0	*			0	*				
02:30		0	*			0	*				
02:45		0	*	1	0	0	*	0	0	1	0
03:00		0	*			0	*				
03:15		0	*			1	*				
03:30		0	*			0	*				
03:45		0	*	0	0	0	*	1	0	1	0
04:00		0	*			0	*				
04:15		0	*			0	*				
04:30		0	*			0	*				
04:45		0	*	0	0	3	*	3	0	3	0
05:00		1	*			0	*				
05:15		0	*			4	*				
05:30		1	*			2	*				
05:45		0	*	2	0	0	*	6	0	8	0
06:00		0	*			2	*				
06:15		1	*			5	*				
06:30		1	*			2	*				
06:45		0	*	2	0	3	*	12	0	14	0
07:00		2	*			2	*				
07:15		3	*			3	*				
07:30		1	*			3	*				
07:45		3	*	9	0	0	*	8	0	17	0
08:00		0	*			3	*				
08:15		0	*			3	*				
08:30		0	*			6	*				
08:45		*	*	0	0	*	*	12	0	12	0
09:00		*	*	*	*	*	*	*	*	*	*
09:15		*	*	*	*	*	*	*	*	*	*
09:30		*	*	*	*	*	*	*	*	*	*
09:45		*	*	*	*	*	*	*	*	*	*
10:00		*	*	*	*	*	*	*	*	*	*
10:15		*	*	*	*	*	*	*	*	*	*
10:30		*	*	*	*	*	*	*	*	*	*
10:45		*	*	*	*	*	*	*	*	*	*
11:00		*	*	*	*	*	*	*	*	*	*
11:15		*	*	*	*	*	*	*	*	*	*
11:30		*	*	*	*	*	*	*	*	*	*
11:45		*	*	*	*	*	*	*	*	*	*
Total		23	0			50	0			73	0
Percent		100.0%	0.0%			100.0%	0.0%			100.0%	0.0%
Grand Total		125	241			156	187			281	428
Percent		34.2%	65.8%			45.5%	54.5%			39.6%	60.4%
ADT		ADT 360				AADT 360					





Office of the Mayor

August 18, 2020

Village of Castalia certification for age of infrastructure improvements. Please accept this letter As certification that improvements were done in 1990 and 1991 to Adams and Lester Street's . For resurfacing , we made copies of when Adams and Lester Street's were done .

Sincerely,

A handwritten signature in blue ink that reads 'Randy Whyde'.

Randy Whyde
Mayor, Village of Castalia

VILLAGE OF CASTALIA

126 Main St.

Castalia, Ohio

PH. (419) 684-5161

Plans

Notice to Contractors

Proposal

Bid Proposal Bond

Performance Bond

Wage Rates

Information for Bidders

for

Resurfacing with Asphalt Concrete

Depot St., N. Water St., Adams St. & Oak St.

NOTICE TO CONTRACTORS

Sealed bids will be received by the Village of Castalia, Ohio until 12 noon, prevailing time, August 14, 1990, at its office at 126 Main Street, Castalia, Ohio 44824, for the furnishing of all labor, equipment, materials, etc. for the following described improvement:

RESURFACING ADAMS STREET, OAK STREET, DEPOT STREET AND NORTH WATER STREET IN THE VILLAGE OF CASTALIA.

Date of Completion: November 1, 1990

Bidders are required to file with their bids either a guarantee bond or provide a certified check in the amount of ten percent (10%) of the total bid.

Contractors shall conform to and pay wage rates as determined by the Department of Industrial Relations, State of Ohio relative to road construction in Erie County, Ohio.

All work shall be performed in accordance with plans and specifications therefor on file in the Office of the Village of Castalia, 126 Main Street, Castalia, Ohio 44824.

All work shall be performed in accordance with the current construction and material specifications of the State of Ohio, except as such may be modified by the plans or by Village of Castalia specifications.

Failure to complete the work within the time specified in the proposal will be cause for liquidated damages to be deducted by the Village of Castalia in accordance with the current schedule of the State of Ohio Department of Highways specifications.

Before a contract is awarded, the Village of Castalia may require that a financial statement and a statement of equipment owned by the contractor to be filed with it for consideration.

A contract based upon the sealed proposals will be entered into with the party or parties whose bid is responsive to the Notice of Contractors and "Information to Bidders" and whose bid is lowest and best in the opinion of the Castalia Village Council.

Seal and endorse your bid: ADAMS STREET, OAK STREET, DEPOT STREET, AND NORTH WATER STREET RESURFACING IN THE VILLAGE OF CASTALIA.

The successful bidder will be required to furnish a satisfactory performance bond in the amount of one hundred percent (100%) of the total amount bid with good and sufficient sureties and on the form prescribed therefor.

The successful bidder shall give proof of carriage of insurance known as Public Liability and Property Damage Insurance in the minimum amounts as set forth in the "Information to Bidders" and will be required to give proof of compliance with the Workmen's Compensation Act of the State of Ohio.

No bid may be withdrawn after the scheduled opening time for bids for a period of thirty (30) days.

Where there is reason to believe there is collusion or combination among bidders, the bids of those concerned will be rejected.

The Village of Castalia, hereby, reserves the right to reject any or all bids or all items contained in said bids and to waive informalities in bidding.

By order of the Council of the Village of Castalia, Ohio.

Kaye Krogh
Clerk of the Village of
Castalia, Ohio

Oxbo Rd.



CASTALIA

NORTH WASHINGTON ST.

CEMENT

MITCHELL

BRADLEY

LESTER

R20
R20

ADAMS

DEPOT

MAIN ST.

MAIN ST.

