



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: Woodville Township (Lead) Subdivision Code: 143-86506
 District Number: 5 County: Sandusky Date: 08/31/2020
 Contact: William Hammer Phone: (419) 467-2044
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: bill@universalcontrolsgroup.com FAX: (419) 849-2399

Project

Project Name: 2021 Township Roads Resurfacing Project Zip Code: 43469

Subdivision Type	Project Type	Funding Request Summary
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>781,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>273,350 .00</u>
<input checked="" type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0 .00</u>
<input type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0 .00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>273,350 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

<u>Funding Type Requested</u> <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

<u>STATUS</u>	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	_____ 0 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	<u>781,000</u> .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	_____ 0 %
Total Estimated Costs:	g.) _____	<u>781,000</u> .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	<u>507,650</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>507,650</u> .00	_____ 65 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	<u>273,350</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>273,350</u> .00	_____ 35 %
Total Financial Resources:	n.) _____	<u>781,000</u> .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:	781,000 .00	100 %
2.2 Total Portion of Project New / Expansion:	0 .00	0 %
2.3 Total Project:	781,000 .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>03/01/2020</u>	End Date: <u>04/30/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>05/01/2021</u>	End Date: <u>07/02/2021</u>
3.3 Construction	Begin Date: <u>07/05/2021</u>	End Date: <u>10/31/2021</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: 18 Years Age: 1996 (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 1,332 Year 2020 Projected ADT _____ Year _____

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

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: 0

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: 0

Stormwater: Number of households served: 0

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.

Jackson Township - TR 672 (Adams Dr E) .59 miles from TR 108 to TR 108 (Jackson Township)
Madison Township - TR 42, .99 miles from CR 65 to SR 600 (Madison Township)
Rice Township - TR 166, .97 miles from CR 119 to 1 Mile N of CR 119
Scott Township - TR 10, 2.5 miles from CR 33 to TR 49 (Scott Township)
Washington Township - TR 74, 1.0 mile from SR 600 to TR 87
Woodville Township - TR 48, 1.34 miles from TR 121 to CR 117
Woodville Township - TR 121, .75 miles from TR 24 to TR 48

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

The project includes a new surface course of pavement approximately 1-1/4 inches to 1-1/2 inches in depth. Berm and striping of the roads will complete this project.

- C: PHYSICAL DIMENSIONS (Describe the physical dimensions of the existing facility and the proposed facility. Include length, width, quantity and sizes, mgd capacity, etc in detail.) 500 character limit.

The project includes seven roads with a total length of 8.14 miles.
The average road width is approximately 13.1 to 20 feet.

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: William Hammer
Title: Woodville Township Trustee
Address: 505 Water Street

City: Woodville State: OH Zip: 43469
Phone: (419) 467-2044
FAX: (419) 849-2399
E-Mail: bill@universalcontrolsgroup.com

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

Name: Lori Kepus
Title: Fiscal Officer, Woodville Township
Address: 321 East Main Street
PO Box 121
City: Woodville State: OH Zip: 43469
Phone: (419) 849-2492
FAX: (419) 849-2399
E-Mail: woodvilletwp@gmail.com

5.3 Project Manager

Name: William Hammer
Title: Woodville Township Trustee
Address: 505 Water Street

City: Woodville State: OH Zip: 43469
Phone: (419) 467-2044
FAX: (419) 849-2399
E-Mail: bill@universalcontrolsgroup.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.

William Hammer, Woodville Township Trustee

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

 8.31.20

Original Signature / Date Signed

JACKSON TOWNSHIP
4215 C.R. 23
BURGOON, OHIO 43407
SANDUSKY, COUNTY

RESOLUTION 2020-06

A RESOLUTION AUTHORIZING WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAMS 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, Jackson Township is planning to make improvements to Resurfacing of Various Township Roads, 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 Jackson Township:

Section 1: That William Hammer, Woodville Township Trustee is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That William Hammer, Woodville Township Trustee is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mr. Eidenour moved to adopt the above said resolution.

Mr. Havens seconded and the roll being called upon its adoption the vote resulted as follows:

Roger Eidenour YES
Roger Eidenour, Trustee

John Havens Yes
John Havens, Trustee

Roger Otermat yes
Roger Otermat, Trustee

The foregoing is a true copy of the Resolution duly passed and in the minute book of Jackson Township, Sandusky County, Ohio.

Passed: 6-15-2020

Roger J. Wasserman F.O.
Roger J. Wasserman-Jackson Twp. Fiscal Officer

Madison Township
762 W. Madison Street
Gibsonburg, OH 43431
Sandusky County

Resolution 2020-02

A RESOLUTION AUTHORIZING **WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE**, 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, **Madison Township** is planning to make capital improvements to Resurfacing of Various Township Roads, 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 **Madison Township**:

Section 1: That William Hammer, Woodville Township Trustee, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That William Hammer, Woodville Township Trustee, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mr. Shammo moved to adopt the above said Resolution.

Mr. Reed seconded and the roll being called upon for adoption was as follows:



_____, yes
Kent Kirsch, Trustee


_____, yes
Kevin Shammo, Trustee


_____, yes
AJ Reed, Trustee

I, **Steve Gruner**, Fiscal Officer of the Board of Trustees of Madison Township, Sandusky County, Ohio, do hereby certify that the foregoing is taken from the record of proceedings of said Board of Trustees; and that it is true and a correct copy thereof, WITNESS my signature this 18th day of June, 2020.

Passed: June 18, 2020



Steve Gruner, Fiscal Officer
Madison Township Trustees
Sandusky County, Ohio

Rice Township
142 CR 119
Fremont, OH 43420
Sandusky County

Resolution 2020-7

A RESOLUTION AUTHORIZING **WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE**, 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, **Rice Township** is planning to make capital improvements to Resurfacing of Various Township Roads, 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 **Rice Township**:

Section 1: That William Hammer, Woodville Township Trustee, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That William Hammer, Woodville Township Trustee, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mike moved to adopt the above said Resolution.

Bill seconded and the roll being called upon for adoption was as follows:

Tim King, yes
Tim King, Trustee

Bill Lamalie, yes
Bill Lamalie, Trustee

Mike Kovalski, yes
Mike Kovalski, Trustee

I, **Crystal Souders**, Fiscal Officer of the Board of Trustees of Rice Township, Sandusky County, Ohio, do hereby certify that the foregoing is taken from the record of proceedings of said Board of Trustees; and that it is true and a correct copy thereof, WITNESS my signature this 15th day of June, 2020.

Passed: June 15, 2020

Crystal Souders
Crystal Souders, Fiscal Officer
Rice Township Trustees
Sandusky County, Ohio

Scott Township
53885 County Road 11
Kansas, OH 44841
Sandusky County

Resolution 2020-08

A RESOLUTION AUTHORIZING **WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE**, 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, **Scott Township** is planning to make capital improvements to Resurfacing of Various Township Roads, 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,

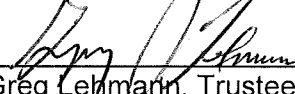
NOW THEREFORE, BE IT RESOLVED by **Scott Township**:

Section 1: That William Hammer, Woodville Township Trustee, is hereby authorized to apply to the OPWC for funds as described above.


Section 2: That William Hammer, Woodville Township Trustee, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Scott Wasserman moved to adopt the above said Resolution.

Kevin Ruth seconded and the roll being called upon for adoption was as follows:

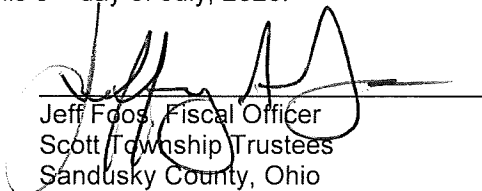
 , yes
Greg Lehman, Trustee

 , yes
Scott Wasserman, Trustee

 , yes
Kevin Ruth, Trustee

I, Jeff Foos, Fiscal Officer of the Board of Trustees of ^{Scott} Woodville Township, Sandusky County, Ohio, do hereby certify that the foregoing is taken from the record of proceedings of said Board of Trustees; and that it is true and a correct copy thereof, WITNESS my signature this 6th day of July, 2020.

Passed: July 6, 2020


Jeff Foos, Fiscal Officer
Scott Township Trustees
Sandusky County, Ohio

Washington Township
3179 TR 702
Lindsey, OH 43442
Sandusky County

Resolution 6-9-20-1

A RESOLUTION AUTHORIZING **WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE**, 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, **Washington Township** is planning to make capital improvements to Resurfacing of Various Township Roads, 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,

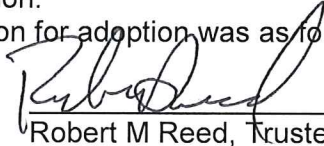
NOW THEREFORE, BE IT RESOLVED by **Washington Township**:

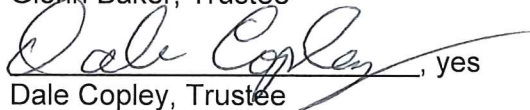
Section 1: That William Hammer, Woodville Township Trustee, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That William Hammer, Woodville Township Trustee, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mr. Reed moved to adopt the above said Resolution.


