



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: Benton Township Subdivision Code: 125-00125

District Number: 5 County: Paulding Date: 09/09/2016

Contact: Chad M. Crosby Phone: (419) 399-2366  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

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

Project

Project Name: 2016 Benton Township et al, Road Improvements Zip Code: 45879

Subdivision Type	Project Type	Funding Request Summary
(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>310,504 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>155,252 .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>155,252 .00</u>
	<input type="checkbox"/> 6. Stormwater	

**District Recommendation** (To be completed by the District Committee)

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

**For OPWC Use Only**

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

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

### 1.1 Project Estimated Costs

#### Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	0 .00	_____ 0 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	310,504 .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	_____ 0 %
Total Estimated Costs:	g.) _____	310,504 .00	

### 1.2 Project Financial Resources

#### Local Resources

Local In-Kind or Force Account:	a.) _____	155,252 .00	
Local Revenues:	b.) _____	.00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: _____	d.) _____	.00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	155,252 .00	_____ 50 %

#### OPWC Funds (Check all requested and enter Amount)

Grant: _____ 100 % of OPWC Funds	j.) _____	155,252 .00	
Loan: _____ 0 % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0 .00	
Subtotal OPWC Funds:	m.) _____	155,252 .00	_____ 50 %
Total Financial Resources:	n.) _____	310,504 .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:	<u>310,504</u> .00	<u>100</u> %
2.2 Total Portion of Project New / Expansion:	<u>0</u> .00	<u>0</u> %
2.3 Total Project:	<u>310,504</u> .00	<u>100</u> %

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>09/16/2016</u>	End Date: <u>05/31/2017</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/14/2017</u>	End Date: <u>07/15/2017</u>
3.3 Construction	Begin Date: <u>07/16/2017</u>	End Date: <u>12/31/2017</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: 10 Years      Age: 1967 (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 2016      Projected ADT \_\_\_\_\_ Year 2036

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

Residential Water Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Residential Wastewater Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Stormwater: Number of households served: \_\_\_\_\_

## 4.3 Project Description

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

TR48 starting at CR49 and going west to new pavement in Benton Township  
TR70 starting at CR1 and going east to TR5 in Benton Township  
TR117 starting at CR60 and going south to TR48 in Latty Township  
TR122 starting at SR66 and going west to TR191 in Brown Township  
TR122 starting at TR191 and going west to TR169 in Brown Township

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

Laying 448 Asphalt Intermediate Course Type 2 Light design in Benton and Latty Townships then overlaying 448 Asphalt Surface Course Type 1 Light design in Benton, Brown and Latty Townships. Spraying 407 Tack Coat on existing asphalt for mix to adhere to and also laying 617 compacted aggregate on both edges of new pavement for safety and asphalt longevity.

- 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.

TR70=2610'x16'  
TR48=2425'x16'  
TR117=5300'x17'  
TR122=5265'x12'  
TR122=5475'x12'

## 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: Randy Noggle

Title: Benton Township Trustee

Address: 6100 Rd. 33

City: Payne State: OH Zip: 45880

Phone: (419) 263-2459

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

### 5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Rachael Head

Title: Fiscal Officer Benton Township

Address: 403 West St.

City: Payne State: OH Zip: 45880

Phone: (419) 263-2625

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

### 5.3 Project Manager

Name: Chad M. Crosby

Title: Project Manager

Address: 801 W. Wayne St.

City: Paulding State: OH Zip: 45879

Phone: (419) 399-2433

FAX: (419) 399-3363

E-Mail: chadc@pauldingcountyoh.com

## 6.0 Attachments / Completeness review

Confirm in the boxes below that each item listed is attached (Check each box)

- ☒ A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- ☒ A certification signed by the applicant's chief financial officer stating the amount of all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- ☒ A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature.
- ☒ A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- ☒ Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.
- ☒ Capital Improvements Report, CIR Required by O.R.C. Chapter 164.06 on standard form.
- ☒ Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

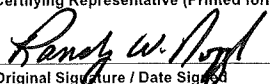
## 7.0 Applicant Certification

The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

**Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement for this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding from the project.**

Randy Noggle, Benton Township Trustee

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

 9-9-16

Original Signature / Date Signed

**PAULDING COUNTY  
ENGINEER'S ESTIMATE**

**Subdivision:** Benton Township - et al

**Location:** Benton, Brown and Latty Townships


**Type work:** Asphalt Pave and Berm

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>PAVEMENT</b>				
448	Asphalt Conc. Intermediate Crse, Type 2 Light	610.46	CU. YD.	133.06	81,227.81
448	Asphalt Conc. Surface Crse, Type 1 Light	1446.64	CU. YD.	132.98	192,374.19
407	Tack Coat	3328.22	GALLON	1.82	6,057.36
617	Compacted Agg. (1.5 foot width)	511.36	CU. YD.	58.00	29,658.88
	<b>TRAFFIC CONTROL</b>				
614	Maintaining Traffic		LUMP	SUM	1,185.76
<b>GRAND TOTAL</b>					<b>310,504.00</b>

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

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



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

## **FARMLAND PRESERVATION REVIEW LETTER**

### **FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION**

2017 Benton Township et al, Road Improvements  
September 9, 2016

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-IV. This review was accomplished by The Paulding County Engineer's Office.

