



DISTRICT 5 SCIP-LTIP ROUND 36/PY2023 DISTRICT SCORING METHODOLOGY GUIDE

(Revised June 29, 2021)

OPWC Website Address: pwc.ohio.gov

District 5 Contact Information:

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Applications Due: September 10, 2021 by 4:00 P.M. at the County Engineer's Office in the County where the Project is located

Revised: June 29, 2021

Application Instructions

Public WorksWise Training

(Right click on the [Blue fields](#) and Choose Open Hyperlink)

The Commission has been hard at work for the two years developing our Salesforce based internal cloud platform, Public WorksWise. WorksWise will allow our customers to apply online for OPWC grant and loan funds, process disbursement requests to vendors, submit relevant project documentation and schedule information, and navigate loan repayments all in one place!

We have been testing the system and the OPWC staff will be going live internally with the platform in the month of May. Our external users will begin using the platform after the Round 35 project agreements are released electronically on July 1st. On August 4th our portal will go live to the public and we will enable statewide use of WorksWise to manage and maintain your OPWC infrastructure and Clean Ohio project.

ONLINE TRAINING VIDEOS

[Clean Ohio Training for Applicants: HOW TO SUBMIT A CLEAN OHIO APPLICATION THROUGH WORKSWISE PORTAL](#)

[Infrastructure Training for Applicants: HOW TO SUBMIT AN INFRASTRUCTURE APPLICATION THROUGH THE WORKSWISE PORTAL](#)

Upcoming Customer Training: Processing and Submitting Project Disbursements

July 7th 9:30-11:30: Statewide Infrastructure Disbursement Training (training link will be made available a few days prior to the trainings)

August 11th 9:30-11:30: Statewide Infrastructure Follow Up training for popular questions that arise after launch (training link will be made available a few days prior to the trainings)

Requesting Access to WorksWise

OPWC allows each community/applicant one license to access WorksWise in order to apply for funding and request disbursements once funded. In order to onboard new and existing applicants, we require that the applicant designate an appointee and request access via the link below.

Important Items to Note: if you want access for another community other than the one with which you are employed (this may be true for County Engineers Offices or consulting firms), a Letter of Authorization will be required to be uploaded when you make the request to be set up for that community. Below is a link to the template that must be put on the subdivision's letter head, signed, and scanned in as a PDF.

[Letter of Authorization for WorksWise access to applicant's account](#)

Liaisons: Please do not request a username through this form, you are automatically setup to receive usernames.

However, if you are applying on behalf of a community, you will need to request access to do so with the Letter of Authorization above.

2)**Cities/Counties:** For larger communities that may need more than one login, there is a space on the form to explain why additional logins are necessary. We will review them on a case by case basis. Every community is afforded at least one login to the WorksWise Portal.

3)For WorksWise questions, please email workswise@pwc.ohio.gov and copy your Program Representative on the email. Someone will respond back to you as quickly as possible.

4)Please fill out the form below for each login requested. If you are representing multiple communities, please fill register for each community you plan to work with along with the Letter of Authorization. Please do NOT list more than one subdivision on the signup form or your entry will be deleted and we will ask that you resubmit your request(s).

[Click here to request a login to the Public WorksWise portal](#)

****Usernames and passwords for the system will not be granted until we go live in August.**

Supplemental Application Instructions

Prerequisites for Project Consideration

Manner of submittal items to the **County Subcommittee:**

Paper Application Submittal Instructions

- 1) Must be one-sided, 8.5" x 11".
- 2) No dividers or cover sheets (a summary sheet may be submitted with "other documentation").
- 3) No Binding. A binder clip, folder, punch-less binder (has a clamp that holds papers together) are OK. No staples.

Format of application:

- 1) All must be in whole dollars (no cents).
- 2) Cannot use all caps.
Page 4 of application must contain relevant information about project and not "see attached". If it will not fit in space provided, list what will fit and attach one supplement document to complete the information.
- 3) Page 3 must designate households or ADT ONLY for the direct area of the infrastructure. (Cannot count downstream or system users). Majority infrastructure type determines how project is scored when there are multiple components. ADT Traffic Counts are required within three years of application submittal with certified documentation.

