

**Ohio Public Works Commission  
District 5                  Round 36**

**Portage River South Road TR #18  
Resurfacing Project**



**Harris Township  
Ottawa County, Ohio**

# **Portage River South Road TR #18 Resurfacing Project**

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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: Harris Township Subdivision Code: 123-33726  
 District Number: 5 County: Ottawa Date: 09-01-2021  
 Contact: Ronald P Lajti Jr, PE PS, Ottawa County Engineer Phone: (419) 734-6777  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)  
 Email: OttawaCoEng@co.ottawa.oh.us FAX: (419) 734-6768

**Project**

Project Name: Portage River South Road TR #18 Resurfacing Zip Code: 43416

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>299,090.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>149,545.00</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>149,545.00</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:	<u>10,000</u>	.00	
Total Engineering Services:	a.)	<u>10,000</u>	.00 <u>4</u> %
Right of Way:	b.)	_____	.00
Construction:	c.)	<u>261,900</u>	.00
Materials Purchased Directly:	d.)	_____	.00
Permits, Advertising, Legal:	e.)	<u>1,000</u>	.00
Construction Contingencies:	f.)	<u>26,190</u>	.00 <u>10</u> %
Total Estimated Costs:	g.)	<u>299,090</u>	.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.)	<u>149,545</u>	.00
Local Revenues:	b.)	_____	.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>149,545</u>	.00 <u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.)	<u>149,545</u>	.00
Loan: <u>0</u> % of OPWC Funds	k.)	_____	.00
Loan Assistance / Credit Enhancement:	l.)	<u>0</u>	.00
Subtotal OPWC Funds:	m.)	<u>149,545</u>	.00 <u>50</u> %
Total Financial Resources:	n.)	<u>299,090</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:	_____ 299,090 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 299,090 .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>01/03/2022</u>	End Date: <u>02/28/2023</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2023</u>	End Date: <u>03/31/2023</u>
3.3 Construction	Begin Date: <u>04/01/2023</u>	End Date: <u>06/30/2023</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: 1994 (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 1,088    Year 2021      Projected ADT 1,328    Year 2041

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.

Ottawa County - Harris Township - Section 12, T6N R14E  
Portage River South Road, TR #18

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

1. Mill off 1.25" of the existing deteriorated asphalt surface course.
2. Perform pavement repairs as necessary to fix extensive pavement failures.
3. Apply 1.75" asphalt concrete intermediate course to strengthen, leveling and smooth the roadway. Overlay with 1.25" asphalt concrete surface course.
4. Apply berm stone and final pavement markings.

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.

Portage River South Road TR #18 - 1.01 miles long, 22 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: Jerald Haar  
Title: Township Trustee  
Address: P. O. Box 341  
  
City: Elmore State: OH Zip: 43416  
Phone: (419) 862-2211  
FAX: (419) 862-2854  
E-Mail: jhaar105@yahoo.com

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

Name: Laura Hazel  
Title: Fiscal Officer  
Address: P. O. Box 341  
  
City: Elmore State: OH Zip: 43416  
Phone: (419) 265-1857  
FAX: (419) 862-2854  
E-Mail: harrisfiscal@harristownshipohio.com

### 5.3 Project Manager

Name: Ronald P Lajti Jr, PE PS  
Title: Ottawa County Engineer  
Address: 8247 W State Route #163  
  
City: Oak Harbor State: OH Zip: 43449  
Phone: (419) 734-6777  
FAX: (419) 734-6768  
E-Mail: OttawaCoEng@co.ottawa.oh.us

## 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.**

Jerald Haar, Harris Township Trustee

Certifying Representative (Printed form, Type or Print Name and Title)  
 9/1/21  
Original Signature / Date Signed



**Harris Township, Ottawa County**  
Offices in the Harris-Elmore Fire & EMS Station  
321 Rice St., P.O. Box 341  
Elmore, Ohio 43416

[www.harristownshipohio.com](http://www.harristownshipohio.com) Ph. 419-862-3332 x1013

**Trustees:** Beverly K. Haar, Chairman, Jerald A. Haar, Carol A. Baker  
**Fiscal Officer:** Laura J. Hazel

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A motion was made by Beverly Haar and seconded by Carol Baker to adopt the following:

**A Resolution authorizing Ottawa County Engineer's Office 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 Harris Township Board of Trustees is planning to make capital improvements to Portage River South Road TR #18 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 HARRIS TOWNSHIP, OTTAWA COUNTY:

Section 1: *Jerald Haar, Harris Township Trustee* is hereby authorized to apply to the OPWC for funds as described above.

Section 2: *Jerald Haar, Harris Township Trustee*, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

The roll being called; the vote is as follows:

Carol Baker, Yes  
Beverly Haar, Yes  
Jerald Haar, Yes

The motion is unanimously adopted this 16th day of August, 2021.

.....  
I, Laura J. Hazel, Fiscal Officer of Harris Township, do hereby certify that the foregoing is a true and correct copy of a resolution of the Board of Harris Township Trustees duly adopted on August 16, 2021 and appearing upon the official records of said Board.



**Harris Township, Ottawa County**  
Offices in the Harris-Elmore Fire & EMS Station  
321 Rice St., P.O. Box 341  
Elmore, Ohio 43416  
www.harristownshipohio.com Ph. 419-862-3332 x1013

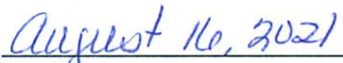
**Trustees:** Beverly K. Haar, Chairman, Jerald A. Haar, Carol A. Baker  
**Fiscal Officer:** Laura J. Hazel

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August 16, 2021

I, Laura Hazel, Fiscal Officer of Harris Township, hereby certify that Harris Township will have the amount of \$149,545.00 in the Gas Tax Fund, Motor Vehicle License Tax Fund, and/or Road and Bridge Fund, and that this amount will be used to pay the local share for the Portage River South Road TR #18 Resurfacing Project when it is required.

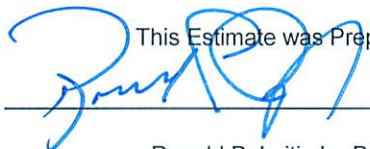
  
\_\_\_\_\_  
Laura Hazel  
Harris Township Fiscal Officer

  
\_\_\_\_\_  
Date

## Portage River South Road TR #18, Resurfacing

Item	Qty	Units	Description	Unit Price	Total
			<b>Portage River South Road TR #18 (Harris Twp)</b>		
253	225	CY	PAVEMENT REPAIR	\$ 200.00	\$ 45,000.00
253	60	CY	PAVEMENT REPAIR, CONTINGENCY	\$ 200.00	\$ 12,000.00
254	13017	SY	PAVEMENT PLANING,	\$ 1.70	\$ 22,129.00
407	1822	GALS	TACK COAT	\$ 2.10	\$ 3,827.00
441	1266	TON	1.75" ASPHALT CONCRETE INTERMEDIATE, TYPE 2	\$ 70.00	\$ 88,620.00
441	945	TON	1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG64-22	\$ 78.00	\$ 73,710.00
411	173	TON	BERM STONE	\$ 26.00	\$ 4,498.00
642	1.01	MILE	CENTERLINE, TYPE 1	\$ 1,400.00	\$ 1,414.00
642	2.02	MILE	EDGE LINE, 4 INCH, TYPE 1	\$ 900.00	\$ 1,818.00
614	LUMP	SUM	MAINTENANCE OF TRAFFIC	\$ 5,000.00	\$ 5,000.00
103.05	LUMP	SUM	CONTRACT BOND	\$ 3,871.00	\$ 3,871.00
			<b>Subtotal - Portage River South Road</b>		\$ 261,900.00
			<b>Percentage of Total Project Cost:</b>		100.00%
			SUBTOTAL		\$ 261,900.00
			ENGINEERING		\$ 10,000.00
			PERMITS, LEGAL, ADVERTISING		\$ 1,000.00
			CONTINGENCIES	10%	\$ 26,190.00

**Total**      \$ 299,090.00

This Estimate was Prepared by :  
  
 \_\_\_\_\_  
 Ronald P. Lajti, Jr., P.E., P.S.  
 Ottawa County Engineer  
 Project Life will be 15 years



## Portage River South Road TR #18 Resurfacing

Traffic Counts - Actual and Estimated  
Ottawa County - Issue I 2021

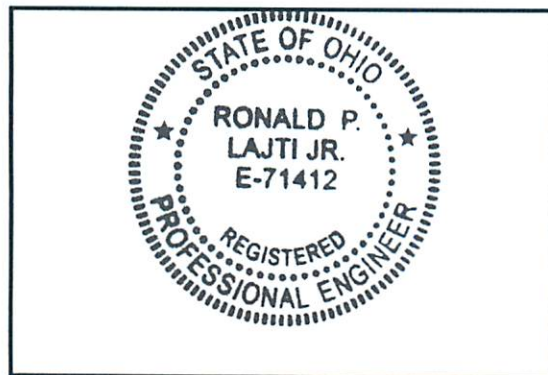
Road Name	Road Number	Begin	End	Year	ADT actual	ADT 2040 est.
Portage River South	TR #18	Slemmer Portage	Harris-Salem	2020	1088	1328
			<b>Total</b>		<b>1088</b>	<b>1328</b>

Estimates are based on actual 2020 traffic counts.

