

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35 **HC 2021 WIDENING**

COUNTY: PROJECT NUMBER:
PROJECT: #650,000
EST. COST:

No.	A WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	B PRIORITY FACTORS						A * 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)						X 10	0% +	20% +	40% +	60% +	80% +	100% +	1	
2A	1	EXISTING PHYSICAL CONDITION Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)						X 10	Excellent	Good	Fair	Fading	Poor	Falling	2A	
2B	1	AGE						X 5	Type	0	1	2	3	4	5	2B
									Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs	
									Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	
									Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS Submittals without supporting documentation will receive 0 points for this question.						X 20	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3	
4	2	LOCAL MATCHING FUNDS 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) *						X 20	0%	10%	20%	30%	40%	50%	4	
5	1	OTHER FUNDING (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.)	X					0	0%	10%	20%	30%	40%	50%	5	
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED Please refer to Criteria #6 of the Round 35 Methodology for clarification.					X								6	
		Grant or Loan Only	-9	-8	0	8	9	10	-9	-8	0	8	9	10	6	
		Grant/Loan Combination	-9	-8	0	8	9	10	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6	
		Grant/Loan Combination	-9	-8	0	8	9	10	\$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 Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.	X					0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7	
8	1	BENEFIT TO EXISTING USERS (households or traffic counts) - users is measured with service connections, Traffic Counts within two years with certified documentation, etc.						X 10	0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8	
9	1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI	X					0	100%+	80%-100%	Less Than 80%				9	
10	1	READINESS TO PROCEED					X	2	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10	
11		SUBTOTAL RANKING POINTS (MAX = 115)						93	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)							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.							
13A		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.							
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)														
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.



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: Henry County Subdivision Code: 069-00069
 District Number: 5 County: Henry Date: 08/17/2020
 Contact: Timothy Schumm, Henry County Engineer PE, PS Phone: (419) 592-2976
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: tschumm@henrycountyengineer.com FAX: (419) 592-5508

Project

Project Name: Henry County 2021 Widening Project Zip Code: 43545

Subdivision Type	Project Type	Funding Request Summary	
(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)	
<input checked="" type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost:	<u>650,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant:	<u>325,000 .00</u>
<input 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>325,000 .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
(Select one)		
<input type="checkbox"/> State Capital Improvement Program	RLP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<input type="checkbox"/> Local Transportation Improvement Program	Grant:	Amount: _____ .00
<input type="checkbox"/> Revolving Loan Program	LTIP:	Amount: _____ .00
<input type="checkbox"/> Small Government Program	Loan Assistance / Credit Enhancement:	Amount: _____ .00
District SG Priority: _____		

For OPWC Use Only

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



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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	<u>0</u> .00	_____ <u>0</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	<u>650,000</u> .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	_____ <u>0</u> %
Total Estimated Costs:	g.) _____	<u>650,000</u> .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	<u>325,000</u> .00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: _____	d.) _____	.00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	<u>325,000</u> .00	_____ <u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	<u>325,000</u> .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	<u>0</u> .00	
Subtotal OPWC Funds:	m.) _____	<u>325,000</u> .00	_____ <u>50</u> %
Total Financial Resources:	n.) _____	<u>650,000</u> .00	_____ <u>100</u> %

1.3 Availability of Local Funds

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local resources required for the project will be available on or before the earliest date listed in the Project Schedule section. The OPWC Agreement will not be released until the local resources are certified. Failure to meet local share may result in termination of the project. Applicant needs to provide written confirmation for funds coming from other funding sources.

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____ 650,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 650,000 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>07/01/2020</u>	End Date: <u>09/01/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/11/2021</u>	End Date: <u>07/06/2021</u>
3.3 Construction	Begin Date: <u>07/06/2021</u>	End Date: <u>10/29/2021</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: 1999 (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 1,161 Year 2020 Projected ADT 1,393 Year 2040

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.

Henry County Road U from SR 109 to Road 8.
Henry County Road 19 from Road B to Road C.
Damascus Township Road 5A from Road N to Road M.
Freedom Township Road T from SR 108 to Road 13.
Village of McClure Haley Street from Summit Street to Henry Street
Village of McClure Henry Street from SR 65 to Haley Street

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

Road U will be widened 2 feet on the north side and 2 feet on the south side increasing the road width to 18 feet total.

Road 19 will be widened 2 feet on the north side and 2 feet on the south side increasing the road width to 16 feet total.

Road 5A will be widened 6 feet on the west side increasing the road width to 16 feet.

Road T will be widened 2 feet on the south side increasing the road width to 20 feet.

Haley Street will be widened 2 feet on the west side increasing the road width to 16 feet.

Henry Street will be widened 2 feet on the north side increasing the road width to 18 feet.

- 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.