Optional Electronic Application Submittal

Applicants may opt to submit applications in a pdf electronic file format on a CD, DVD or other electronic storage device.

OPWC Required Documents

- oOPWC Six Page Application
- oAuthorizing Legislation
- oCFO Certification of Local Funds and Loan Repayment Letter
- oEngineer's Estimate and Useful Life Statement
- oCooperative Agreement (Multiple Jurisdictions)
- oFarmland Preservation Review Letter

District 5 Required Documents

- oA Self-Score Capital Improvements Questionnaire
- oPriority Rating Sheet, Round 36
- oADT Traffic Counts conducted within three years of the application submittal
- oEPA Findings and Orders, EPA Safe Drinking Water Regulations Notice of Violation, EPA NPDES

Permit Violations, EPA Consent Decree or Court Orders

- o Documentation to support Functional Obsolescence Claim
- o Documentation of Waterline Breaks, I and I Analysis, excessive corrosion, etc.
- o Written Third Party Documentation supporting Job Creation/Retention Claims
- o Auditor's Certificate
- o Other items
 - a. Maps
 - b. Pictures
 - c. Summary Sheet
 - d. Letters supporting the project application.
 - e. Any other items deemed relevant to the project

Project Cost Overruns/Changes in Scope Procedure

- 1) The applicant will prepare an amended application including a revised budget, revised engineering estimate, and a detailed explanation of the change(s) requested.
- 2) The amendment is due to the District 5 Liaison thirty days in advance of the date of the scheduled District 5 Executive Committee Meeting.

Revolving Loan Prioritization

- 1) RLP funds are funds repaid from previous loans. The money can only be used for loans. No grants may be made with the funds.
- 2) The interest rate for RLP Loans is established by the Executive committee at zero percent per year for the useful life of the improvement.
- 3) RLP Loans will be offered to projects based on the ranking of projects on the SCIP Slate. Consideration will be given to projects in order of score based on initial grant or grant/loan request. until the RLP funds are expended.

Evaluation Questionnaire and Priority Rating Sheet

- 1) Each application to District 5 shall be rated using the District 5 Capital Improvements Project Questionnaire and Priority Rating Sheet as adopted by the District 5 Executive Committee.
- 2) For Villages and Township with populations less than 5,000 special attention is called to the potential eligibility for Small Government Funding consideration. The scoring for the Small Government Program is established and implemented by the Ohio Public Works Commission. This program has an additional set of Evaluation Methodology. Each applicant should familiarize themselves with this methodology when planning your project funding request. If your project is not selected for District Funding each applicant under 5,000 in population will be considered for selection as a potential Small Government Project.

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

Name of Applicant: _____

Project Title: _____

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

1. What percentage of the project in repair A= __%, replacement B= __%, expansion C= __%, and new D= __%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= __% C+D= __% **ORC Reference(s):164.06(B)(1); 164.14(E)(10)**

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

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

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

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction - Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement- Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a component such as a control mechanism, pumps, hydrants, valves, filters,

			etc of a water or sewer plant - Single course of paving with 25% base repair-Widening graded shoulder width to less than ODOT L&D Standard
6	Fading	The condition requires reconditioning to continue to function as originally intended.	-Single course of paving -Sewer Lining Projects -Water tower painting -Repair of a tank to maintain structural integrity in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

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

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

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

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

ROADS

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

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

Road/Street Classifications:

<i>Major Access Road:</i>	<i>Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.</i>
<i>Minor Access Road:</i>	<i>Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.</i>
<i>Preventative Maintenance:</i>	<i>Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.</i>

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

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

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

Extremely Critical:	Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.
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Critical:	Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or project needs.

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical:	Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or; EPA orders in the form of a consent decree, findings and orders or court order.
Critical:	Inadequate capacity with actual or a high probability of property damage; or improvements required by the Environmental Protection Agency (EPA) in the

form of NPDES permit requirements.