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

NONE

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

NONE

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

NONE

Sincerely,

A handwritten signature in blue ink, appearing to read 'Travis McGarvey', with a stylized flourish at the end.

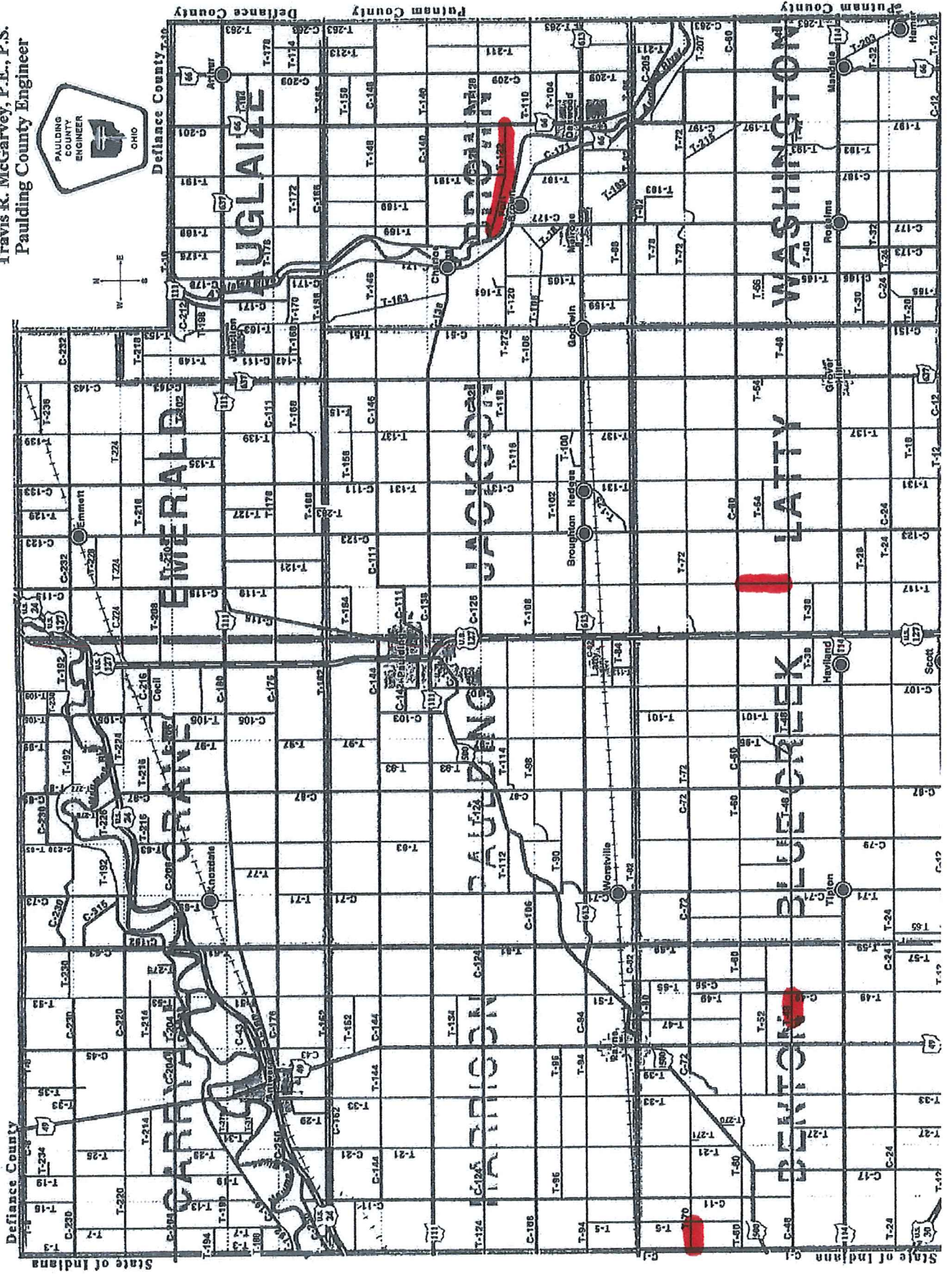
Travis R. McGarvey, P.E., P.S.



# 2016 BENTON TWP et al, ROAD IMPROVEMENTS

PAULDING COUNTY

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



# TRAFFIC COUNT 24 HRS

## 2017 Benton Township et al, Road Improvements

TR48 = 53

08-02-16/08-03-16 (CR49 west for 2425')

TR70 = 16

08-03-16/08-04-16 (between CR1-TR5)

TR122 = 95

07-12-16/07-13-16 (between TR169-TR-191)

TR122 = 225

07-19-16/07-20-16 (between SR66-TR-191)