SOUTH ST

WATER

LOWELL

BARDEN

School

SPRING →

JEFFERSON →

E. Lucas
(W. Bogart)

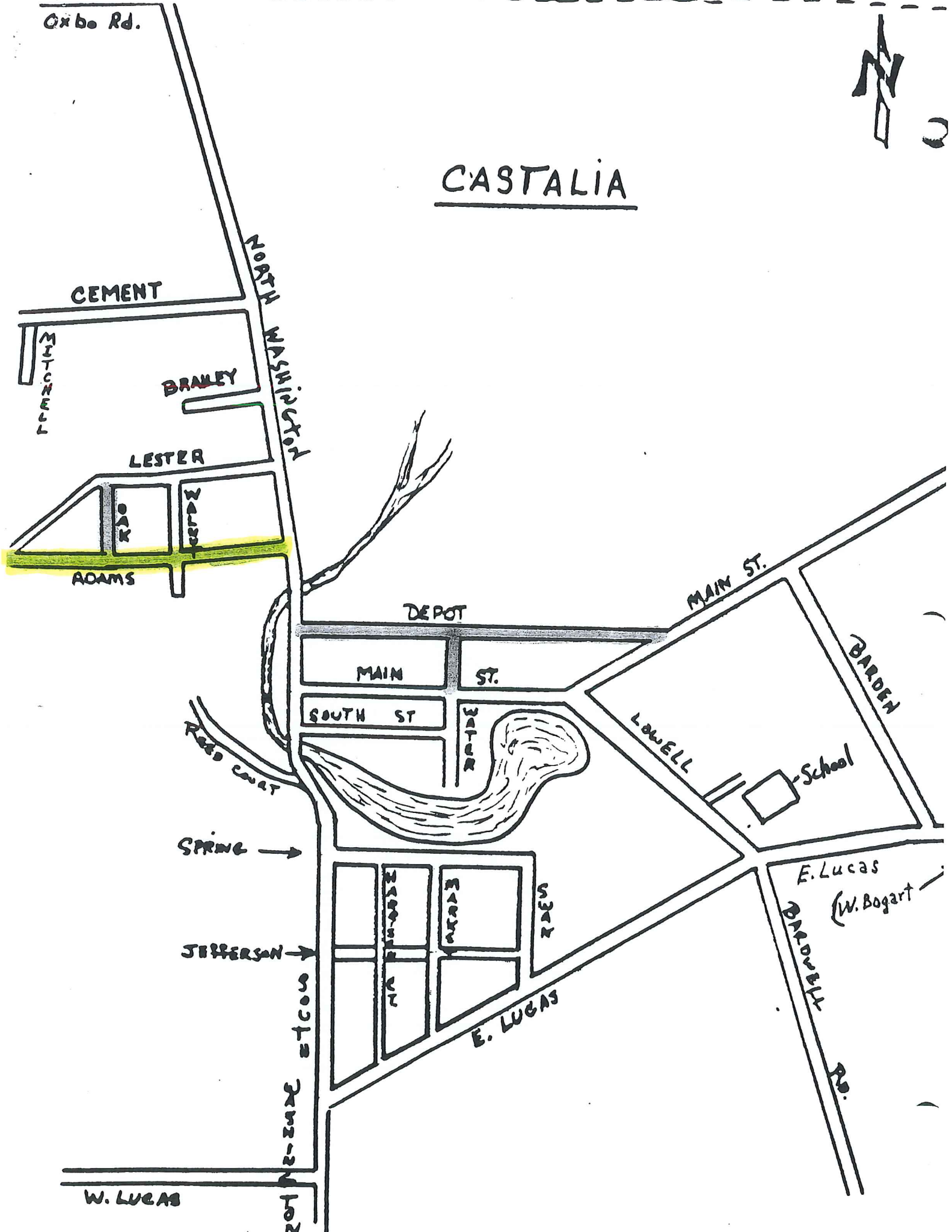
E. LUCAS

BARDWELL

Rd.

W. LUCAS

NOT RE-ZONED



VILLAGE OF CASTALIA

126 Main St.

Castalia, Ohio

PH. (419) 684-5161

Plans

Notice to Contractors

Proposal

Bid Proposal Bond

Performance Bond

Wage Rates

Information for Bidders

for

Resurfacing with Asphalt Concrete

LESTER STREET	1½" of 402 Asphalt Concrete
	1" of 404 Asphalt Concrete
Total	<u>2½"</u>
Barden Street	1" of 403 Asphalt Concrete
	1" of 404 Asphalt Concrete
Total	<u>2"</u>

The contractor shall remove any excess dirt along the berm areas if required on Lester Street. The cost of the above work shall be included in the unit prices bid for the Asphalt Concrete Paving Items and will not be a separate item.

NOTICE TO CONTRACTORS

Sealed bids will be received by the Village of Castalia, Ohio until 12 noon, prevailing time, *July 9th*, 1991, at its office at 126 Main Street, Castalia, Ohio 44824, for the furnishing of all labor, equipment, materials, etc. for the following described improvement:

RESURFACING LESTER STREET AND BARDEN STREET
IN THE VILLAGE OF CASTALIA.

Date of Completion: September 1, 1991

Bidders are required to file with their bids either a guarantee bond or provide a certified check in the amount of ten percent (10%) of the total bid.

Contractors shall conform to and pay wage rates as determined by the Department of Industrial Relations, State of Ohio relative to road construction in Erie County, Ohio.

All work shall be performed in accordance with plans and specifications therefor on file in the Office of the Village of Castalia, 126 Main Street, Castalia, Ohio 44824.

All work shall be performed in accordance with the current construction and material specifications of the State of Ohio, except as such may be modified by the plans or by Village of Castalia specifications.

Failure to complete the work within the time specified in the proposal will be cause for liquidated damages to be deducted by the Village of Castalia in accordance with the current schedule of the State of Ohio Department of Highways specifications.

Before a contract is awarded, the Village of Castalia may require that a financial statement and a statement of equipment owned by the contractor to be filed with it for consideration.