Road U will be widened to 18 feet approximately 2585 feet in length; Road 19 will be widened to 16 feet approximately 5255 feet in length; Road 5a will be widened to 16 feet approximately 5285 feet in length; Road T will be widened to 20 feet approximately 5246 feet in length; Haley Street will be widened to 16 feet approximately 325 feet in length; Henry Street will be widened to 18 feet approximately 260 feet in length.

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: Glenn A Miller
Title: President, Henry County Commissioners
Address: 1853 Oakwood Avenue

City: Napoleon State: OH Zip: 43545
Phone: (419) 592-4876
FAX: (419) 592-4016
E-Mail: commissioners@henrycountyohio.com

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

Name: Kevin Garringer
Title: County Auditor
Address: 660 North Perry Street

City: Napoleon State: OH Zip: 43545
Phone: (419) 592-1956
FAX: (419) 592-4024
E-Mail: auditor@henrycountyohio.com

5.3 Project Manager

Name: Timothy J Schumm, PE/ PS
Title: County Engineer
Address: 1823 Oakwood Avenue

City: Napoleon State: OH Zip: 43545
Phone: (419) 592-2976
FAX: (419) 592-5508
E-Mail: tschumm@henrycountyengineer.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.

Glenn A Miller, President

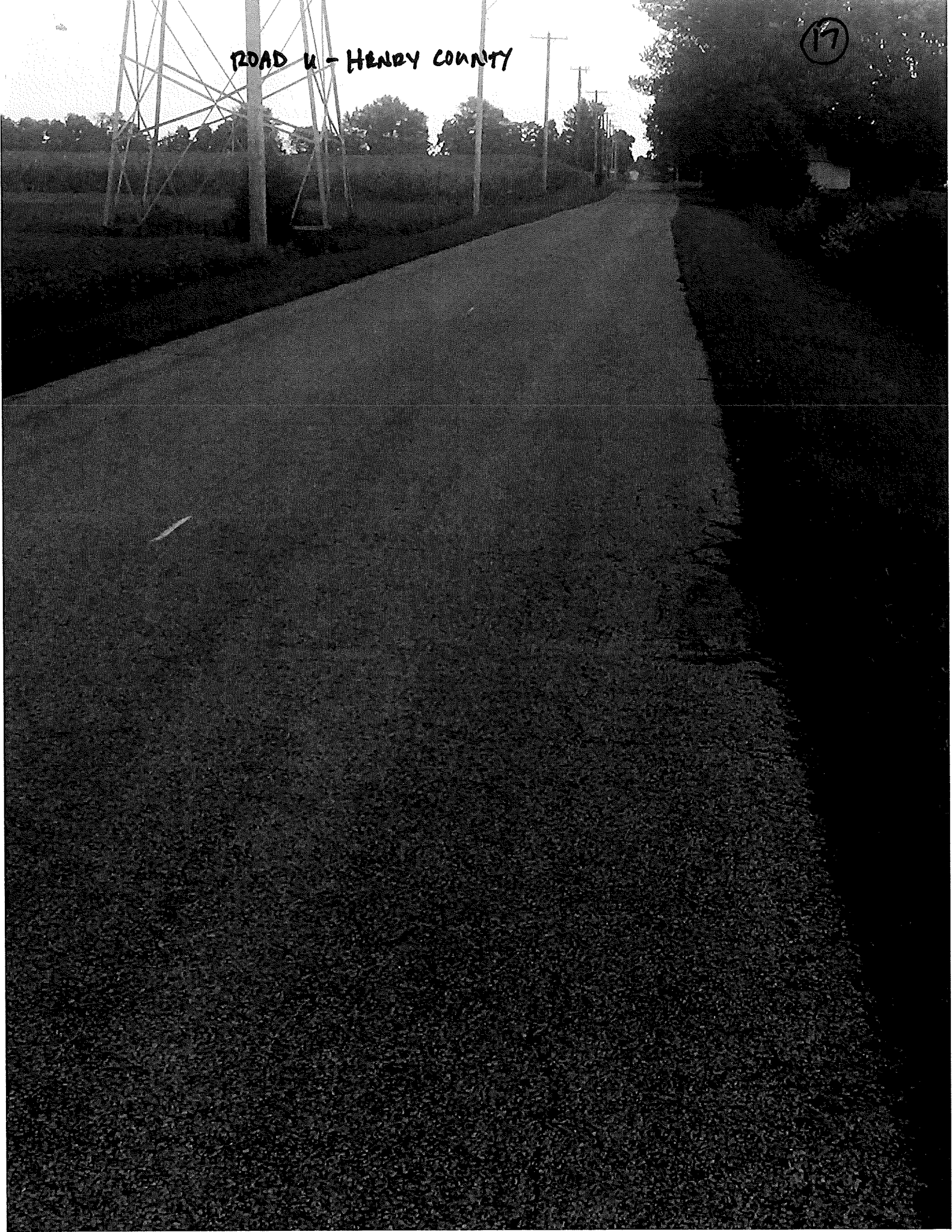
Certifying Representative (Printed form, Type or Print Name and Title)