Traffic Counts were obtained by the Ottawa County Engineer's Office using mechanical counters.  
(see attached reports)



Ronald P. Lajti, Jr., P.E., P.S.  
Ottawa County Engineer



## MetroCount Traffic Executive Vehicle Counts (Virtual Day)

**Datasets:**

**Site:** [PRS] PRS-1-SLP-HS  
**Attribute:** PORTAGE RIVER SOUTH  
**Direction:** 6 - West bound A>B, East bound B>A. Lane: 0  
**Survey Duration:** 15:31 Tuesday, July 21, 2020 => 16:04 Tuesday, July 28, 2020  
**Zone:**  
**File:** HAR-TR18-5.50.EC0 (Plus)  
**Identifier:** DH81S60X MC56-L5 [MC55] (c)Microcom 19Oct04  
**Algorithm:** Factory default (v3.21 - 15275)  
**Data type:** Axle sensors - Paired (Class/Speed/Count)

**Profile:**

**Filter time:** 0:00 Wednesday, July 22, 2020 => 0:00 Tuesday, July 28, 2020  
**Included classes:** 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13  
**Speed range:** 5 - 100 mph.  
**Direction:** North, East, South, West (bound)  
**Separation:** All - (Gap)  
**Name:** OCE Traffic Count  
**Scheme:** Vehicle classification (Scheme F)  
**Units:** Non metric (ft, mi, ft/s, mph, lb, ton)  
**In profile:** Vehicles = 6525 / 7736 (84.35%)

\* **Virtual Day - Total=1088, 15 minute drops**

0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300
8	2	2	4	12	32	47	49	48	52	59	59	66	77	88	88	89	86	61	51	38	35	22	14
2	1	1	1	1	7	10	14	14	10	13	13	18	18	25	20	20	23	19	12	13	11	6	4
2	0	0	2	1	7	11	11	11	13	16	15	15	18	20	21	22	21	15	13	9	6	7	3
2	1	1	2	2	10	13	10	11	13	15	16	19	20	21	26	19	24	14	13	10	7	4	4
1	0	1	1	7	8	13	15	12	16	16	15	14	21	21	21	27	19	13	14	7	11	5	4

AM Peak 1145 - 1245 (67), AM PHF=0.86 PM Peak 1645 - 1745 (95), PM PHF=0.88

Numbers have been rounded to the nearest integer.

SPECIAL FEATURES

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# OTTAWA COUNTY

## COUNTY ENGINEERING DEPARTMENT

### COUNTY AND TOWNSHIP ROAD SYSTEM CONSTRUCTION PROJECT AND LOG RECORD

ROAD NO. T-18  
 ROAD NAME Portage River South  
 SECTION \_\_\_\_\_  
 NET LENGTH HARRIS TWP. ODOT=5.76  
SALEM TWP. ODOT=2.01  
 R/W WIDTH 60'  
 DATE ESTAB. \_\_\_\_\_

CARD 2 OF 2

LOCATION \_\_\_\_\_

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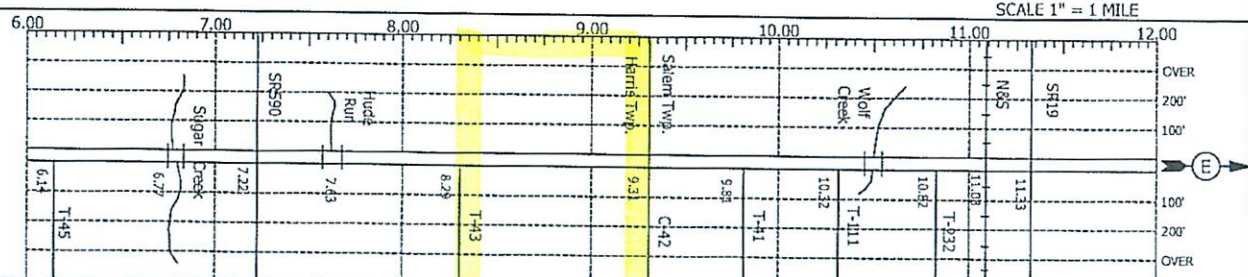
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ODOT mileage as of February 2014

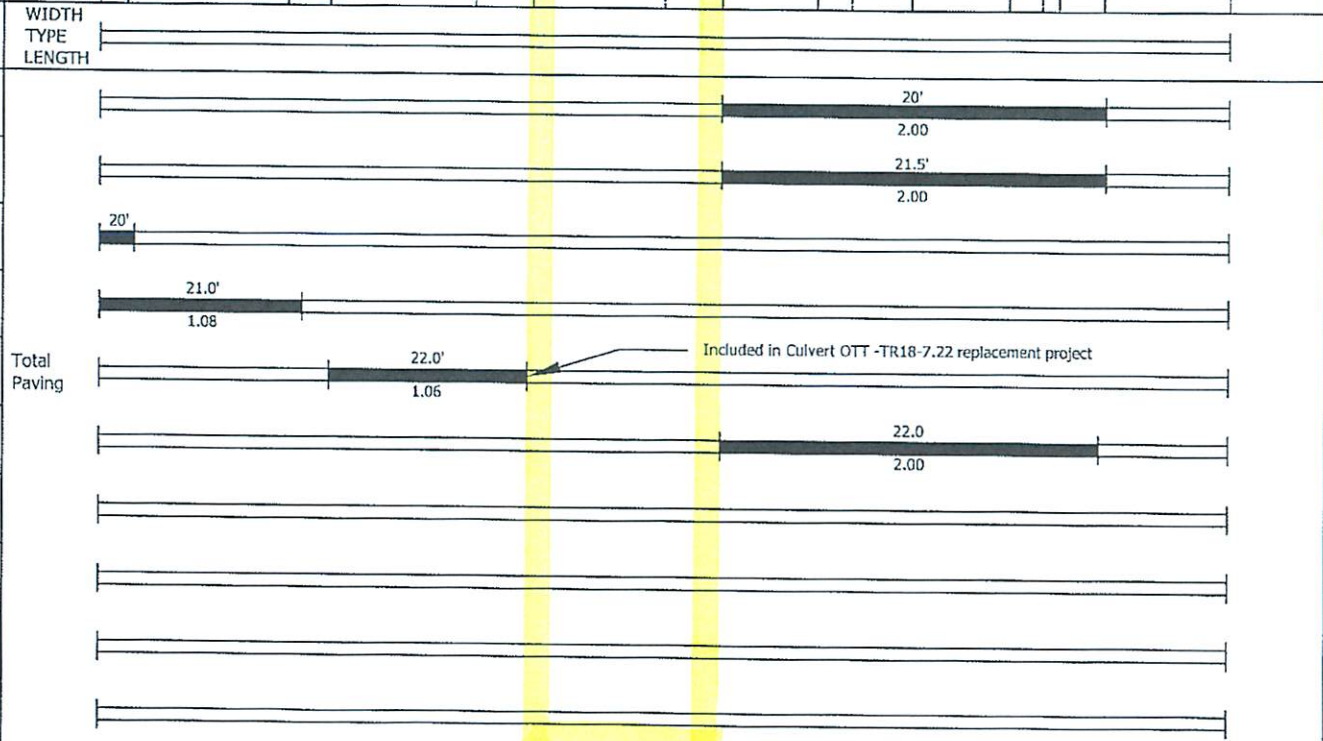
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YEAR BUILT	DESCRIPTION OF WORK	COST
2000	1 1/4" item 404 Pg64-22 Berm by Twp.	\$48,620.64
2009	Type 1 (1-1/2") PG 64-22	\$136,045.77
2011	2" 448 Surface Type 1 PG64-22	\$197,317.00
2015	0.75" 448 Surface Type 1(Scratch), 1.25" 448 Surface Type 1 PG64-22, repairs (if needed) w/ intersections and drives	\$142,758.76
2020	1 3/4" Planing, 1 1/4" 448 Surface Type 1, 1 3/4" 448 Intermediate Type 2 PG64-22, 5" 301 asphalt base for repairs	\$651,917.31 \$333,718.56
2020	Chip & seal 0.42 gal. HFR-5 22lbs 8's, Fog seal 0.15 gal./sy.	\$45,905.04



SYMBOLS FOR ROAD TYPES			
PRIMITIVE		GRAVEL OR STONE	
UNIMPROVED		BIT. SURFACE-TREATED	
GRADED AND DRAINED		MIXED BITUMINOUS	
SOIL-SURFACED		BITUMINOUS PENETRATION	

REMARKS

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SPECIAL FEATURES

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# OTTAWA COUNTY

## COUNTY ENGINEERING DEPARTMENT

### COUNTY AND TOWNSHIP ROAD SYSTEM CONSTRUCTION PROJECT AND LOG RECORD

ROAD NO. T-18  
 ROAD NAME Portage River South  
 SECTION \_\_\_\_\_  
 NET LENGTH 7.80  
 R/W WIDTH 60'  
 DATE ESTAB. \_\_\_\_\_

