



State of Ohio
Public Works Commission
Application for Financial Assistance 27

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

Applicant

Applicant: Emerald Township Subdivision Code: 125-25298

District Number: 5 County: Paulding County Date: 09/03/2018

Contact: Chad M. Crosby Phone: (419) 399-2433
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: chadc@pauldingcountyoh.com FAX: (419) 399-3363

Project

Project Name: 2018 Emerald Township et al Road Improvements Zip Code: 45879

| Subdivision Type | Project Type | Funding Request Summary | |
|---|--|--|--------------------|
| <small>(Select one)</small> | <small>(Select single largest component by \$)</small> | <small>(Automatically populates from page 2)</small> | |
| <input type="checkbox"/> 1. County | <input checked="" type="checkbox"/> 1. Road | Total Project Cost: | <u>303,902 .00</u> |
| <input type="checkbox"/> 2. City | <input type="checkbox"/> 2. Bridge/Culvert | 1. Grant: | <u>151,951 .00</u> |
| <input checked="" type="checkbox"/> 3. Township | <input type="checkbox"/> 3. Water Supply | 2. Loan: | <u>0 .00</u> |
| <input 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>151,951 .00</u> |
| | <input type="checkbox"/> 6. Stormwater | | |

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

| STATUS | Grant Amount: _____ .00 | Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP |
|-----------------------|------------------------------|---|
| Project Number: _____ | Loan Amount: _____ .00 | Date Construction End: _____ |
| _____ | Total Funding: _____ .00 | Date Maturity: _____ |
| Release Date: _____ | Local Participation: _____ % | Rate: _____ % |
| OPWC Approval: _____ | OPWC Participation: _____ % | Term: _____ Yrs |

1.0 Project Financial Information (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

| | | | |
|-------------------------------|-----------|-------------|-----------|
| Preliminary Design: | _____ | .00 | |
| Final Design: | _____ | .00 | |
| Construction Administration: | _____ | .00 | |
| Total Engineering Services: | a.) _____ | 0 .00 | _____ 0 % |
| Right of Way: | b.) _____ | .00 | |
| Construction: | c.) _____ | 303,902 .00 | |
| Materials Purchased Directly: | d.) _____ | .00 | |
| Permits, Advertising, Legal: | e.) _____ | .00 | |
| Construction Contingencies: | f.) _____ | .00 | _____ 0 % |
| Total Estimated Costs: | g.) _____ | 303,902 .00 | |

1.2 Project Financial Resources

Local Resources

| | | | |
|---|-----------|-------------|------------|
| Local In-Kind or Force Account: | a.) _____ | .00 | |
| Local Revenues: | b.) _____ | 151,951 .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.) _____ | 151,951 .00 | _____ 50 % |

OPWC Funds (Check all requested and enter Amount)

| | | | |
|---------------------------------------|-----------|-------------|-------------|
| Grant: <u>100</u> % of OPWC Funds | j.) _____ | 151,951 .00 | |
| Loan: <u>0</u> % of OPWC Funds | k.) _____ | .00 | |
| Loan Assistance / Credit Enhancement: | l.) _____ | 0 .00 | |
| Subtotal OPWC Funds: | m.) _____ | 151,951 .00 | _____ 50 % |
| Total Financial Resources: | n.) _____ | 303,902 .00 | _____ 100 % |

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: | _____ 303,902 .00 | _____ 100 % |
| 2.2 Total Portion of Project New / Expansion: | _____ 0 .00 | _____ 0 % |
| 2.3 Total Project: | _____ 303,902 .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>06/01/2018</u> | End Date: <u>08/10/2018</u> |
| 3.2 Bid Advertisement and Award | Begin Date: <u>06/01/2019</u> | End Date: <u>07/01/2019</u> |
| 3.3 Construction | Begin Date: <u>07/01/2019</u> | End Date: <u>12/31/2019</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: 50 Years Age: 1968 (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 259 Year 2018 Projected ADT 275 Year 2038

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.

TR-168 commencing at SR-637 and ending west at TR-139
TR-108 commencing at TR-117 and ending east at CR-123
TR-110 commencing at TR-263 and ending west at CR-209

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

Work will consist of spraying tack oil to treat the road. Then laying hot mis asphalt in two lifts with an intermediate course followed by a surface course. The intermediate course will also be sprayed with a tack coat to help hot mix stick together. After asphalt is layed then temporary striping for safety purposes will be performed followed by berming along new pavement. Traffic will be maintained at all times in accordance to the Engineer's specifications.

- 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.