A contract based upon the sealed proposals will be entered into with the party or parties whose bid is responsive to the Notice of Contractors and "Information to Bidders" and whose bid is lowest and best in the opinion of the Castalia Village Council.

Seal and endorse your bid: LESTER STREET AND BARDEN
STREET RESURFACING IN THE VILLAGE OF CASTALIA.

The successful bidder will be required to furnish a satisfactory performance bond in the amount of one hundred percent (100%) of the total amount bid with good and sufficient sureties and on the form prescribed therefor or on a form approved by the Village Solicitor.

The successful bidder shall give proof of carriage of insurance known as Public Liability and Property Damage Insurance in the minimum amounts as set forth in the "Information to Bidders" and will be required to give proof of compliance with the Workmen's Compensation Act of the State of Ohio.

No bid may be withdrawn after the scheduled opening time for bids for a period of thirty (30) days.

Where there is reason to believe there is collusion or combination among bidders, the bids of those concerned will be rejected.

The Village of Castalia, hereby, reserves the right to reject any or all bids or all items contained in said bids and to waive informalities in bidding.

By order of the Council of the Village of Castalia, Ohio.

Kay Krogh
Clerk of the Village of
Castalia, Ohio

Oxbo Rd.

CASTALIA

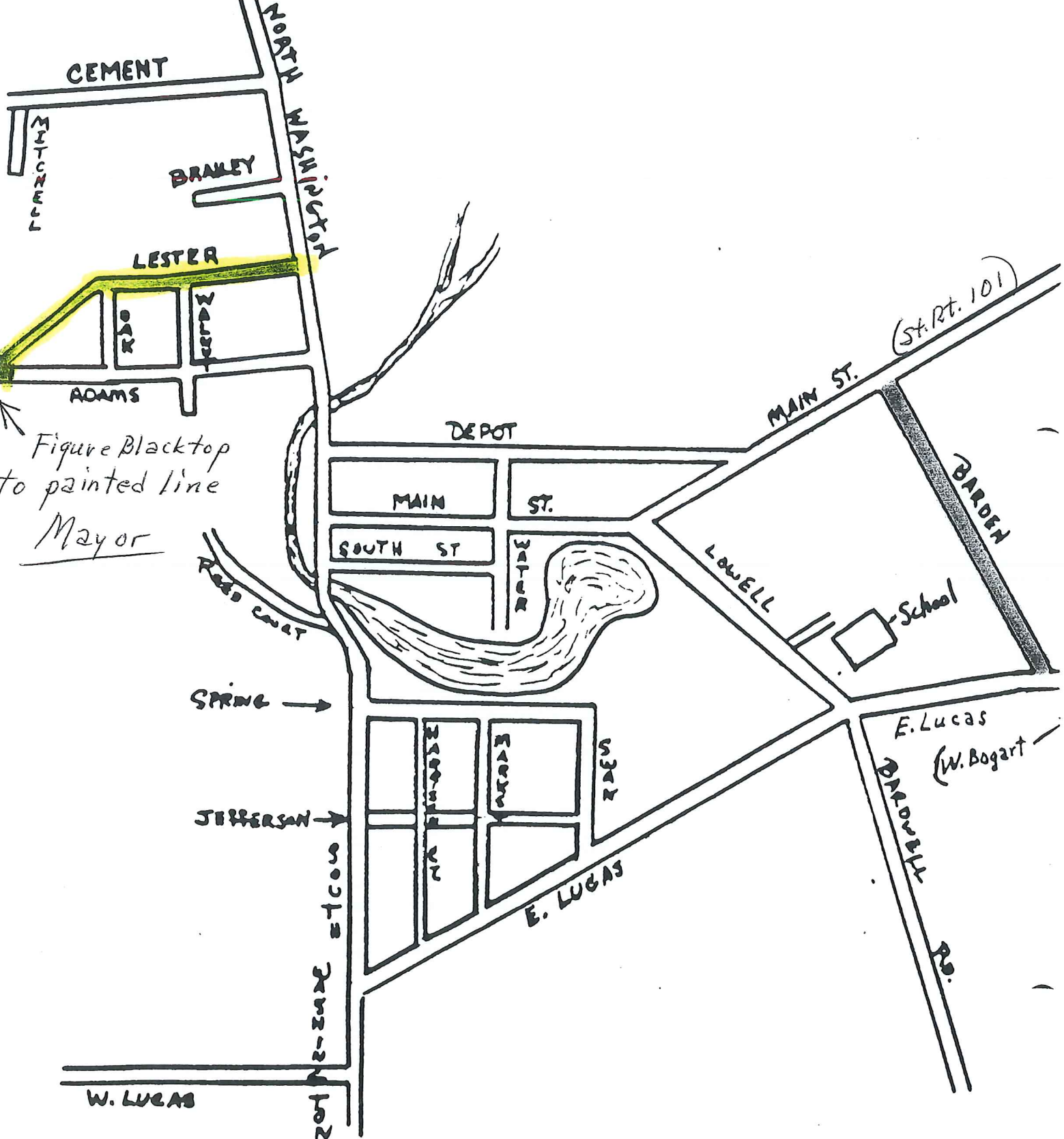


Figure Blacktop
to painted line
Mayor

SPRING →

JEFFERSON →

(St. Rt. 101)

E. Lucas
(W. Bogart)

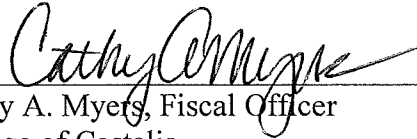
W. LUCAS

2012-2013

**CHIEF FINANCIAL OFFICER'S
CERTIFICATE OF LOCAL FUNDS/LOAN
REPAYMENT LETTER**

August 25, 2020

I, Cathy A. Myers, Fiscal Officer of the Village of Castalia, hereby certify that the Village of Castalia has the amount of \$22,800.00 in the General Revenue Fund and that this amount will be used to pay the local share for the Adams/Lester Street Repair/Resurfacing Project when it is required.