CARD    OF   

LOCATION

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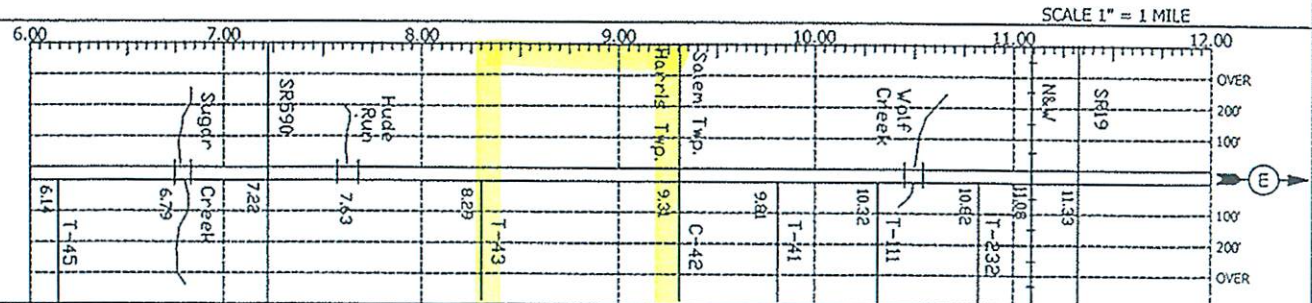
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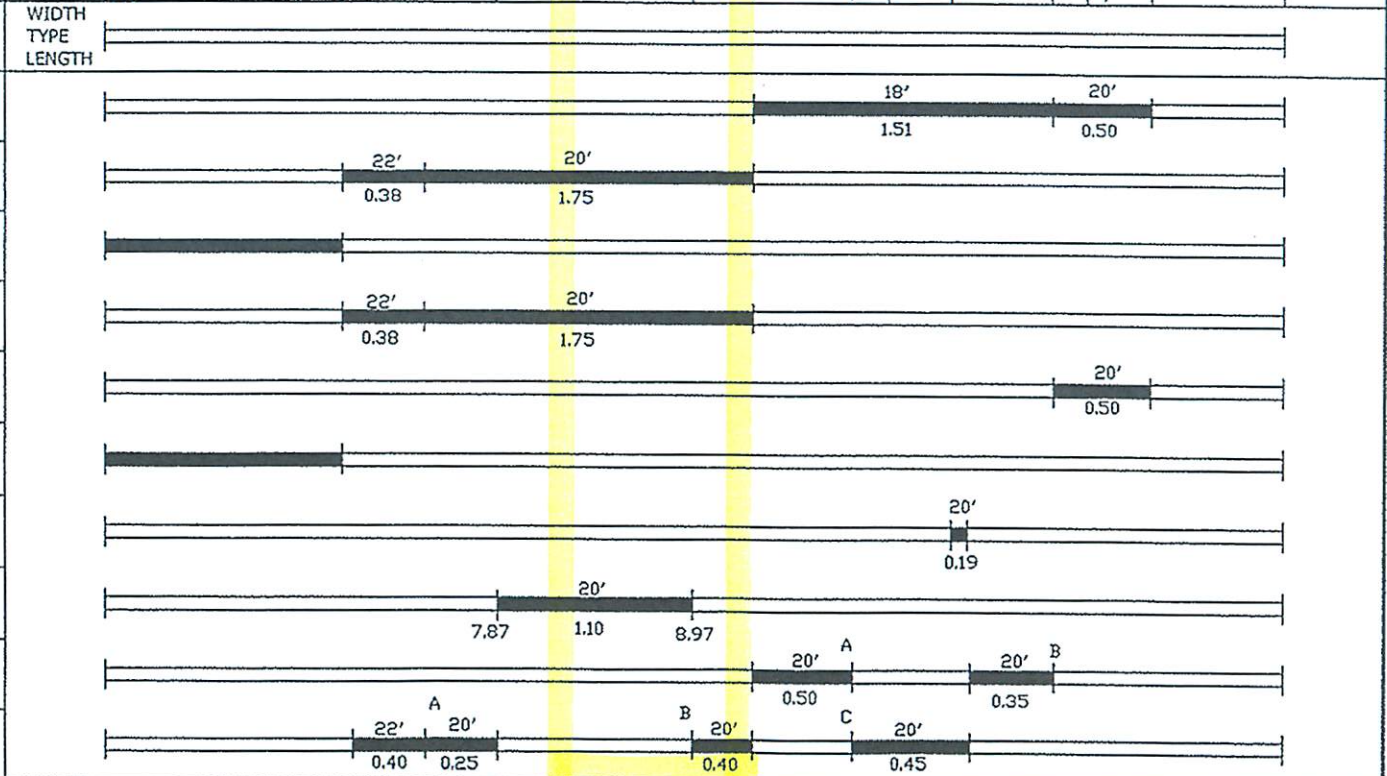
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YEAR BUILT	DESCRIPTION OF WORK	COST	WIDTH TYPE LENGTH
1978	Seal 0.50gal RS-2 25lbs #8's	\$8,935.69	
1978	Seal 0.60gal RS-2 30lbs #8's	\$12,072.70	
1982			
1985	Seal RS-2 @0.60 30lbs #8's (22') Seal 0.60gal RS-2 30lbs #8 (20')	\$4,438.00 \$18,764.06	
1989	2 3/4' AC-10 to west end Twp. Hall Berm by Twp.	\$26,977.25	
1992	Sealed by contractor in 1993 - No change from T-46 to SR590		
1993	Pared curve & gained super elevation w/4' avg hot mix	\$14,737.27	
1994	2 3/4' hot mix 24' berms	\$51,824.06	
1994	2 3/4' hot mix 24' berms	A \$22,944.63 B \$14,408.01	
1995	2 3/4' hot mix & berms	A \$29,134.13 B \$17,051.27 C \$19,410.09	



**SYMBOLS FOR ROAD TYPES**

PRIMITIVE  
 UNIMPROVED  
 GRADED AND DRAINED  
 SOIL-SURFACED



GRAVEL OR STONE  
 BIT. SURFACE-TREATED  
 MIXED BITUMINOUS  
 BITUMINOUS PENETRATION



BIT. CONC. OR SHEET ASPHALT  
 CONCRETE  
 BRICK  
 BLOCK



**REMARKS**

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SPECIAL FEATURES \_\_\_\_\_  
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# OTTAWA COUNTY

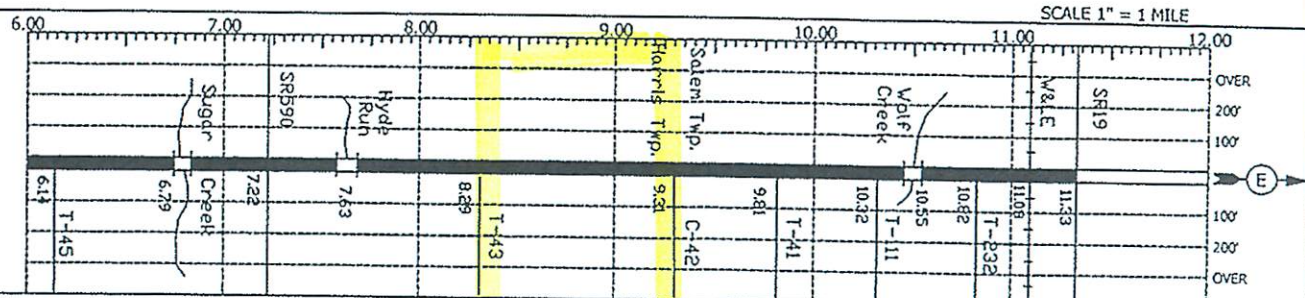
## COUNTY ENGINEERING DEPARTMENT

### COUNTY AND TOWNSHIP ROAD SYSTEM CONSTRUCTION PROJECT AND LOG RECORD

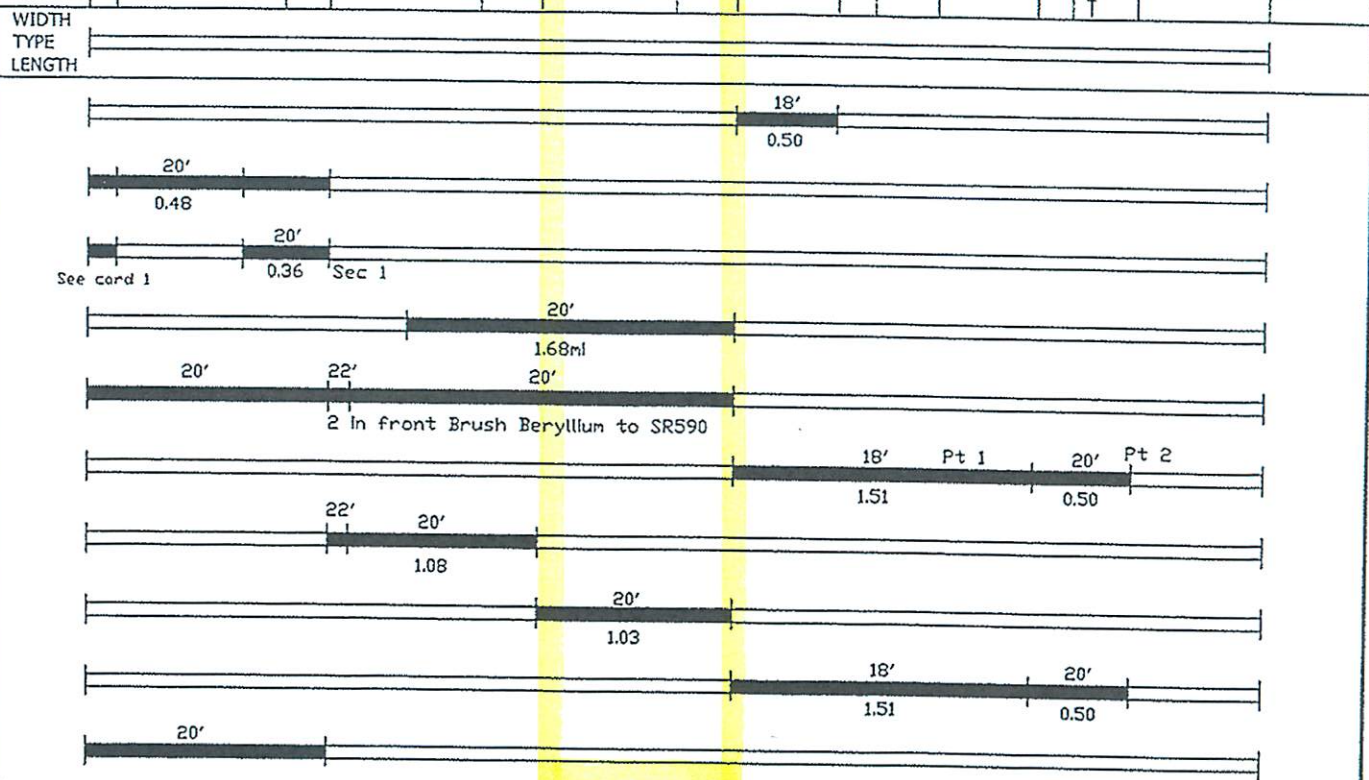
ROAD NO. T-18  
 ROAD NAME Portage River South  
 SECTION \_\_\_\_\_  
 NET LENGTH 7.80  
 R/W WIDTH 60'  
 DATE ESTAB. \_\_\_\_\_