TR-168 is 5311 feet long and 16 feet wide
TR-108 is 5310 feet long and 16 feet wide
TR-110 is 5350 feet long and 16 feet wide

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: Rick Weippert

Title: Emerald Township Trustee Chairman

Address: 16491 Rd 133

City: Cecil State: OH Zip: 45813

Phone: (419) 399-4948

FAX: _____

E-Mail: _____

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

Name: Sam Hatcher

Title: Emerald Township Fiscal Officer

Address: 16834 Rd 115

City: Cecil State: OH Zip: 45813

Phone: (419) 399-3873

FAX: _____

E-Mail: _____

5.3 Project Manager

Name: Chad M. Crosby

Title: Project Manager

Address: 801 West Wayne Street

City: Paulding State: OH Zip: 45879

Phone: (419) 399-3433

FAX: (419) 399-3363

E-Mail: chadc@pauldingcountyoh.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.

Rick Weippert Emerald Township Trustee

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

Rick Weippert 9/27/18

Original Signature / Date Signed

Emerald Twp-TR-168 from TR-139 to SR-637



Brown Twp-TR-110 from CR-209 to TR-263



Jackson Twp-TR-108 from CR-123 to TR-117



TRAFFIC COUNT 24 HRS

2018 Emerald Township et al, Road Improvements

TR168 = 68

07-09-18/07-10-18 (SR637 to TR-139)

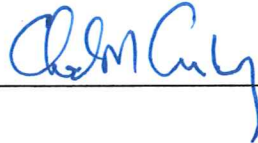
TR108 = 24

07-10-18/07-11-18 (TR-117 to CR-123)

TR110 = 167

06-26-18/06-27-18 (CR-209 to TR-263)

SIGNED: _____



DATE: _____

9-3-18

**PAULDING COUNTY
ENGINEER'S ESTIMATE**

Subdivision: Emerald Township - et al

Location: Emerald, Brown and Jackson Townships

Type work: Asphalt Pave and Berm

| NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|------------------------|---|----------|---------|------------|-------------------|
| PAVEMENT | | | | | |
| 448 | Asphalt Conc. Intermediate Crse, Type 1 Light | 917.87 | CU. YD. | 138.00 | 126,666.06 |
| 448 | Asphalt Conc. Surface Crse, Type 1 Light | 1051.90 | CU. YD. | 138.00 | 145,162.20 |
| 407 | Tack Coat | 2839.29 | GALLON | 1.70 | 4,826.79 |
| 617 | Compacted Agg. (1.5 foot width) | 394.09 | CU. YD. | 60.00 | 23,645.40 |
| TRAFFIC CONTROL | | | | | |
| 614 | Maintaining Traffic | | LUMP | SUM | 3,601.55 |
| GRAND TOTAL | | | | | 303,902.00 |

**REGISTERED ENGINEER'S ESTIMATE OF COSTS AND
CERTIFICATION OF USEFUL LIFE OF PROJECT**

This is to certify that I Travis R. McGarvey a Professional Engineer, Ohio Registration Number 68039, have examined the above project being submitted to the Ohio Public Works Administration for funding, and do certify the following costs of the project to be as accurate as possible. The useful life is estimated to be 10 years.