- Major: EPA recommendations, or; reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

- Extremely Critical: Replace to solve low potable water pressure or excessive incidents of main breaks in project area.
- Critical: Replacement/Rehabilitation due to structural deficiency such as excessive corrosion and/or safety upgrades, etc.
- Major: Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life.
- Moderate: Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.

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

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

No Impact: No health and/or safety effect.

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

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

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

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost. **ORC Reference 164.06(B)(6); ORC 164.06(B)(7); ORC 164.06(B)(3); ORC 164.14(E)(4)**

A.) Amount of Local Funds = \$ _____

B.) Total Project Cost = \$ _____

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

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

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

Grants ____% Gifts ____%, Contributions ____%

Other ____% (explain) _____, Total ____%

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

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

_____ \$500,001 or More
_____ \$400,001-\$500,000
_____ \$325,001-\$400,000
_____ \$275,001-\$325,000

_____ \$175,001-\$275,000
_____ \$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 _____

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week) ? Yes ___ No ___. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No ___. If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? _____ (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? _____ %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

10. Readiness to Proceed Criteria **ORC Reference 164.06(B)(9); ORC 164.14(E)(5)**

Please categorize the status of planning and design elements for the project.

_____ Plans have not begun yet (0 Points)

_____ Preliminary Engineering Complete (1 Point)

_____ Final Design Complete (2 Points)

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

12. County Subcommittee Priority Points= _____

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

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

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

ORC Reference 164.14(E)(7)

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

14. **Grand Total of Points** _____

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

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>

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

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

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the

Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.

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

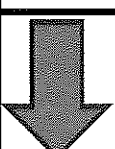
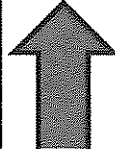
If you desire to have your Round 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>. Please follow the Small Government Evaluation Criteria and include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.

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

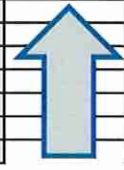
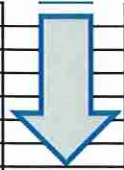
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EXHIBIT A Economic Distress Scoring Criteria

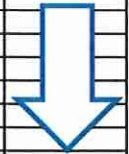
District 5 will use ACS 2013-2017 data below to score criteria #7 of the Scoring Methodology. Information is listed for each county, municipality and township. The Median Household Income (MHI) for each entity was divide by the District 5 Mean MHI to produce an Economic Distress Factor. District 5 then assigned points as follows: for each entity having an Economic Distress Factor of 80% or less a score of 2 is awarded; for entities with an Economic Distress Score of 80.1% to 100.0% 1 point was awarded; for entities in excess of 100.1% a score of 0 was awarded.

County	Municipality	2017 Median Household Income	2010 Population	2017 Economic Distress Factor	
District 5 Mean MHI		\$55,893			
Paulding	Cecil village	\$33,750	188	60.38%	 2 Points 
Wood	Bowling Green city	\$33,794	30,028	60.46%	
Paulding	Haviland village	\$33,906	215	60.66%	
Wood	Fostoria city	\$35,125	13,441	62.84%	
Sandusky	Fremont city	\$35,296	16,734	63.15%	
Williams	Bryan city	\$35,815	8,545	64.08%	
Erie	Sandusky city	\$36,117	25,793	64.62%	
Defiance	Sherwood village	\$36,250	827	64.86%	
Paulding	Broughton village	\$36,667	120	65.60%	
Henry	McClure village	\$36,875	725	65.97%	
Paulding	Oakwood village	\$37,273	608	66.69%	
Williams	Blakeslee village	\$38,125	96	68.21%	
Wood	Walbridge village	\$38,613	3,019	69.08%	
Wood	West Millgrove village	\$39,000	174	69.78%	
Paulding	Grover Hill village	\$39,107	402	69.97%	
Williams	West Unity village	\$39,250	1,671	70.22%	
Ottawa	Rocky Ridge village	\$39,375	417	70.45%	
Ottawa	Portage township	\$40,000	1,291	71.57%	
Defiance	Ney village	\$41,111	354	73.55%	
Wood	Hoytville village	\$41,471	303	74.20%	
Paulding	Paulding village	\$41,490	3,605	74.23%	
Wood	Risingsun village	\$41,771	606	74.73%	
Paulding	Antwerp village	\$41,827	1,736	74.83%	
Paulding	Latty township (Remainder of)	\$42,188	615	75.48%	
Ottawa	Clay Center village	\$42,321	276	75.72%	
Paulding	Payne village	\$42,339	1,194	75.75%	
Paulding	Scott village	\$42,500	286	76.04%	
Ottawa	Bay township	\$42,969	1,458	76.88%	
Ottawa	Oak Harbor village	\$43,456	2,759	77.75%	
Ottawa	Port Clinton city	\$43,554	6,056	77.92%	
Williams	Pioneer village	\$43,667	1,380	78.13%	
Williams	Montpelier village	\$43,955	4,072	78.64%	
Fulton	Fayette village	\$44,120	1,283	78.94%	
Williams	Edon village	\$44,338	834	79.33%	