Cathy A. Myers, Fiscal Officer
Village of Castalia

**CHIEF FINANCIAL OFFICER'S
CERTIFICATE OF LOCAL FUNDS/LOAN
REPAYMENT LETTER**

August 25, 2020

I, Cathy A. Myers, Fiscal Officer of the Village of Castalia, hereby certify that the Village of Castalia will collect the amount of \$119,700.00 in the General Revenue Fund and that this amount will be used to repay the Ohio Public Works Commission SCIP or RPL loan requested for the Adams/Lester Street Repair/Resurfacing Project over a 15-year term.



Cathy A. Myers, Fiscal Officer
Village of Castalia

VILLAGE OF CASTALIA
ADAMS AVENUE AND LESTER STREET IMPROVEMENTS
PROJECT NARRATIVE

The Village of Castalia is proposing improvements to Adams Avenue and Lester Street. Both streets are in very poor condition and in need of immediate repair. Village personnel are regularly patching and repairing these streets and the Village can no longer afford the continual maintenance. Many of the residents have also voiced their concern about the condition and safety of the streets at Village Council Meetings. In order to address these concerns, the Village is proposing to pulverize and compact the existing pavement and then install two courses of new asphalt concrete on the pulverized mat. This will provide a new, stronger pavement section and alleviate the inconsistencies of the existing pavement.

Both Adams Avenue and Lester Street are mainly residential streets. The only heavy vehicles that typically utilize them are school buses, trash trucks and snow plows. In spite of this, the roads have reached their useful life and are in need of improvements. Adams Avenue is approximately 18 feet wide and 1,900 feet long. The eastern end of Lester Street is 24.5 feet wide and approximately 600 feet long while the remainder of the street is approximately 18 feet wide and 1,100 feet long. Neither street will be significantly widened, however, new 18-inch wide shoulders will be provided where possible utilizing the pulverized material.

The proposed work will consist of pulverizing the existing streets and paving them with 3-1/2 inches of asphalt concrete. The depth of the pulverization will be determined from test cores. In order to account for the elevation differences, 18-inch wide shoulders will be constructed on either side of the existing streets. The pulverized material will be graded into the trenches for these shoulders prior to paving operations. The end product will be a uniform pavement section, properly graded, with the required edge support and twice the useful life of a resurfacing project.

The total estimated cost for these improvements is \$285,000. The Village is committing \$22,800 in local funds and is requesting 50% of the project cost in OPWC grant assistance and the remaining \$119,700 in OPWC loan assistance. The Village of Castalia has not received OPWC assistance since 2011 (Round 25) for the Depot and Water Street Resurfacing Project. This project was also submitted last year (Round 34), but did not receive County priority points and was not funded. Without financial assistance, the Village will be unable to make infrastructure improvements such as those proposed on Adams Avenue and Lester Street and the pavement will continue to deteriorate and fail.

Meadowbrook Neighborhood Repaving

Barbara Weyer
334 Adams Street
Castalia, Ohio 44824

Castalia Village Council/Erie County

August 18, 2020

To Whom It May Concern;

The neighborhood known to many as “Meadowbrook” in the Village of Castalia, Ohio; has not had newly paved roads for 30 years. The last paving was done in 1990/91. During the last 30 years most residents in this neighborhood have voted for various tax levies for road maintenance in the village. We have watched every other road in our village receive new pavement while we are still waiting. Our roads have been in a deplorable state for over 15 years. With roads having a clay/marl base, hot patch and stone/chip can only go so far in repairing these roads for 30 years. In recent years, we as taxpayers have watched our village council try to obtain funding for resurfacing in our neighborhood only to fall short in meeting the “point system” established by our county. It seems this frustration continues for another year. From this frustration an apathy continues building within the neighborhood. Statements such as not voting ‘yes’ on future money requests since the only road benefit we receive is snow removal. More complaining to each other, but a refusal to participate and give voice to our local government. The perception is council doesn’t care about our neighborhood. You get the picture.

Our suggestion to those individuals determining who gets funding. Come over to our neighborhood and drive our 4 roads every day, twice a day at the posted speed limit. Then tell us we don’t merit resurfacing. The posted speed limit is 25 MPH. Warning: Good luck driving more than 15 MPH due to the rocky and bumpy ride over these roads. The mechanics who have maintained our vehicles for the last 40 years have even joked about it on several occasions. They ask where we drive our cars. There have been many repairs of ball joints and suspension systems. Chalk it up to our roads and driving a car more than 2-3 years as many of us do. We also have more frequent wheel alignments done than should be necessary. This is related to our roads and our need to drive these roads to get to and from work daily.

Something which should be of great importance to everyone is the pride of home ownership in our neighborhood. Roads can reflect negatively on the values of our home sales. Would you want to buy a \$200,000 home with roads of continuous unintentional speed bumps? These roads are an “eye sore.” Subsequently, it’s leading to some owners and renters letting their home and yard maintenance decline. This is noticeable to many of us. Thus, a neighborhood decline. Not all homes in this neighborhood have a \$150,000 - \$200,000 value. None the less, we shouldn’t

be punished with lower home pricing because our neighborhood doesn't meet the county "points" system for funding. Our road paving need doesn't go away because we don't meet metric, it just worsens.