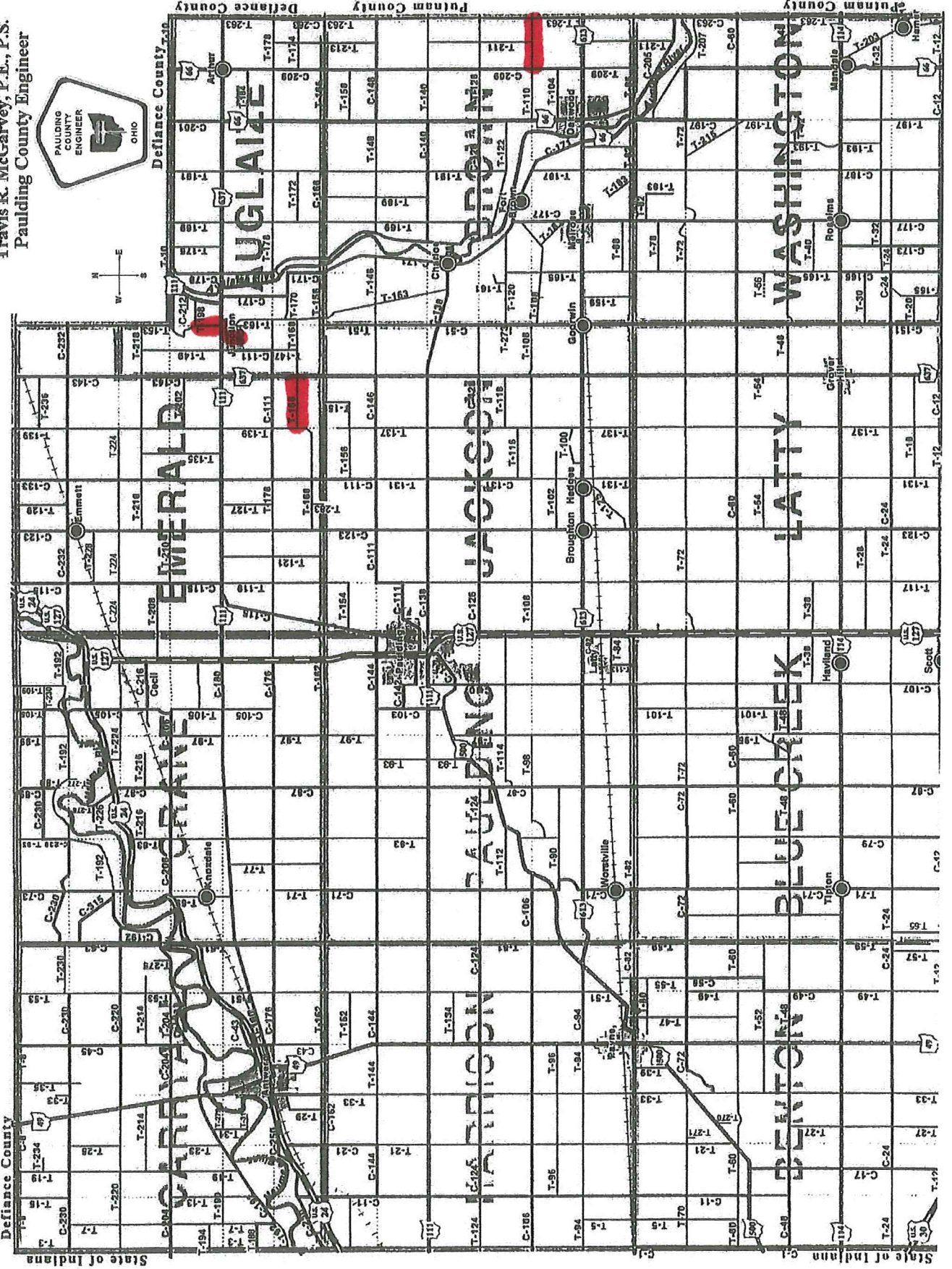
Travis R. McGarvey, P.E., P.S.



PAULDING COUNTY
Travis R. McGarvey, P.E., P.S.
Paulding County Engineer



2018 EMERALD TOWNSHIP etal, ROAD IMPROVEMENTS



Defiance County
Putnam County
Washington County

State of Indiana

IN THE MATTER OF AUTHORIZATION TO APPLY TO THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR PROGRAM YEAR 33 SCIP AND LTIP FUNDS TO BE USED FOR COUNTY PROJECTS

Office of the Board of County Commissioners
Paulding County, Ohio
August 20, 2018

This 20th day of August, 2018, the Board of County Commissioners met in regular session with the following members present:

Tony Zartman, Roy Klopfenstein, Mark Holtsberry, and Cindy Peters, Clerk

Mr. Roy Klopfenstein moved to adopt the following resolution:

BE IT RESOLVED, that the Board of County Commissioners does hereby authorize Paulding County Engineer, Travis McGarvey to apply to the Ohio Public Works Commission (OPWC) for Program Year 33 SCIP and LTIP funds to be used for County projects.

The motion was seconded by Mr. Mark Holtsberry. Upon the call of the roll, the following vote resulted:

| | |
|-------------------------------|------------|
| <u>Mark Holtsberry</u> | <u>yes</u> |
| <u>Roy Klopfenstein</u> | <u>yes</u> |
| <u>Tony Zartman</u> | <u>yes</u> |
| PAULDING COUNTY COMMISSIONERS | |

ATTEST: Cindy Peters, Clerk
Adopted: August 20, 2018

cc: Engineer

“AUTHORIZING LEGISLATION”

A RESOLUTION AUTHORIZING Rick Weippert, Emerald Township Trustee Chairman 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 EXECUTIVE 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, Emerald Township is planning to make capital improvements to 2018 Emerald Township et al, Road Improvements , and

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

NOW THEREFORE, BE IT RESOLVED by Emerald Township :

Section 1: Rick Weippert, Emerald Township Trustee Chairman is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Rick Weippert, Emerald Township Trustee Chairman is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: 8-30-18
Date

Rick Weippert
Rick Weippert, Emerald Township Trustee

Greg Adkins
Greg Adkins, Emerald Township Trustee

Ronnie Breedlove
Ronnie Breedlove, Emerald Township Trustee

"COOPERATION AGREEMENT"

Emerald Township, Brown Township and Jackson Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2018 Emerald Township et al, Road Improvements".

Emerald Township will provide funds totaling 19.54 % of the cost of the project which is estimated to be \$ 303,902.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the 2021 Gasoline Tax account/fund.