CARD 2 OF 2

LOCATION \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



YEAR BUILT	DESCRIPTION OF WORK	COST
1965	Double Seat RS-2	\$1,101.20
1965	Widen to 20' from 16' 2" T-32	\$5,644.18
1966	Widen to 20' from 16' 2" T-32 Sec 1 + Sec 2	\$18,301.67
1967	Widen to 20' from 16' with B-19 and 2' T-32	\$21,922.16
1969	Single Seat See card 1	
1971	135lb drags MC-800 Pt. 1 \$11,821.52 Pt. 2 \$4,777.25	
1974	100lb drag #8's 1.10gal CBAE	\$13,797.76
1975	100lb drag #8's 1.10gal CBAE	\$13,813.28
1975	100lb drag #8's 1.10gal CBAE	\$22,532.97
1976	See previous page	



SYMBOLS FOR ROAD TYPES			
PRIMITIVE UNIMPROVED		GRAVEL OR STONE	
GRADED AND DRAINED SOIL-SURFACED		BIT. SURFACE-TREATED	
		MIXED BITUMINOUS	
		BIT. CONC. OR SHEET ASPHALT	
		CONCRETE	
		BRICK	
		BLOCK	

REMARKS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



SPECIAL FEATURES

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# OTTAWA COUNTY

## COUNTY ENGINEERING DEPARTMENT

COUNTY AND TOWNSHIP ROAD SYSTEM  
CONSTRUCTION PROJECT AND LOG RECORD

ROAD NO. T-18  
 ROAD NAME Portage River South  
 SECTION \_\_\_\_\_  
 NET LENGTH \_\_\_\_\_  
 R/W WIDTH \_\_\_\_\_  
 DATE ESTAB. \_\_\_\_\_

CARD 2 OF 2

LOCATION \_\_\_\_\_

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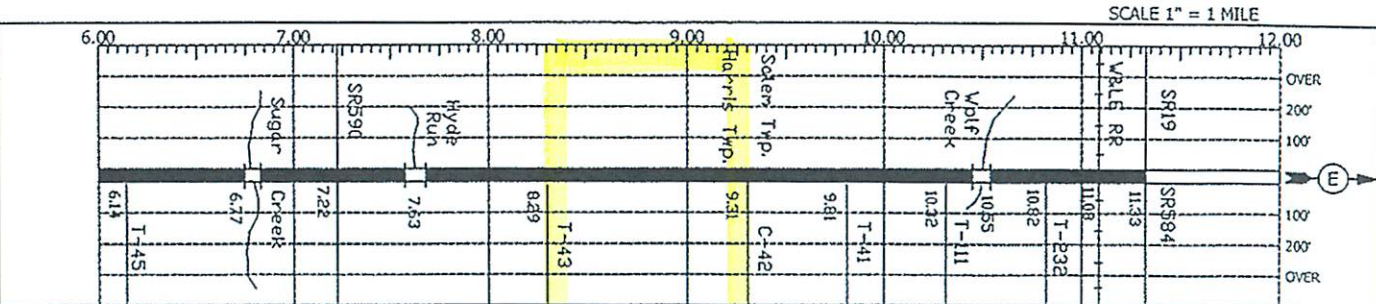
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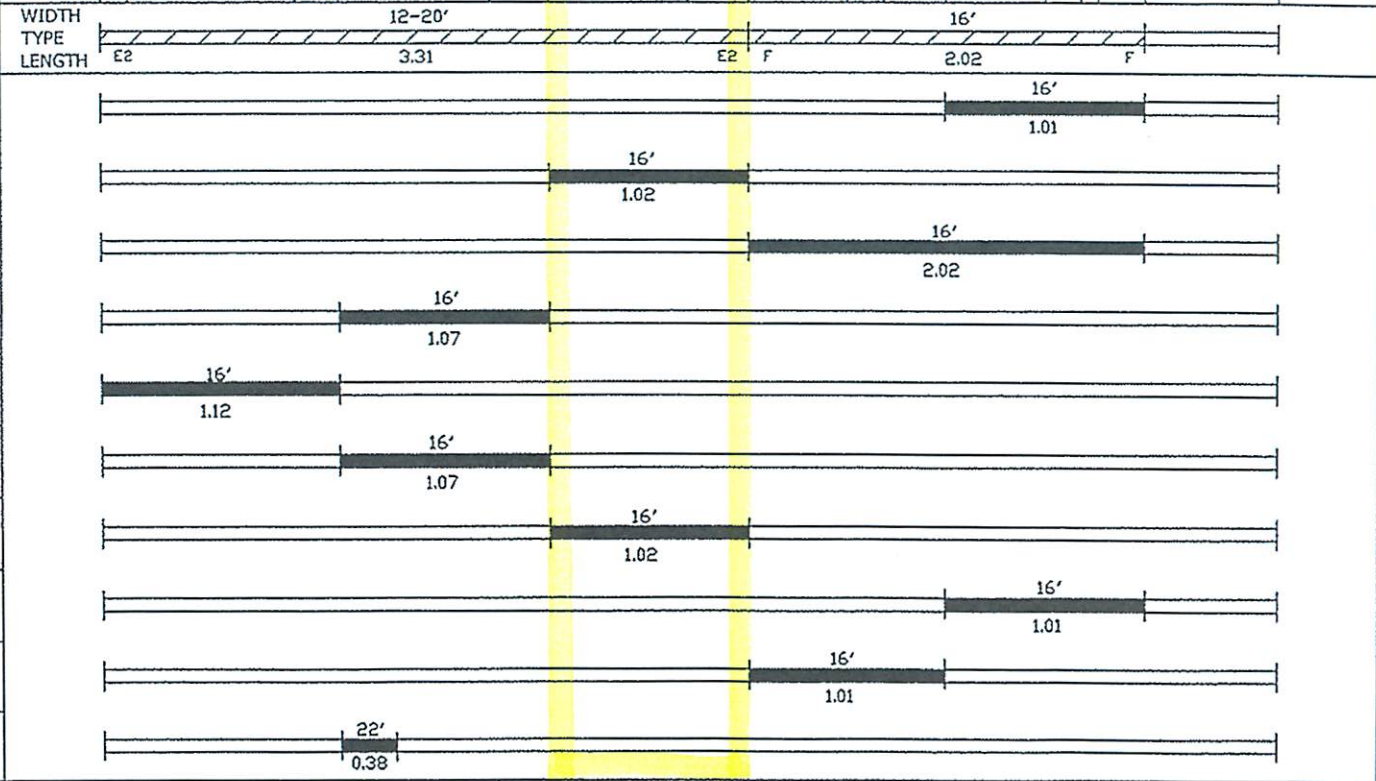
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YEAR BUILT	DESCRIPTION OF WORK	COST
1944	Surface: 1" S.T. 0.30gal RT-8 20lbs #6	
1950	Surface: 1" drag MC-1 MC-4 RS-2	\$3,873.28
1951		\$5,919.26
1952	Surface: 1" drag Base: 6" By Tp. MC-2 CBAE2 CBAE3	\$4,355.00
1954	drag Base: by Tp. 6"	\$8,139.96
1956	30lb Seal MC-5	\$1,227
1958	Seal RS-2	\$1,221.78
	See sheet #1	
1960	0.85 MC-4 95lbs #46	\$3,484
1960	For brush Beryllium SR590 East to Parking lot 8' stone & 2" top	



**SYMBOLS FOR ROAD TYPES**

PRIMITIVE UNIMPROVED GRADED AND DRAINED SOIL-SURFACED		GRAVEL OR STONE		BIT. CONC. OR SHEET ASPHALT	
		BIT. SURFACE-TREATED		CONCRETE	
		MIXED BITUMINOUS		BRICK	
		BITUMINOUS PENETRATION		BLOCK	

REMARKS Additional R/W acquired by easement at Sugar Creek in August 1964. New Bridge.