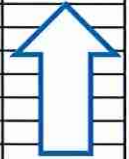
Williams	Northwest township	\$44,732	1,236	80.03%	
Wood	Liberty township (Remainder of)	\$44,846	1,633	80.23%	
Fulton	Metamora village	\$45,000	627	80.51%	
Paulding	Latty village	\$45,000	193	80.51%	
Wood	Wayne village	\$45,000	887	80.51%	
Ottawa	Erie township	\$45,500	1,221	81.41%	
Williams	St. Joseph township (Remainder of)	\$45,833	815	82.00%	
Williams	Madison township (Remainder of)	\$46,079	976	82.44%	
Paulding	Melrose village	\$46,250	275	82.75%	
Wood	Bradner village	\$46,429	985	83.07%	
Henry	Napoleon city	\$46,786	8,749	83.71%	
Wood	Cygnets village	\$46,917	597	83.94%	
Henry	New Bavaria village	\$47,500	99	84.98%	
Paulding	Paulding township (Remainder of)	\$47,531	1,046	85.04%	
Defiance	Defiance city	\$47,716	16,494	85.37%	
Defiance	Hicksville village	\$47,841	3,581	85.59%	
Fulton	Wauseon city	\$47,885	7,332	85.67%	
Henry	Deshler village	\$48,015	1,799	85.91%	
Sandusky	Green Springs village	\$48,173	1,368	86.19%	
Ottawa	Salem township (Remainder of)	\$48,227	2,612	86.28%	
Henry	Hamler village	\$48,452	576	86.69%	
Sandusky	Riley township	\$48,520	1,226	86.81%	
Williams	Stryker village	\$48,750	1,335	87.22%	
Williams	Pulaski township	\$49,199	2,357	88.02%	
Fulton	Lyons village	\$49,250	562	88.11%	
Williams	Edgerton village	\$49,375	2,012	88.34%	
Sandusky	Rice township	\$49,461	1,370	88.49%	
Wood	Weston village	\$49,702	1,590	88.92%	
Williams	Mill Creek township	\$49,760	802	89.03%	
Williams	Brady township (Remainder of)	\$49,919	931	89.31%	
Ottawa	Danbury township (Remainder of)	\$50,067	4,264	89.58%	
Sandusky	Clyde city	\$50,240	6,325	89.89%	
Wood	Troy township (Remainder of)	\$50,313	2,858	90.02%	
Fulton	Dover township	\$50,400	1,578	90.17%	1 Point
Sandusky	Gibsonburg village	\$50,603	2,581	90.54%	
Paulding	Auglaize township	\$51,202	1,454	91.61%	
Fulton	Chesterfield township	\$51,563	1,012	92.25%	
Wood	Milton Center village	\$51,667	144	92.44%	
Henry	Holgate village	\$51,700	1,109	92.50%	
Erie	Berlin Heights village	\$51,719	714	92.53%	
Erie	Bellevue city	\$51,875	8,202	92.81%	
Sandusky	Bellevue city	\$51,875	8,202	92.81%	
Williams	Superior township	\$52,022	1,393	93.07%	
Henry	Bartlow township (Remainder of)	\$52,159	568	93.32%	
Fulton	Franklin township	\$52,321	743	93.61%	
Wood	Custar village	\$52,500	179	93.93%	
Wood	Portage village	\$53,068	438	94.95%	
Fulton	Archbold village	\$53,106	4,346	95.01%	
Sandusky	Lindsey village	\$53,523	446	95.76%	
Paulding	Brown township (Remainder of)	\$53,548	1,249	95.81%	
Erie	Huron city	\$53,555	7,149	95.82%	
Henry	Florida village	\$53,750	232	96.17%	
Wood	Bairdstown village	\$53,750	130	96.17%	
Williams	Bridgewater township	\$53,859	1,474	96.36%	
Ottawa	Genoa village	\$54,321	2,336	97.19%	
Sandusky	Helena village	\$54,375	224	97.28%	
Wood	North Baltimore village	\$54,435	3,432	97.39%	
Henry	Pleasant township (Remainder of)	\$54,520	871	97.54%	
Wood	Milton township (Remainder of)	\$54,556	656	97.61%	
Paulding	Emerald township (Remainder of)	\$54,655	789	97.79%	
Erie	Vermilion city	\$54,730	10,594	97.92%	
Erie	Bay View village	\$55,357	632	99.04%	
Fulton	Gorham township (Remainder of)	\$55,366	977	99.06%	
Williams	Jefferson township (Remainder of)	\$55,384	1,879	99.09%	
Sandusky	Green Creek township	\$55,587	3,646	99.45%	
Sandusky	Woodville village	\$55,652	2,135	99.57%	
Sandusky	Woodville township (Remainder of)	\$55,690	1,256	99.64%	
Ottawa	Elmore village	\$55,804	1,410	99.84%	
Sandusky	Elmore village	\$55,804	1,410	99.84%	
Wood	Bloomdale village	\$55,893	678	100.00%	