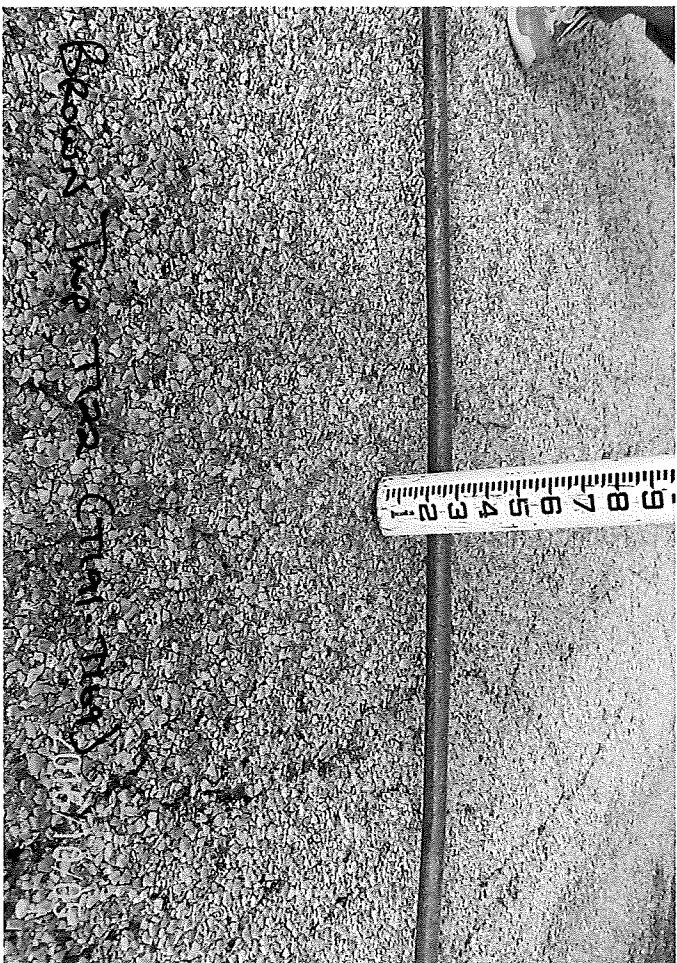
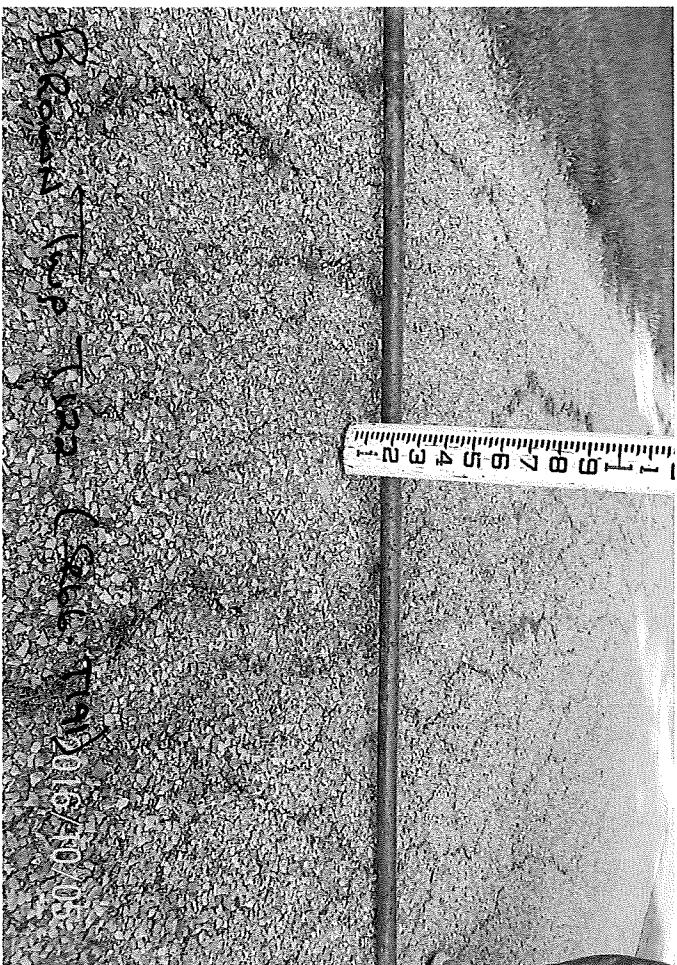