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# Portage River South Road Condition Rating

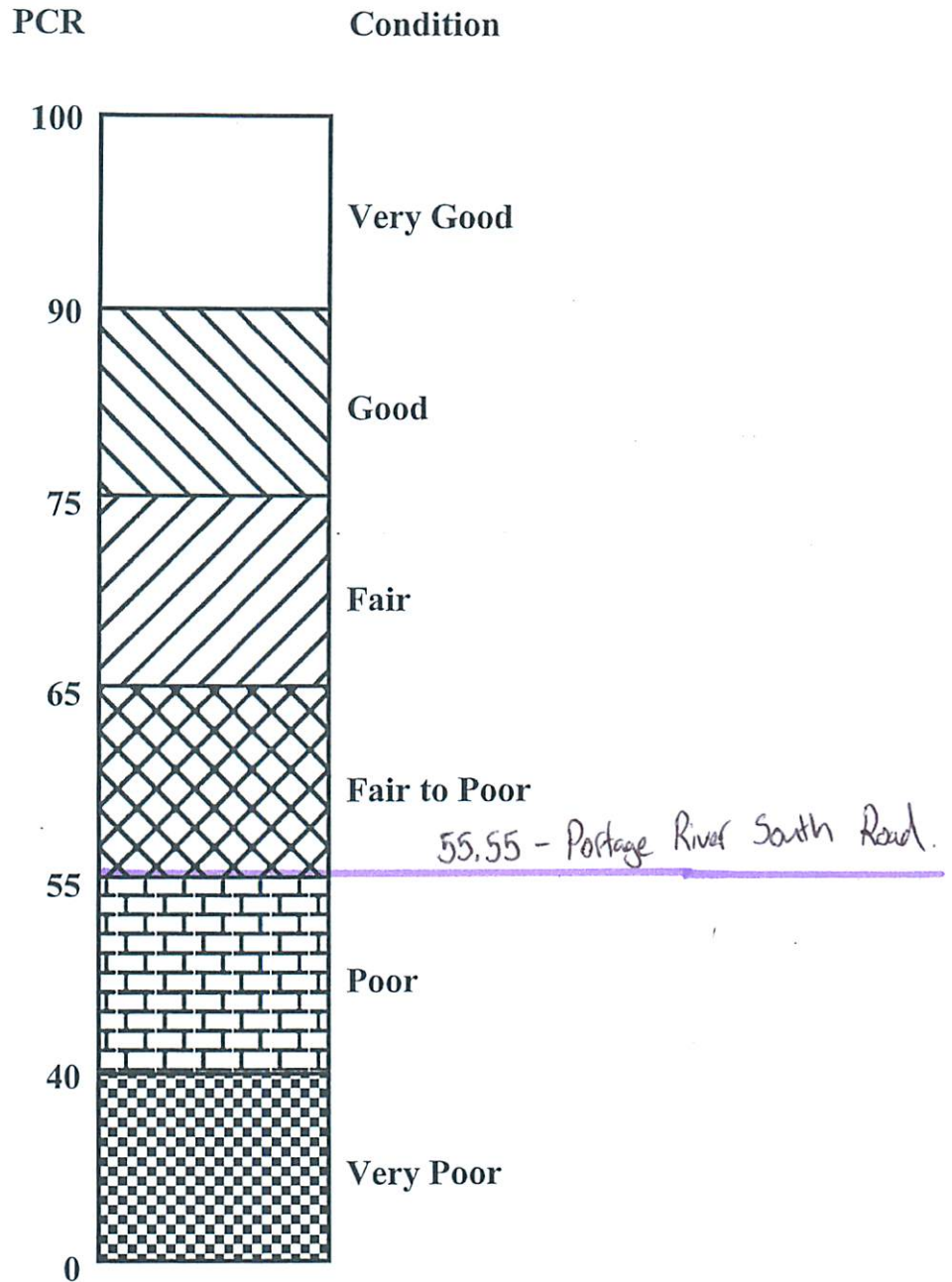


Figure 1. Pavement Condition Rating (PCR) Scale

ROAD NAME: PORTAGE RIVER SOUTH RD  
 LOG MILE: SLEMMER-PORTAGE ROAD  
 TO: HARRIS-SALEM ROAD

**FLEXIBLE PAVEMENT  
 CONDITION RATING FORM**

DATE: 8/5/2021  
 RATED BY: CRM

DISTRESS	DISTRESS WEIGHT	SEVERITY WT.*				EXTENT WT.*			DEDUCT POINTS***	
			L	M	H		O	F		E
RAVELING	10	M	0.3	0.6	1	E	0.5	0.8	1	6.0
BLEEDING	5	-	0.8	0.8	1	-	0.6	0.9	1	
PATCHING	5	M	0.3	0.6	1	F	0.6	0.8	1	2.4
POTHoles/DEBONDING	10	L	0.4	0.7	1	O	0.5	0.8	1	2.0
CRACK SEALING DEFICIENCY	5	L	1	1	1	O	0.5	0.8	1	2.5
RUTTING	10	L	0.3	0.7	1	F	0.6	0.8	1	2.4
SETTLEMENT	10	M	0.5	0.7	1	E	0.5	0.8	1	7.0
CORRUGATIONS	5	-	0.4	0.8	1	-	0.5	0.8	1	
WHEEL TRACK CRACKING	15	M	0.4	0.7	1	F	0.5	0.7	1	7.4
BLOCK AND TRANSVERSE CRACKING	10	M	0.4	0.7	1	E	0.5	0.7	1	7.0
LONGITUDINAL JOINT CRACKING	5	L	0.4	0.7	1	F	0.5	0.7	1	1.4
EDGE CRACKING	5	H	0.4	0.7	1	E	0.5	0.7	1	5.0
RANDOM CRACKING	5	L	0.4	0.7	1	F	0.5	0.7	1	1
TOTAL DEDUCT =									44.45	
SUM OF STRUCTURAL DEDUCT (BOLD) =									<b>20.15</b>	
100 - TOTAL DEDUCT = PCR =									<b>55.55</b>	

\*L = LOW  
 M = MEDIUM  
 H = HIGH

\*\*O = OCCASIONAL  
 F = FREQUENT  
 E = EXTENSIVE

\*\*\*DEDUCT POINTS = DISTRESS WEIGHT x SEVERITY WT. x EXTENT WT.

NOTES: EXTENSIVE PAVEMENT REPAIRS/SETTLEMENT AND RUTTING. BLOCK CRACKING IS PRESENT IN THESE LOCATIONS. TRANSVERSE CRACKING IS WIDESPREAD AND OVERALL CONDITION IS RAPIDLY DETERIORATING. POTHOLES ARE PRESENT AND THE TOWNSHIP HAS DONE A WIDE VARIETY OF PATCHING OVER THE YEARS.

FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW  
FOR THE OHIO PUBLIC WORKS COMMISSION

**Portage River South Road TR #18 Resurfacing**

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-11V. This review was accomplished by [insert name of subdivision / agency that conducted the review].

1. The immediate impact the project will have on productive agricultural and grazing land related to land acquisition.

none

2. Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project.

none

3. Mitigation measures that could be implemented when alternative sites or locations are not feasible.

n/a



Ronald P. Lajti, Jr., P.E., P.S.,  
Ottawa County Engineer

Date

8/24/21

**Harris Township, Ottawa County**  
Offices in the Harris-Elmore Fire & EMS Station  
321 Rice St., P.O. Box 341  
Elmore, Ohio 43416  
[www.harristownshipohio.com](http://www.harristownshipohio.com)

**Trustees:** Carol A. Baker  
Beverly Haar, Chairman  
Jerald A. Haar

**Fiscal Officer:** Laura Hazel

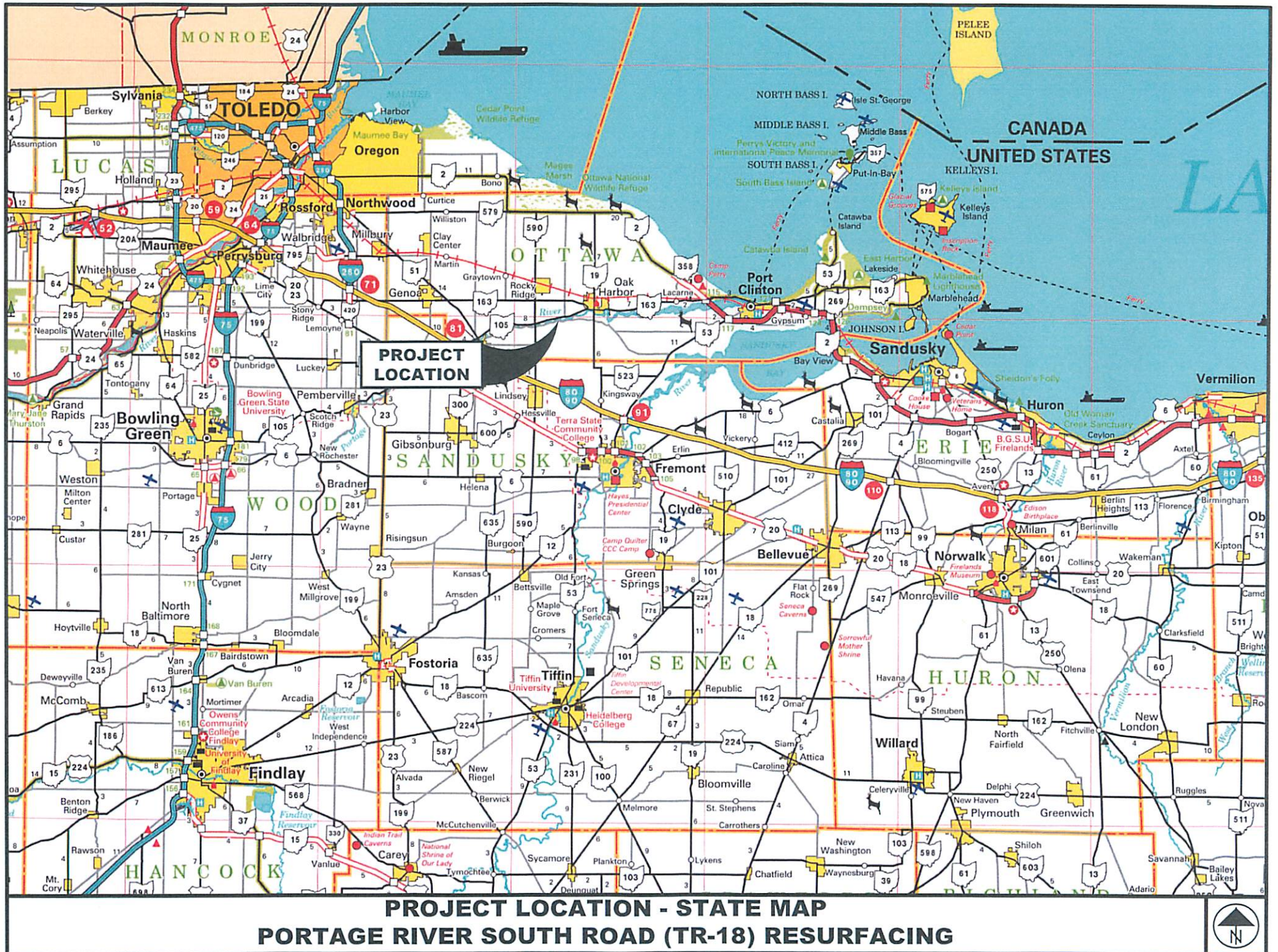
The Board of Harris Township Trustees is submitting a request to the Ohio Public Works Commission for financial assistance to resurface Portage River South Road (T-18) from Slemmer-Portage Road (T-43) to Harris-Salem Road. The project will include edge repair, and resurfacing of 1.10 miles of road with hot mix, berm stone and line painting.