Rick Weippert
Rick Weippert, Emerald Township Trustee

Greg Adkins
Greg Adkins, Emerald Township Trustee

Ronnie Breedlove
Ronnie Breedlove, Emerald Township Trustee

I, Fiscal Officer of Emerald Township, hereby certify that Emerald Township has the amount of \$59,381.00 in the 2021 Gasoline Tax account/fund and that this amount will be used to pay the local share for the "2018 Emerald Township et al, Road Improvements" when it is required.

Samuel Hatcher
Sam Hatcher, Emerald Township Fiscal Officer

Ohio Public Works Commission
 Five Year Capital Improvement Plan/Maintenance of Effort

REQUIRED

Submit to Commission/Update Annually

Emerald Township

125-25298

8-18-18

Date

| Project Name/Description | Funding Codes(s) | Status (A) Active (P) Pending (C) Complete | Total Cost | Two Year Effort | | | Five Year Plan | | | | | | | | |
|--------------------------|------------------|--|------------|-----------------|---------|---------|----------------|---------|---------|---------|---------|---------|--|--|--|
| | | | | Yr 2018 | Yr 2019 | Yr 2020 | Yr 2018 | Yr 2019 | Yr 2020 | Yr 2021 | Yr 2022 | Yr 2023 | | | |
| Various Road projects | Gas | P | 55000 | | | | | | | | | | | | |
| Repaired Road 1 mile | Grant | P | 130000 | | 120000 | | | | | | | | | | |
| Various Road projects | Gas | P | 50000 | | 50000 | | | | | | | | | | |
| Various Road projects | Gas | P | 90000 | | | 90000 | | | | | | | | | |
| Various Road projects | Gas | P | 100000 | | | | 100000 | | | | | | | | |
| Chip Seal Road 123 | Gas | P | 55000 | | | | | 55000 | | | | | | | |
| Various Road projects | Gas | P | 55000 | | | | | 55000 | | | | | | | |
| Repave Road 294 (Mile) | Gas/Grant | P | 110000 | | | | | | 110000 | | | | | | |
| Various Road projects | Gas | P | 30000 | | | | | | | 30000 | | | | | |
| Various Road projects | Gas | P | 60000 | | | | | | | | 60000 | | | | |
| Chip seal Road 218 | Gas | P | 60000 | | | | | | | | | 60000 | | | |

Ohio Public Works Commission
SUMMARY FORM
REQUIRED

Submit to Commission/Update Annually

Subdivision Emerald Code 125-25298 County Paulding Date 8-18-18

| Infrastructure Component | Replacement Cost | Repair Cost | Total Units | Units/Physical Condition | | | | | |
|--------------------------|------------------|-------------|---------------------------------|--------------------------|------|------|------|----------|---------|
| | | | | Excellent | Good | Fair | Poor | Critical | Unknown |
| Roads | 5,750,000 | 805,580 | Center Line Miles 0-0039.5 | | 7 | 9 | 13.5 | | |
| Bridges | | | Number of Bridges 0 | | | | | | |
| Culverts | 1,900,000 | 175,500 | Number of Culverts 0 | | 51 | 10 | 25 | | |
| Water Supply Systems | | | Number of Facilities 0 | | | | | | |
| Water Distribution | | | Linear Feet (Thousands) 0.00 | | | | | | |
| Wastewater Systems | | | Number of Facilities 0 | | | | | | |
| Wastewater Collection | | | Linear Feet (Thousands) 0.00 | | | | | | |
| Stormwater Collection | | | Linear Feet (Thousands) 0.00 | | | | | | |
| Solid Waste Disposal | | | Capacity (Tons Per Day) 0 | | | | | | |
| Totals | 0 | 0 | | | | | | | |

Subdivision Socio-Economic Characteristics

| Current | | 2010 Census Information | | | |
|------------------|--------|-------------------------|--------|------------|-------|
| Population | 799 | Population Total | 791 | % LMI | 0.00% |
| Total Households | 322 | Households | 314 | % Poverty | 0.00% |
| % Unemployment | 5.0 0% | MHI | 51,600 | % Unemploy | 0.00% |

Preparer's Name, Phone Number, email : Gregg Adkins 419-393-4194

"COOPERATION AGREEMENT" *orig*

Emerald Township, Brown Township and Jackson Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2018 Emerald Township et al, Road Improvements".

Jackson Township will provide funds totaling 20.02 % of the cost of the project which is estimated to be \$ 303,902.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the CoAs + Road + Bridge account/fund.