Ottawa	Put-in-Bay township (Remainder of)	\$56,000	495	100.19%	
Sandusky	Sandusky township	\$56,317	3,619	100.76%	
Erie	Vermilion township	\$56,699	4,945	101.44%	
Wood	Montgomery township (Remainder of)	\$56,845	1,752	101.70%	
Wood	Millbury village	\$56,932	1,200	101.86%	
Wood	Grand Rapids village	\$57,014	965	102.01%	
Wood	Perrysburg township	\$57,155	12,512	102.26%	
Henry	Liberty Center village	\$57,303	1,180	102.52%	
Fulton	Swanton village	\$57,446	3,690	102.78%	
Sandusky	York township	\$57,500	2,532	102.88%	
Williams	County	\$57,551	35,801	102.97%	
Defiance	Highland township	\$57,841	2,372	103.49%	
Paulding	Jackson township (Remainder of)	\$58,055	853	103.87%	
Paulding	Crane township (Remainder of)	\$58,061	1,232	103.88%	
Williams	Center township	\$58,504	2,874	104.67%	
Erie	Margaretta township (Remainder of)	\$58,792	4,497	105.19%	
Henry	Liberty township (Remainder of)	\$58,964	1,317	105.49%	
Wood	Northwood city	\$59,009	5,265	105.57%	
Henry	Monroe township (Remainder of)	\$59,318	877	106.13%	
Defiance	Delaware township (Remainder of)	\$59,561	1,307	106.56%	
Sandusky	Scott township	\$59,643	1,437	106.71%	
Sandusky	County	\$59,753	58,269	106.91%	
Defiance	Mark township	\$59,770	908	106.94%	
Henry	Harrison township (Remainder of)	\$59,893	1,025	107.16%	
Defiance	Tiffin township	\$60,192	1,612	107.69%	
Sandusky	Washington township (Remainder of)	\$60,680	1,795	108.56%	
Fulton	Delta village	\$60,927	3,103	109.01%	
Erie	Perkins township	\$61,293	12,202	109.66%	
Wood	Rosford city	\$61,682	6,293	110.36%	
Wood	Lucky village	\$61,705	1,012	110.40%	
Henry	Malinta village	\$61,875	265	110.70%	
Defiance	Defiance township (Remainder of)	\$62,404	1,792	111.65%	
Fulton	Swan Creek township (Remainder of)	\$62,576	6,013	111.96%	
Henry	Damascus township (Remainder of)	\$62,614	1,076	112.02%	
Henry	Freedom township	\$62,750	946	112.27%	
Wood	Pemberville village	\$62,885	1,371	112.51%	
Sandusky	Ballville township	\$62,904	5,985	112.54%	
Erie	Kelleys Island village	\$63,000	312	112.72%	
Paulding	County	\$63,122	18,863	112.93%	
Wood	Jerry City village	\$63,158	427	113.00%	
Williams	Springfield township (Remainder of)	\$63,548	1,812	113.70%	
Fulton	Clinton township (Remainder of)	\$63,622	2,222	113.83%	
Wood	Bloom township (Remainder of)	\$64,017	1,003	114.53%	0 Points
Wood	Henry township (Remainder of)	\$64,074	743	114.64%	
Wood	Jackson township (Remainder of)	\$64,219	489	114.90%	
Erie	County	\$64,384	74,039	115.19%	
Paulding	Blue Creek township (Remainder of)	\$64,464	447	115.34%	
Defiance	County	\$64,669	37,694	115.70%	
Williams	Florence township (Remainder of)	\$64,821	1,096	115.97%	
Defiance	Farmer township	\$64,886	963	116.09%	
Paulding	Benton township (Remainder of)	\$65,230	671	116.70%	
Defiance	Richland township (Remainder of)	\$65,245	1,719	116.73%	
Sandusky	Townsend township	\$65,306	1,620	116.84%	
Ottawa	Marblehead village	\$65,417	903	117.04%	
Defiance	Washington township (Remainder of)	\$65,526	1,263	117.24%	
Williams	Holiday City village	\$65,625	52	117.41%	
Ottawa	Carroll township	\$65,769	2,135	117.67%	
Erie	Milan village	\$65,833	1,367	117.78%	
Erie	Castalia village	\$66,146	852	118.34%	
Wood	Tontogany village	\$66,786	367	119.49%	
Defiance	Noble township (Remainder of)	\$66,885	2,419	119.67%	
Fulton	Pike township	\$67,115	1,854	120.08%	
Paulding	Carryall township (Remainder of)	\$67,151	1,244	120.14%	
Erie	Florence township	\$67,300	2,448	120.41%	
Fulton	County	\$67,327	41,824	120.46%	
Fulton	Royalton township (Remainder of)	\$67,929	953	121.53%	
Henry	County	\$68,966	27,027	123.39%	
Wood	Lake township (Remainder of)	\$69,148	6,753	123.72%	
Ottawa	County	\$69,155	39,946	123.73%	
Ottawa	Harris township (Remainder of)	\$69,186	1,608	123.78%	
Ottawa	Clay township (Remainder of)	\$69,750	2,722	124.79%	
Defiance	Hicksville township (Remainder of)	\$69,830	1,398	124.94%	
Ottawa	Catawba Island township	\$70,000	3,599	125.24%	
Sandusky	Burgoon village	\$70,000	172	125.24%	