To better understand the importance of roads influencing our properties, it's important to give some details about our neighborhood. The "Meadowbrook" neighborhood or subdivision isn't just 10 or 15 homes. There are 4 streets; Adams, Lester, Oak and Walnut. There are over 60 homes that utilize one of these 4 roads as a main access to the driveways that enter the property. Adams Street – 27, Lester Street – 27, Oak Street – 7, Walnut Street – 6. It's possible there are a few more, but not less. We are the largest neighborhood/subdivision in Castalia. The largest group of taxpaying voters in the Village. We are a very diverse group of homes not only in property values, but in age range. The two oldest homes are on Adams Street both were built around 1895 to the newest home built nearly 100 hundred years later in 1988, also on Adams Street. There are homes built in nearly every decade during that 93 years. Some residents have lived in this neighborhood for over 50 years. A few over 60 years. There's one person who has lived here 72 years, since the day he was born! Over 20 families have lived here for over 40 years! There are houses which were built as small cottages back in the 1940s, two story homes, single story homes, ranch styles, a single story 4 apartment building, a few single story duplexes, stone homes, brick homes, wood sided, vinyl sided and even a pole barn and a small home business can be found in this neighborhood. It's important with this much diversity in housing that we have decent roads so the homes won't become as deplorable as the roads.

The original intent was to canvas our neighborhood for signatures on this letter. However, due to COVID19 and the high risk of spread at this time, as well as age and/or infirmity of some residents, going door to door for signatures is not only an impropriety; some would even say it's prohibited. It could lead to an unnecessary exposure which is too great a risk. Additionally, as a healthcare provider I know better and it would be hypocritical of everything I preach to my family and friends. As a self-proclaimed Meadowbrook neighborhood advocate and home owner, you will have to take my word that a majority of 60 plus homeowners feel there's a great need for road resurfacing. Better yet seeing and experiencing is believing. Come drive our roads at the posted speed limit and tell us what you think!



Barbara Weyer

Phone: 419-684-7100

Cell: 419-603-6412

Email: barbdweyer@aol.com or barbdweyer@gmail.com

District 5 Capital Improvement Project Priority Rating Sheet, Round 35															
COUNTY: Erie						PROJECT NUMBER:									
PROJECT: Castalia - Adams Avenue and Lester Street Improvements															
EST. COST: \$285,000															
No.	'A'	CRITERIA TO BE CONSIDERED	'B'					'A' x 'B'	PRIORITY FACTORS						No.
			PRIORITY FACTORS						0	2	4	6	8	10	
WEIGHT FACTOR			0	2	4	6	8	10	0%+	20%+	40%+	60%+	80%+	100%+	
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)						10	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	1
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>						10	Excellent	Good	Fair	Facing	Poor	Failing	2A
2D	1	AGE						5	Type	0	1	2	3	4	5
									Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs
									Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs
									Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>						12	No impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	LOCAL MATCHING FUNDS <small>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) *</small>						20	0%	10%	20%	30%	40%	50%	4
5	1	OTHER FUNDING <small>(Excluding Issue # Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including GFTs, Contributions, etc. - must submit copy of award or status letter.)</small>						0	0%	10%	20%	30%	40%	50%	5
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 35 Methodology for clarification.</small>						20	Grant or Loan Only	Grant or Loan Only	Grant or Loan Only	Grant or Loan Only	Grant or Loan Only	Grant or Loan Only	6
									\$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
									Grant/Loan Combination	Grant/Loan Combination	Grant/Loan Combination	Grant/Loan Combination	Grant/Loan Combination	Grant/Loan Combination	6
									\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$162,500 or less	6
<small>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.</small>															
7	1	JOB CREATION/RETENTION <small>Indicate full time equivalent jobs. Include supporting documentation in the form of a commitment letter from business or third party entity.</small>						0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7
8	1	BENEFIT TO EXISTING USERS <small>(households or traffic counts) Equivalent existing unit direct connections. Traffic Counts within two years with certified documentation, etc.</small>						4	0-99 Users	100 - 349 Users	350 - 499 Users	500 - 749 Users	750 - 1000 Users	1000+ Users	8
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>						0	100%+	80%-100%	Less Than 80%				9
10	1	READINESS TO PROCEED						0	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10
11		SUBTOTAL RANKING POINTS (MAX = 115)						81	Other Info: Does this project have a significant impact on productive farmland? YES NO X Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES X NO						
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)													
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community impact. Include documentation to support the claim of significance.						
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.						
14		GRAND TOTAL RANKING POINTS													

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

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 35**

Name of Applicant: Village of Castalia

Project Title: Adams Avenue and Lester Street Improvements

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

1. What percentage of the project in repair A= 100 %, replacement B= %, expansion C= %, and new D= %? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= % C+D= % **ORC Reference(s):164.06(B)(1); 164.14(E)(10)**

Repair/Replacement = Repair or Replacement of public facilities owned by the government (any subdivision of the state).

New/Expansion = Replacement of privately owned wells, septic systems, private water or wastewater systems, etc.

- 2a. Existing Physical Condition of Infrastructure **ORC Reference(s):164.06(B)(2);164.14(E)(9);164.14(E)(2); 164.14(E)(8)**

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction -Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a significant part of a water or sewer plant - Single course of paving with 25% base repair-Widening graded shoulder width to less

			than ODOT L&D Standard
6	Fading	The condition requires reconditioning to continue to function as originally intended.	-Single course of paving -Sewer Lining Projects -Water tower painting -Replacement of pumps, hydrants, valves, filters, etc in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

2b. Age of Infrastructure **ORC Reference(s):164.06(B)(2)**

Life	20	30	50
Project Type	Road	Wastewater and Water Treatment	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste
Points			
0	0-4 Years	0-6 Years	0-10 Years
1	5-8 Years	7-12 Years	11-20 Years
2	9-12 Years	13-18 Years	21-30 Years
3	13-16 Years	19-24 Years	31-40 Years
4	17-20 Years	25-30 Years	41-50 Years
5	20+ Years	30+ Years	50+ Years

3. Health and Safety Rating: **ORC Reference(s):164.06(B)(4),164.14(E)(1); 164.14(E)(10)**

If the proposed project is not approved what category would best represent the impact on the general health

and/or public safety?