Dennis Sanderson
Dennis Sanderson, Jackson Township Trustee

Ray W Johans
Ray Johans, Jackson Township Trustee

Bill Strahly
Bill Strahley, Jackson Township Trustee

I, Fiscal Officer of Jackson Township, hereby certify that Jackson Township has the amount of \$60,845.00 in the CoAs + Road + Bridge account/fund and that this amount will be used to pay the local share for the "2018 Emerald Township et al, Road Improvements" when it is required.

Mary Howard
Mary Howard, Jackson Township Fiscal Officer

Ohio Public Works Commission
Five Year Capital Improvement Plan/Maintenance of Effort

REQUIRED

Submit to Commission/Update Annually

JACKSON TWP. ~~XXXXXXXXXX~~

Subdivision 125-37954

Date 8-7-2018

| Project Name/Description | Funding Codes(s) | Status (A) Active (P) Pending (C) Complete | Total Cost | Two Year Effort | | Five Year Plan | | | | | | | | | | | |
|---|------------------|--|------------|-----------------|---------|----------------|----|----|----|----|----|--|--|--|--|--|--|
| | | | | Yr 2017 Funded | Yr 2017 | Yr 2018 | Yr | Yr | Yr | Yr | Yr | | | | | | |
| T126 (BETWEEN C137 + I51) "DOUBLE SEALED" | GAS | C | 36,155 | 36,155 | | | | | | | | | | | | | |
| T137 (BETWEEN G13 + 82) "SINGLE CHIP + SEAL" | GAS | C | 20,876 | 20,876 | | | | | | | | | | | | | |
| T108 (BETWEEN CR123 + T117) "REPAIR + BO-MAG" | GAS | C | 5000 | 5000 | | | | | | | | | | | | | |
| T156 (137.5 MIKE ON I56) "SINGLE CHIP + SEAL" | GAS | C | 11,968 | | | 11,968 | | | | | | | | | | | |
| T131 (G13 TO 82) + 800' "SINGLE SEAL" | GAS | C | 22,118 | | | 22,118 | | | | | | | | | | | |
| T137 (BETWEEN C146 + C138) "PERFORM CEMENT STABILIZATION" BO-MAG + SINGLE CHIP + SEAL | GAS | P | 52,665 | | | 52,665 | | | | | | | | | | | |

Ohio Public Works Commission
 Five Year Capital Improvement Plan/Maintenance of Effort
REQUIRED
 Submit to Commission/Update Annually

JACKSON Twp
 Subdivision _____
 Code 125-37954
 Date 8-7-2018

| Project Name/Description | Funding Codes(s) | Status (A) Active (P) Pending (C) Complete | Total Cost | Two Year Effort | | Five Year Plan | | | | | | |
|--|------------------|--|------------|-----------------|-------------|----------------|---------|---------|---------|---------|--|--|
| | | | | Yr 2018 | Funded 2019 | Yr 2019 | Yr 2020 | Yr 2021 | Yr 2022 | Yr 2023 | | |
| T108 (BETWEEN C123+T117) PAVE | GAS / GRANT | P | 121,689 | | 121,689 | | | | | | | |
| T108 (BETWEEN T117+SR127) BO-MAG + REPAIR | GAS / GRANT | P | 6000 | | | 6000 | | | | | | |
| T108 (BETWEEN T117+SR127) PAVE | GAS / GRANT | P | 130,000 | | | | 130,000 | | | | | |
| T137 (BETWEEN C146+Q138) 2nd 1/2 MILE ON SOUTH END | GAS / GRANT | P | 54,000 | | | 54,000 | | | | | | |
| T156 1/2 MILE WEST OF SR637 BO-MAG + REPAIR | GAS | P | 46,000 | | | | 46,000 | | | | | |
| VARIOUS ROAD / REPAIR | GAS | P | 30,000 | | | | | 30,000 | | | | |
| VARIOUS ROAD / REPAIR | GAS | P | 30,000 | | | | | | 30,000 | | | |
| VARIOUS ROAD / REPAIR | GAS | P | 30,000 | | | | | | | 30,000 | | |

Ohio Public Works Commission
 SUMMARY FORM
REQUIRED
 Submit to Commission/Update Annually

COERS
2017 - 2022

Subdivision JACKSON TWP

Code 125-37954

County PARSONS

Date 8-7-2018

| Infrastructure Component | Replacement Cost | Repair Cost | Total Units | Units/Physical Condition | | | | | |
|--------------------------|------------------|-------------|---------------------------------|--------------------------|------|------|------|----------|---------|
| | | | | Excellent | Good | Fair | Poor | Critical | Unknown |
| Roads | 37 Miles of Rds | (596,471) | Center Line Miles 0.00 | | | | | | |
| Bridges | | TOTAL | Number of Bridges 0 | | | | | | |
| Culverts | | 12,600 | Number of Culverts 7 | | | ✓ | | | |
| Water Supply Systems | | | Number of Facilities 0 | | | | | | |
| Water Distribution | | | Linear Feet (Thousands) 0.00 | | | | | | |
| Wastewater Systems | | | Number of Facilities 0 | | | | | | |
| Wastewater Collection | | | Linear Feet (Thousands) 0.00 | | | | | | |
| Stormwater Collection | | | Capacity (Tons per Day) 0 | | | | | | |
| Solid Waste Disposal | | | | | | | | | |
| Totals | 0 | 0 | 0 | | | | | | |

