



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Village of Montpelier Subdivision Code: 171-51772

District Number: 5 County: Williams Date: 08/19/2019

Contact: Jason Rockey Phone: (419) 485-5543
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: jrockey@montpelieroh.org FAX: (419) 485-4947

Project

Project Name: Randolph Pump Station Rehab and Inflow Sewer Replacement Zip Code: 43543

Subdivision Type <small>(Select one)</small>	Project Type <small>(Select single largest component by \$)</small>	Funding Request Summary <small>(Automatically populates from page 2)</small>
<input type="checkbox"/> 1. County	<input type="checkbox"/> 1. Road	Total Project Cost: <u>424,000.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>175,000.00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0.00</u>
<input checked="" type="checkbox"/> 4. Village	<input checked="" 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>175,000.00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

Funding Type Requested <small>(Select one)</small>	SCIP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<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:	_____	1,000	.00	
Final Design:	_____	13,500	.00	
Construction Administration:	_____	6,500	.00	
Total Engineering Services:	a.) _____	21,000	.00	_____ 6 %
Right of Way:	b.) _____		.00	
Construction:	c.) _____	381,100	.00	
Materials Purchased Directly:	d.) _____		.00	
Permits, Advertising, Legal:	e.) _____	2,000	.00	
Construction Contingencies:	f.) _____	19,900	.00	_____ 5 %
Total Estimated Costs:	g.) _____	424,000	.00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____		.00	
Local Revenues:	b.) _____	249,000	.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.) _____	249,000	.00	_____ 59 %

OPWC Funds (Check all requested and enter Amount)

Grant: _____ 100 % of OPWC Funds	j.) _____	175,000	.00	
Loan: _____ 0 % of OPWC Funds	k.) _____		.00	
Loan Assistance / Credit Enhancement:	l.) _____	0	.00	
Subtotal OPWC Funds:	m.) _____	175,000	.00	_____ 41 %
Total Financial Resources:	n.) _____	424,000	.00	_____ 100 %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	424,000 .00	100 %
2.2 Total Portion of Project New / Expansion:	0 .00	0 %
2.3 Total Project:	424,000 .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>01/01/2020</u>	End Date: <u>01/31/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2020</u>	End Date: <u>03/20/2020</u>
3.3 Construction	Begin Date: <u>04/01/2020</u>	End Date: <u>06/30/2020</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: 25 Years Age: 1960 (Year built or year of last major improvement)

Attach Registered Professional Engineer's statement, with seal or stamp and signature confirming the project's useful life indicated above and detailed cost estimate.

4.2 User Information

Road or Bridge: Current ADT _____ Year _____ Projected ADT _____ Year _____

Water / Wastewater: Based on monthly usage of 4,500 gallons per household; attach current ordinances.

Residential Water Rate Current \$ 44.29 Proposed \$ 44.89

Number of households served: 516

Residential Wastewater Rate Current \$ 32.08 Proposed \$ 32.68

Number of households served: 516

Stormwater: Number of households served: _____

4.3 Project Description

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

The Sanitary Sewer is along the St Joe River and extends from the railroad right-of-way to the Randolph Street Lift Station. The Lift Station is located at the end of Randolph Street and 200 feet North of Randolph Street.

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

Remove and replace 1,050 Lineal Feet of cracked pipe and deteriorated manholes that are full of roots and replace 3 pumps at the Lift Station.

- 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.

The Sewer work consists of cleaning and grubbing the site, removing 1,050 Lineal Feet of concrete sewer and installing 1,050 Lineal Feet of PVC sanitary sewer, removing 7 existing manholes, placing 5 water tight new manholes, connecting existing sewers to manholes, by-passing sewer flow around the construction area and sewer testing. The rehabilitation of the lift station consists of removing 3 lift pumps, 2 of which are not operating and placing 3 new lift pumps with new wiring and controls.

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: Jason Rockey
Title: Village Manager
Address: 211 N Jonesville St
P O Box 148
City: Montpelier State: OH Zip: 43543
Phone: (419) 485-5543
FAX: (419) 485-4947
E-Mail: jrockey@montpelieroh.org

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

Name: Nikki Uribes
Title: Director of Finance
Address: 211 N Jonesville St
P O Box 148
City: Montpelier State: OH Zip: 43543
Phone: (419) 485-5543
FAX: (419) 485-4947
E-Mail: nuribes1@montpelieroh.org

5.3 Project Manager

Name: Anthony H Hoeffel
Title: Engineer
Address: 211 N Jonesville St
P O Box 148
City: Montpelier State: OH Zip: 43543
Phone: (419) 485-5543
FAX: (419) 485-4947
E-Mail: kroan@montpelieroh.org

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.