 8-20-2020

Original Signature / Date Signed

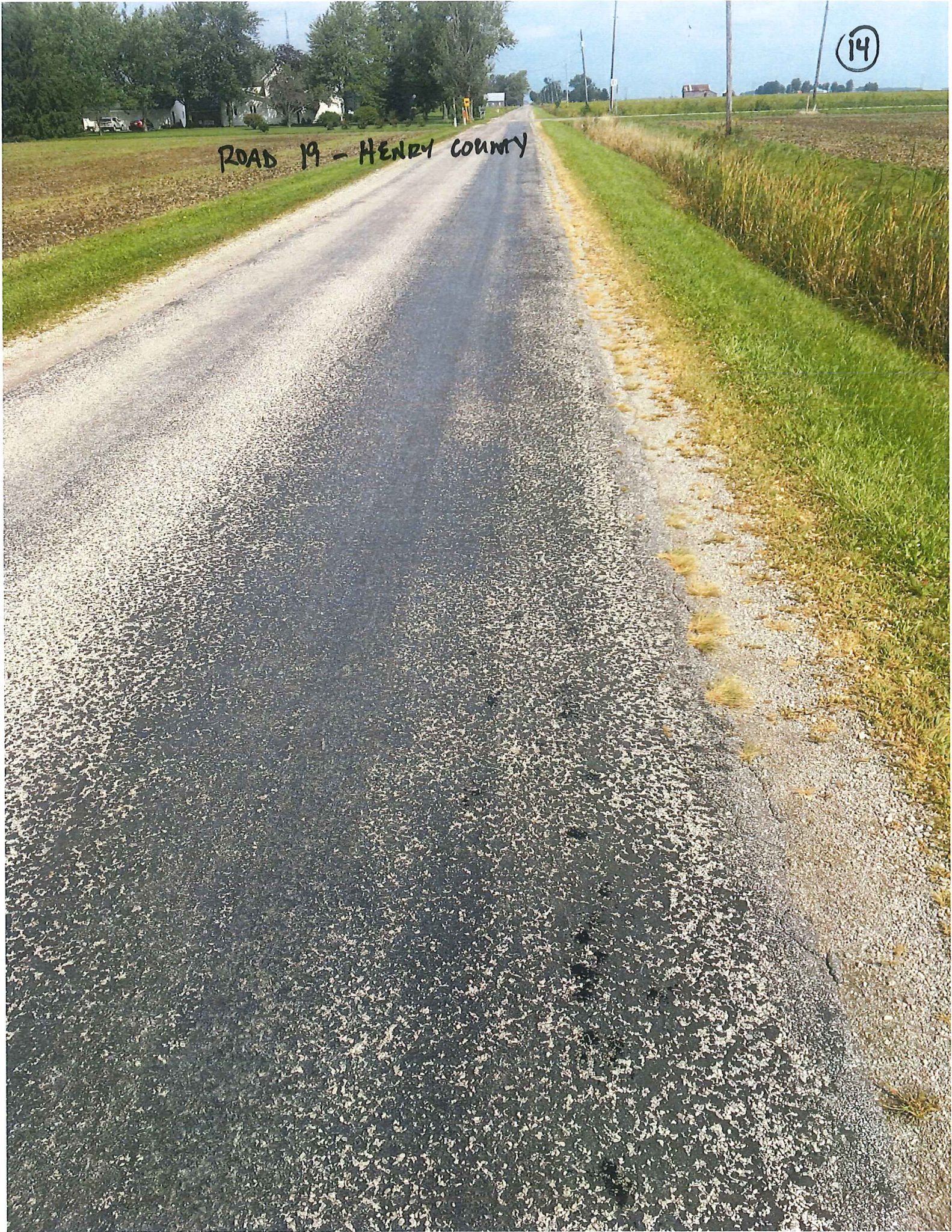
ROAD U - HENRY COUNTY

17

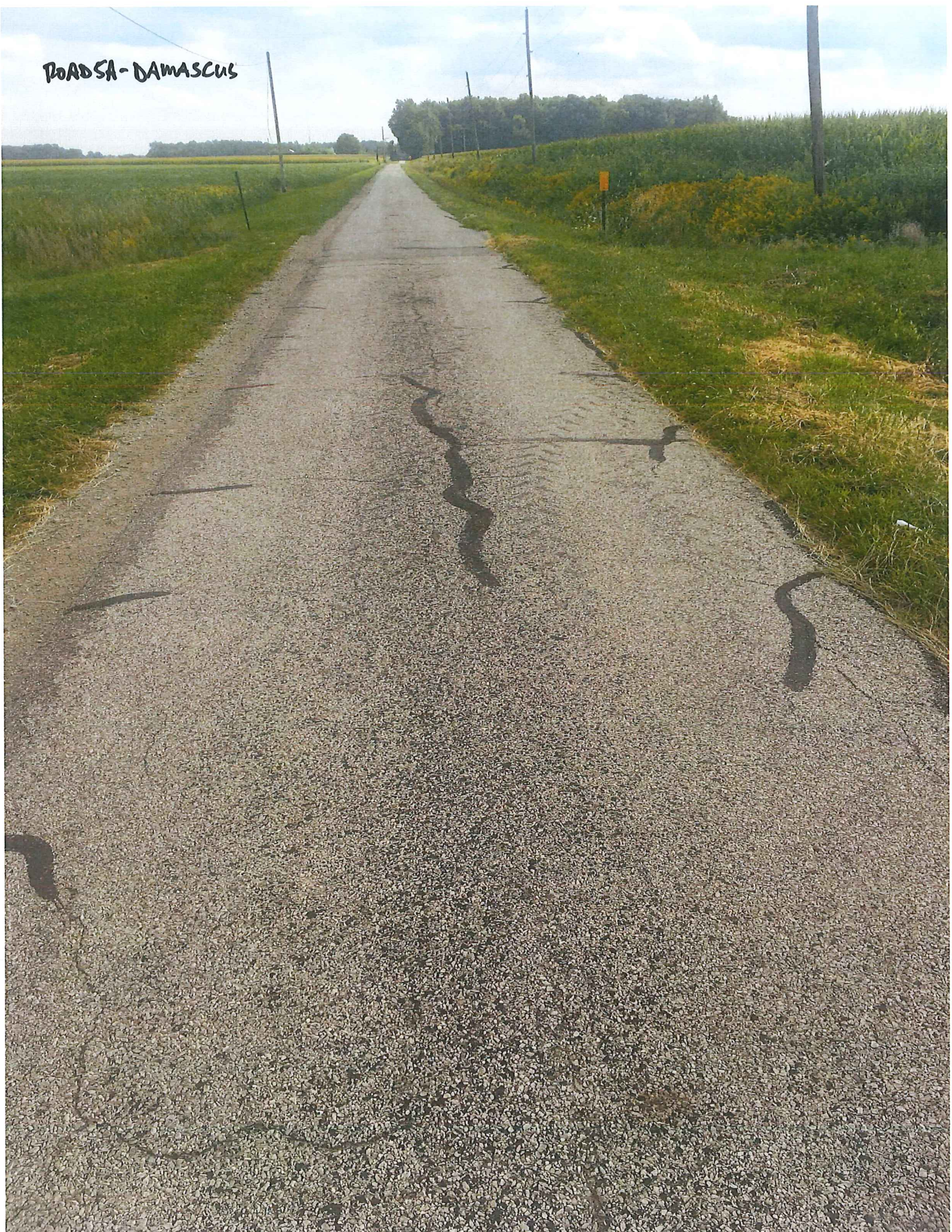


ROAD 19 - HENRY COUNTY

14



ROADSA-DAMASCUS



ROAD T - FREEDOM



HALCY STREET

8



HENRY STREET

6



Site Code: NKR **8.06.2020**

Station ID: Henry County

Location 1: Road U b/ SR 108- 8

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	329
ADT	329
AADT	329

$$X 0.853 = 281$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR

8.29.2020

Station ID: Henry County

Location 1: Road 19 b/ B- C

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume 130

ADT 130

AADT 130

$$X \ 0.943 = 123$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR- 8.30.2020

Station ID: Damascus Township

Location 1: Road 5A b/ M- N

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	38
ADT	38
AADT	38

$$\times 1.080 = 41$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR- 6.28.2020

Station ID: Freedom Township

Location 1: Road T b/ SR 108- 13

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	486
ADT	486
AADT	486

$$X 1.156 = 562$$

Comment 1: Done by: Nick Rettig

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR- 9.01.2020

Station ID: Village of McClure

Location 1: Haley Street b/ Summit- Henry Street

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	103
ADT	103
AADT	103

$$X 0.907 = 93$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR- 9.01.2020

Station ID: Village of McClure

Location 1: Henry Street b/ SR 65- Haley Street

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	67
ADT	67
AADT	67

$$\times 0.907 = 61$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

$$\text{TOTAL} = 1161$$

ENGINEER'S CERTIFICATION
FOR
INFRASTRUCTURE PROJECT APPLICATION

To: Linda S. Bailiff
Ohio Public Works Commission
Columbus, OH

Please accept this certification that I, Timothy J Schumm, PE, PS, have examined the project application listed in the attached document, and in my opinion, the estimated total cost of \$650,000.00 is reasonable and appropriate. I further certify the project to have a minimum life of 15 years.