Portage River South (PRS) is the township's most traveled road in part due to Materion, our largest employer, which has over 600 employees; is a defense contractor; and provides beryllium products for nuclear, medical and space technologies. In 2020, the township was part of a joint effort at Materion's entrance to replace a deteriorating crossover for Hyde Run, to provide safer employee crossing to the plant's parking areas, to add a lane to ease truck congestion accessing the plant, and to resurface the road from State Route 590 to Slemmer-Portage Road.

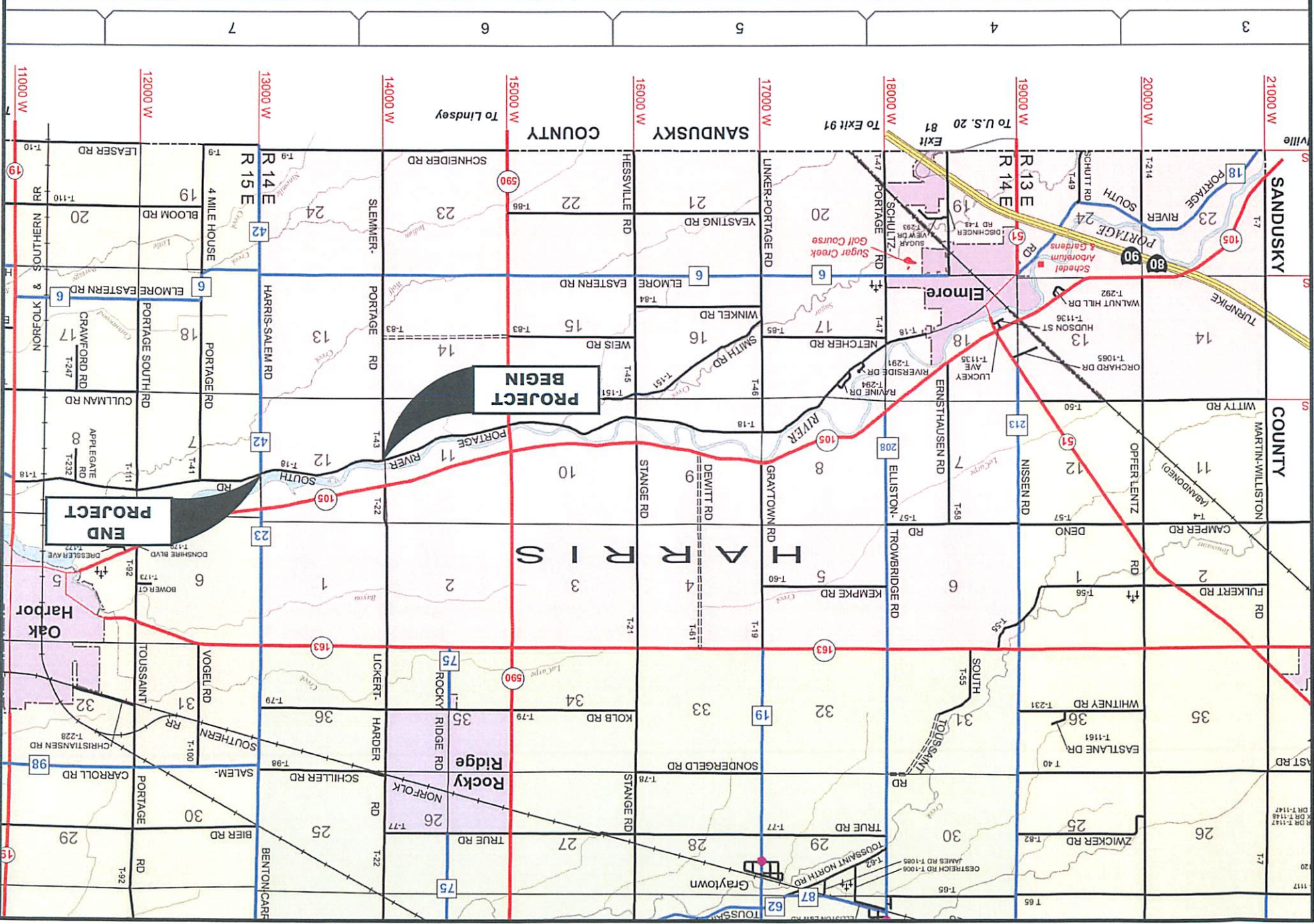
Although the section of PRS to be resurfaced in this grant application is a continuation of the road east of Materion, it was not included in the 2020 project. This was due to a lack of township funds to repair another crossover east of Slemmer-Portage Road prior to resurfacing. This crossover is to be repaired in 2022 prior to the resurfacing planned for 2023.

Accompanying pictures show the poor condition of the road which was last resurfaced in 1994. A produce packing facility which is no longer in operation had considerable truck traffic and contributed to the road becoming very rough with significant edge erosion. The deteriorated condition of the road which has several blind curves makes it imperative that resurfacing be done to provide a safe route for all traffic including Woodmore school busses and emergency vehicles.

The township received letters of support from the Ottawa County Sheriff, Materion plant manager, Woodmore Schools, and the Harris Elmore Fire Chief which are included with the application.



# PROJECT LOCATION - COUNTY MAP - HARRIS TWP. PORTAGE RIVER SOUTH ROAD (TR-18) RESURFACING



1117  
20  
DR T-1147  
DR T-1148  
DR T-1149

## Portage River South Road TR #18



Photos 1 & 2 – Extensive Raveling, Block Cracking, Patching, Etc.



## Portage River South Road TR #18



Photos 3 & 4 – Pavement Failure, Extensive Cracking, Etc.

## Portage River South Road TR #18



Photos 5 & 6 – Edge Failure & Rutting  
Page 3 of 3

## ROAD RESURFACING 2023 - COST ESTIMATE

HARRIS TOWNSHIP - PORTAGE RIVER SOUTH ROAD (TR#18)  
 ESTIMATOR: CRM  
 DATE: 7/13/2021

ROAD NAME	LENGTH		AREA		BITUMINOUS MATERIAL				AGGREGATE, MATERIAL OR PROCESS							REMARKS			
	MILES	LENGTH (FT)	WIDTH (FT)	SQ YDS	KINDS	APPLIED RATE	TOTAL GALLONS	UNIT COST	APPLIED COST	STONE SIZE	LBS PER SQ YD	THICKNESS (IN)	TOTAL CU YDS	TOTAL TONS	UNIT COST		APPLIED COST	TOTAL COST	
PORTAGE RIVER SOUTH ROAD FROM SLEMMER-PORTAGE ROAD TO HARRIS-SALEM ROAD		800.0	4.0	356						301		4	39.5		\$ 200.00	\$ 7,901.23	\$ 7,901.23	253 - PAVEMENT REPAIR	
		2500.0	6.0	1667						301		4	185.2		\$ 200.00	\$ 37,037.04	\$ 37,037.04	253 - PAVEMENT REPAIR	
		800.0	6.0	533						301		4	59.3		\$ 200.00	\$ 11,851.85	\$ 11,851.85	253 - PAVEMENT REPAIR, CONTINGENCY	
		1.01	5325	22.0	13017								1.25		\$ 1.70	\$ 22,128.33	\$ 22,128.33	254 - PAVEMENT PLANING (ROADWAY)	
		1.01	5325	22.0	13017	Tack	0.080	1041.3	\$ 2.10	\$ 2,186.80							\$ 2,186.80	\$ 2,186.80	407 - TACK COAT (INTERMEDIATE)
		1.01	5325	22.0	13017	Tack	0.060	781	\$ 2.10	\$ 1,640.10							\$ 1,640.10	\$ 1,640.10	407 - TACK COAT (SURFACE)
		1.01	5325	22.0	13017	PG64-22					448-1		2.00	41.44	\$ 78.00	\$ 3,232.67	\$ 3,232.67	441 - SURFACE TYPE 1, PG64-22 (DRIVES & MAILBOX)	
		1.01	5325	22.0	13017	PG64-22					448-1		1.25	903.94	\$ 78.00	\$ 70,506.94	\$ 70,506.94	441 - 1.25" 448 SURFACE TYPE 1, PG64-22	
		1.01	5325	22.0	13017	PG64-22					448-2		1.75	1265.51	\$ 70.00	\$ 88,585.65	\$ 88,585.65	441 - 1.75" 448 INTERMEDIATE TYPE 2	
		2.02	10650	1.5	1775						411		1.75	172.6	\$ 26.00	\$ 4,486.81	\$ 4,486.81	COMPACTED AGGREGATE (411 BERM)	
		1.01													\$ 1,400.00	\$ 1,411.93	\$ 1,411.93	642 - CENTER LINE, TYPE 1	
		2.02													\$ 900.00	\$ 1,815.34	\$ 1,815.34	642 - EDGE LINE, 4 INCH, TYPE 1	
															\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	614 - MAINTENANCE OF TRAFFIC	
																\$ 3,867.00	\$ 3,867.00	\$ 3,867.00	103.05 - CONTRACT BOND
																	\$ 261,652.00	\$ 261,652.00	<b>ROAD TOTAL</b>