Jason Rockey, *Village Manager*

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

Original Signature (Date Signed)

9/3/2019

District 5

Capital Improvement Project

Priority Rating Sheet, Round 34

Revised 04/23/19

COUNTY:		PROJECT NUMBER															
PROJECT:																	
EST. COST:																	
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.		
			0	2	4	6	8		10	0	2	4	6	8		10	
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10	10	0%+ Repair or Replacement	20%+ Repair or Replacement	40%+ Repair or Replacement	60%+ Repair or Replacement	80%+ Repair or Replacement	100%+ Repair or Replacement	X	1
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Extension = 0 Points)	0	2	4	6	8	10	12	Excellent	Good	Fair	Poor	Critical X	Closed or Not Operating		2
3	2	Public Health and/or Public Safety Concerns Submittals without supporting documentation will receive 0 points for this question.	0	2	4	6	8	10	16	No Impact	Minimal	Moderate	Major	Critical X	Extremely Critical		3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget assessments, rates or tax revenues) *	0	2	4	6	8	10	20	0%+	10%+	20%+	30%+	40%+	50%+	X	4
5	1	OTHER FUNDING SOURCES (Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant including Gifts, Contributions, etc. - must submit copy of award or status letter.)	0	2	4	6	8	10	0	0%+	10%+	20%+	30%+	40%+	50%+	X	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.		
			-9	-8	0	8	9		10	Grant or Loan Only							
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 8 on Questionnaire for Clarification.	-9	-8	0	8	9	10	20	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 X or less		6
	2		-9	-8	0	8	9	10		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.																	
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.		
			0	2	4	6	8		10	0+ jobs	2	4	6	8		10	
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0	2	4	6	8	10	0	0+ jobs X	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs		8
8	1	Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10	6	0+	100+	350+	500+	750+	1000+	X	9
9		SUBTOTAL RANKING POINTS (MAX = 115)						84	Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO								
10		COUNTY PRIORITY POINTS (25-20 15)															
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX = 12)															
12		GRAND TOTAL RANKING POINTS															

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

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 34**

Name of Applicant: Village of Montpelier, Ohio
Project Title: Randolph Pump Station Rehab and Inflow Sewer Repair

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

1. What percentage of the project in repair A=100%, replacement B= %, expansion C= %, and new D= %? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= % C+D= %

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

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

2. Give the physical condition rating:

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

Critical:

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

Poor:

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

Fair:

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

Good:

The condition is safe and suitable to purpose. Infrastructure is functioning as

originally intended, but requires minor repairs and/or upgrades to meet current design standards.

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

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

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

ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

Preventative Maintenance: Non Structural Pavement work such as chip sealing, cape sealing, 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" of additional pavement, ect...)**

*(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" of additional pavement**, etc.).

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.
Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
Moderate: Increase capacity to meet current needs or update processes to improve water quality.
Minimal: New/Expansion project to meet a specific development proposal.

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

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

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

Critical: Separate, due to chronic backup or flooding in basements.

Major: Separate, due to documented water quality impairment, or due to EPA recommendations.

Moderate: Separate, due to specific development proposal within or upstream of the combined system area.

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a safety Critical: hazard to the public.

Critical: Inadequate capacity with land damage and the existing or high probability of property damage.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: EPA recommendations, or, reduces a probable health and/or safety problem.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER PUMP STATIONS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.

Major: Replace due to inadequate capacity or EPA recommendations.

- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER LINES/WATER TOWERS

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

OTHER

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

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

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

Extremely Critical ____, Critical 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.

A.) Amount of Local Funds = \$ 249,000

B.) Total Project Cost = \$ 424,000

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A÷B)= 58.7 %

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

5. Identify the amount of other funding sources to be used on the project, excluding State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants ___% Gifts ___%, Contributions ___%

Other ___% (explain) _____ , Total 0 %

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

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

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

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

YES _____ NO X

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time

equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No ___. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X. If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 516 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

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

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

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.

- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.

- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet. Both are available on the Small Government Program Tab at <http://www.pwc.state.oh.us/SmallGovernment.html>**
- Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency 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 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 by accessing the OPWC Website at <http://www.pwc.state.oh.us/Meth.SG.PDF>. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or
ROAD & BRIDGE PROJECTS: (OHIO REVISED CODE) Percentage

Permissive license fee	4504.02 or 4504.06	<u> X </u>
	4504.15 or 4504.17	<u> </u>
	4504.16 or 4504.171	<u> </u>
	4504.172	<u> </u>
	4504.18	<u> </u>

Special property taxes 5555.48 _____
5555.49 _____

Municipal Income Tax 1.6 _____

County Sales Tax 7.5 _____

Others _____

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$43,955 _____

Monthly utility rate: Water \$44.29 _____

Sewer \$32.08 _____

Other _____


List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= Village of Montpelier _____

COUNTY= Williams _____

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____
(25-20-15)