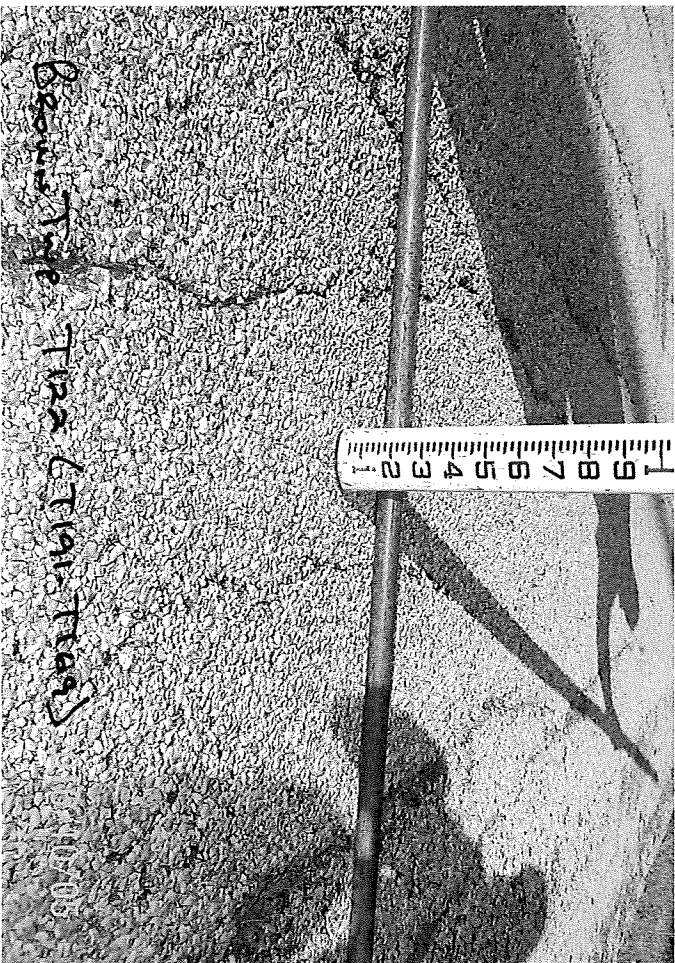
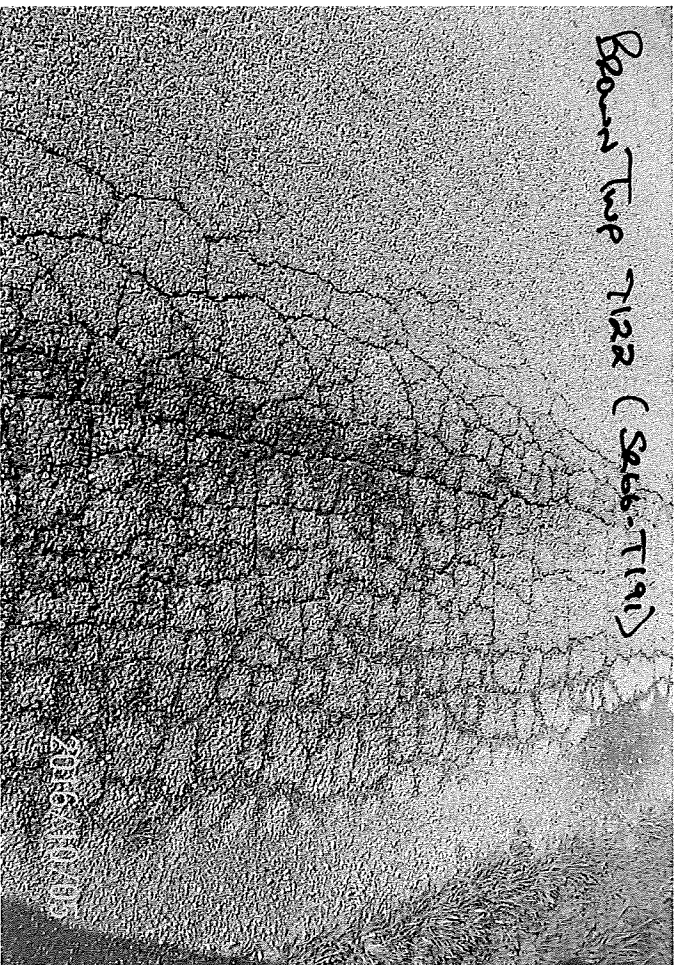
TR117 = 58