Subdivision Socio-Economic Characteristics

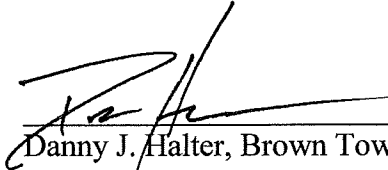
| Current | | 2010 Census Information | | | |
|------------------|----|-------------------------|------------|-----------|-------|
| Population | 2 | Population Total | % LMI | % Poverty | 0.00% |
| Total Households | 0 | Households | % Unemploy | | 0.00% |
| % Unemployment | 0% | MHI | | | |

Preparer's Name, Phone Number, email:

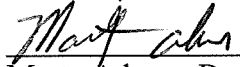
"COOPERATION AGREEMENT"

Emerald Township, Brown Township and Jackson Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2018 Emerald Township et al, Road Improvements".


Brown Township will provide funds totaling 10.44 % of the cost of the project which is estimated to be \$ 303,902.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the Special Levy Road & Bridge account/fund.



Danny J. Halter, Brown Township Trustee

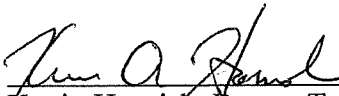


Marty Adams, Brown Township Trustee



Dan Thomas, Brown Township Trustee

I, Fiscal Officer of Brown Township, hereby certify that Brown Township has the amount of \$31,725.00 in the Special Levy Road & Bridge account/fund and that this amount will be used to pay the local share for the "2018 Emerald Township et al, Road Improvements" when it is required.



Kevin Hornish, Brown Township Fiscal Officer

Ohio Public Works Commission

SUMMARY FORM

125-09512

Paulding

Code

Brown Township

County

9/25/2018

Date

| Infrastructure Component | Replacement Cost | Repair Cost | Total Units | Units/Physical Condition | | | | | |
|--------------------------|------------------|-------------|----------------------------|--------------------------|-------|------|------|----------|---------|
| | | | | Excellent | Good | Fair | Poor | Critical | Unknown |
| Roads | \$3,000,000 | \$275,000 | Center Line Miles 52.76 | 15 | 28.76 | 8 | 1 | | |
| Bridges | | | Number of Bridges | | | | | | |
| Culverts | \$1,500,000 | \$500,000 | Number of Culverts 310 | 125 | 175 | 10 | | | |
| Water Supply Systems | | | Number of Facilities | | | | | | |
| Water Distribution | | | Linear Feet (Thousands) | | | | | | |
| Wastewater Systems | | | Number of Facilities | | | | | | |
| Wastewater Collection | | | Linear Feet (Thousands) | | | | | | |
| Stormwater Collection | | | Linear Feet (Thousands) | | | | | | |
| Solid Waste Disposal | | | Capacity (Tons per Day) | | | | | | |
| Totals | | | | | | | | | |

Subdivision Socio-Economic Characteristics

| Current | | 2010 Census Information | | | |
|------------------|-------|-------------------------|----------|------------|-------|
| Population | 2,132 | Population | 2,132 | % LMI | 33.0% |
| Total Households | 958 | Total Households | 958 | % Poverty | 12.4% |
| % Unemployment | 9.6% | MHI | \$45,931 | % Unemploy | 9.6% |

Preparer's name and phone number Kevin A. Hornish (419) 594-2028

E-mail brown_twp@yahoo.com

Ohio Public Works Commission
Five Year Capital Improvement Plan/Maintenance of Effort
REQUIRED
Submit to Commission/Update Annually

Brown Township
 Subdivision

125-09512
 Code

6/5/2018
 Date

| Project Name/Description | Funding Codes(s) | Status (A) Active (P) Pending (C) Complete | Total Cost | Two Year Effort | | Five Year Plan | | | | |
|--------------------------|------------------|---|------------|-----------------|---------|----------------|---------|---------|---------|---------|
| | | | | Yr 2018 | Yr 2019 | Yr 2020 | Yr 2021 | Yr 2022 | Yr 2023 | Yr 2024 |
| | | | | <i>Funded</i> | | <i>Planned</i> | | | | |