Date: 9/3/19 _____

Signature:  _____

Title: Village Administrator _____

Address: PO BOX 148, Montpelier, OH 43543 _____

Phone: 419.485.5543 _____

FAX: 419.485.4947 _____

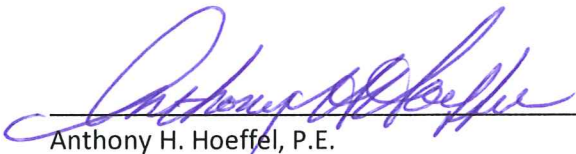
Email: jrockey@montpelieroh.org _____

**RANDOLPH STREET PUMP STATION REHAB & INFLOW SEWER
ENGINEER'S ESTIMATE**

Construction	Quantity	Unit of Measure	Unit Cost	Estimated Cost
Cleqring and Grubbing		LS		\$ 20,000.00
15" Type C Sanitary Sewer	1,050	LF	\$ 75.00	\$ 78,750.00
Connect Existing Sewers		LS		\$ 5,000.00
Sanitary Manholes	5	EA	\$ 5,000.00	\$ 25,000.00
By Pass Pumping		LS		\$ 17,000.00
Sewer Testing		LS		\$ 3,500.00
Rehab Station		LS		\$ 220,000.00
Mobilization				\$ 4,100.00
Contingency				\$ 19,900.00
Bond				\$ 7,750.00
Total Construction				\$ 401,000.00
Related Items				
Topo				\$ 500.00
Design				\$ 14,000.00
Permits				\$ 1,400.00
Staking				\$ 500.00
Inspection				\$ 5,000.00
Easement				\$ 1,000.00
Advertising				\$ 400.00
Legal Fees				\$ 200.00
Total Related Items				\$ 23,000.00
Total Construction and Related Items				\$ 424,000.00

The estimated useful life of the proposed project is 25 years.

I, Anthony H. Hoeffel, certify to the best of my knowledge the estimated project useful life and estimated cost are true and accurate.


Anthony H. Hoeffel, P.E.



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

Village of Montpelier

Code 171-51772

Date 8/19/2019

Subdivision

Code

Project Name/Description	Funding Codes(s)	Status (A) Active (P) Pending (C) Complete	Total Cost	Two Year Effort		Five-Year Plan								
				Yr 19 Funded	Yr 20 Funded	Yr 21	Yr 22	Yr 23 Planned	Yr 24	Yr 25				
CSO Phase VI - Private		A	387,000		387,000									
CSO Phase VI - Public		A	2,470,000		2,470,000									
CSO Phase VII - Private		P	310,000			310,000								
CSO Phase VII - Public		P	2,600,000			2,600,000								
Randolph St Pump Station		P	424,000		424,000									
Asphalt Program		A	92,100		92,100									
Asphalt Program		P	500,000			100,000	100,000	100,000	100,000	100,000				
Water Meter Replacement		C	320,000		150,000	170,000								
Electric Meter Replacement		C	400,000		200,000	200,000								
Water Tower Maintenance		C	62,800		31,400	31,400								
Water Tower Maintenance		P	20,000			40,000	40,000	40,000	40,000	40,000				
Waste Water Treatment Plant		A/P	2,000,000			2,000,000								
Small Water Replacement		A/C	130,000		10,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Chip and Seal		C/P	43,000			13,000	15,000	15,000	15,000	15,000				
Leak Detection		P	22,000			4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400
Southwest Subdivision Rebuild		P	650,000		150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000

Ohio Public Works Commission
SUMMARY FORM

Montpelier Subdivision 171-51772 Williams County 8/19/2019

Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition					
				Excellent	Good	Fair	Poor	Critical	Unknown
Roads	29,400,000	52,440	Center Line Miles 26.50	8.50	11.00	3.00	3.00	1.00	
Bridges	200,000	115,000	Number of Bridges 1			1			
Culverts	140,000	51,000	Number of Culverts 4		4				
Water Supply Systems	12,200,000	17,200	Number of Facilities 1	1					
Water Distribution	21,300,000	181,500	Linear Feet (Thousands) 185.00	12.00	26.00	64.00	61.00	22.00	
Wastewater Systems	10,175,000	67,500	Number of Facilities 1			1			
Wastewater Collection	56,900,000	575,000	Linear Feet (Thousands) 192.00	61.00	44.00	20.00	32.00	35.00	
Stormwater Collection	17,100,000	23,000	Linear Feet (Thousands) 85.00	19.00	17.00	11.00	23.00	15.00	
Solid Waste Disposal			Capacity (Tons per Day) 0						
Totals	147,415,000	1,082,640							

Subdivision Socio-Economic Characteristics

Current		Census Information	
Population	4,072	Population Total	4,072
Total Households	2,019	Households	2,019
% Unemployment	8.3%	MHI	\$43,955
		% LMI	46.34%
		% Poverty	13.30%
		% Unemploy	11.70%

Preparer's Name, Phone Number, email : Anthony H Hoeffel, 419-485-5543



Village of Montpelier

211 N. Jonesville Street • PO Box 148
Montpelier, Ohio 43543
Phone (419) 485-5543
Fax (419) 485-4947

**CHIEF FINANCIAL OFFICER'S
CERTIFICATION OF LOCAL FUNDS**

August 19, 2019

I, Nicole M Uribes, Director of Finance for the Village of Montpelier, hereby certifies that the Village of Montpelier has the amount of \$249,000 in the Sewer Capital Improvement Fund or is in the process of collection, free from any previous encumbrances and that this amount will be used to pay the local share for the Randolph Pump Station Rehab and Inflow Sewer Replacement project.