- (1) Title of Project: Henry County 2021 Widening Program
- (2) Political Subdivision Submitting this Project: Henry County
- (3) Type of Project: Road Widening and Overlay
- (4) Amount of Funds Requested: \$325,000
- (5) Local number assigned to this project: N/A

Respectfully Submitted,





Timothy J Schumm, P.E., P.S.
Henry County Engineer



2021 Widening Project

The undersigned, Timothy J Schumm, PE, PS, Henry County Engineer does hereby certify the attached project estimate to be reasonable and appropriate based on previously bid unit prices.


Timothy J Schumm, P.E., P.S.
Henry County Engineer
Ohio P.E. #62821



Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Henry County Engineer) Road U From SR 109 to Road 8 Length: 2585 feet or 0.49 mile Width: 18 Feet (Approx. 5260 S.Y. including radius and driveway work) Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course With Spec 301 Widening on Each Side						
1	202	8	EA	Remove & Relocate Mailbox/Paperbox	\$ 250.00	\$ 2,000.00
2	203	80	C.Y.	Excavation (2' Widening North Side, 2' Widening South Side, Depth of 5", 100% of material hauled off)	\$ 120.00	\$ 9,600.00
3	203	575	C.Y.	Subgrade Compaction	\$ 1.00	\$ 575.00
4	301	80	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 165.00	\$ 13,200.00
5	407	265	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 662.50
6	823	219	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	\$ 165.00	\$ 36,135.00
7	Spec.	2	EA	Formed Construction Joint (37 L.F.)	\$ 800.00	\$ 1,600.00
8	614	1	L.S.	Maintaining Traffic	\$ 2,500.00	\$ 2,500.00
9	624	1	L.S.	Mobilization	\$ 2,000.00	\$ 2,000.00
10	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 997.50	\$ 997.50
Henry County Engineer Road U Total					\$	\$ 69,270.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Henry County Engineer) Road 19 From Road B to Road C Length: 5255 feet or 1 mile Width: 16 Feet (Approx. 9380 S.Y. including radius and driveway work) Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course With Spec 301 Widening on Each Side						
11	202	4	EA	Remove & Relocate Mailbox/Paperbox	\$ 250.00	\$ 1,000.00
12	203	162	C.Y.	Excavation (2' Widening North Side, 2' Widening South Side, Depth of 5", 75% of material layed over as additional embankment). Cannot be used for Residential Yards.	\$ 120.00	\$ 19,440.00
13	203	1,170	C.Y.	Subgrade Compaction	\$ 1.00	\$ 1,170.00
14	301	162	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 165.00	\$ 26,730.00
15	407	940	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 2,350.00
16	823	130	C.Y.	Asphalt intermediate course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 0.5 inches	\$ 165.00	\$ 21,450.00
17	823	326	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.25 inches	\$ 165.00	\$ 53,790.00
18	254	155	S.Y.	Pavement Planning- Road B1	\$ 22.00	\$ 3,410.00
19	Spec.	2	EA	Formed Construction Joint (37 L.F.)	\$ 800.00	\$ 1,600.00
20	614	1	L.S.	Maintaining Traffic	\$ 2,500.00	\$ 2,500.00
21	624	1	L.S.	Mobilization	\$ 2,000.00	\$ 2,000.00
22	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,735.00	\$ 1,735.00
Henry County Engineer Road B Total					\$	\$ 137,175.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Damascus Township) Township Road 5A From Road N to Road M						
Length: 5285 feet or 1 mile						
Width: 16 Feet (Approx. 9430 S.Y. including radius and driveway work)						
Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course						
With Spec 301 Widening to 6 feet on the West Side W/617 Berm @ 1.5 Feet Wide						
1	203	587	C.Y.	Excavation (6' Widening West Side, Depth of 5", 75% of material layed over as additional embankment). Can not be used in Residential Yards	\$ 40.00	\$ 23,480.00
2	203	3,525	C.Y.	Subgrade Compaction	\$ 1.00	\$ 3,525.00
3	209	5,285	L.F.	Linear Grading	\$ 3.50	\$ 18,497.50
4	301	587	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 165.00	\$ 96,855.00
5	407	470	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 1,175.00
6	823	135	C.Y.	Asphalt concrete intermediate (leveling) course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 0.5 inches	\$ 165.00	\$ 22,275.00
7	823	393	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.25 inches	\$ 165.00	\$ 64,845.00
8	617	74	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 1.5 inches	\$ 65.00	\$ 4,810.00
9	Spec.	2	EA	Formed Construction Joint (88 L.F.)	\$ 800.00	\$ 1,600.00
10	614	1	L.S.	Maintaining Traffic	\$ 2,000.00	\$ 2,000.00
11	624	1	L.S.	Mobilization	\$ 3,000.00	\$ 3,000.00
12	659	2,775	S.Y.	Seeding and Mulching	\$ 2.00	\$ 5,550.00