07-25-16/07-26-16 (between CR60-TR-48)

SIGNED: Chad M. Casby

DATE: 9-8-16

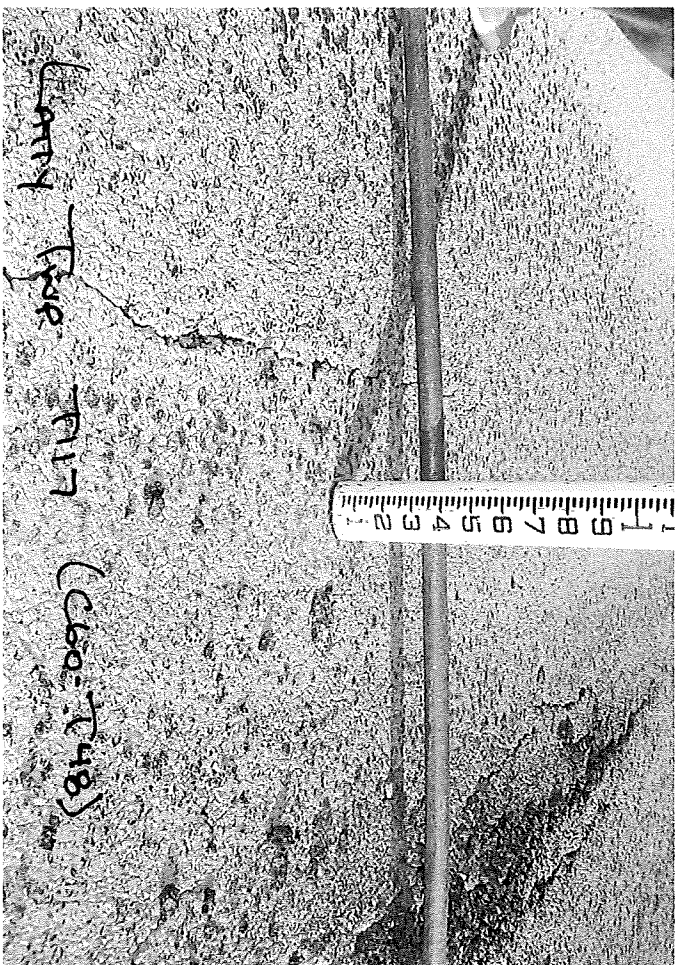








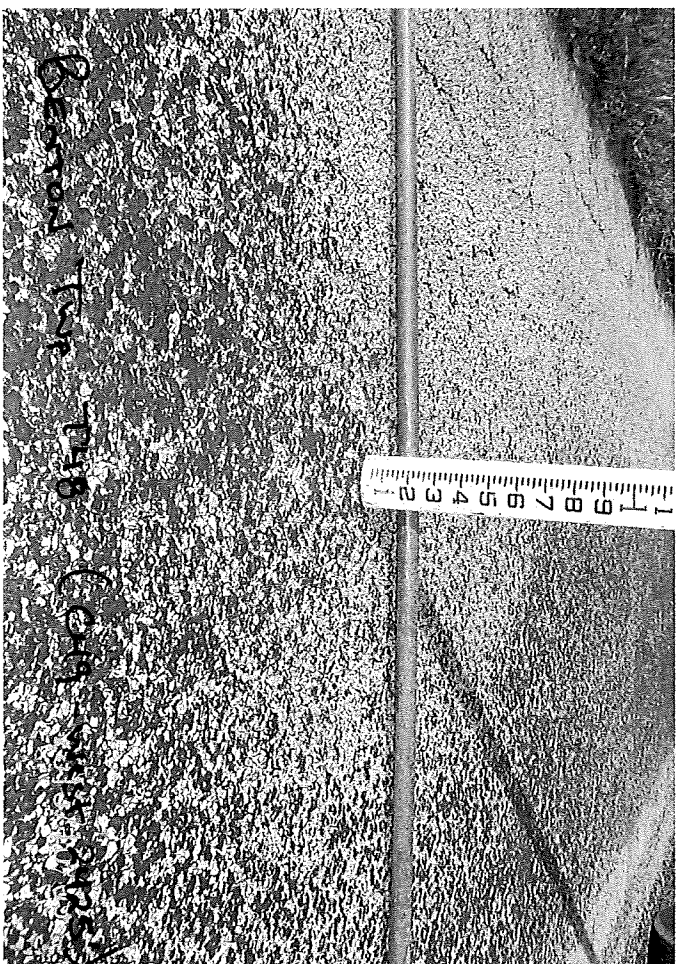
Layer Top T117 (C60-T148) 2016/10/05



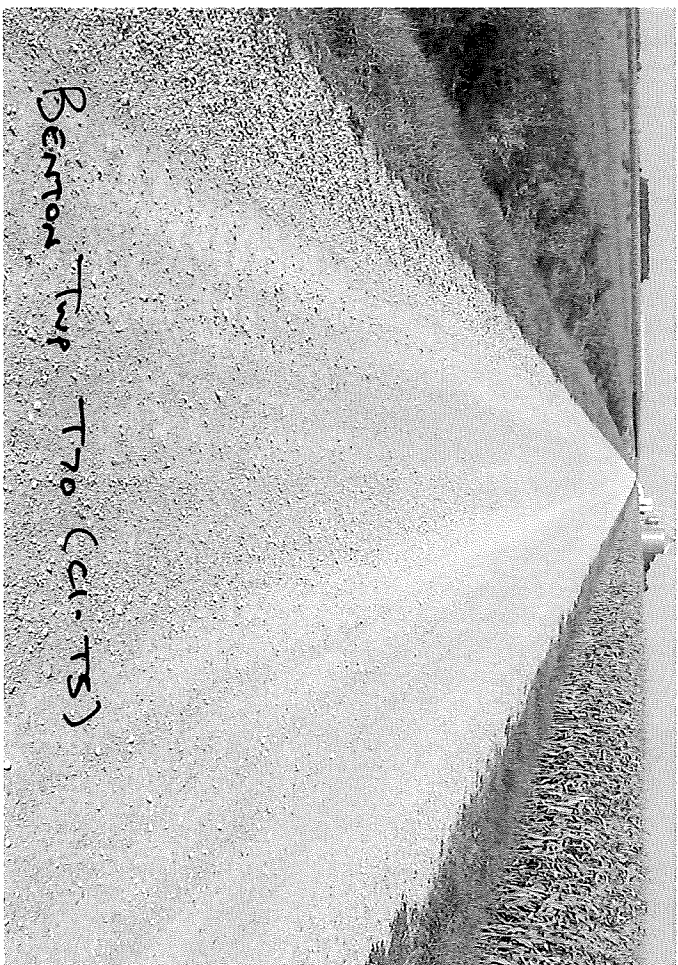
Layer Top T117 (C60-T148) 2016/10/05



Bottom Top T148 (C49-west 2425') 2016/10/05



Bottom Top T148 (C49-west 2425') 2016/10/05



Bentonite T70 (CI-TS)



Bentonite T70 (CI-TS)



***"AUTHORIZING LEGISLATION"***

A RESOLUTION AUTHORIZING Randy Noggle, Benton Township Trustee Chairman TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTIVE CONTRACTS AS REQUIRED

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

WHEREAS, Benton Township is planning to make capital improvements to 2016 Benton Township et al, Road Improvements, and

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

NOW THEREFORE, BE IT RESOLVED by Benton Township :

Section 1: Randy Noggle, Benton Township Trustee Chairman is hereby authorized to apply to the OPWC for funds as described above.