| | | | | | | | | | | |
|----------------------------------|-----------------|---|----------|----------|----------|----------|----------|----------|----------|----------|
| Various Stone Roads: | | | | | | | | | | |
| 163, 181, 211, 128, 189, 88, 161 | MVL | C | \$10,000 | \$10,000 | | | | | | |
| 163, 181, 211, 128, 189, 88, 161 | MVL | A | \$10,000 | | \$10,000 | | | | | |
| 163, 181, 211, 128, 189, 88, 161 | MVL | P | \$50,000 | | | \$10,000 | \$10,000 | \$10,000 | \$10,000 | \$10,000 |
| Patch Various Rds. | Permissive | A | \$15,000 | | | 15,000 | | | | |
| T-110 (between CR209 & T-263) | ISSUE I/GAS/R&B | A | \$75,000 | | \$75,000 | | | | | |
| T-120 (BETWEEN CR151 & C171) | GAS/R&B | P | \$60,000 | | | | | \$60,000 | | |
| T-211 (BETWEEN T-110 & T-128) | GAS/R&B | P | \$60,000 | | | | | | \$60,000 | |
| T-82 (between T165 & CR151) | Issue I/GAS/R&B | P | \$70,000 | | | | \$70,000 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Revised: April 17, 2018

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

Name of Applicant: Emerald Twn
Project Title: Road 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= 0%, expansion C= 0%, and new D= 0%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= 0%

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

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

2. Give the physical condition rating:

Closed or Not Operating: The condition is unusable, dangerous and unsafe. The primary components have failed. The infrastructure is not functioning at all.

Critical: The condition is causing or contributing to a serious non-compliance situation and is threatening the intended design level of service. The infrastructure is functioning at seriously diminished capacity. Imminent failure is anticipated within 18 months. Repair and/or replacement is required to eliminate the critical condition and meet current design standards. **(For Road Projects structural repair items would represent a minimum of 25% of the total Project Cost).**

Poor: The condition is substandard and requires repair/replacement in order to return to the intended level of service and comply with current design standards. Infrastructure contains a major deficiency and is functioning at a diminished capacity.

Fair: The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards.

Good: The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards.

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

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

3. If the proposed project is not approved what category would best represent the impact on the general health and/or public safety?

ROADS

Extremely Critical: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*

Critical: Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*

Major: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*

Moderate: Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

Preventative Maintenance: Non Structural Pavement work such as chip sealing, cape sealing, microsurfacing, crack sealing, etc.

*(3R) Resurfacing, Restoration and Rehabilitation - Improvements to existing roadways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements.

*(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the roadway and alteration of certain design elements (i.e., lane widths, shoulder

width, SSD, etc.).

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

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

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

WATER PUMP STATIONS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.
- Major: Replace due to inadequate capacity or EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs.

Minimal: New/Expansion to meet a specific development proposal.

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

WATER LINES/WATER TOWERS

Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.

Critical: Replace, due to deficiency such as excessive corrosion, etc.

Major: Replace undersized water lines as upgrading process.

Moderate: Increase capacity to meet current needs.

Minimal: New/Expansion project to meet a specific development proposal.

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

OTHER

Extremely Critical: There is a present health and/or safety threat.

Critical: The project will provide immediate health and/or safety benefit.

Major: The project will reduce a probable health and/or safety problem.

Moderate: The project will delay a health and/or safety problem.

Minimal: A possible future health and/or safety problem mitigation.

No Impact: No health and/or safety effect.

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

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

Extremely Critical ____, Critical X, Major ____, Moderate ____, Minimal ____, No Impact ____. Explain your answer.

3R Project on Major Access Road

(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 = \$ 151,951
B.) Total Project Cost = \$ 303,902

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 0 %

Note: Grant funds and other revenues not contributed or collected through taxes by the applicant should be considered other funds. The Scope of Work for each Funding Source must be the same.

6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply.

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

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

YES _____ NO X

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be

permanently lost? Yes ___ No X. If yes, how many jobs _____ will be created/retrained within 18 months following the completion of the improvements?

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivalent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 259 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) ADT

9. Is subdivision's population less than 5,000 Yes ___ No X
If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at <http://www.pwc.state.oh.us/Meth.SG.PDF> If No, skip to Question 11.

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

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application. **Only infrastructure that is village- or township- owned is eligible for assistance.** The following policies have been adopted by the Small Government Commission:

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

cost-effective if regionalized.