13	659	10.00	M. Gal	Water	\$ 10.00	\$ 100.00
14	659	0.45	Ton	Commercial Fertilizer	\$ 600.00	\$ 270.00
15	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,547.50	\$ 1,547.50
Damascus Township Road 5A Total					\$	\$ 249,530.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Freedom Township) Township Road T From SR 108 to Road 13						
Length: 5246 feet or 0.99 mile						
Width: 20 Feet (Approx. 11730 S.Y. including radius and driveway work)						
Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course						
With Spec 301 Widening to 2 feet on the South Side W/617 Berm @ 1.5 Feet Wide						
1	202	3	EA	Remove and Relocate Mailbox/ Paperbox	\$ 250.00	\$ 750.00
2	203	194	C.Y.	Excavation (2' Widening South Side, Depth of 5", 75% of material layed over as additional embankment). Can not be used in Residential Yards	\$ 40.00	\$ 7,760.00
3	203	1,165	C.Y.	Subgrade Compaction	\$ 1.00	\$ 1,165.00
4	209	5,246	L.F.	Linear Grading	\$ 3.50	\$ 18,361.00
5	301	194	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 165.00	\$ 32,010.00
6	407	585	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 1,462.50
7	823	489	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.25 inches	\$ 165.00	\$ 80,685.00
8	617	73	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 1.5 inches	\$ 65.00	\$ 4,745.00
9	Spec.	2	EA	Formed Construction Joint (88 L.F.)	\$ 800.00	\$ 1,600.00
10	614	1	L.S.	Maintaining Traffic	\$ 2,000.00	\$ 2,000.00
11	624	1	L.S.	Mobilization	\$ 3,000.00	\$ 3,000.00
12	659	1,165	S.Y.	Seeding and Mulching	\$ 2.00	\$ 2,330.00
13	659	7.00	M. Gal	Water	\$ 10.00	\$ 70.00
14	659	0.40	Ton	Commercial Fertilizer	\$ 600.00	\$ 240.00
15	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,546.50	\$ 1,546.50
Freedom Township Road T Total					\$	\$ 157,725.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Village fo McClure) Haley Street From Summit to Henry Length: 325 feet or 0.06 mile Width: 16 Feet (Approx. 6620 S.Y. including radius and driveway work) Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course With Spec 301 Widening to 2 feet on the West Side W/617 Berm @ 1.5 Feet Wide						
1	202	2	EA	Remove and Relocate Mailbox/ Paperbox	\$ 250.00	\$ 500.00
1	203	10	C.Y.	Excavation (2' Widening West Side, Depth of 5", 100% of material hauled off)	\$ 43.00	\$ 430.00
2	203	70	C.Y.	Subgrade Compaction	\$ 1.00	\$ 70.00
4	301	10	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 250.00	\$ 2,500.00
5	407	30	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 75.00
7	823	26	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	\$ 250.00	\$ 6,500.00
8	617	5	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 1.5 inches	\$ 65.00	\$ 325.00
9	Spec.	2	EA	Formed Construction Joint (88 L.F.)	\$ 800.00	\$ 1,600.00
10	614	1	L.S.	Maintaining Traffic	\$ 2,000.00	\$ 2,000.00
11	624	1	L.S.	Mobilization	\$ 4,000.00	\$ 4,000.00
15	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,000.00	\$ 1,000.00
Haley Street Total					\$	\$ 19,000.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Village fo McClure) Henry Street From Haley to SR 65 Length: 260 feet or 0.05 mile Width: 18 Feet (Approx. 530 S.Y. including radius and driveway work) Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course With Spec 301 Widening to 2 feet on the North Side W/617 Berm @ 1.5 Feet Wide						
1	202	2	EA	Remove and Relocate Mailbox/ Paperbox	\$ 250.00	\$ 500.00
2	203	8	C.Y.	Excavation (2' Widening North Side, Depth of 5", 100% of material hauled off)	\$ 43.00	\$ 344.00
3	203	60	C.Y.	Subgrade Compaction	\$ 1.00	\$ 60.00
4	301	8	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 250.00	\$ 2,000.00
5	407	25	Gal	Bituminous Tack Coat applied at 0.08 gallons per square yard	\$ 2.50	\$ 62.50
6	823	22	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	\$ 250.00	\$ 5,500.00
7	617	4	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 1.5 inches	\$ 65.00	\$ 260.00
8	Spec.	2	EA	Formed Construction Joint (33 L.F.)	\$ 800.00	\$ 1,600.00
9	614	1	L.S.	Maintaining Traffic	\$ 2,000.00	\$ 2,000.00
10	624	1	L.S.	Mobilization	\$ 4,000.00	\$ 4,000.00
11	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 973.50	\$ 973.50
Henry Street Total					\$	\$ 17,300.00

2021 Road Widening Total Estimate	\$ 650,000.00
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RESOLUTION

IN THE MATTER OF SUBMITTING AN
APPLICATION TO THE OHIO PUBLIC WORKS
COMMISSION FOR SCIP AND/OR LTIP FUNDING
ROUND 35

AUTHORIZATION

On this 20th day of August 2020, Mr. Mires moved the adoption of the following **RESOLUTION**:

WHEREAS, Timothy Schumm, Henry County Engineer, has requested approval to submit an application to the Ohio Public Works Commission for the following project and request authorization for Glenn A. Miller, President of the Board of Henry County Commissioners, to sign all documents:

Round 35:


- Widening of County Road U (SR 109 to Road 8) and
- Widening of County road 19 (Road B to Road C)

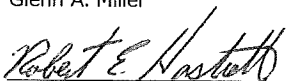
now therefore be it


RESOLVED, That the Board of Henry County Commissioners does hereby authorize the Henry County Engineer to submit an application for the above projects to the Ohio Public Works Commission and authorize Glenn A. Miller, President, to sign the application and related documents.

AND BE IT FURTHER RESOLVED, That it is found and determined that all formal actions of this Board concerning and relating to the adoption of the Resolution were so adopted in an open meeting of this Board and that any deliberations of this Board and any of its committees that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.


Mr. Hastedt seconded the resolution and the roll being called upon for its adoption, the vote resulted as follows:


Glenn A. Miller YEA


Robert E. Hastedt YEA


Jeff R. Mires YEA

Attest:


Kristi Schultheis, Clerk

CERTIFICATE

I, Kristi Schultheis, Clerk of the Board of Henry County Commissioners of Henry County, Ohio, do hereby certify the above is a true and exact copy of a Resolution adopted by the Board of Commissioners of Henry County, Ohio, and recorded in Journal 247, Page 11-E adopted on August , 2020.


Kristi Schultheis, Clerk

251-20-C



HENRY COUNTY AUDITOR

Kevin Garringer, Auditor

660 North Perry Street, P.O. Box 546 Napoleon, Ohio 43545
Phone: 419-592-1956 Fax: 419-592-4024

August 17, 2020

Linda S. Bailiff, Director
The Ohio Public Works Commission
65 East State Street
Columbus, OH 43215

I, the Auditor of Henry County, do hereby certify that Henry County has the amount of \$103,223 in the GTMV Fund and that this amount will be used to pay the local share of the Henry County Road U and Road 19 Project.

Kevin Garringer
Henry County Auditor

COOPERATION AGREEMENT

Henry County Resolution Number: LEAD APPLICANT Date: _____

Damascus Township Resolution Number: _____ Date: _____

Freedom Township Resolution Number: _____ Date: _____

Village of McClure Resolution Number: _____ Date: _____

Henry County and the Townships of Damascus and Freedom and the Village of McClure enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads U, 19, 5A, T, Haley and Henry Streets.

Henry County will collect and provide funds totaling \$103,222.50 of the cost of the above referenced project. Such funds will come from the _____ fund.

Damascus Township will collect and provide funds totaling \$124,765.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Freedom Township will collect and provide funds totaling \$78,862.50 of the cost of the above referenced project. Such funds will come from the _____ fund.

Village of McClure will collect and provide funds totaling \$18,150.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Damascus and Freedom Townships and the Village of McClure authorizes Henry County to be the lead applicant and to sign all necessary documents.

Henry County and the Townships of Damascus, and Freedom and the Village of McClure agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement


Henry County

Damascus Township Trustee

Freedom Township Trustee

Mayor of McClure

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING Victor Johnson (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 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, Damascus Township is planning to make capital improvements to Road (s) SA, and

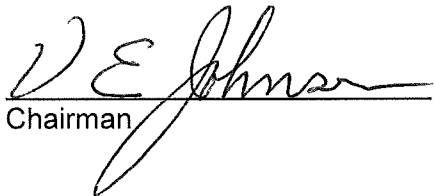
WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

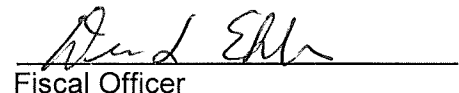
NOW THEREFORE, BE IT RESOLVED by: Damascus Township

Section 1: Victor Johnson (Chairman) is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Victor Johnson (Chairman) is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: Sept 1, 2020


Chairman


Fiscal Officer

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

Sept 1, 2020

I, Dennis Ehlers, fiscal officer for Damascus Township, hereby certify that the Township has the amount of \$124,765.00 in the Gas Tax fund and that this amount will be used to pay the local share for the 2021 Widening Project.

Dennis Ehlers
Fiscal Officer

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING Jeffrey L. Buchhop (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 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, Freedom Township is planning to make capital improvements to Road (s) County Road T, and

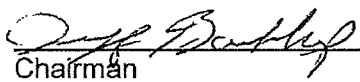
WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,


NOW THEREFORE, BE IT RESOLVED by: Freedom Township

Section 1: Jeffrey L. Buchhop (Chairman) is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Jeffrey L. Buchhop (Chairman) is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: 7-13-2020, 2020


Chairman


Fiscal Officer

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

7-13, 2020

I, Dennis J. Bockelman, fiscal officer for Freedom Township, hereby certify that the Township has the amount of \$78,862.50 in the Gas Tax fund and that this amount will be used to pay the local share for the 2021 Widening Project.