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

Passed: 9-12-16  
Date

Randy W. Noggle  
Randy Noggle, Benton Township Trustee

Joe Thome  
Joe Thome, Benton Township Trustee

Mark Crosby  
Mark Crosby, Benton Township Trustee

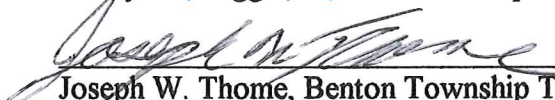
"COOPERATION AGREEMENT"

Benton Township, Brown Township and Latty Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2016 Benton Township et al, Road Improvements".

Benton Township will provide funds totaling 15.49 % of the cost of the project which is estimated to be \$ 310,503.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the Gas account/fund.

  
Mark Crosby, Benton Township Trustee

  
Randy W. Noggle, Benton Township Trustee

  
Joseph W. Thome, Benton Township Trustee

I, Fiscal Officer of Benton Township, hereby certify that Benton Township has the amount of \$48,085.50 in the Gas account/fund and that this amount will be used to pay the local share for the "2016 Benton Township et al, Road Improvements" when it is required.

  
Rachael Head, Benton Township Fiscal Officer

# Ohio Public Works Commission

## Five Year Capital Improvement Plan / Maintenance of Effort

**BENTON TOWNSHIP**

**125-05634**

**Paulding**

**22-Sep-16**

**Subdivision Name**

**Code**

**County**

**Date**

Project Name / Description	Funding Code(s)	Status (A)ctive (C)omplete	Total Cost	Two Year Effort		Five Year Plan				
				2,015 Funded	2,016	2,017	2,018	2,019 Planned	2,020	2,021

Bowmag And Install Base	Gen & Gas	C	6,206	6,206						
Stone & Grading Roads	MV & Gas	C	7,639	7,639						
Pavement Repair	Gas & R&B	C	19,841	19,841						
Chip & Seal	Gas	C	37,412	37,412						
Complete Resurface Road (OPWD)	Gas	C	56,766		56,766					
Complete Resurface Road	Gas	C	156,585		156,585					
Bowmag And Install Base	RD. & BR.	C	10,247		10,247					
Stone & Grading Roads	MV/Gas/ R&B	C	13,572		13,572					
Payment Repair	MV & R&B	C	4,654		4,654					
Stone & Grading Roads						10,550	11,605	12,766	14,043	15,447
Patching						12,000	13,200	14,520	15,972	17,659
Chip And Seal						40,000	44,000	48,400	53,240	58,564
Road Resurfing						80,000	88,000	96,800	106,480	117,128



Ohio Public Works Commission  
SUMMARY FORM

Benton Township      125-05634      Paulding      10/03/16

Subdivision      Code      County      Date

Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition				
				Excellent	Good	Fair	Poor	Critical
Roads	10,905,300	3,744,155	Center Line Miles 48.50	30.50	13.00	3.00	2.00	
Bridges			Number of Bridges 0					
Culverts	850,205	208,500	Number of Culverts 137	57	55	20	5	
Water Supply Systems			Number of Facilities 0					
Water Distribution			Linear Feet (Thousands) 0.00					
Wastewater Systems			Number of Facilities 0					
Wastewater Collection			Linear Feet (Thousands) 0.00					
Stormwater Collection			Linear Feet (Thousands) 0.00					
Solid Waste Disposal			Capacity (Tons per Day) 0					
Totals	11,755,505	3,952,655						

## Subdivision Socio-Economic Characteristics

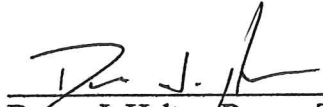
Current		Census Information		
Population	1,028	Population Total	1,035	% LMI
Total Households		Households	401	% Poverty
% Unemployment	450%	MHI	\$39,000	% Unemploy
				5.20%

Preparer's Name, Phone Number, email : Randy Noggle 419-263-2459

**"COOPERATION AGREEMENT"**

Benton Township, Brown Township and Latty Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2016 Benton Township et al, Road Improvements".

Brown Township will provide funds totaling 15.64 % of the cost of the project which is estimated to be \$ 310,503.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the Road & Bridge / Special account/fund.  
*Levy Road and Bridge*



Danny J. Halter, Brown Township Trustee

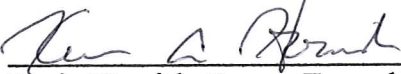


Marty Adams, Brown Township Trustee



Dan Thomas, Brown Township Trustee

I, Fiscal Officer of Brown Township, hereby certify that Brown Township has the amount of \$48,567.50 in the Road and Bridge / Special Levy *Road and Bridge* account/fund and that this amount will be used to pay the local share for the "2016 Benton Township et al, Road Improvements" when it is required.