Mr. Copley seconded and the roll being called upon for adoption was as follows:


_____, yes
Robert M Reed, Trustee

_____, absent
Glenn Baker, Trustee

_____, yes
Dale Copley, Trustee

I, **Lori Crispen**, Fiscal Officer of the Board of Trustees of Washington Township, Sandusky County, Ohio, do hereby certify that the foregoing is taken from the record of proceedings of said Board of Trustees; and that it is true and a correct copy thereof, WITNESS my signature this 9th day of June, 2020.

Passed: June 9, 2020



Lori Crispen, Fiscal Officer
Washington Township Trustees
Sandusky County, Ohio

Woodville Township
321 East Main Street
Woodville, OH 43469
Sandusky County

Resolution 2020-08

A RESOLUTION AUTHORIZING **WILLIAM HAMMER, WOODVILLE TOWNSHIP TRUSTEE**, 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, **Woodville Township** is planning to make capital improvements to Resurfacing of Various Township Roads, 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 **Woodville Township**:

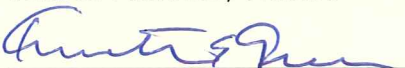
Section 1: That William Hammer, Woodville Township Trustee, is hereby authorized to apply to the OPWC for funds as described above.

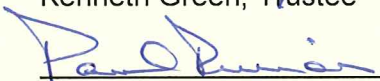
Section 2: That William Hammer, Woodville Township Trustee, is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mr. Green moved to adopt the above said Resolution.

Mr. Runion seconded and the roll being called upon for adoption was as follows:

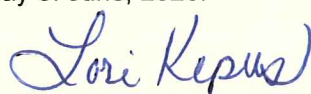

_____, yes
William Hammer, Trustee


_____, yes
Kenneth Green, Trustee


_____, yes
Paul Runion, Trustee

I, **Lori Kepus**, Fiscal Officer of the Board of Trustees of Woodville Township, Sandusky County, Ohio, do hereby certify that the foregoing is taken from the record of proceedings of said Board of Trustees; and that it is true and a correct copy thereof, WITNESS my signature this 17th day of June, 2020.

Passed: June 17, 2020



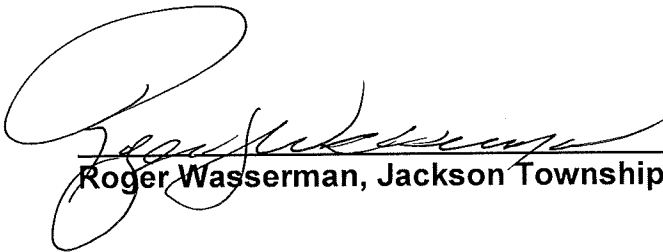
Lori Kepus, Fiscal Officer
Woodville Township Trustees
Sandusky County, Ohio

CERTIFICATION OF LOCAL FUNDS

JACKSON TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Jackson Township
STREET ADDRESS: 4215 CR 23
CITY / STATE: Burgoon, Ohio 43407
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$78,000.00

I hereby certify that the necessary local revenue is available in the General Fund, Gasoline Tax Fund, and Road and Bridge Fund of Jackson Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Roger Wasserman, Jackson Township Fiscal Officer

Mailing Address: Roger Wasserman, Fiscal Officer
Jackson Township
4215 CR 23
Burgoon, OH 43407

CERTIFICATION OF LOCAL FUNDS

MADISON TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Madison Township
STREET ADDRESS: 762 W. Madison Street
CITY / STATE: Gibsonburg, Ohio 43431
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$68,900.00

I hereby certify that the necessary local revenue is available in the Gasoline Tax Fund and Road and Bridge Fund of Madison Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Steve Gruner, Madison Township Fiscal Officer

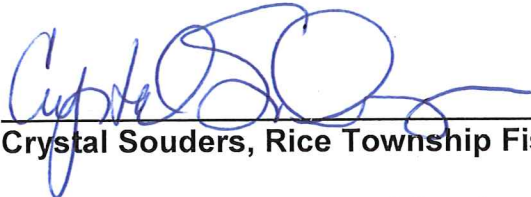
Mailing Address: Steve Gruner, Fiscal Officer
Madison Township
762 W. Madison Street
Gibsonburg, OH 43431

CERTIFICATION OF LOCAL FUNDS

RICE TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Rice Township
STREET ADDRESS: 142 CR 110
CITY / STATE: Fremont, Ohio 43420
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$65,000.00

I hereby certify that the necessary local revenue is available in the General, Motor Vehicle License Tax Fund, and Gasoline Tax Fund of Rice Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Crystal Souders, Rice Township Fiscal Officer


Mailing Address: Crystal Souders, Fiscal Officer
Rice Township
142 CR 110
Fremont, Ohio 43420

CERTIFICATION OF LOCAL FUNDS

SCOTT TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Scott Township
STREET ADDRESS: 5388 CR 11
CITY / STATE: Kansas, OH
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$102,700.00

I hereby certify that the necessary local revenue is available in the Gasoline Tax Fund Scott Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Jeffrey Foos, Scott Township Fiscal Officer

Mailing Address: Jeffrey Foos, Fiscal Officer
Scott Township
5388 CR 11
Kansas, Ohio 44841

CERTIFICATION OF LOCAL FUNDS

WASHINGTON TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Washington Township
STREET ADDRESS: 3179 CR 702
CITY / STATE: Lindsey, Ohio 43442
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$65,650.00

I hereby certify that the necessary local revenue is available in the Gasoline Tax Fund, and Road and Bridge Fund of Washington Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Lori Crispin, Washington Township Fiscal Officer

Mailing Address: Lori Crispin, Fiscal Officer
Washington Township
3647 CR 106
Lindsey, OH 43442

CERTIFICATION OF LOCAL FUNDS

WOODVILLE TOWNSHIP

PROJECT NAME: 2021 Township Roads Resurfacing Project
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Woodville Township
STREET ADDRESS: 321 E. Main Street
CITY / STATE: Woodville, Ohio 43469
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$127,400.00

I hereby certify that the necessary local revenue is available in the Motor Vehicle License Tax Fund, Gasoline Tax Fund, and Road and Bridge Fund of Woodville Township, Sandusky County, Ohio, not otherwise appropriated to satisfy payment of the proposed project.



Lori Kepus, Woodville Township Fiscal Officer

Mailing Address: Lori Kepus, Fiscal Officer
Woodville Township
P.O. Box 121
Woodville, Ohio 43469

ENGINEER'S CERTIFIED

COST ESTIMATE

APPLICANT NAME: Woodville Township - Lead

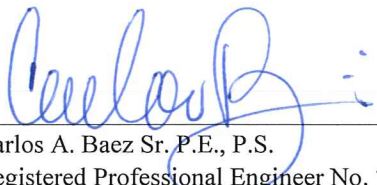
July 29, 2020

PROJECT NAME: 2021 Township Roads Resurfacing Project

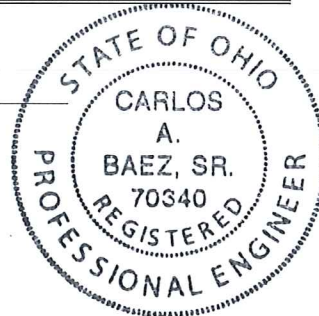
REF. NO.	ITEM NO.	QUANTITY	UNIT	ITEM	UNIT PRICE	TOTAL
1	103.05	Lump	Sum	Premium for Contract performance Bond	\$ 3,800.00	\$ 3,800.00
2	202	1,250	L.F.	Curb & Gutter Removed	\$ 5.00	\$ 6,250.00
3	253	200	S.Y.	Pavement Repair	\$ 45.00	\$ 9,000.00
4	254	8,500	S.Y.	Pavement planing, asphalt concrete	\$ 1.50	\$ 12,750.00
5	407	10,500	Gal.	Tack coat	\$ 2.10	\$ 22,050.00
6	441	2,500	Ton	Asphalt concrete intermediate course, Type 1 (448)	\$ 68.00	\$ 170,000.00
7	441	750	Ton	Asphalt concrete intermediate course, Type 2 (448)	\$ 62.00	\$ 46,500.00
8	441	5,800	Ton	Asphalt concrete surface course, Type 1 (448), PG64-22	\$ 68.00	\$ 394,400.00
9	609	1,200	L.F.	Curb & Gutter, Type 3	\$ 32.00	\$ 38,400.00
10	614	Lump	Sum	Maintaining Traffic	\$ 9,600.00	\$ 9,600.00
11	614	3.00	Mile	Work zone centerline, Class II	\$ 250.00	\$ 750.00
12	617	2,800	Ton	Compacted aggregate, Type 411	\$ 20.00	\$ 56,000.00
13	642	5.00	Mile	Edge line, 4 inch, Type 1	\$ 600.00	\$ 3,000.00
14	642	2.50	Mile	Centerline, Type 1	\$ 600.00	\$ 1,500.00
15	644	100.00	L.F.	Stop Line	\$ 20.00	\$ 2,000.00
16	Spec	Lump	Sum	Driveway Repair	\$ 5,000.00	\$ 5,000.00