ROADS

Extremely Critical:	Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*
Critical:	Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*
Major:	Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*
Moderate:	Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*
Minimal:	Preventative Maintenance of a Major Access Road.
No Impact:	Preventative Maintenance of a Minor Access Road.

Projects that have a variety of work will be scored in the LOWEST category of work contained in the Construction Estimate.

Road/Street Classifications:

Major Access Road:

Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.

Minor Access Road:

Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.

Preventative Maintenance:

Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.

*(3R) Resurfacing, Restoration and Rehabilitation - Improvements to existing roadways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements. **(Surface and Intermediate layer Mill and Fills, overlays with less than or equal to 3.5" of additional pavement, etc....)**

*(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the roadway and alteration of certain design elements (i.e., lane widths, shoulder width, SSD, **overlays with greater than 3.5" of additional pavement**, etc.).

BRIDGES SUFFICIENCY RATING

Extremely Critical:	0-25, or a General Appraisal rating of 3 or less.
Critical:	27-50, or a General Appraisal rating of 4.
Major:	51-65 or a General Appraisal rating of 5 or 6.
Moderate:	66-80 or a General Appraisal rating of 7.

Minimal: 81-100 or a General Appraisal rating of more than 7.

No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

Extremely Critical: 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.

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost. **ORC Reference 164.06(B)(6); ORC 164.06(B)(3)**

A.) Amount of Local Funds = \$ 142,500

B.) Total Project Cost = \$ 285,000

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 SCIP or LTIP Funds,

as a percentage of the total project cost. **ORC Reference(s):164.06(B)(7);164.14(E)(4)**

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. **ORC Reference(s):164.14(E)(10);164.06(B)(5)**

_____	\$500,001 or More
_____	\$400,001-\$500,000
_____	\$325,001-\$400,000
_____	\$275,001-\$325,000
<u> X </u>	\$175,001-\$275,000
_____	\$175,000 or Less

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

YES X NO _____

(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?**

ORC Reference(s): 164.14(E)(3);164.14(E)(10)

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivalent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will

receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 360 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) **ORC Reference 164.14(E)(7); 164.06(B)(10)**
9. Economic Distress Criteria **ORC Reference 164.06(B)(8)**
What is the Local Median Household Income as a percentage of the District Median Household Income? 118.34 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.
10. Readiness to Proceed Criteria **ORC Reference 164.06(B)(9); ORC 164.14(E)(5)**
Please categorize the status of planning and design elements for the project.
X Plans have not begun yet (0 Points)
_____ Preliminary Engineering Complete (1 Point)
_____ Final Design Complete (2 Points)
11. Base Score Total for Questions 1-10= 81
12. County Subcommittee Priority Points= _____
(25-20-15 Points for each of the SCIP and LTIP Project Categories)
-

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

13a. A **District Discretionary Point** may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance) (Maximum of 1 Point at the discretion of the District Executive Committee) _____

ORC Reference 164.14(E)(7)

13b. A **District Discretionary Point** may be awarded to projects that demonstrate that the entity has maximized local financial resources including assessments. Provide a Fund Status Report and/or the water and sanitary waste utility rate structures are at least 2.5% of area median household income for combined systems and 1.5% of the area median household income for water and sanitary only systems. Please provide rate ordinances for water and sanitary sewer to be considered for discretionary points. (Maximum of 1 Point at the discretion of the District 5 Executive Committee) _____ **ORC Reference 164.06(B)(3)**

14. **Grand Total of Points** _____

15. Is subdivision's population less than 5,000 Yes No If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

16. **OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES**

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application.

Only infrastructure that is village- or township- owned is eligible for assistance. The following policies have been adopted by the Small Government Commission:

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.

•If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet. Both are available on the Small Government Program Tab at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>**

•Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency protects” may be funded from project under-runs by continuing down the approved project list.

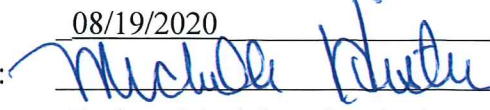
• Supplemental assistance is not provided to projects previously funded by the Commission.

•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 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 35.

Date: 08/19/2020
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

This checklist 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 only. See various templates and forms in this manual, on the Small Government webpage, and on the 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). Road/bridge/culvert projects must include an engineer's statement certifying the percentages of each participating jurisdiction's share of the total project.
- [X] Compliant Chief Financial Officer's Certification and Loan Letter (OPWC Application webpage)
- [X] Funding commitment letters and or documentation for all non-OPWC matching funds
- [X] Signed/stamped registered professional engineer's detailed cost estimate including in-kind costs (OPWC Application webpage). If project is a mix of new/expansion and repair/replacement items, engineer must include a percentage break-down by category.
- [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. If waterline or sewer project with additional benefitted users beyond scope of construction, then also Engineer's study documenting these additional users.

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 must be identified {examples in back of this manual}.
- [N/A] Low volume road projects that include documentation using ODOT's TIMS System showing a positive Rate of Return is required to maximize points under population.

(Continued on next page)

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 Castalia - Adams Avenue and Lester Street Improvements

		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> Calculated by Administrator		<input type="text" value="N/A"/>
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="6"/>
B. <i>Water, Wastewater, Storm Water, Solid Waste</i>	0 2 4 6 8 10	<input type="text" value="0"/>
3 Age & Condition		
I. <i>Age</i>	0 1 2 3 4 5	<input type="text" value="5"/>
II. <i>Condition</i>	1 2 3 4 5	<input type="text" value="4"/>
4 Leveraging Ratio	0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="0"/>
5 Population Benefit	0 1 2 3 4 5	<input type="text" value="3"/>
6 District Priority Ranking - Completed by Administrator		<input type="text" value="N/A"/>
7 OPWC Funds Requested	0 5 10	<input type="text" value="10"/>
8 Loan Request (Default 0 points if no loan requested)	1 5 10	<input type="text" value="5"/>
9 Useful Life	1 2 3 4 5	<input type="text" value="3"/>
10 Median Household Income	2 4 6 8 10	<input type="text" value="2"/>
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="47"/>



Ohio Public Works Commission

Small Government
Capital Improvements Program

FY 22 / Round 35 Methodology - Rating Scales
(July 1, 2021 Agreement Release)

Approved July 23, 2020

Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, Ohio 43215
<http://www.pwc.ohio.gov>

Complete and compliant support documentation must be provided for a criterion to be awarded points. See Applicant Manual for more information.