Dennis J. Bockelman
Fiscal Officer

COOPERATION AGREEMENT

Henry County Engineer Resolution Number: _____ Date: _____

Damascus Township Resolution Number: _____ Date: _____

Freedom Township Resolution Number: 71320 Date: 7/13/2020

Village of McClure Resolution Number: _____ Date: _____

Henry County and the Townships of Damascus and Freedom and the Village of McClure enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads U, 19, 5A, T, Haley and Henry Streets.

Henry County will collect and provide funds totaling \$103,222.50 of the cost of the above referenced project. Such funds will come from the _____ fund.

Damascus Township will collect and provide funds totaling \$124,765.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Freedom Township will collect and provide funds totaling \$78,862.50 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Village of McClure will collect and provide funds totaling \$18,150.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Damascus and Freedom Townships and the Village of McClure authorizes Henry County to be the lead applicant and to sign all necessary documents.

Henry County and the Townships of Damascus, and Freedom and the Village of McClure agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement

Henry County

Damascus Township Trustee



Freedom Township Trustee

Mayor of McClure

VILLAGE OF MCCLURE
Resolution 9-2020

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

WHEREAS, the Village of McClure is a statutory village located in Henry County, Ohio, with powers of local self-government pursuant to Ohio Constitution Art. XVIII, section 3, and

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

WHEREAS, the Village of McClure is planning to make capital improvements to certain of its streets(s) and

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

NOW THEREFORE, BE IT RESOLVED by: the Village of McClure, Henry County, Ohio,

Section 1: The Mayor is hereby authorized to apply to the OPWC for funds as described above on behalf of the village.

Section 2: The Mayor is authorized to enter into any agreements and sign such documents as may be necessary and appropriate for obtaining this financial assistance.


Section 3. This measure is an emergency measure necessary for the immediate preservation of the health, safety and welfare of the village and its residents for the reason that application for funds is time-sensitive and immediate passage and effect of this Resolution is necessary to ensure that the funds are available to the village, without which these important projects cannot be completed.

Section 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any other committees that results in such formal action were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Revised Code of Ohio.

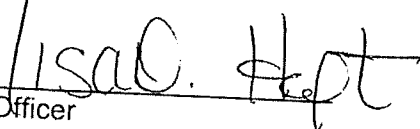
Vote on Emergency Measure: Yea 11 No 0 Abstain 0
Vote on Measure: Yea 11 No 0 Abstain 0
Passed SEP 15 2020



President of Council



Mayor

Attest:


Fiscal Officer

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

Sept 15, 2020

I, Wendy Hopt, fiscal officer for the Village of McClure, hereby certify that the Village has the amount of \$18,150.00 in the Stew Genfund and that this amount will be used to pay the local share for the 2021 Widening Project.

Wendy Hopt
Fiscal Officer

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

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

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

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

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

ROADS

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

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

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

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

Road/Street Classifications:

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

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

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

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

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

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

Extremely Critical: Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

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

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

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

OTHER

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

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

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

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

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

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

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

A.) Amount of Local Funds = \$ 325,000

B.) Total Project Cost = \$ 650,000

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

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

5. Identify the amount of other funding sources to be used on the project, excluding SCIP or LTIP Funds, as a percentage of the total project cost. **ORC Reference(s): 164.06(B)(7); 164.14(E)(4)**

Grants % Gifts %, Contributions %

Other % (explain) _____, Total 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
<u> X </u>	\$275,001-\$325,000
_____	\$175,001-\$275,000
_____	\$175,000 or Less

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

YES X NO _____

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X . If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X . If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 1134 (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? 115.89 %. 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)
 X Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= _____

12. County Subcommittee Priority Points= _____
(25-20-15 Points for each of the SCIP and LTIP Project Categories)

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

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

ORC Reference 164.14(E)(7)

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

14. **Grand Total of Points** _____

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

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

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

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small

Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application. **Only infrastructure that is village- or township- owned is eligible for assistance.** The following policies have been adopted by the Small Government Commission:

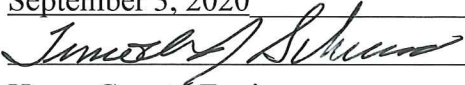
- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet. Both are available on the Small Government Program Tab at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>**
- Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.
- Supplemental assistance is not provided to projects previously funded by the Commission.
- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at

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

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

Date: September 3, 2020

Signature: 

Title: Henry County Engineer

Address: 1823 Oakwood Avenue; Napoleon OH 43545

Phone: 419-592-2976

FAX: 419-592-5508

Email: tschumm@henrycountyengineer.com