ENGINEER'S ESTIMATE =>

\$ 781,000.00



Carlos A. Baez Sr. P.E., P.S.
Registered Professional Engineer No. 70340
State of Ohio



ENGINEER'S CERTIFICATION

OF

USEFUL LIFE

PROJECT NAME: 2021 Township Roads Resurfacing Project

PROJECT TYPE: Roads

APPLICANTS NAME: Woodville Township - Lead Applicant

CITY, STATE, ZIP: Woodville, Ohio 43469

DISTRICT NUMBER: 5

COUNTY: Sandusky

PROJECT LOCATION: Jackson Township Twp. Rd. 672
Madison Township Twp. Rd. 42
Rice Township Twp. Rd. 166
Scott Township Twp. Rd. 10
Washington Township Twp. Rd. 74
Woodville Township Twp. Rd. 48
Twp. Rd. 121

I hereby certify that I have examined the project application and supporting documentation and have determined that the proposed project will have a minimum useful life of 18 years.

Carlos A. Baez Sr. P.E., P.S.
Registered Professional Engineer No. 70340
State of Ohio



RESOLUTION #2020-11

COOPERATIVE AGREEMENT

Jackson Township, Madison Township, Rice Township, Scott Township, Washington Township, and Woodville Township in Sandusky County, Ohio, enter into a Cooperation Agreement to submit an application to the Ohio Public Works Commission for the **2021 TOWNSHIP ROADS RESURFACING PROJECT**

Jackson Township will provide funds equal to 15.4% percent of the total project cost. Such funds will come from the **General, Gas Tax, and Road & Bridge Funds**.

Madison Township will provide funds equal to 13.6% percent of the total project cost. Such funds will come from the **Gas Tax and Road & Bridge Funds**.

Rice Township will provide funds equal to 12.8% percent of the total project cost. Such funds will come from the **General, MVL, & Gas Tax Funds**.

Scott Township will provide funds equal to 20.2% percent of the total project cost. Such funds will come from the **Gas Tax Fund**.

Washington Township will provide funds equal to 12.9% percent of the total project cost. Such funds will come from the **Gas Tax and Road & Bridge Funds**.

Woodville Township will provide funds equal to 25.1% percent of the total project cost. Such funds will come from the **MVL, Gas Tax, and Road & Bridge Funds**.

Authorization of Lead Applicant

Jackson Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

Madison Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

Rice Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

Scott Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

Washington Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

Woodville Township authorizes Woodville Township to serve as lead applicant and to sign all necessary documents.

**COOPERATIVE AGREEMENT - RESOLUTION 2020-11
2021 TOWNSHIP ROADS RESURFACING PROJECT**

Township Local Share

Jackson Township agrees to make its 15.4% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

Madison Township agrees to make its 13.6% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

Rice Township agrees to make its 12.8% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

Scott Township agrees to make its 20.2% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

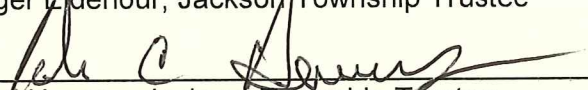
Washington Township agrees to make its 12.9% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

Woodville Township agrees to make its 25.1% of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

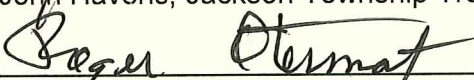
Jackson Township



Roger Eidenour, Jackson Township Trustee




John Havens, Jackson Township Trustee

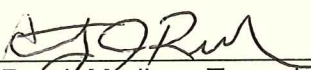


Roger Otermat, Jackson Township Trustee


Madison Township



Kent Kirsch, Madison Township Trustee



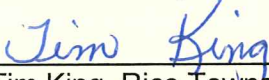
AJ Reed, Madison Township Trustee



Kevin Shammo, Madison Township Trustee

COOPERATIVE AGREEMENT - RESOLUTION 2020-11
2021 TOWNSHIP ROADS RESURFACING PROJECT

Rice Township



Tim King, Rice Township Trustee

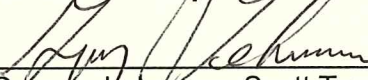


Mike Koyaleski, Rice Township Trustee



William Lamalie, Rice Township Trustee

Scott Township



Gregory Lehmann, Scott Township Trustee

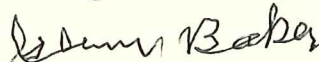


Kevin Ruth, Scott Township Trustee



Scott Wasserman, Scott Township Trustee

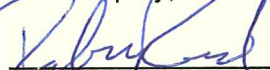
Washington Township



Glenn Baker, Washington Township Trustee

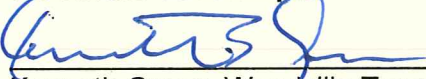


Dale Copley, Washington Township Trustee




Robert Reed, Washington Township Trustee

Woodville Township



Kenneth Green, Woodville Township Trustee



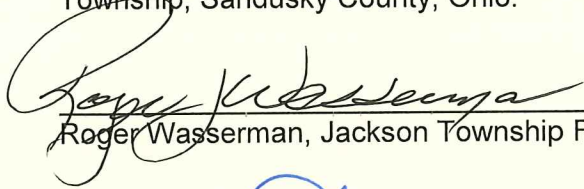
William Hammer, Woodville Township Trustee



Paul Runion, Woodville Township Trustee

**COOPERATIVE AGREEMENT - RESOLUTION 2020-11
2021 TOWNSHIP ROADS RESURFACING PROJECT**


The foregoing is a true Resolution duly passed and in the minute books of Jackson Township, Madison Township, Rice Township, Scott Township, Washington Township, and Woodville Township, Sandusky County, Ohio.



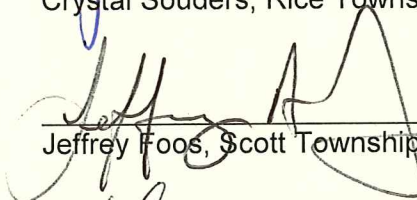
Roger Wasserman, Jackson Township Fiscal Officer



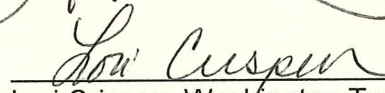
Steve Gruner, Madison Township Fiscal Officer



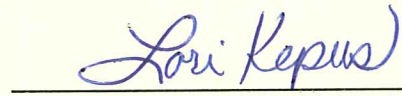
Crystal Souders, Rice Township Fiscal Officer