Kevin Hornish, Brown Township Fiscal Officer

Ohio Public Works Commission  
SUMMARY FORM

Brown Twp

125-09512

Paulding

8-18-2016

Subdivision

Code

County

Date

Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition				
				Excellent	Good	Fair	Poor	Critical
Roads	2,954,560	250,000	Center Line Miles 52.76	11.00	27.76	14.00		
Bridges			Number of Bridges 0					
Culverts	1,450,000	450,000	Number of Culverts 310	110	180	20		
Water Supply Systems			Number of Facilities 0					
Water Distribution			Linear Feet (Thousands) 0.00					
Wastewater Systems			Number of Facilities 0					
Wastewater Collection			Linear Feet (Thousands) 0.00					
Stormwater Collection			Linear Feet (Thousands) 0.00					
Solid Waste Disposal			Capacity (Tons per Day) 0					
Totals	4,404,560	700,000						

### Subdivision Socio-Economic Characteristics

Current		Census Information			
Population	2,132	Population Total	2,132	% LMI	33.00%
Total Households	958	Households	958	% Poverty	12.40%
% Unemployment	5%	MHI	\$45,931	% Unemploy	9.60%

Preparer's Name, Phone Number, email : Dan Halter 419-439-6050 dhalter@tids.net

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

Brown Township

125-09512

8-18-2016

Subdivision

Code

Date

Project Name/Description	Funding Codes(s)	Status (A) Active (P) Pending (C) Complete	Total Cost	Two Year Effort		Five-Year Plan				
				Yr 2015 <i>Funded</i>	Yr 2016	Yr 2017	Yr 2018	Yr 2019 <i>Planned</i>	Yr 2020	Yr 2021
Stone Roads ( maintenance)										
T-128, 163, 211, 181, 159, 189,	MVL / Gas	C	5,500	5,500	6,000					
Patching Roads ( maintenance)										
T-191, 122, 163, 213,	Gas/ R&B	C	33,000	33,000						
Replace culvert pipe T-110	R&B	C	5,000	5,000						
Berm various roads T- 104, 169, 122, 128,										
86, 165, 82,	Gas/ MVL	C	11,500	11,500						
Patching Roads T-128, 120, 211, 104, 148	Gas/ Permissive	C	18,500		18,500					
Resurface T-110, 86	CDBG/Issue1/Gas	C	89,567		89,567					
Resurface T 122 from SR66 to T169	Issue1/ Gas/R&B	P	95,000			95,000				
Resurface T128 from C209 to SR66	Issue1/Gas/R&B	P	48,500				48,500			
Resurface T 82 from C151 to T165	Issue1/Gas/R&B	P	62,000					62,000		
Resurface T 148 from C209 to T263	Issue1/Gas/R&B	P	48,500						48,500	
Resurface T21 from T128 to T110	Issue1/ Gas/R&B	P	48,500							48,500
Various Stone Roads (maintenance)	Gas/ R&B	A	60,000			12,000	12,000	12,000	12,000	12,000
Stoned T163 from T146 to T156	Gas/ R&B	C	21,500		21,000					

**"COOPERATION AGREEMENT"**

Benton Township, Brown Township and Latty Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the "2016 Benton Township et al. Road Improvements".

Latty Township will provide funds totaling 18.87 % of the cost of the project which is estimated to be \$ 310,503.00 and agrees to pay this share of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Such funds will come from the ~~2031-~~20,000 account/fund.

2021-25,000  
2011-14,000

Lyle Ebel - trustee  
Lyle Ebel, Latty Township Trustee

Jason A. Sheets - trustee  
Jason Sheets, Latty Township Trustee

Blake Sinn - Trustee  
Blake Sinn, Latty Township Trustee

I, Fiscal Officer of Latty Township, hereby certify that Latty Township has the amount of \$58,598.50 in the Road+Bridge, Gasoline, + MVL account/fund and that this amount will be used to pay the local share for the "2016 Benton Township et al. Road Improvements" when it is required.

Susan Hinchcliff  
Susan Hinchcliff, Latty Township Fiscal Officer

## REQUIRED

**Code**

5-23-2016  
Date

Subdivision Latty Township

<b>Project Name/Description</b>	<b>Funding Codes(s)</b>	<b>Status (A) Active (P) Pending (C) Complete</b>	<b>Total Cost</b>	<b>Two Year Effort</b>		<b>Five Year Plan</b>		
				<b>Yr</b>	<b>Yr</b>	<b>Yr</b>	<b>Yr</b>	<b>Yr</b>
				<i>Funded</i>			<i>Planned</i>	

[illegible]

Ohio Public Works Commission  
SUMMARY FORM  
**REQUIRED**

Submit to Commission/Update Annually

Subdivision Latt Township

Code \_\_\_\_\_

County Felding

Date 5-23-14

Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition				
				Excellent	Good	Fair	Poor	Critical
Roads	5,782,400.00	889,600.00	Center Line Miles 44.48 1.00 Number of Bridges 0	8	1.00	23.48	9	3
Bridges	N/A		Number of Culverts 0					
Culverts	500,000.00		Number of Facilities 0		30	120	9	3
Water Supply Systems			Linear Feet (Thousands) 0.00					
Water Distribution			Number of Facilities 0					
Wastewater Systems			Linear Feet (Thousands) 0.00					
Wastewater Collection			Linear Feet (Thousands) 0.00					
Stormwater Collection			Capacity (Tons per Day) 0					
Solid Waste Disposal								
Totals	0	0						

### Subdivision Socio-Economic Characteristics

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

Preparer's Name, Phone Number, email :

Revised: June 14, 2016

**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 31**

Name of Applicant: Benton Township  
Project Title: 2017 Road Improvements

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan Projects. Please provide specific information using the best documentation available to you. Justification of your responses to these questions will be required if your project is selected for funding, so please provide correct and accurate responses.