**NOTICE TO BIDDERS:**

DRIVEWAY APRONS AND MAILBOX APPROACHES SHALL BE MILLED AND PAVED UP TO 6 FEET FROM THE EDGE OF PAVEMENT. ESTIMATE INCLUDES MILLING OF ABUTTING JOINTS AT ALL ASPHALT DRIVES. THIS WILL NOT BE A SEPARATELY PAID ITEM. THERE ARE A TOTAL OF ±28 DRIVES AND MAILBOX APPROACHES. QUANTITIES ON ESTIMATE WERE COMPUTED AS FOLLOWS:

TOTAL LENGTH	WIDTH (AVG)	SY
840	4	373.3

QUANTITIES FOR DRIVES WILL BE LUMPED TOGETHER WITH ROADWAY QUANTITIES IN PROPOSAL. THEY ARE SHOWN SEPARATE IN THIS ESTIMATE SHEET FOR QUANTITY CLARITY.

PAVEMENT WIDTHS VARY SLIGHTLY, 22' IS THE AVERAGE WIDTH. 21.0' IS THE MINIMUM.

QUANTITIES ON PROPOSAL ARE SLIGHTLY HIGHER THAN ON COST ESTIMATE DUE TO ROUNDING

TRAFFIC SHALL BE MAINTAINED DURING CONSTRUCTION.

SEE SUPPLEMENTAL SPECIFICATIONS FOR ASPHALT CONCRETE PAVEMENT

THE USE OF THE "PAVEMENT REPAIR, CONTINGENCY" ITEM IS NOT GUARANTEED. QUANTITIES AND LOCATIONS WILL BE DETERMINED ON SITE AFTER MILLING IS COMPLETED. THIS IS NOT GUARANTEED ITEM AND IT MAY NOT BE PERFORMED. REPAIRS WILL BE LAID OUT AT 6' AND 4' IN WIDTH.

$$\frac{\text{Full Depth Base Repair Area: } 2556 \text{ SY's}}{\text{Total Roadway Surface Area: } 13017 \text{ SY's}} \times 100 = 19.63\%$$



# Ottawa County Sheriff's Office

**Stephen J. Levorchick**  
Sheriff

**Jeffrey L. Hickman**  
Chief Deputy

**ADDRESS/PHONE/FAX**

315 Madison Street, Room 110  
Port Clinton, Ohio 43452  
Phone (419) 734-4404  
FAX (419) 732-8311  
[www.ottawacountysheriff.org](http://www.ottawacountysheriff.org)

**SHERIFF**

Stephen J. Levorchick  
Phone (419) 734-6877

**CHIEF DEPUTY**

Jeffrey L. Hickman  
Phone (419) 734-6826

**CAPTAIN OF OPERATIONS**

Brad M. York  
Phone (419) 734-6827

**LIEUTENANT OF CORRECTIONS**

Donald Lochotzki  
Full Service Facility  
Phone (419) 734-6828

**MSJ Facility**

Phone (419) 734-6995

**COMMUNICATIONS**

Sergeant James Lucas  
Corporal Wendy Bowling  
Phone (419) 734-4404

**DIRECTOR OF ADMINISTRATION**

Deputy Andrea L. Garber  
Phone (419) 734-6823

**DIRECTOR OF FINANCE**

Deputy Callie D. Kihlken  
Phone (419) 734-6829

**CIVIL**

Deputy Dave Regal  
Deputy Rhonda St.Clair  
Phone (419) 734-6824

Harris Township Trustees  
321 Rice St.  
Elmore, Ohio 43416

August 6, 2021

Dear Trustees,

I am submitting this letter as support of your efforts to make Harris Township a very safe community and a great place to raise a family.

It is my understanding that you are currently attempting to receive funding from outside grant sources to assist in your highway paving projects throughout Harris Township. Without those grant opportunities, Harris Township would be unable to commit to making the roadways within your township as safe as you would with the funding.

Harris Township is one of the key farming communities within Ottawa County. As township trustees, it is obvious that you are doing everything that you can to keep the residents of Harris Township safe, at home, at work, and in their cars.

As Sheriff of Ottawa County, I am honored to write this letter of support in your efforts to maintain the high quality of safety within Harris Township. Through the established partnerships that you have in place in Harris Township, the residents should take great pride in their community and also have a peace of mind that their township trustees are attempting to keep their community safe.

Sincerely,

Stephen J. Levorchick,  
Sheriff of Ottawa County



MATERION BRUSH INC.  
14710 W. Portage River South Road, Elmore, OH 43416-9502  
p 419.862.2745 www.materion.com

August 16, 2021

To Whom It May Concern:

Harris Township is applying for an Ohio Works Project Commission grant to resurface Portage River South (PRS) Road from Slemmer-Portage Road to Harris-Salem Road.

The proposed segment of PRS needing to be resurfaced has blind, curved sections; is deteriorated; and is the heaviest traveled of the township's roads. In 2020 the township was part of a joint project to replace a culvert, widen the road, and resurface a section of PRS at the entrance to the Materion Plant. The road section in this application completes the road's resurfacing to the neighboring township whose road had been recently resurfaced.

Since Materion is the largest employer in Harris Township, having safe roads for our employees and the general public is very important to us. Therefore, we encourage awarding this grant to Harris Township.

Sincerely,

A handwritten signature in black ink, appearing to read 'Louis D'Agostino'.

Louis D'Agostino  
Elmore Site Leader



# Woodmore Local School District

349 Rice Street, P.O. Box 701,  
Elmore, Ohio 43416  
Phone (419) 862-1060 / Fax (419) 862-1951



## BOARD OFFICE

**TIM RETTIG**  
Superintendent

**DAN RUSSOMANNO**  
Treasurer

## WOODMORE ELEMENTARY

**GARY HAAS**, *Principal (PreK-5)*  
*Preschool Director*  
800 West Main Street  
Woodville, Ohio 43469  
Phone (419) 862-1070  
Fax (419) 849-2132

## WOODMORE MIDDLE SCHOOL

**KEVIN BALL**, *Principal (6-8)*  
*Food Service Director*  
800 W. Main Street  
Woodville, Ohio 43469  
Phone (419) 862-1070  
Fax (419) 849-2132

## WOODMORE HIGH SCHOOL

**NOLAN WICKARD**, *Principal*  
*Testing Coordinator*  
633 Fremont Street  
Elmore, Ohio 43416  
Phone (419) 862-2721  
Fax (419) 862-3835

To whom it may concern:

Harris Township is applying for OPWC grants to improve the township's roads.

The busses of the Woodmore School District drive on township roads on a daily basis during the school year. It is very important that the roads be maintained in good condition for both the safety of the students and drivers. It is also noted that good roads help prevent damage and extra wear and tear on our buses.

The Woodmore Local Schools support grant funding for maintenance and repairs of township roads.

Sincerely,

Tim Rettig  
Superintendent,  
Woodmore Local Schools

*"Our Kids" Every Day!*



## HARRIS-ELMORE FIRE DEPARTMENT

321 Rice Street, PO Box 341, Elmore, Ohio 43416

Station: 419-862-3332

Fax: 419-862-2854

Jim Wilburn, Chief

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August 16, 2021

This letter is in support of the Harris Township Board of Trustees' request for OPWC grant funding to resurface Portage River South from Slemmer-Portage Road to Harris-Salem Road.

The Harris Township Fire Department provides fire and EMS service to all of Harris Township. Good road surface conditions are essential to ensure timely responses for fire/EMS emergency calls and to support the size and weight of fire equipment. As we use these roads, it is obvious that they require attention to make them safer for emergency vehicles in order to provide rapid response for our citizens.

I ask that you give high consideration to this request and ultimately fund it.

Thank you.

James Wilburn, Chief  
Harris-Elmore Fire Department

**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 36**

Name of Applicant: Harris Township  
 Project Title: Portage River South Road TR #18 Resurfacing Project

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. **Villages 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-Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards



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 component such as a control mechanism, pumps, hydrants, valves, filters, etc 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 -Repair of a tank to maintain structural integrity 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: Improvements required by the Environmental Protection Agency (EPA) in the form of a consent decree, finding and orders or court order, and Health Department Construction Ban.
- Critical: Improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
- 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 Notice of Violations.
- 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: Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.

Critical: Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.

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 critical safety 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, sewer system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.

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; or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements.

**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:** Replace to solve low potable water pressure or excessive incidents of main breaks in project area.

**Critical:** Replacement/Rehabilitation due to structural deficiency such as excessive corrosion and/or safety upgrades, etc.