Jeffrey Foos, Scott Township Fiscal Officer



Lori Crispin, Washington Township Fiscal Officer



Lori Kepus, Woodville Township Fiscal Officer

PROJECT DESCRIPTION

FOR THE

2021 TOWNSHIP ROADS RESURFACING PROJECT

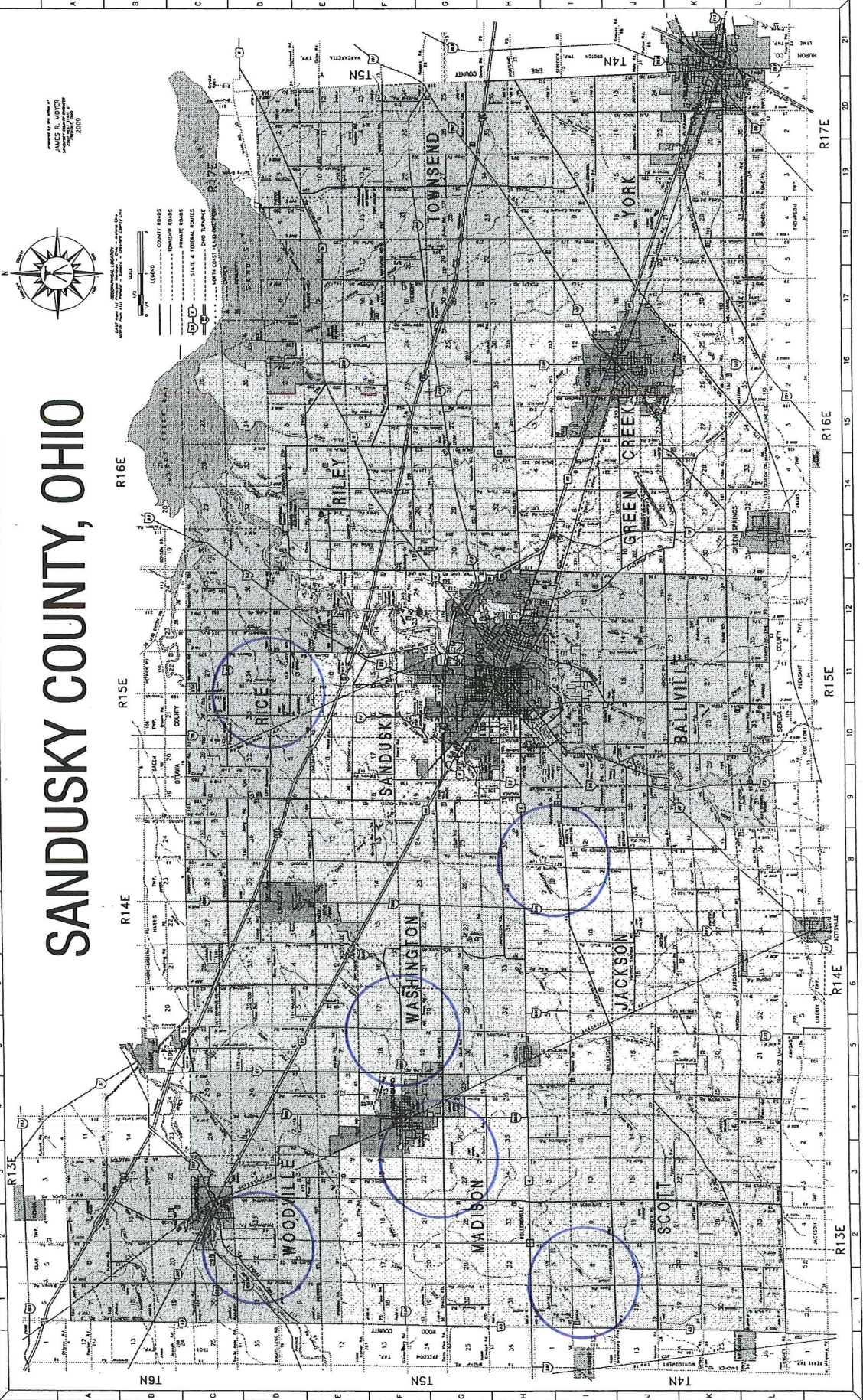
The project involves a joint cooperation of six Townships in Sandusky County to repave various roads in each of the Townships. There are seven township roads for a total length of 8.14 miles that will be paved.

The roads vary in width from 13.10 feet to 20.00 feet. The roads need to be upgraded to meet current standards to continue functioning as originally intended.

The existing roads are in deteriorating and poor condition and in dire need of improvement. Most of the roads as submitted by the Townships have not been paved in the last twenty five to thirty years far surpassing their useful life of 18 years. The roads have longitudinal, transverse cracks, rough areas, and surface defects causing a rough drive and a driving hazard.

The proposed project will include a new intermediate course to level any irregularities and a wearing course for a smooth ride. Pavement markings will be added to the centerlines and edge lines to the Township Roads that meet the requirements for width. Stone shoulders will be widened as necessary to be in conformance with the Ohio Department of Transportation's Location and Design Manual. This qualifies the project as a "3R" project under the OPWC District 5 criteria.

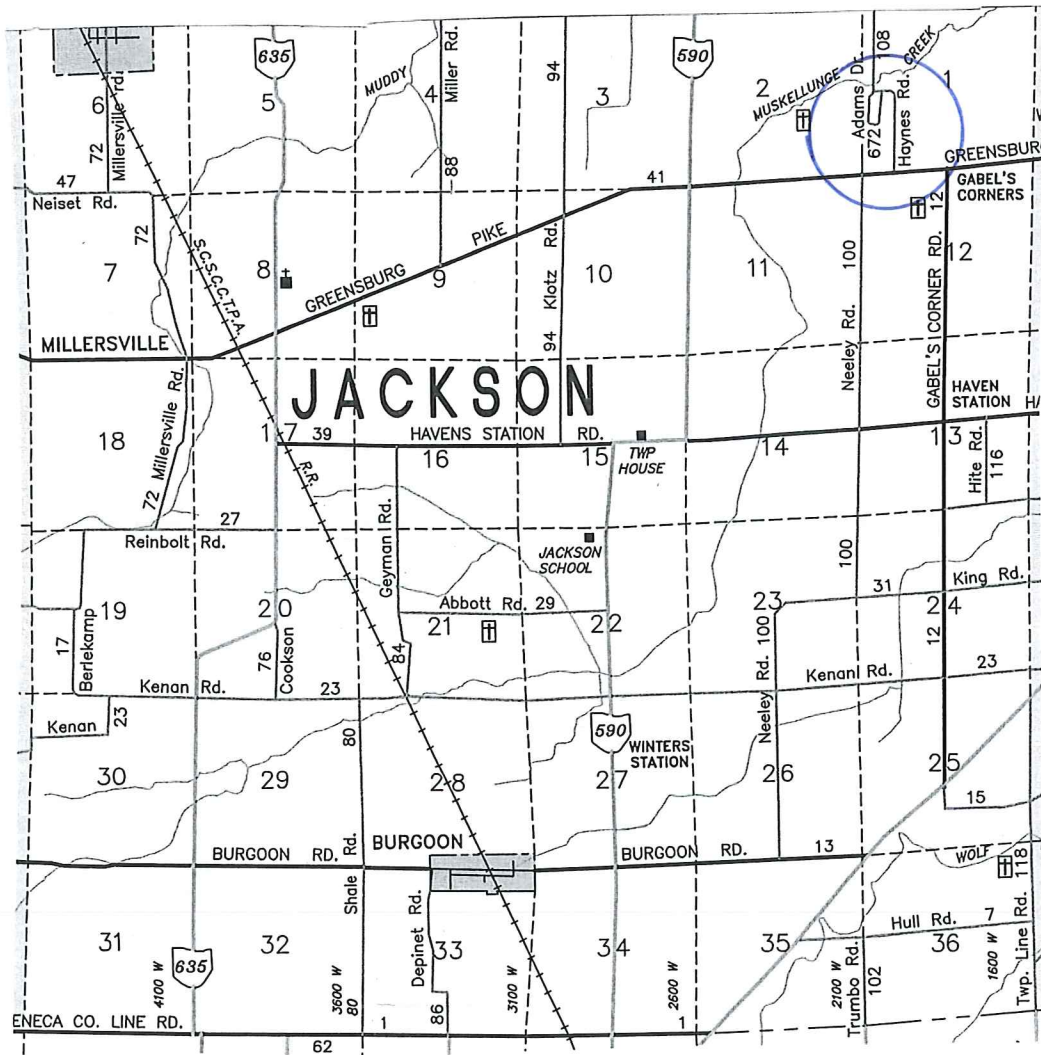
SANDUSKY COUNTY, OHIO



Jackson Township

2021 Township Roads Resurfacing Project

TR 672 from TR 108 to TR 108 (Jackson Twp)



Jackson Township

2021 Township Roads Resurfacing Project

TR 672 from TR 108 to TR 108



JACKSON TWP. TR 672 (ADAMS DR. EAST), MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/9/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	6	3	9
10:00	4	2	6
11:00	3	4	7
12:00 PM	5	6	11
1:00	8	3	11
2:00	5	11	16
3:00	4	23	27
4:00	11	15	26
5:00	8	14	22
6:00	5	5	10
7:00	1	5	6
8:00	2	5	7
9:00	0	0	0
10:00	1	1	2
11:00	0	2	2
Total	63	99	162
Percent	38.9%	61.1%	
AM Peak	9:00	12:00 PM	12:00 PM
Volume	6	6	11
PM Peak	4:00	3:00	3:00
Volume	11	23	27