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

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

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

B. Water and Wastewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Ability & Effort calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances, Small Government Water & Wastewater Ability & Effort Supplemental, and data from the *U.S. Census Bureau*. Points are provided for the hours worked to pay for water and wastewater services according to the highest of two variances as a percentage above or below State Averages: weighted average of household income or percentage of households making less than \$25,000.

- 0 More than 50% above state average
- 2 25.1% - 50% above state average
- 4 0 - 25% above state average
- 6 0.1% - 25% below state average
- 8 25.1% to 50% below state average
- 10 More than 50% below state average

2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)

A. Road, Bridge, Culvert

- 0 New infrastructure to meet future or projected needs
- 2 New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100

- 4 Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
- 6 Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
- 8 Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($0.0 < CRF < 0.2$); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50; Culverts with inadequate flow capacity and property damage (i.e. flooding)
- 10 Complete roadway reconstruction or reclamation with/without drainage with widening to add travel lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($CRF \geq 0.2$); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient

B. Water, Wastewater, Storm Water, Solid Waste

- 0 Infrastructure to meet future or projected needs
- 2 Expanded infrastructure to meet specific development proposal
- 4 Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade
- 6 OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life
- 8 Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion
- 10 OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs) Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

3. Age & Condition of System to be repaired or replaced

Part I – Age: This uses provided documentation for existing infrastructure. Documentation pertains to source documentation or from a compliant letter written by an eligible local official who can vouch for the time period during his/her term in office. If no documentation the default score is 1 point. (Maximum 5 points)

Life	20	30	50
Project Type	Road	Wastewater	Bridge/Culvert. Sanitary Sewer, Water, Storm Water, Solid Waste
Points			
0	New / Expansion	New / Expansion	New / Expansion
1	2015-2020	2012-2020	2005-2020
2	2010-2014	2005-2011	1994-2004
3	2005-2009	1997-2004	1982-1993
4	2000-2004	1990-1996	1970-1981
5	1999 or before	1989 or before	1969 or before

Part II – Condition (Maximum 5 points)

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

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

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

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

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

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

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

7. **Amount of OPWC funding requested** (Maximum 10 points)

0	\$500,000 or more
5	\$250,000 - \$499,999
10	249,999 or less

8. **Loan Request as a percentage of OPWC assistance** (Maximum 10 points)

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

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

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

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

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

11. Readiness to Proceed (Maximum 10 points)

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

- 0 Plans not yet begun
- 2 Surveying through Preliminary Design Completed (Items A-C)
- 5 Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)

Part II – Status of Funding Sources – This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)

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

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

Applicant: Village of Castalia

District No.: 5

Project Name: Adams Avenue and Lester Street Improvements

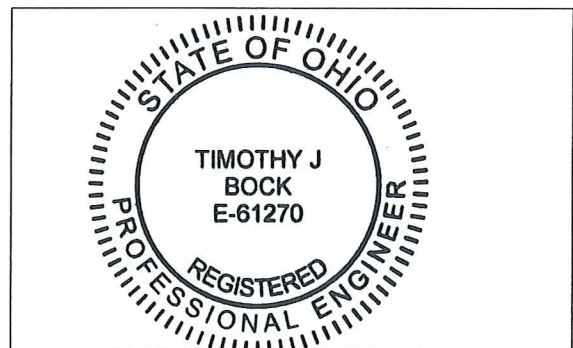
Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A - C (2 points)			
A	Surveying Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	09/2021
B	R/W Acquisition Identified Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
C	Preliminary Design Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	11/2021
Met Completion dates for Items A - H (5 points)			
D	Final Construction Plans Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PENDING	2/2022
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

Timothy J Bock
Engineer's Signature

8/12/2020
Date



Engineer's Stamp/Seal

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR

2019-06

(Village Council)

Revised Code Secs. 5705.34, 5705.35

The Council of the Village of **Castalia**, Erie County, Ohio met in REGULAR
session on the 10TH day of SEPTEMBER, 2019 at the office of CASTALIA VILLAGE
with the following members present:

M RS. NANCY BATH

M R. KEVIN NEMITZ

M RS. GEORGIA ARTRIP

M R. SILAS NICHOLSON

M R. KENT MILLER

M _____

M _____

M _____

MR. NEMITZ moved the adoption of the following resolution.

RESOLVED, by the Council of the **Village of Castalia**, Erie County, Ohio,
in accordance with the provisions of law has previously adopted a tax budget for the next
succeeding fiscal year commencing on January 1st, 2020; and

WHEREAS, The Budget Commission of Erie County, Ohio has certified its action thereon
to this Board together with an estimate by the County Auditor of the rate of each tax necessary
to be levied by this Board, and what part thereof is without, and what part within the ten-mill tax
limitation; therefore be it

RESOLVED, by the Council of the **Village of Castalia**, Erie County, Ohio that the
amounts and rates as determined by the Budget Commission in its certification,
be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said village the rate of
each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION, AND THE COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Approved by Budget Commission	Approved by Budget Commission	County Auditor's Estimate of Tax rate to be levied	
	Column II	Column IV	V	VI
General Fund	71,862	15,786	1.00	4.66
Road and Bridge Fund	15,311			1.00
Police and EMS	30,842			2.00
Fund				
Fund				
Fund				
Fund				
TOTAL	118,015	15,786	1.00	7.66