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

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

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

| | |
|------------------------|---------------|
| Special property taxes | 5555.48 _____ |
| | 5555.49 _____ |

Municipal Income Tax _____

County Sales Tax _____

Others _____

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income _____

Monthly utility rate: Water _____

Sewer _____

Other _____

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= _____

COUNTY= _____

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: 9-3-18

Signature: [Handwritten Signature]

Title: County Engineer

Address: 801 W. Wayne St Paulding OH 45879

Phone: 419-399-12433

FAX: 419-399-3363

Email: engineer@pauldingcountyoh.com

District 5

Capital Improvement Project

Priority Rating Sheet, Round 33

Revised 04/17/18

| COUNTY: <u>PAV</u> | | PROJECT NUMBER | | | | | | | | | | | | | | | |
|---|----------------------|--|-------------------------|----|---|---|---|----|--------------------|--|--------------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|-----|---|
| PROJECT: <u>Roads</u> | | | | | | | | | | | | | | | | | |
| EST. COST: <u>303,902</u> | | | | | | | | | | | | | | | | | |
| No. | "A" WEIGHT FACTOR | CRITERIA TO BE CONSIDERED | "B" PRIORITY FACTORS | | | | | | "A" x "B" | Priority Factors | | | | | | No. | |
| | | | 0 | 2 | 4 | 6 | 8 | 10 | | 0 | 2 | 4 | 6 | 8 | 10 | | |
| 1 | 1 | (Repair or Replace) vs. (New or Expansion) | 0 | 2 | 4 | 6 | 8 | 10 | 10 | 0% + Repair or Replacement | 20% + Repair or Replacement | 40% + Repair or Replacement | 60%+ Repair or Replacement | 80%+ Repair or Replacement | 100%+ Repair or Replacement | 1 | |
| 2 | 1.5 | Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points) | 0 | 2 | 4 | 6 | 8 | 10 | 9 | Excellent | Good | Fair | Poor | Critical | Closed or Not Operating | 2 | |
| 3 | 2 | Public Health and/or Public Safety Concerns Submittals without supporting documentation will receive 0 points for this question | 0 | 2 | 4 | 6 | 8 | 10 | 16 | No Impact | Minimal | Moderate | Major | Critical | Extremely Critical | 3 | |
| 4 | 2 | Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) * | 0 | 2 | 4 | 6 | 8 | 10 | 20 | 0%+ | 10%+ | 20%+ | 30%+ | 40%+ | 50%+ | 4 | |
| 5 | 1 | OTHER FUNDING SOURCES (Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant; including Gifts, Contributions, etc. - must submit copy of award or status letter.) | 0 | 2 | 4 | 6 | 8 | 10 | 0 | 0%+ | 10%+ | 20%+ | 30%+ | 40%+ | 50%+ | 5 | |
| No. | "A" WEIGHT FACTOR | CRITERIA TO BE CONSIDERED | "B" PRIORITY FACTORS | | | | | | "A" x "B" | Priority Factors | | | | | | No. | |
| | | | | | | | | | -9 | -8 | 0 | 8 | 9 | 10 | | | |
| | | | | | | | | | Grant or Loan Only | | | | | | | | |
| 6 | 2 | OPWC Grant and Loan Funding Requested. Please refer to Item 6 on Questionnaire for Clarification. | -9 | -8 | 0 | 8 | 9 | 10 | 20 | \$500,001 or more | \$400,001 to \$500,000 | \$325,001 to \$400,000 | \$275,001 to \$325,000 | \$175,001 to \$275,000 | \$175,000 or less | 6 | |
| | 2 | | -9 | -8 | 0 | 8 | 9 | 10 | | Grant/Loan Combination | | | | | | | 6 |
| | | | | | | | | | \$750,000 or more | \$600,001 to \$750,000 | \$487,501 to \$600,000 | \$412,501 to \$487,500 | \$282,501 to \$412,500 | \$282,500 or less | | | |
| When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score. | | | | | | | | | | | | | | | | | |
| No. | "A" WEIGHT FACTOR | CRITERIA TO BE CONSIDERED | "B" PRIORITY FACTORS | | | | | | "A" x "B" | Priority Factors | | | | | | No. | |
| | | | 0 | 2 | 4 | 6 | 8 | 10 | | 0 | 2 | 4 | 6 | 8 | 10 | | |
| 7 | 1 | Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required) | 0 | 2 | 4 | 6 | 8 | 10 | 0 | 0+ jobs | 7+ jobs | 15+ jobs | 25+ jobs | 50+ jobs | 100+ jobs | 8 | |
| 8 | 1 | Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc. | 0 | 2 | 4 | 6 | 8 | 10 | 2 | 0+ | 100+ | 350+ | 500+ | 750+ | 1000+ | 9 | |
| 9 | | SUBTOTAL RANKING POINTS (MAX. = 115) | | | | | | | 77 | Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO | | | | | | | |
| 10 | | COUNTY PRIORITY POINTS (25-2015) | | | | | | | 20 | scip | | | | | | | |
| 11 | | DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX = 12) | | | | | | | | | | | | | | | |
| 12 | | GRAND TOTAL RANKING POINTS | | | | | | | 97 | | | | | | | | |

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