JACKSON TWP. TR 672 (ADAMS DR. EAST), MARCH 2020

Default Report Title
Use Preferences to Define Titles

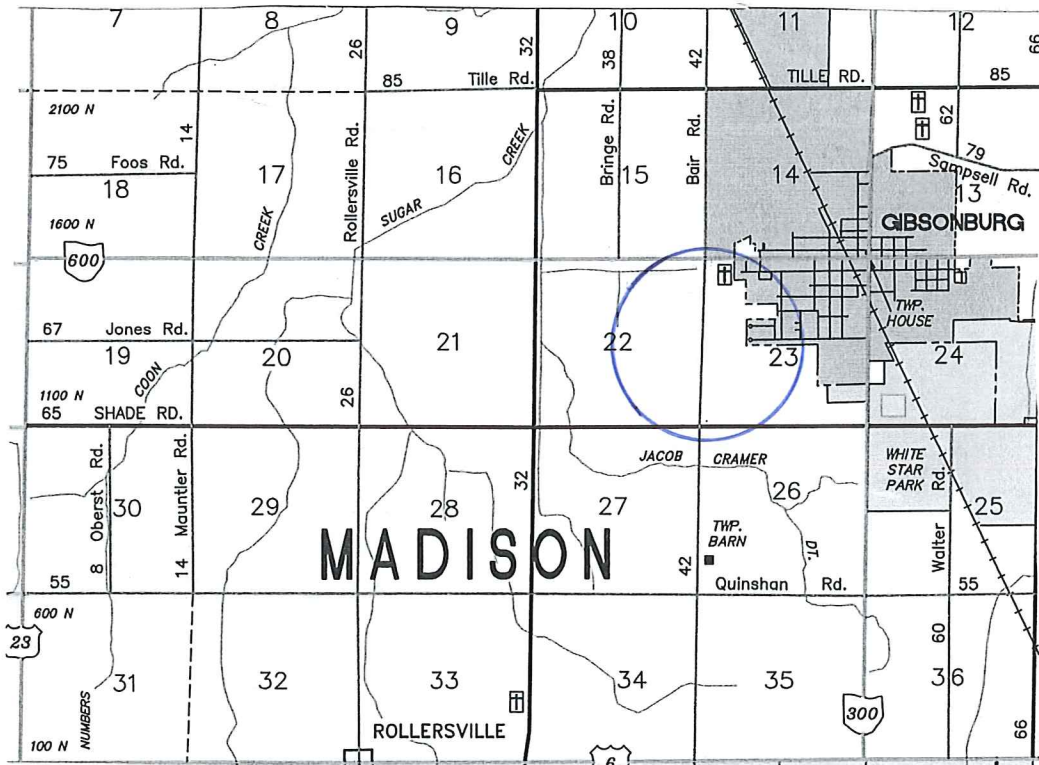
Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/10/2020			
12:00 AM	4	0	4
1:00	0	0	0
2:00	2	0	2
3:00	22	0	22
4:00	0	1	1
5:00	5	1	6
6:00	9	4	13
7:00	10	2	12
8:00	5	4	9
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	57	12	69
Percent	82.6%	17.4%	
AM Peak	3:00	6:00	3:00
Volume	22	4	22
PM Peak			
Volume	0	0	0
Grand Total	120	111	231
Percent	51.9%	48.1%	
ADT	N/A		

Madison Township

2021 Township Roads Resurfacing Project

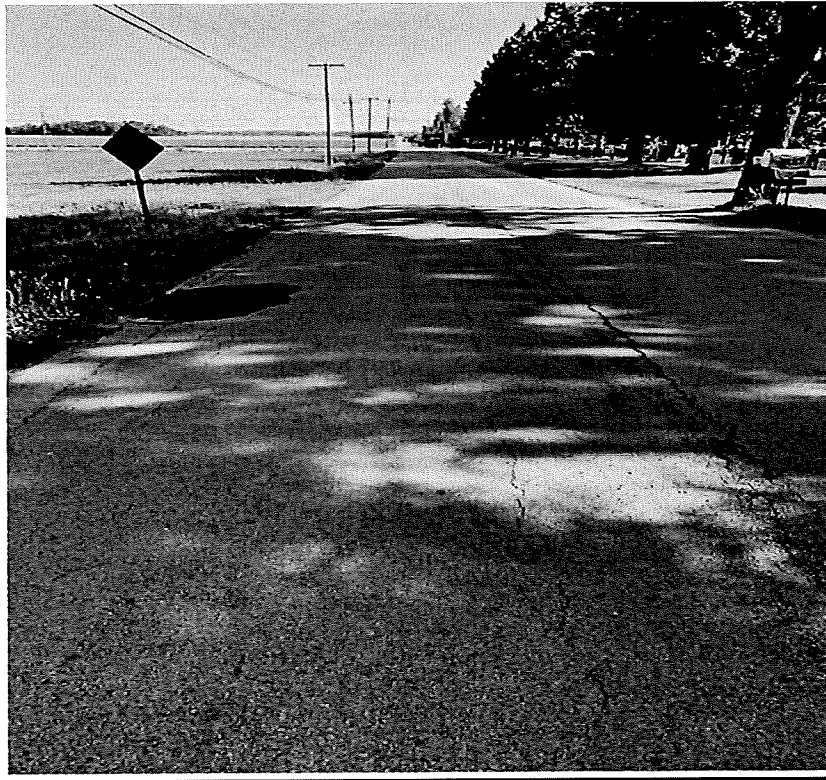
TR 42 from CR 65 to SR 600 (Madison Twp)



Madison Township

2021 Township Roads Resurfacing Project

TR 42 from CR 65 to SR 600



MADISON TWP. TR 42 - CR 65 TO SR 600, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/4/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	0	0	0
10:00	6	5	11
11:00	6	10	16
12:00 PM	8	10	18
1:00	7	4	11
2:00	10	9	19
3:00	14	20	34
4:00	9	14	23
5:00	11	8	19
6:00	10	16	26
7:00	6	11	17
8:00	3	6	9
9:00	1	5	6
10:00	1	1	2
11:00	1	0	1
Total	93	119	212
Percent	43.9%	56.1%	
AM Peak	12:00 PM	11:00	12:00 PM
Volume	8	10	18
PM Peak	3:00	3:00	3:00
Volume	14	20	34

MADISON TWP. TR 42 - CR 65 TO SR 600, MARCH 2020

Default Report Title
Use Preferences to Define Titles

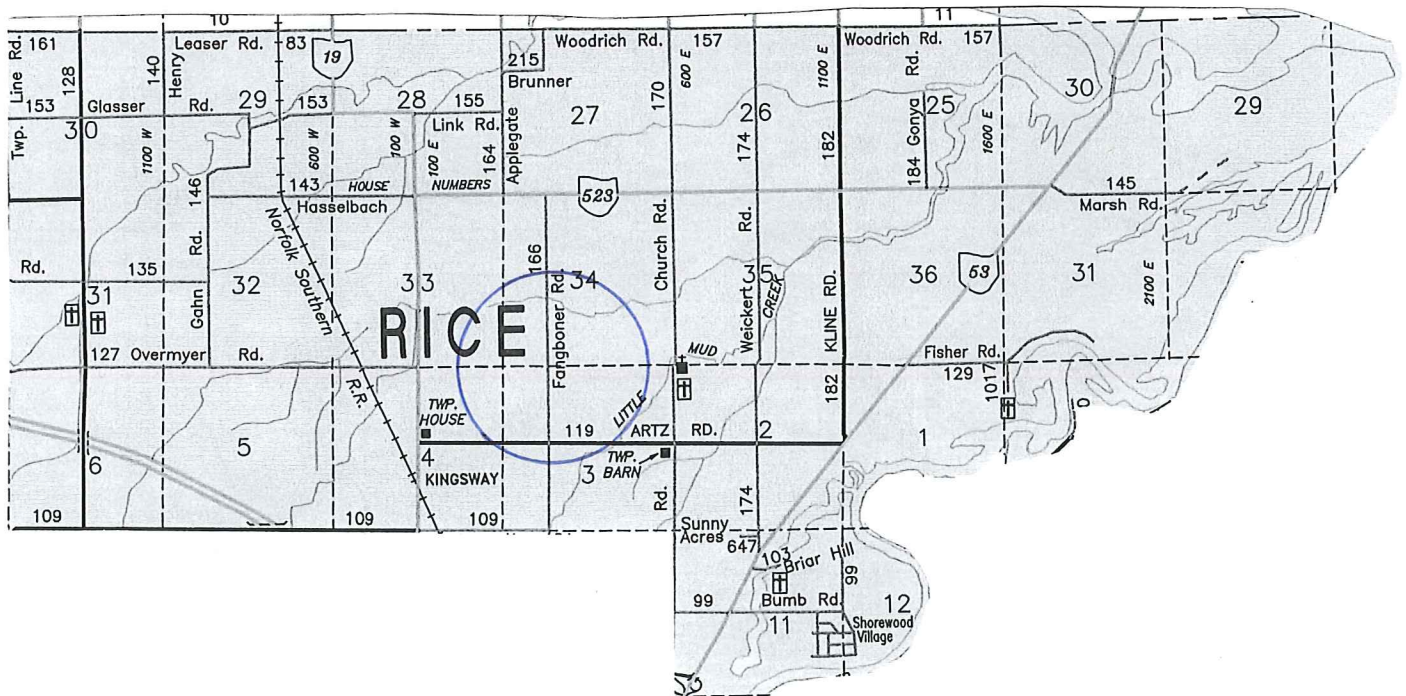
Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/5/2020			
12:00 AM	1	0	1
1:00	0	0	0
2:00	0	1	1
3:00	0	0	0
4:00	0	0	0
5:00	4	1	5
6:00	4	2	6
7:00	17	3	20
8:00	7	4	11
9:00	12	9	21
10:00	1	0	1
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	46	20	66
Percent	69.7%	30.3%	
AM Peak	7:00	9:00	9:00
Volume	17	9	21
PM Peak			
Volume	0	0	0
Grand Total	139	139	278
Percent	50.0%	50.0%	
ADT	N/A		