Nicole M Uribes
Director of Finance



Village of Montpelier

211 N. Jonesville Street • PO Box 148
Montpelier, Ohio 43543
Phone (419) 485-5543
Fax (419) 485-4947

VILLAGE OF MONTPELIER
ALLOWABLE FUNDS

SEWER CAPITAL IMPROVEMENT FUND	\$295,000.00
SEWER FUND	\$907,949.00
	\$1,202,949.00

PROJECT COST	\$424,000.00
PERCENTAGE OF TOTAL REVENUE	35.25%

Montpelier Exempted Village

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code, Sec. 5705.36

January 2, 2019

Funds	Unencumbered Balance January 1, 2019	Taxes	Other Sources	Total
General Fund	\$1,547,478.00	\$120,000.00	\$1,583,931.00	\$3,251,409.00
Special Revenue Funds:				
Street Maintenance & Repair	96,156.00		161,978.00	258,134.00
State Highway	11,676.00		12,420.00	24,096.00
Park	601,164.00		378,732.00	979,896.00
Permissive Tax	0.00		0.00	0.00
State Motor Vehicle License	39,336.00		9,445.00	48,781.00
Police Alcohol Education	978.00		100.00	1,078.00
Police Pension	29,395.00	12,700.00	62,000.00	104,095.00
Drug Enforcement & Education	1,203.00		150.00	1,353.00
Law Enforcement & Trust	0.00		0.00	0.00
Grant Proceeds-Downtown Revit	0.00		0.00	0.00
Microenterprise Fund	0.00		0.00	0.00
Compensated Absence Fund	57,850.00		29,214.00	87,064.00
Total	837,758.00	12,700.00	654,039.00	1,504,497.00
Debt Service				
Total	0.00	0.00	0.00	0.00
Capital Projects:				
Tax Capital	413,329.00		266,510.00	679,839.00
Sewer Capital	772,070.00		295,000.00	1,067,070.00
Total	1,185,399.00	0.00	561,510.00	1,746,909.00
Enterprise Funds:				
Water	742,805.00		1,116,276.00	1,859,081.00
Light	3,537,369.00		8,106,041.00	11,643,410.00
Sewer	151,856.00		907,949.00	1,059,805.00
Storm Sewer	460,169.00		99,287.00	559,456.00
Utility Deposit	145,000.00		38,000.00	183,000.00
Water Reserve Account	53,878.00		50.00	53,928.00
Chase/Montpelier Water	146,582.00		30.00	146,612.00
Chase/Montpelier Sewer	258,333.00		150.00	258,483.00
Total	5,495,992.00	0.00	10,267,783.00	15,763,775.00
Agency Funds:				
Income Tax Control	0.00		18,500.00	18,500.00
Total	0.00	0.00	18,500.00	18,500.00
Total All Funds	\$9,066,627.00	\$132,700.00	\$13,085,763.00	\$22,285,090.00

RESOLUTION 1256

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT PROGRAM AND TO EXECUTE CONTRACTS AS REQUIRED.

WHEREAS, the State Capital Improvement Program provides financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Montpelier is planning to make capital improvements to the Randolph Street Lift Station and incoming sewer improvements, and

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

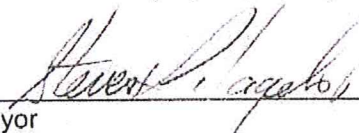
NOW THEREFORE, BE IT RESOLVED by the Village of Montpelier:

Section 1: The Village Manager is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The Village Manager or his designee is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

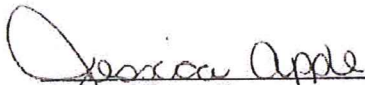
Section 3: This resolution shall take effect immediately upon passage.

Passed: August 12, 2019



Mayor

ATTEST:



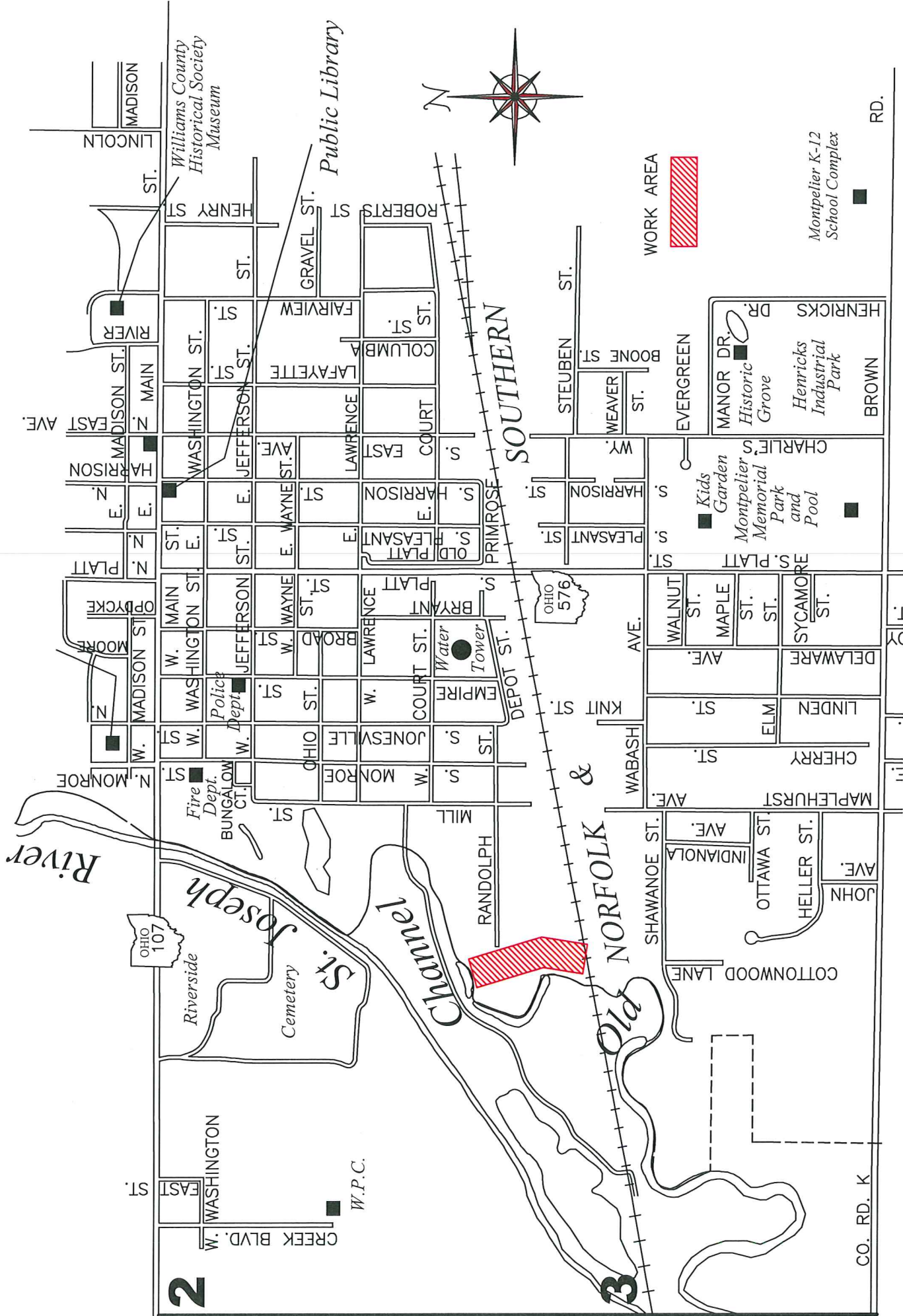
Clerk of Council

I, Jessica Apple, Clerk of Council for the Village of Montpelier, hereby certify that the foregoing is a true and accurate copy of Resolution 1256 duly approved by the Council for the Village of Montpelier at our Regular Council Meeting on Monday, August 12, 2019.



Jessica Apple, Clerk of Council

VILLAGE OF MONTPELIER RANDOLPH PUMP STATION REHAB AND INFLOW SEWER



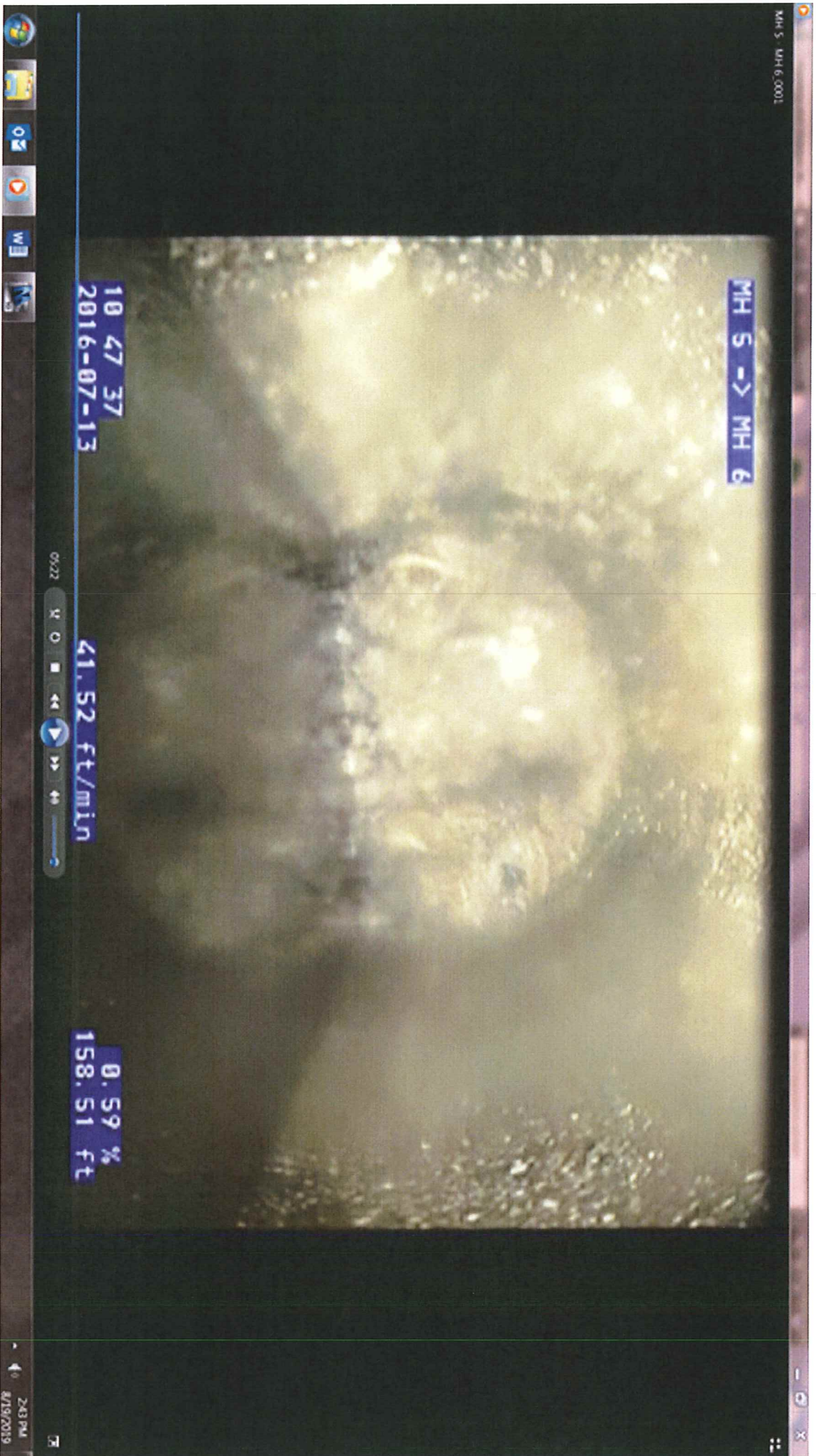
*MF flow sewer to
Randolph Pump Station*