Erie	Groton township	\$70,959	1,427	126.96%	
Henry	Ridgeville township	\$71,615	1,091	128.13%	
Wood	Weston township (Remainder of)	\$71,739	746	128.35%	
Henry	Marion township (Remainder of)	\$72,708	721	130.08%	
Wood	Grand Rapids township (Remainder of)	\$72,717	642	130.10%	
Henry	Washington township (Remainder of)	\$72,849	1,794	130.34%	
Sandusky	Jackson township (Remainder of)	\$73,061	1,303	130.72%	
Fulton	German township (Remainder of)	\$73,214	2,097	130.99%	
Fulton	Amboy township (Remainder of)	\$73,816	1,219	132.07%	
Wood	Webster township	\$74,063	1,283	132.51%	
Fulton	Fulton township (Remainder of)	\$74,073	1,519	132.53%	
Wood	Freedom township (Remainder of)	\$74,477	1,356	133.25%	
Sandusky	Madison township (Remainder of)	\$75,000	1,273	134.18%	
Wood	County	\$76,876	122,541	137.54%	
Fulton	York township (Remainder of)	\$77,742	1,678	139.09%	
Ottawa	Put-in-Bay village	\$78,250	138	140.00%	
Wood	Plain township	\$78,333	1,663	140.15%	
Paulding	Harrison township (Remainder of)	\$78,340	640	140.16%	
Ottawa	Benton township (Remainder of)	\$79,140	2,224	141.59%	
Erie	Huron township (Remainder of)	\$79,225	3,548	141.74%	
Henry	Flatrock township (Remainder of)	\$80,236	962	143.55%	
Erie	Oxford township	\$80,375	1,201	143.80%	
Paulding	Washington township	\$80,461	719	143.96%	
Erie	Berlin township (Remainder of)	\$80,497	3,009	144.02%	
Ottawa	Allen township (Remainder of)	\$80,752	3,504	144.48%	
Defiance	Adams township	\$81,579	947	145.96%	
Wood	Haskins village	\$81,705	1,188	146.18%	
Defiance	Milford township	\$83,750	1,081	149.84%	
Wood	Middleton township (Remainder of)	\$84,802	3,266	151.72%	
Erie	Milan township (Remainder of)	\$85,062	2,602	152.19%	
Wood	Perrysburg city	\$87,947	20,623	157.35%	
Wood	Perry township (Remainder of)	\$88,081	1,431	157.59%	
Henry	Richfield township	\$92,500	682	165.49%	
Wood	Washington township (Remainder of)	\$96,023	1,474	171.80%	
Wood	Portage township (Remainder of)	\$96,456	1,083	172.57%	
Wood	Center township	\$97,337	1,206	174.15%	
Henry	Napoleon township (Remainder of)	\$106,710	1,551	190.92%	