Rice Township

2021 Township Roads Resurfacing Project

TR 166 from CR 119 to 1 mile N of CR 119



Rice Township

2021 Township Roads Resurfacing Project

TR 166 from CR 119 to 1 mile N of CR 119



RICE TWP. TR 166 - CR 119 TO 1 MILE N. OF CR 119, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/5/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	0	0	0
11:00	8	7	15
12:00 PM	12	6	18
1:00	8	10	18
2:00	16	4	20
3:00	10	11	21
4:00	15	4	19
5:00	12	13	25
6:00	6	4	10
7:00	9	0	9
8:00	1	3	4
9:00	1	1	2
10:00	2	0	2
11:00	1	0	1
Total	101	63	164
Percent	61.6%	38.4%	
AM Peak	12:00 PM	11:00	12:00 PM
Volume	12	7	18
PM Peak	2:00	5:00	5:00
Volume	16	13	25

RICE TWP. TR 166 - CR 119 TO 1 MILE N. OF CR 119, MARCH 2020

Default Report Title
Use Preferences to Define Titles

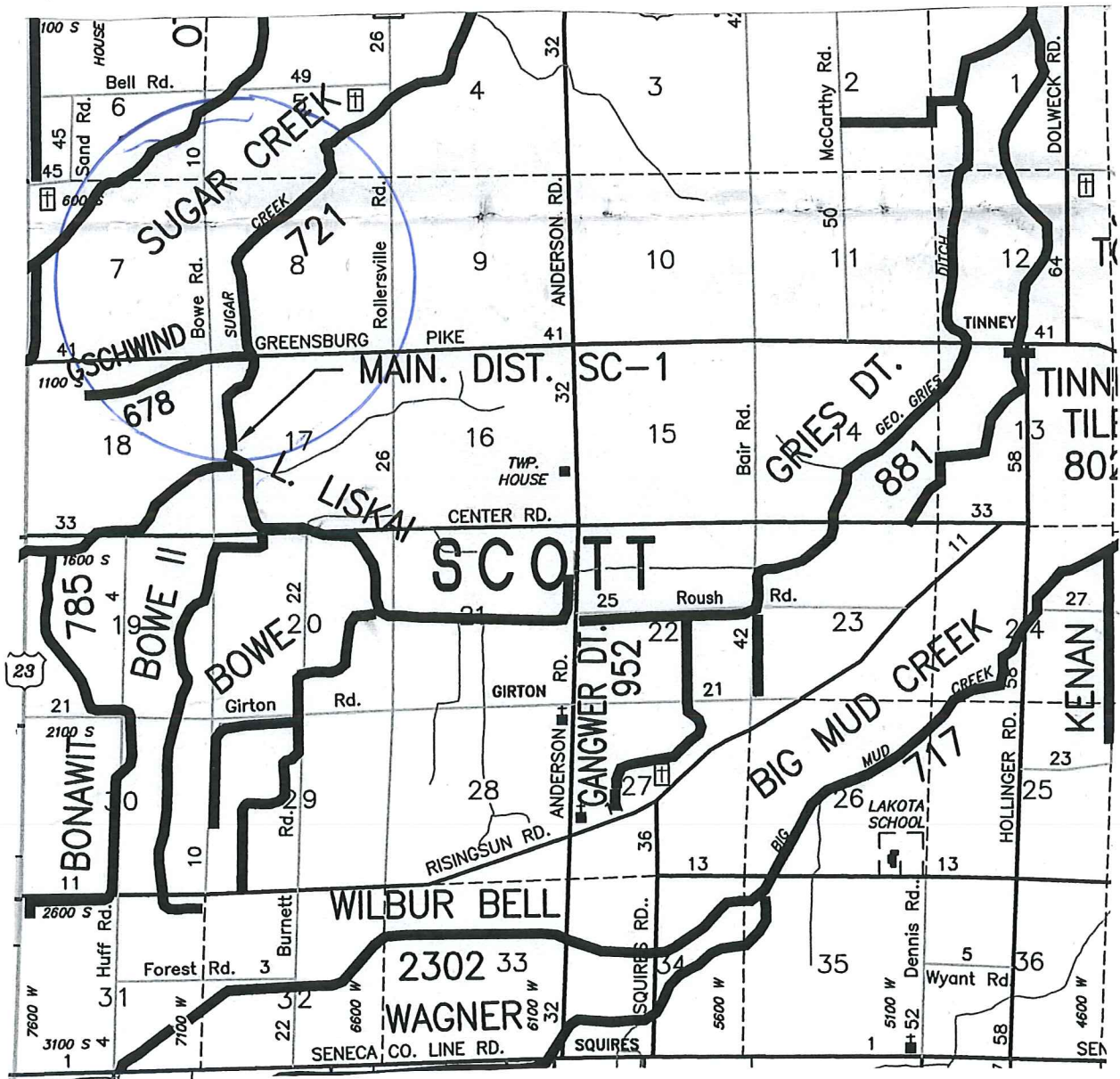
Site Code: {Site Code} File Name: {File Name}
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 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/6/2020			
12:00 AM	0	0	0
1:00	0	0	0
2:00	0	0	0
3:00	0	1	1
4:00	0	0	0
5:00	0	2	2
6:00	3	3	6
7:00	7	3	10
8:00	2	6	8
9:00	3	6	9
10:00	7	4	11
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	22	25	47
Percent	46.8%	53.2%	
AM Peak	7:00	8:00	10:00
Volume	7	6	11
PM Peak			
Volume	0	0	0
Grand Total	123	88	211
Percent	58.3%	41.7%	
ADT	N/A		

Scott Township

2021 Township Roads Resurfacing Project

TR 10 from CR 33 to TR 49 (Scott Twp)



Scott Township

2021 Township Roads Resurfacing Project

TR 10 from CR 33 to TR 49



Default Report Title
Use Preferences to Define Titles

File Name: 2020 0624 TR 10 Scott Twp
Date Printed: 6/25/2020
Start Date: 6/23/2020
End Date: 6/24/2020
GPS Accuracy: 0ft
Location Verified: No

Site Code: 000000000
Station ID:
Location 1: TR 10 N of CR 41 6/2020
Location 2:
Latitude: 0.000000
Longitude: 0.000000

Time	Unknown, 1	Unknown, 2	Total
12:00 AM	*	*	0
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2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	4	0	4
2:00	2	1	3
3:00	2	3	5
4:00	3	3	6
5:00	1	2	3
6:00	1	2	3
7:00	1	2	3
8:00	0	0	0
9:00	0	0	0
10:00	0	0	0
11:00	0	0	0
Total	14	13	27
Percent	51.9%	48.1%	
AM Peak			
Volume	0	0	0
PM Peak	1:00	3:00	4:00
Volume	4	3	6

Default Report Title
Use Preferences to Define Titles

File Name: 2020 0624 TR 10 Scott Twp
Date Printed: 6/25/2020
Start Date: 6/23/2020
End Date: 6/24/2020
GPS Accuracy: 0ft
Location Verified: No