**Major:** Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life.

**Moderate:** Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components.

**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.

(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)(7); ORC 164.06(B)(3); ORC 164.14(E)(4)**

A.) Amount of Local Funds = \$ 149,545.00

B.) Total Project Cost = \$ 299,090.00

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

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

5. Identify the amount of other funding sources to be used on the project, excluding 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 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. **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
- \_\_\_\_\_ \$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   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 36 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?   1,088 Average Daily Traffic Count   (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?

123.73 %. 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.

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= 91

12. County Subcommittee Priority Points=                     

(25-20-15 Points for each of the SCIP and LTIP Project Categories)

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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%2036%20Methodology.pdf?ver=2019-08-07-071749-143>

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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 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>. **Please follow the Small Government Evaluation Criteria and include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.**

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Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 36.

Date: 09-01-2021  
Signature: Jerald Haar  
Title: Jerald Haar Harris Township Trustee  
Address: P. O. Box 341 Elmore, Ohio 43416  
Phone: (419) 862-2211  
FAX: (419) 862-2854  
Email: jhaar105@yahoo.com

**District 5**  
Capital Improvement Project  
Priority Rating Sheet, Round 36

Revised 06/29/2021

COUNTY:		Ottawa								PROJECT NUMBER:														
PROJECT:		Portage River South Road TR #18 Resurfacing																						
EST. COST:		\$299,090																						
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)														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	
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 36 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>														8	0 Excellent	2 Good	4 Fair	6 Fading	8 Poor	10 Failing	2A	
2B	1	AGE														5	Type Road Wastewater Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0 0-4 Yrs	1 5-8 Yrs	2 9-12 Yrs	3 13-16 Yrs	4 17-20 Yrs	5 20+ Yrs	2B
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>														16	0 No Impact	2 Minimal	4 Moderate	6 Major	8 Critical	10 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 0%	2 10%	4 20%	6 30%	8 40%	10 50%	4	
5	1	OTHER FUNDING (Excluding Issue II Funds) <small>(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.)</small>														0	0 0%	2 10%	4 20%	6 30%	8 40%	10 50%	5	
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 36 Methodology for clarification.</small>														20	-9 Grant or Loan Only	-8	0	8	9	10 \$175,000 or less	6	
	2	Grant/Loan Combination															\$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	Grant/Loan Combination															\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	6	
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.																								
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 0-6 Jobs	2 7-14 Jobs	4 15-24 Jobs	6 25+ Jobs			7	
8	1	BENEFIT TO EXISTING USERS <small>(households or traffic counts) Equivalent dwelling unit direct connections. Traffic Counts within three years with certified documentation, etc.</small>														10	0 0 - 99 Users	2 100 - 349 Users	4 350 - 499 Users	6 500 - 749 Users	8 750 - 1000 Users	10 1000+ Users	8	
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>														0	0 100%+	1 80%-100%	2 Less Than 80%				9	
10	1	READINESS TO PROCEED														2	0 Plans Not Begun Yet	1 Preliminary Engineering Complete	2 Final Design Complete				10	
11		SUBTOTAL RANKING POINTS (MAX. = 115)														91	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							
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.



Ohio Public Works Commission

Small Government  
Capital Improvements Program

FY 23 / Round 36 Methodology - Rating Scales  
(July 1, 2021 Agreement Release)

Approved May 13, 2021

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 *See Road detail sheet.*

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	2016-2021	2013-2021	2006-2021
2	2011-2015	2006-2012	1995-2005
3	2006-2010	1998-2005	1983-1994
4	2001-2005	1991-1997	1971-1982
5	2000 or before	1990 or before	1970 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<sup>th</sup> ranked district project
- 7 4<sup>th</sup> ranked district project
- 8 3<sup>rd</sup> ranked district project
- 9 2<sup>nd</sup> ranked district project
- 10 1<sup>st</sup> ranked district project

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

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

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

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

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

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

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

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



**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

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Office of Budget Commission, OTTAWA County, Ohio  
 PORT CLINTON, Ohio, April 5, 2021

To the TAXING AUTHORITY of HARRIS TOWNSHIP

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1, 2021, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year:

FUND	Unencumbered Balance Jan. 1st, 2021	Taxes	Other Sources	Total
General Fund	\$ 347,699.83	\$ 68,500.00	\$ 25,000.00	\$ 441,199.83
Special Revenue Funds	\$ 1,134,007.94	\$ 752,850.00	\$ 264,650.00	\$ 2,151,507.94
Debt Service Funds	\$ -	\$ -	\$ -	\$ -
Capital Projects Funds	\$ -	\$ -	\$ -	\$ -
Special Assessment Funds	\$ -	\$ -	\$ -	\$ -
Enterprise Funds	\$ -	\$ -	\$ -	\$ -
Internal Service Funds	\$ -	\$ -	\$ -	\$ -
Fiduciary Funds	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 1,481,707.77</b>	<b>\$ 821,350.00</b>	<b>\$ 289,650.00</b>	<b>\$ 2,592,707.77</b>

  
 \_\_\_\_\_  
  
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 \_\_\_\_\_  
 Ottawa County Budget Commission

FUND	Unencumbered Balance Jan. 1st, 2021	Taxes	Other Sources	Total
Special Revenue Funds				
MVL Tax Fund	\$ 39,233.52	\$ -	\$ 26,000.00	\$ 65,233.52
Gasoline Tax Fund	\$ 129,897.63	\$ -	\$ 120,000.00	\$ 249,897.63
Road and Bridge Fund	\$ 140,729.61	\$ 131,900.00	\$ 100.00	\$ 272,729.61
Cemetery	\$ 159,472.74	\$ 69,900.00	\$ 7,600.00	\$ 236,972.74
Fire District	\$ -	\$ -	\$ -	\$ -
Ambulance & Emergency Services	\$ 272,781.26	\$ -	\$ 80,000.00	\$ 352,781.26
Fire & EMS	\$ 171,758.04	\$ 262,900.00	\$ 16,100.00	\$ 450,758.04
EMS Service only levy	\$ 220,132.68	\$ 288,150.00	\$ 14,850.00	\$ 523,132.68
Coronavirus Relief Fund	\$ 2.46		\$ -	\$ 2.46
<b>TOTAL SPECIAL REVENUE</b>	<b>\$ 1,134,007.94</b>	<b>\$ 752,850.00</b>	<b>\$ 264,650.00</b>	<b>\$ 2,151,507.94</b>
Debt Service Funds				
	\$ -	\$ -	\$ -	\$ -
<b>TOTAL DEBT SERVICE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Capital Project Funds				
Ohio Public Work	\$ -	\$ -	\$ -	\$ -
Misc. Capital Projects	\$ -	\$ -	\$ -	\$ -
<b>TOTAL CAPITAL PROJECT</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Special Assessment Funds				
				\$ -
				\$ -
<b>TOTAL SPECIAL ASSESSMENT</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

FUND	Unencumbered Balance Jan. 1st, 2021	Taxes	Other Sources	Total
Enterprise Funds				
Public Works Commission	\$ -	\$ -	\$ -	\$ -
<b>TOTAL ENTERPRISE FUND</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Internal Service Funds				
				\$ -
				\$ -
<b>TOTAL INTERNAL SERVICE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Fiduciary Funds				
				\$ -
				\$ -
<b>TOTAL FIDUCIARY FUNDS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

Applicant: Harris Township

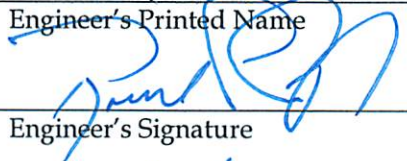
District No.: 5

Project Name: Portage River South Road TR #18 Resurfacing

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

Ronald P Lajti Jr, PE, PS, Ottawa County Engineer  
Engineer's Printed Name

  
Engineer's Signature

9/24/21  
Date



Engineer's Stamp/Seal

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

**Applicant:**

**SCORE**

<b>1 Ability &amp; Effort (Use A or B according to project type)</b>	
A. <i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i>	
0 2 4 6 8 10	<input type="text" value="4"/>
B. <i>Water &amp; Wastewater Projects ONLY</i>	
Calculated by Administrator	<input type="text" value="N/A"/>
<b>2 Health &amp; Safety (Use A or B according to project type)</b>	
A. <i>Road, Bridge, Culvert</i>	
0 2 4 6 8 10	<input type="text" value="6"/>
B. <i>Water, Wastewater, Storm Water, Solid Waste</i>	
0 2 4 6 8 10	<input type="text"/>
<b>3 Age &amp; Condition</b>	
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="3"/>
<b>4 Leveraging Ratio</b>	
0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="8"/>
<b>5 Population Benefit</b>	
0 1 2 3 4 5	<input type="text" value="3"/>
<b>6 District Priority Ranking - Completed by Administrator</b>	<input type="text" value="N/A"/>
<b>7 OPWC Funds Requested</b>	
0 5 10	<input type="text" value="10"/>
<b>8 Loan Request (Default 0 points if no loan requested)</b>	
1 5 10	<input type="text" value="0"/>
<b>9 Useful Life</b>	
1 2 3 4 5	<input type="text" value="3"/>
<b>10 Median Household Income</b>	
2 4 6 8 10	<input type="text" value="2"/>
<b>11 Readiness to Proceed</b>	
I. <i>Status of Plans</i>	
0 2 5	<input type="text" value="5"/>
II. <i>Status of Funding</i>	
0 3 5	<input type="text" value="5"/>
<b>TOTAL</b>	<input type="text" value="54"/>