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Levy	Rate
GENERAL FUND:		
Current expense levy authorized by voters on May 6, 2014 for not to exceed <u>5</u> years.	4.66	71,862
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Total General Fund outside 10 mill limitation:	4.66	71,862

SCHEDULE B (continued)

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate	County Auditor's Estimate of 2019 Levy (Sandy's Schedule A Column)
Road and Bridge levy authorized by voters on November 3, 2015 for not to exceed five years.	1.00	15,311
Police and EMS levy authorized by voters on November 6, 2018 for not to exceed five years.	2.00	30,842
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		

and be it further

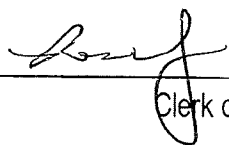
RESOLVED, That the Clerk of this Board be, and is hereby directed to certify a copy of this resolution to the County Auditor of said County.

M R. NICHOLSON seconded the Resolution and the roll being called upon its adoption of the vote resulted as follows:

- MRS. NANCY BATH , YES
- M R. KEVIN NEMITZ , YES
- M RS GEORGIA AATRIP , YES
- M R. SILAS NICHOLSON , YES
- M R. KENT MILLER , YES
- M _____ , _____
- M _____ , _____
- M _____ , _____

Adopted this 10TH day of SEPTEMBER 2019

ATTEST:



 Clerk of the Village Council

CASTALIA
 Erie County, OHIO

CERTIFICATE TO COPY

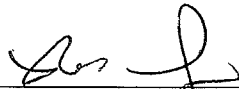
ORIGINAL ON FILE

The State of Ohio, Erie County, ss

I, ROBERT DAY, Clerk of the Village Council of **Castalia**, in said County, and in whose custody the files and records of said Board are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original RESOLUTION 2019-06

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

Witness my signature, this 10TH day of SEPTEMBER, 2019.



Clerk of the Village Council of

CASTALIA VILLAGE
Erie County, Ohio

A copy of this resolution must be certified to the County Auditor before the first day of October in each year,
or at such later date as may be approved by the Board of Tax Appeals.

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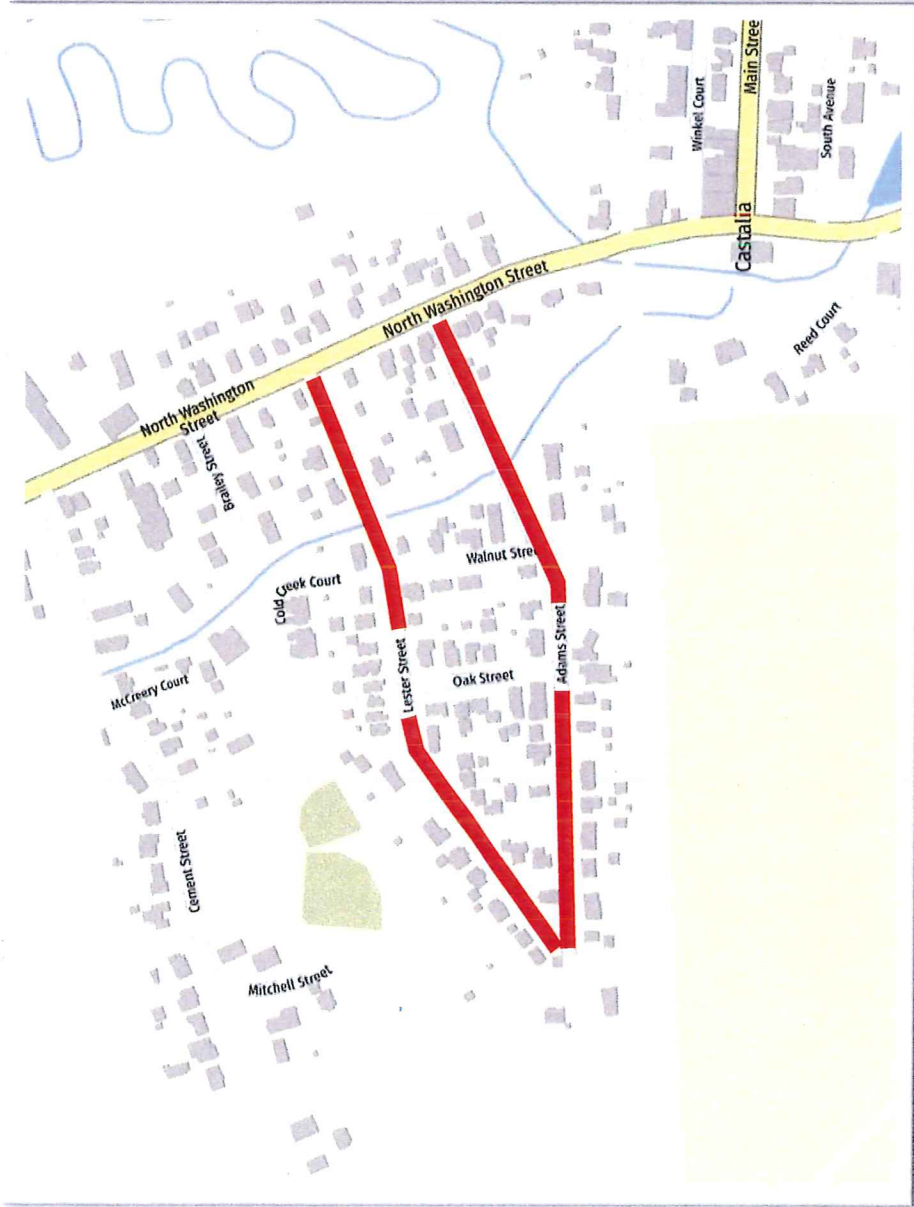


8.



9.





- Project Limits