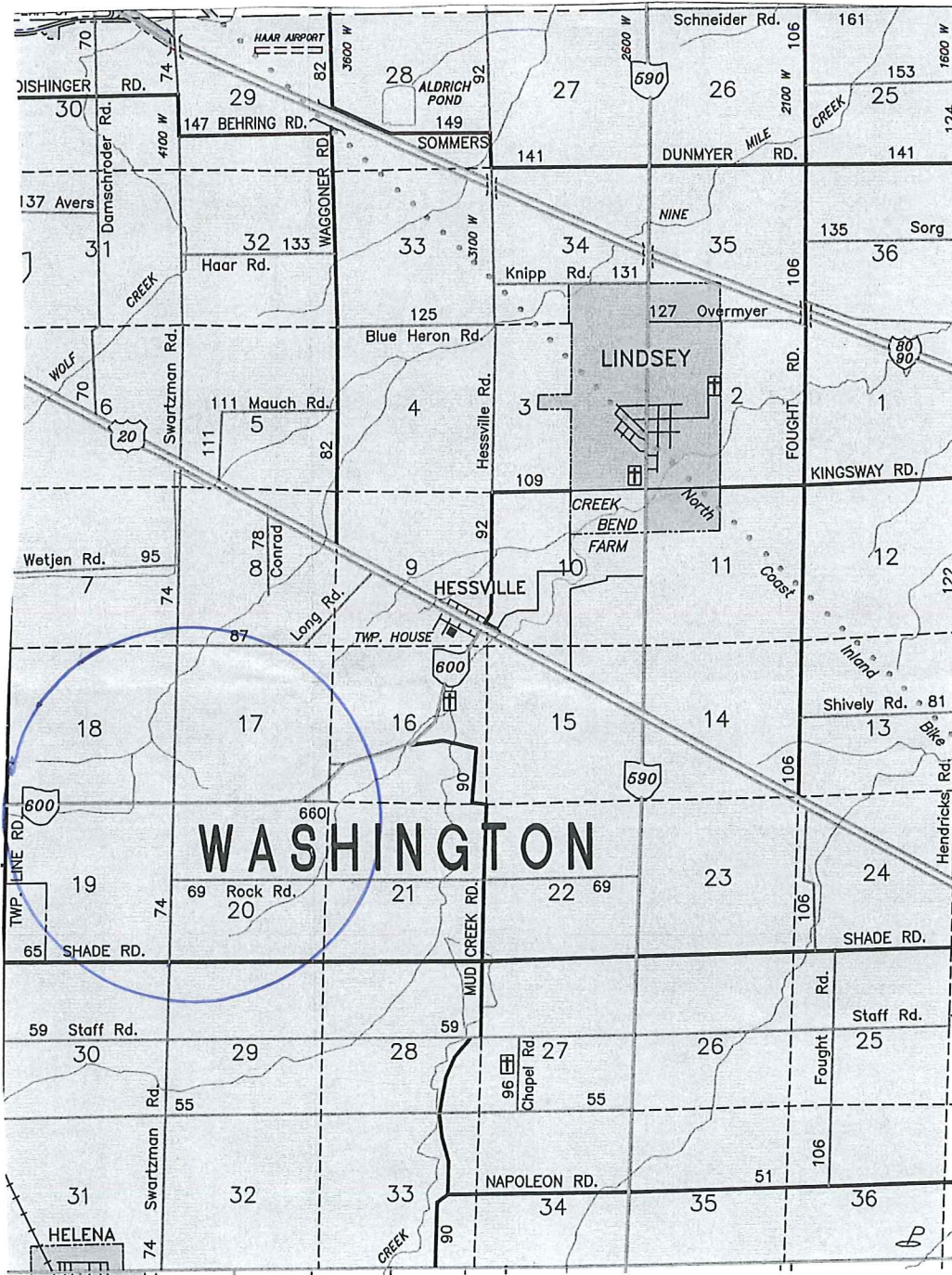
Site Code: 00000000
Station ID:
Location 1: TR 10 N of CR 41 6/2020
Location 2:
Latitude: 0.000000
Longitude: 0.000000

Time	Unknown, 1	Unknown, 2	Total
12:00 AM	0	0	0
1:00	0	0	0
2:00	0	0	0
3:00	0	0	0
4:00	0	0	0
5:00	0	0	0
6:00	2	0	2
7:00	1	1	2
8:00	3	2	5
9:00	3	1	4
10:00	6	3	9
11:00	3	4	7
12:00 PM	1	4	5
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	19	15	34
Percent	55.9%	44.1%	
AM Peak	10:00	11:00	10:00
Volume	6	4	9
PM Peak	12:00 PM	12:00 PM	12:00 PM
Volume	1	4	5
Grand Total	33	28	61
Percent	54.1%	45.9%	
ADT	N/A	N/A	

Washington Township

2021 Township Roads Resurfacing Project

TR 74 from SR 600 to TR 87



Washington Township

2021 Township Roads Resurfacing Project

TR 74 from SR 600 to TR 87



WASHINGTON TWP. TR 74 - SR 600 TO TR 87, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/4/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	0	0	0
10:00	5	7	12
11:00	10	15	25
12:00 PM	11	5	16
1:00	4	7	11
2:00	13	9	22
3:00	10	16	26
4:00	12	17	29
5:00	10	14	24
6:00	13	13	26
7:00	11	7	18
8:00	8	14	22
9:00	6	4	10
10:00	1	3	4
11:00	1	2	3
Total	115	133	248
Percent	46.4%	53.6%	
AM Peak	12:00 PM	11:00	11:00
Volume	11	15	25
PM Peak	2:00	4:00	4:00
Volume	13	17	29

WASHINGTON TWP. TR 74 - SR 600 TO TR 87, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

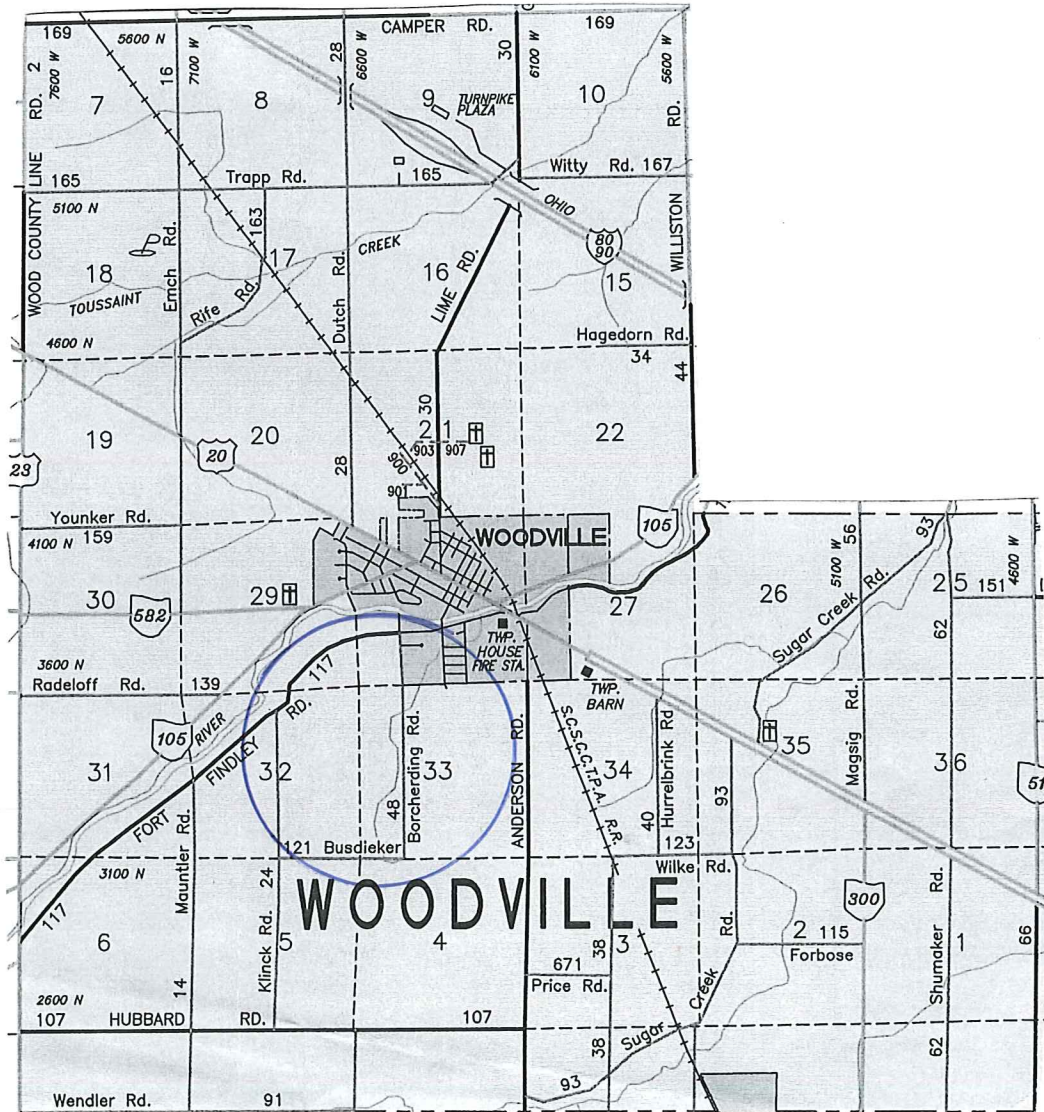
Time	Unknown, 1	Unknown, 2	Total
3/5/2020			
12:00 AM	0	1	1
1:00	2	2	4
2:00	1	0	1
3:00	2	0	2
4:00	2	3	5
5:00	7	3	10
6:00	17	9	26
7:00	17	9	26
8:00	17	11	28
9:00	11	6	17
10:00	*	*	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	76	44	120
Percent	63.3%	36.7%	
AM Peak	6:00	8:00	8:00
Volume	17	11	28
PM Peak			
Volume	0	0	0
Grand Total	191	177	368
Percent	51.9%	48.1%	
ADT	N/A		