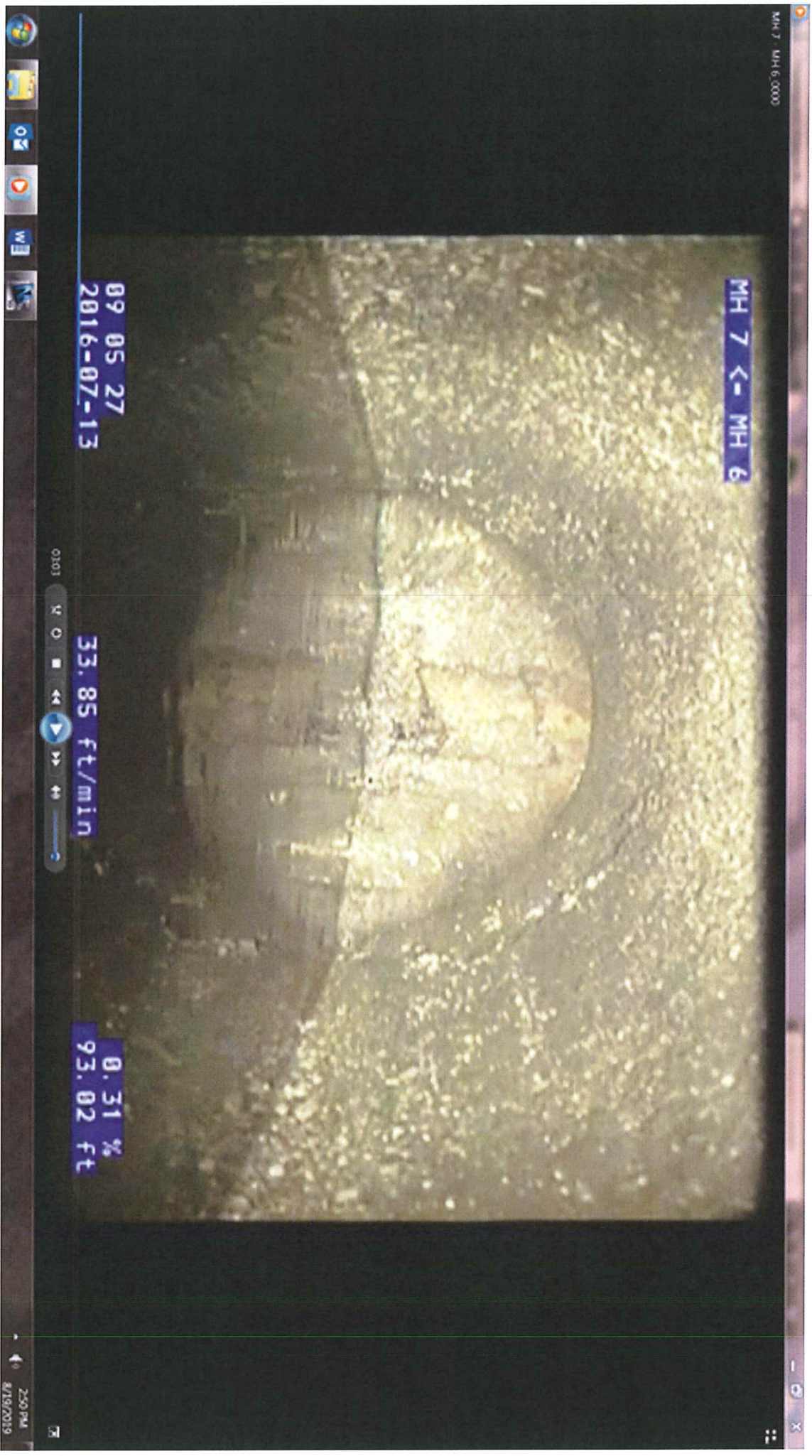
10Flow Sealer To
Rando 4th Pump Station



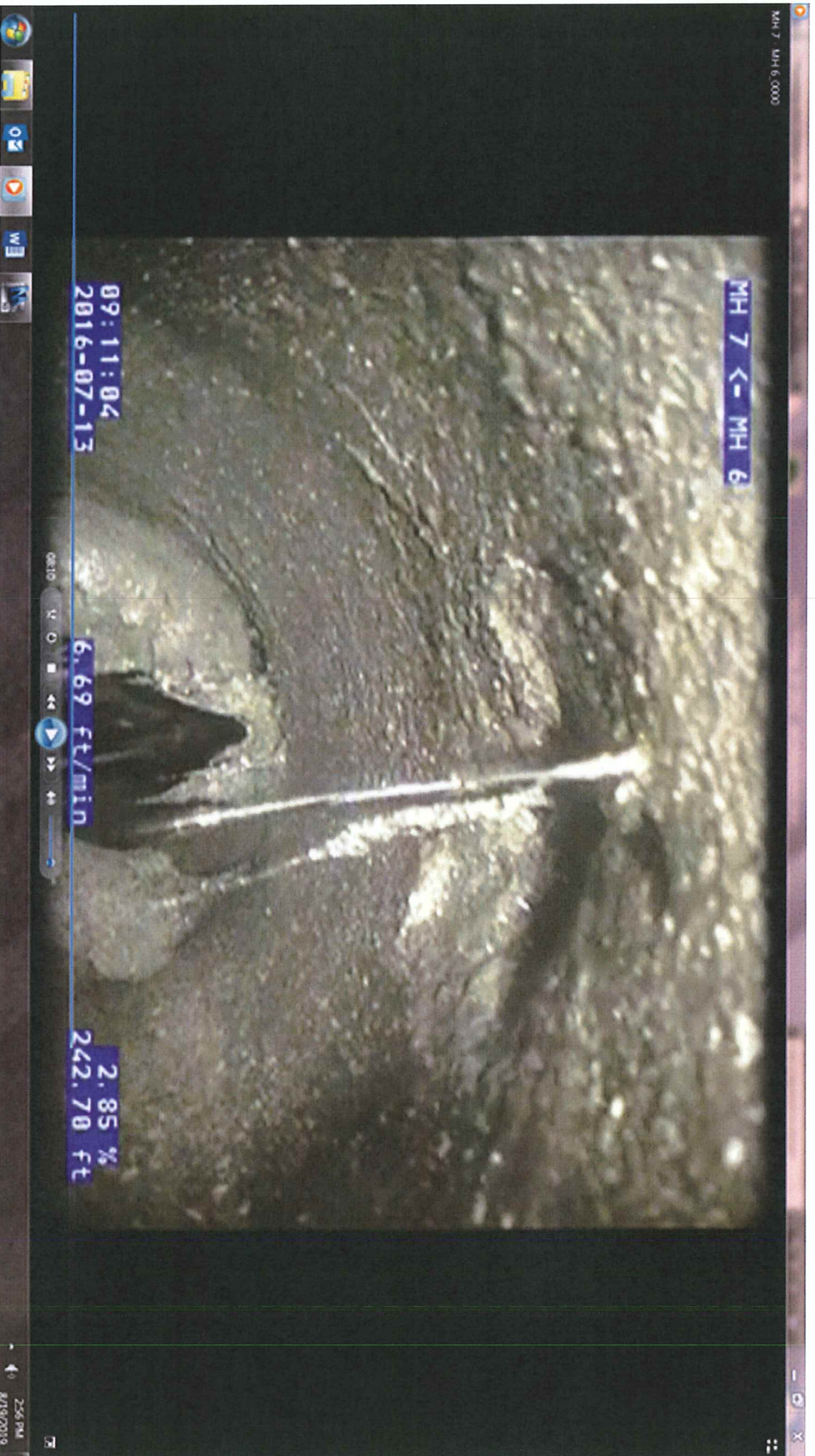
10 Flow Sewer to
Randolphs Pump Station



1st Flow Sewer To
Rodolph Pump Station



*NO FLOW SEWER TO
RADOLPH PUMP STATION*



1x Flow Sewer To
Randolph Pump Station



10 Flow Sewer To
Randolph Pump Station



*10' Flow Sewer to
Randolph Pump Station*




Mud hole on 101 E of sewer
to Randolph P.S.
N of track





MARSHALLS and STEWART
70 KUNDOLPH P.S.
N OF RR



MANHOLE OF
W/FLOW SEWER
TO P.S NORTH
OF TRACKS



Ohio Public Works Commission

Small Government
Capital Improvements Program
PY 34 Methodology – Rating Scales

Approved July 18, 2019

Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, Ohio 43215
614.466.0880
<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’s American Fact Finder* web application. 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 without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
6	Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
8	Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor (CRF > 0.2); Bridges with a General Appraisal 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 >= 0.2); Bridges with a 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	EPA 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	EPA Findings & Orders, EPA 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)