1. What percentage of the project in repair A=100%, replacement B= 0 %, expansion C= 0%, and new D= 0 %? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100 % C+D= 0 %

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

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

2. Give the physical condition rating from the Capital Improvements Report (CIR) Inventory :

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.

The CIR must be included with the application in order to receive points along with supporting documentation (e.g. photos or a narrative) justifying the rating.

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

## **ROADS**

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

### ***Road/Street Classifications:***

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

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

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

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

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

### BRIDGES SUFFICIENCY RATING

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

### WASTEWATER TREATMENT PLANTS

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

### WATER TREATMENT PLANT

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

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

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

STORM SEWERS

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

CULVERTS

- Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a safety 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.

Resurfacing Major Access Road (JR)

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(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 = \$ 155,252

B.) Total Project Cost = \$ 310,504

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

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

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

Grants \_\_\_\_% Gifts \_\_\_\_%, Contributions \_\_\_\_%

Other \_\_\_\_% (explain) \_\_\_\_\_ , Total 0 %

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

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

_____	\$500,001 or More
_____	\$400,001-\$500,000
_____	\$325,001-\$400,000
_____	\$275,001-\$325,000
_____	\$175,001-\$275,000
<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 X. If yes, how many jobs within eighteen months? \_\_\_\_ Will the completed project retain jobs that would otherwise be

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 426 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) Traffic Counts

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

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

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application.

**Only infrastructure that is village- or township- owned is eligible for assistance.** The following policies have been adopted by the Small Government Commission:

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

cost-effective if regionalized.

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

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

- Supplemental assistance is not provided to projects previously funded by the Commission.

- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 31 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 31 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 31.

#### 11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or

ROAD & BRIDGE PROJECTS:(OHIO REVISED CODE) Percentage

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

Special property taxes	5555.48 _____
	5555.49 _____



Municipal Income Tax \_\_\_\_\_

County Sales Tax \_\_\_\_\_

Others \_\_\_\_\_

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \_\_\_\_\_

Monthly utility rate: Water \_\_\_\_\_

Sewer \_\_\_\_\_

Other \_\_\_\_\_

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= \_\_\_\_\_

COUNTY= \_\_\_\_\_

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= \_\_\_\_\_

(25-20-15)

Date: 9-1-16

Signature: 

Title: County Engineer

Address: 801 W. Wayne St.

Phone: 419-399-2433

FAX: 419-399-3363

Email: tmcgarvey@windstream.net

District 5

Capital Improvement Project

Priority Rating Sheet, Round 31

Revised 06/14/16

COUNTY: <b>PAULDING</b>		PROJECT NUMBER														
PROJECT: <b>Paving</b>																
EST. COST: <b>310,504</b>																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.	
			0	2	4	6	8	10		0	2	4	6	8	10	
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10	10	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	60%+ Repair or Replacement	80%+ Repair or Replacement	100%+ Repair or Replacement	1
2	1.5	Existing Physical Condition:  Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0	2	4	6	8	10	9	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Concerns  Submittals without supporting documentation will receive 0 points for this question.	0	2	4	6	8	10	16	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues)	0	2	4	6	8	10	20	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES  (Excluding Issue II Funds)  (Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. - must submit copy of award or status letter)	0	2	4	6	8	10	0	0%+	10%+	20%+	30%+	40%+	50%+	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.	
										-9	-8	0	8	9	10	
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 6 on Questionnaire for Clarification.	-9	-8	0	8	9	10	20	Grant or Loan Only \$500,001	\$400,001 to	\$325,001	\$275,001	\$175,001	\$175,000	6
										or more	\$500,000	\$400,000	\$325,000	\$275,000	X or less	
	2		-9	-8	0	8	9	10		Grant/Loan Combination \$750,000	\$600,001 to	\$487,501 to	\$412,501 to	\$262,501 to	\$262,500	6
										or more	\$750,000	\$600,000	\$487,500	\$412,500	or less	
When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant (in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS					"A" x "B"	Priority Factors						No.	
			0	2	4	6	8	10		0	2	4	6	8	10	
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0	2	4	6	8	10	0	0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs	8
8	1	Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10	4	0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX = 115)						79	Other Info:  Does this project have a significant impact on productive farmland?  YES <input checked="" type="radio"/> NO <input type="radio"/>  Attach Impact statement if yes.  Is the Applicant ready to proceed to bids after State Approval within 6 months?  <input checked="" type="radio"/> YES <input type="radio"/> NO							
10		COUNTY PRIORITY POINTS (25-20-15)						25								
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)														
12		GRAND TOTAL RANKING POINTS						104								