District 5
Capital Improvement Project
Priority Rating Sheet, Round 36

Revised 06/29/2021

COUNTY:		PROJECT NUMBER:													
PROJECT:															
EST. COST:															
No.	A' WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	B' PRIORITY FACTORS					A' x B'	PRIORITY FACTORS						No.
			0	2	4	8	10		0	2	4	6	8	10	
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)							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	
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)							0	2	4	6	8	10	2A
									Excellent	Good	Fair	Fading	Poor	Falling	
2B	1	AGE							0	1	2	3	4	5	2B
									Road	Wastewater	Bridge/Culvert	Sanitary Sewer, Water Supply, Storm Water, Solid Waste			
									0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs	
									0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	
									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.							0	2	4	6	8	10	3
									No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	
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) *							0	2	4	6	8	10	4
									0%	10%	20%	30%	40%	50%	
5	1	OTHER FUNDING (Including Issue # Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including GMA, Contributions, etc. - must submit copy of award or status letter.)							0	2	4	6	8	10	5
									0%	10%	20%	30%	40%	50%	
6		OPWD GRANT AND LOAN FUNDS REQUESTED. Please refer to Criteria #9 of the Round 35 Methodology for clarification.													6
	2	Grant or Loan Only							-9	-8	0	8	9	10	6
									\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	
	2	Grant/Loan Combination							\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$282,501 to \$412,500 or less		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.							0	2	4	6			7
									0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			
8	1	BENEFIT TO EXISTING USERS (households or traffic counts) Equivalent existing traffic count connections. Traffic Counts within two years with certified documentation, etc.							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 Mill as a percentage of the District Median Mill							0	1	2				9
									100%+	60%-100%	Less Than 60%				
10	1	READINESS TO PROCEED							0	1	2				10
									Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				
11		SUBTOTAL RANKING POINTS (MAX. = 115)							Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO						
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)													
12A		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.						
12B		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.