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	Project Type	Points
20	Road	20
30	Wastewater	30
50	Bridge/Culvert, Sanitary Sewer, Water, Storm Water, Solid Waste	50
0	New / Expansion	New / Expansion
1	2014-2019	2011-2019
2	2009-2013	2004-2010
3	2004-2008	1996-2003
4	1999-2003	1989-1995
5	1998 or before	1988 or before
		1968 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

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

5.	<p>Population Benefit – Number of those to benefit directly from the improvement as a percentage of applicant's total population. (Maximum 5 points)</p>	<table border="1"> <tr><td>0</td><td>10% or less</td></tr> <tr><td>1</td><td>25% - 11%</td></tr> <tr><td>2</td><td>35% - 26%</td></tr> <tr><td>3</td><td>45% - 36%</td></tr> <tr><td>4</td><td>55% - 46%</td></tr> <tr><td>5</td><td>56% or more</td></tr> </table>	0	10% or less	1	25% - 11%	2	35% - 26%	3	45% - 36%	4	55% - 46%	5	56% or more
0	10% or less													
1	25% - 11%													
2	35% - 26%													
3	45% - 36%													
4	55% - 46%													
5	56% or more													
6.	<p>District Priority Ranking as provided by District (Maximum 10 points)</p>	<table border="1"> <tr><td>6</td><td>5th ranked district project</td></tr> <tr><td>7</td><td>4th ranked district project</td></tr> <tr><td>8</td><td>3rd ranked district project</td></tr> <tr><td>9</td><td>2nd ranked district project</td></tr> <tr><td>10</td><td>1st ranked district project</td></tr> </table>	6	5 th ranked district project	7	4 th ranked district project	8	3 rd ranked district project	9	2 nd ranked district project	10	1 st ranked district project		
6	5 th ranked district project													
7	4 th ranked district project													
8	3 rd ranked district project													
9	2 nd ranked district project													
10	1 st ranked district project													
7.	<p>Amount of OPWC funding requested (Maximum 10 points)</p>	<table border="1"> <tr><td>0</td><td>\$500,000 or more</td></tr> <tr><td>5</td><td>\$250,000 - \$499,999</td></tr> <tr><td>10</td><td>249,999 or less</td></tr> </table>	0	\$500,000 or more	5	\$250,000 - \$499,999	10	249,999 or less						
0	\$500,000 or more													
5	\$250,000 - \$499,999													
10	249,999 or less													
8.	<p>Loan Request as a percentage of OPWC assistance (Maximum 10 points)</p>	<table border="1"> <tr><td>1</td><td>15 - 29% of OPWC assistance</td></tr> <tr><td>5</td><td>30 - 49% of OPWC assistance</td></tr> <tr><td>10</td><td>50 - 100% of OPWC assistance</td></tr> </table>	1	15 - 29% of OPWC assistance	5	30 - 49% of OPWC assistance	10	50 - 100% of OPWC assistance						
1	15 - 29% of OPWC assistance													
5	30 - 49% of OPWC assistance													
10	50 - 100% of OPWC assistance													
9.	<p>Useful Life of Project – Taken from engineer's useful life statement. (Maximum 5 points)</p>	<table border="1"> <tr><td>1</td><td>7 - 9 years</td></tr> <tr><td>2</td><td>10 - 14 years</td></tr> <tr><td>3</td><td>15 - 19 years</td></tr> <tr><td>4</td><td>20 - 24 years</td></tr> <tr><td>5</td><td>25 years or more</td></tr> </table>	1	7 - 9 years	2	10 - 14 years	3	15 - 19 years	4	20 - 24 years	5	25 years or more		
1	7 - 9 years													
2	10 - 14 years													
3	15 - 19 years													
4	20 - 24 years													
5	25 years or more													
10.	<p>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)</p>	<table border="1"> <tr><td>2</td><td>110% or more</td></tr> <tr><td>4</td><td>100% - 109%</td></tr> <tr><td>6</td><td>90% - 99%</td></tr> <tr><td>8</td><td>80% - 89%</td></tr> <tr><td>10</td><td>79% or less</td></tr> </table>	2	110% or more	4	100% - 109%	6	90% - 99%	8	80% - 89%	10	79% or less		
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)	
Plans not yet begun	0
Surveying through Preliminary Design Completed (Items A-C)	2
Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)	5
Part II – Status of Funding Sources – This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)	
All funds not yet committed	0
Applications submitted to funding entities	3
All funding committed	5

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

Applicant:

SCORE	1 Ability & Effort (Use A or B according to project type)	2 Health & Safety (Use A or B according to project type)	3 Age & Condition	4 Leveraging Ratio	5 Population Benefit	6 District Priority Ranking - Completed by Administrator	7 OPWC Funds Requested	8 Loan Request (Default 0 points if no loan requested)	9 Useful Life	10 Median Household Income	11 Readiness to Proceed	1. Status of Plans	2. Status of Funding	TOTAL
	A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY 0 2 4 6 8 10	A. Road, Bridge, Culvert 0 2 4 6 8 10	I. Age 0 1 2 3 4 5	II. Condition 1 2 3 4 5	0 1 2 3 4 5	N/A	0 5 10	1 2 3 4 5	8 10	1 2 3 4 5	0 2 5	0 3 5	58	
					1	N/A	10	0	5	8	2	5		