Woodville Township

2021 Township Roads Resurfacing Project

TR 48 from TR 121 to CR 117

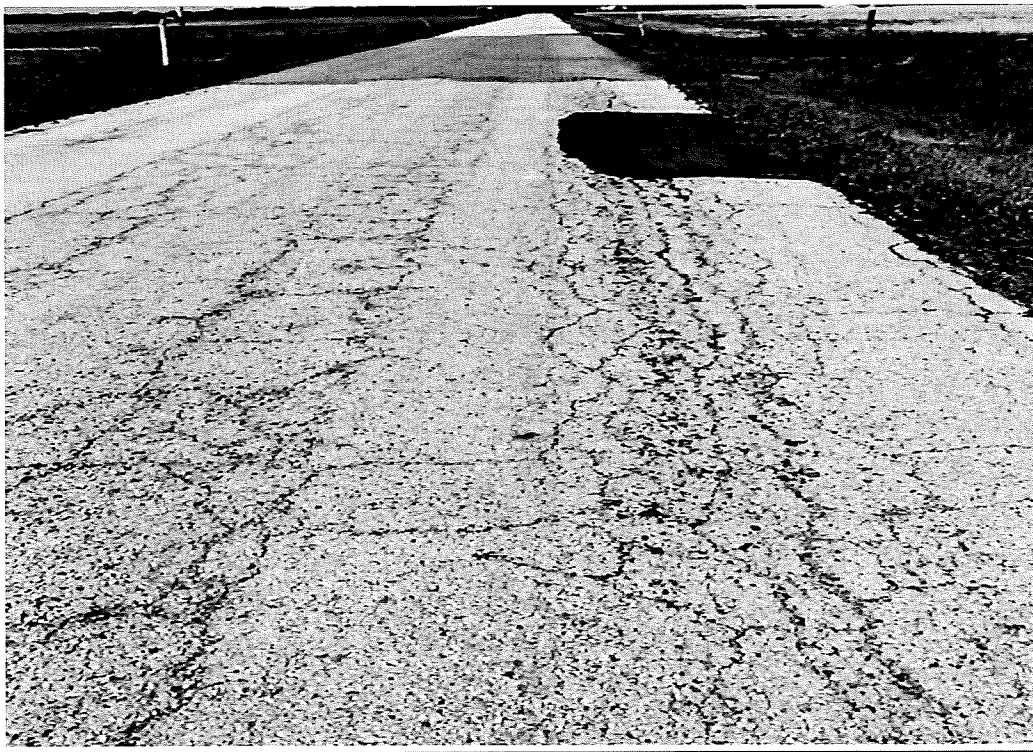
TR 121 from TR 24 to TR 48



Woodville Township

2021 Township Roads Resurfacing Project

TR 48 from TR 121 to CR 117



WOODVILLE TWP. TR 48 - TR 121 TO CR 117, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/3/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	0	0	0
10:00	5	5	10
11:00	2	4	6
12:00 PM	6	3	9
1:00	3	3	6
2:00	2	3	5
3:00	8	5	13
4:00	9	5	14
5:00	5	4	9
6:00	9	4	13
7:00	0	1	1
8:00	0	0	0
9:00	1	0	1
10:00	0	1	1
11:00	0	0	0
Total	50	38	88
Percent	56.8%	43.2%	
AM Peak	12:00 PM	10:00	10:00
Volume	6	5	10
PM Peak	4:00	3:00	4:00
Volume	9	5	14

WOODVILLE TWP. TR 48 - TR 121 TO CR 117, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/4/2020			
12:00 AM	0	0	0
1:00	0	0	0
2:00	0	0	0
3:00	0	0	0
4:00	0	0	0
5:00	0	2	2
6:00	1	7	8
7:00	5	6	11
8:00	5	5	10
9:00	4	5	9
10:00	0	0	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	15	25	40
Percent	37.5%	62.5%	
AM Peak	7:00	6:00	7:00
Volume	5	7	11
PM Peak			
Volume	0	0	0
Grand Total	65	63	128
Percent	50.8%	49.2%	
ADT	N/A		

Woodville Township

2021 Township Roads Resurfacing Project

TR 121 from TR 24 to TR 48



WOODVILLE TWP. TR 121 - TR 24 TO TR 48, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/3/2020			
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	0	0	0
10:00	1	3	4
11:00	2	3	5
12:00 PM	2	1	3
1:00	1	2	3
2:00	1	3	4
3:00	4	2	6
4:00	4	0	4
5:00	2	3	5
6:00	2	6	8
7:00	1	2	3
8:00	0	0	0
9:00	0	0	0
10:00	0	0	0
11:00	0	0	0
Total	20	25	45
Percent	44.4%	55.6%	
AM Peak	11:00	10:00	11:00
Volume	2	3	5
PM Peak	3:00	6:00	6:00
Volume	4	6	8

WOODVILLE TWP. TR 121 - TR 24 TO TR 48, MARCH 2020

Default Report Title
Use Preferences to Define Titles

Site Code: {Site Code} File Name: {File Name}
 Station ID: {Station ID} Date Printed: {Date Printed}
 Location 1: {Location 1} Start Date: {Start Date}
 Location 2: {Location 2} End Date: {End Date}
 Latitude: {Latitude} GPS Accuracy: {GPS Accuracy}
 Longitude: {Longitude} Location Verified: {Location Verified}

Time	Unknown, 1	Unknown, 2	Total
3/4/2020			
12:00 AM	0	0	0
1:00	0	0	0
2:00	0	0	0
3:00	0	0	0
4:00	1	0	1
5:00	0	1	1
6:00	0	2	2
7:00	1	2	3
8:00	2	0	2
9:00	1	0	1
10:00	0	0	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	5	5	10
Percent	50.0%	50.0%	
AM Peak	8:00	6:00	7:00
Volume	2	2	3
PM Peak			
Volume	0	0	0
Grand Total	25	30	55
Percent	45.5%	54.5%	
ADT	N/A		

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

Name of Applicant: Woodville Township (Lead)

Project Title: 2021 Township Roads Resurfacing Project

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan Projects. Please provide specific information using the best documentation available to you. Justification of your responses to these questions will be required if your project is selected for funding, so please provide correct and accurate responses. **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= **100 %** C+D= __% **ORC Reference(s):164.06(B)(1); 164.14(E)(10)**

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

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

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

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

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

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

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

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

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

ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

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

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

(Surface and Intermediate layer Mill and Fills, overlays with less than or equal to 3.5" of additional pavement, etc....)

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

BRIDGES SUFFICIENCY RATING

Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.

Critical: 27-50, or a General Appraisal rating of 4.

Major: 51-65 or a General Appraisal rating of 5 or 6.

Moderate: 66-80 or a General Appraisal rating of 7.

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

No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

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

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

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

OTHER

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

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

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

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

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

No Impact: No health and/or safety effect.

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

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

Extremely Critical ____, **Critical X** ____, Major ____, Moderate ____, Minimal ____, No Impact ____.

Explain your answer. **Critical was chosen because of the 3Rs – Resurfacing, Restoration, and Rehabilitation of Major Access Roads. We have included photographs and a project description of the road conditions based upon the classification of OPWC.**

(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 = \$ 507,650.00

B.) Total Project Cost = \$ 781,000.00

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A÷B)= 65 %

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 0 % Gifts 0 %, Contributions 0 %

Other % (explain) _____ , Total 0 %

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

6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply. **ORC Reference(s):164.14(E)(10);164.06(B)(5)**

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

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

YES _____ NO X

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

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

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 1,332 (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?
__134.18__ %. 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 X **Population is 8,434.** If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>


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

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

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

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

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

Date: August 31, 2020 _____
 Signature:  _____
 Title: Woodville Township Trustee, Chief Executive Officer _____
 Address: 505 Water Street, Woodville, OH 43469 _____

Phone: 419-467-2044 _____

FAX: 419-849-2399 _____

Email: bill@universalcontrolsgroup.com _____

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

Sandusky - 2021 Township Roads Resurfacing Project

COUNTY:		PROJECT NUMBER														
PROJECT:		EST. COST: \$ 781,000.														
No.	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	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)						X 10	0%+	20%+	40%+	60%+	80%+	100%+	1	
									Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	X	
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 8	0	2	4	6	8	10	2A	
									Excellent	Good	Fair	Fading	Poor	Falling	X	
2B	1	AGE						X 5	0	1	2	3	4	5	2B	
									Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	21-24 Yrs	
									Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	31-36 Yrs	
									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 16	0	2	4	6	8	10	3	
									No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	X	
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	
															X	
5	1	OTHER FUNDING (Excluding Issue B Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including GIS, contributions, etc. - must submit copy of award or status letter.)						X 0	0%	10%	20%	30%	40%	50%	5	
									X							
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED Please refer to Criteria #6 of the Round 35 Methodology for clarification.						X 18							6	
	2	Grant or Loan Only													7	
	2	Grant/Loan Combination													8	
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	2	4	6			7	
									X	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			
8	1	BENEFIT TO EXISTING USERS (Households or traffic counts) equipment owning users or asset connections. Traffic Counts within two years with certified documentation, etc.						X 10	0	2	4	6	8	10	8	
										0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	
9	1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI						X 0	0	1	2				9	
									X	100%+	80%-100%	Less Than 80%				
10	1	READINESS TO PROCEED						X 2	0	1	2				10	
										Plans Not Begun	Preliminary Engineering Complete	Final Design Complete				
11		SUBTOTAL RANKING POINTS (MAX = 116)						89	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 (25-20-16)														
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. Include documentation to support the claim of significance.							
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.							
14		GRAND TOTAL RANKING POINTS														

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