



State of Ohio
Public Works Commission
Application for Financial Assistance



ORIGINAL

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

Applicant

Applicant: BALLVILLE TOWNSHIP Subdivision Code: 143-03730

District Number: 5 County: SANDUSKY Date: 08/29/2019

Contact: W. ROBERT KUSMER Phone: (419) 680-0938
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: TRUSTEE@BALLVILLETWP.ORG FAX: (419) 332-0094

Project

Project Name: TOWNSHIP ROAD REPAVING PROJECT 2020 Zip Code: 43420

Subdivision Type	Project Type	Funding Request Summary	
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>	
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost:	<u>691,000.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant:	<u>310,950.00</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>310,950.00</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
<small>(Select one)</small>		
<input type="checkbox"/> State Capital Improvement Program	RLP Loan - Rate: _____ % Term: _____ Yrs	Amount: _____ .00
<input type="checkbox"/> Local Transportation Improvement Program	Grant:	Amount: _____ .00
<input type="checkbox"/> Revolving Loan Program	LTIP:	Amount: _____ .00
<input type="checkbox"/> Small Government Program	Loan Assistance / Credit Enhancement:	Amount: _____ .00
District SG Priority: _____		

For OPWC Use Only

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

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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	<u>0</u> .00	<u>0</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	<u>691,000</u> .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	<u>0</u> %
Total Estimated Costs:	g.) _____	<u>691,000</u> .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	<u>380,050</u> .00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: _____	d.) _____	.00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	<u>380,050</u> .00	<u>55</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	<u>310,950</u> .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	<u>0</u> .00	
Subtotal OPWC Funds:	m.) _____	<u>310,950</u> .00	<u>45</u> %
Total Financial Resources:	n.) _____	<u>691,000</u> .00	<u>100</u> %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____	.00	_____	0 %	
2.2 Total Portion of Project New / Expansion:	_____	.00	_____	0 %	
2.3 Total Project:	_____	691,000	.00	_____	100 %

Repair/Replace
Incomplete

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>01/01/2020</u>	End Date: <u>02/29/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2020</u>	End Date: <u>05/31/2020</u>
3.3 Construction	Begin Date: <u>07/01/2020</u>	End Date: <u>10/31/2020</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed.
Failure to meet project schedule may result in termination of agreement for approved projects.
Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

4.0 Project Information

If the project is multi-jurisdictional, information must be consolidated in this section.

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 18 Years Age: 2000 (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 5,674 Year 2019 Projected ADT _____ Year _____

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

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: 0

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: 0

Stormwater: Number of households served: 0

4.3 Project Description

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

BALLVILLE TWP-TWP RD 221, 0.78 MILES FROM MORRISON TO TIFFIN
GREEN CREEK TWP-TWP RD 195, 1.41 MILES FROM CR 185 TO TR 181
SANDUSKY TWP- TWP RD 521, 0.50 MILES FROM STONE ST TO BRUSH ST
TWP RD 506 0.40 MILES FROM LAKE ST TO W STATE ST
TOWNSEND TWP-TWP RD 302, 1.55 MILES FROM SR 412 TO SR 101
YORK TWP- TWP RD 292, 2.31 MILES FROM COUNTY LINE TO US 20

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

THE PROJECT INCLUDES A NEW SURFACE COURSE OF PAVEMENT APPROXIMATELY 1 1/4 TO 1 1/2 INCHES IN DEPTH. BERM AND STRIPING OF THE ROAD WILL COMPLETE THE PROJECT.

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

THE PROJECT INCLUDES SIX ROADS WITH A TOTAL LENGTH OF 6.96 MILES. THE AVERAGE ROAD WIDTH IS APPROXIMATELY 18 TO 28 FEET.

5.0 Project Officials

Changes in Project Officials must be submitted in writing from an officer of record.

5.1 Chief Executive Officer (Person authorized in legislation to sign project agreements)

Name: W. ROBER KUSMER
Title: BALLVILLE TWP TRUSTEE
Address: 2220 TIFFIN ROAD

City: FREMONT State: OH Zip: 43420
Phone: (419) 680-0938
FAX: (419) 332-0094
E-Mail: WRKUSMER@SBCGLOBAL.NET

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

Name: ELLEN K. ICKES
Title: BALLVILLE FISCAL OFFICER
Address: 2220 TIFFINE ROAD

City: FREMONT State: OH Zip: 43420
Phone: (419) 217-5036
FAX: (419) 332-0094
E-Mail: BALLVILLEFISCALOFFICE@YAHOO.COM

5.3 Project Manager

Name: W. ROBERT KUSMER
Title: BALLVILLE TWP TRUSTEE
Address: 2220 TIFFIN ROAD

City: FREMONT State: OH Zip: 43420
Phone: (419) 680-0938
FAX: (419) 332-0094
E-Mail: WRKUSMER@SBCGLOBAL.NET

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.

W. Robert Kusmer, Ballville Twp Trustee

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

W Robert Kusmer 8-30-19

Original Signature / Date Signed

COOPERATION AGREEMENT RESOLUTION #2019-23

Ballville Township, Green Creek Township, Sandusky Township, Townsend Township and York Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the TOWNSHIP ROAD REPAVING PROJECT 2020.

Ballville Township will provide funds totaling 16.5% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road and Bridge, General, Gas and MVL Funds.

Green Creek Township will provide funds totaling 20.5% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road & Bridge General, and Gas Tax Funds.

Sandusky Township will provide funds totaling 14.9% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road & Bridge General, and Gas Tax Funds.

Townsend Township will provide funds totaling 24.3% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road & Bridge General, and Gas Tax Funds.

York Township will provide funds totaling 23.8% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road & Bridge General, and Gas Tax Funds.

Authorization of Lead Applicant

Green Creek Township authorizes Ballville Township to be the lead applicant and to sign all necessary documents.

Sandusky Township authorizes Ballville Township to be the lead applicant and to sign all necessary documents.

Townsend Township authorizes Ballville Township to be the lead applicant and to sign all necessary documents.

York Township authorizes Ballville Township to be the lead applicant and to sign all necessary documents.

COOPERATION AGREEMENT RESOLUTION #2019-23

Township Local Share

Ballville Township agrees to make its 16.5% share available to the project Fiscal Officer by July 31st of 2020, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

Green Creek Township agrees to make its 20.5% share available to the project Fiscal Officer by July 31st of 2020, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

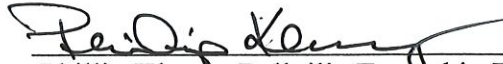
Sandusky Township agrees to make its 14.9% share available to the project Fiscal Officer by July 31st of 2020, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.


Townsend Township agrees to make its 24.3% share available to the project Fiscal Officer by July 31st of 2020, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

York Township agrees to make its 23.8% share available to the project Fiscal Officer by July 31st of 2020, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

COOPERATION AGREEMENT RESOLUTION #2019-23

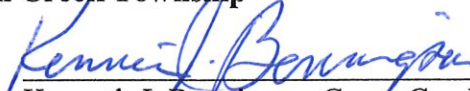
Ballville Township


Phillip Klausz, Ballville Township Trustee

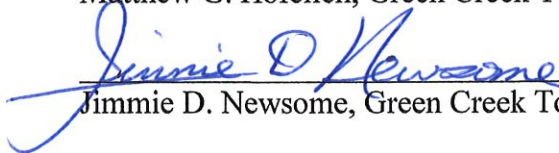

W. Robert Kusmer, Ballville Township Trustee


Richard A. Geyer, Ballville Township Trustee

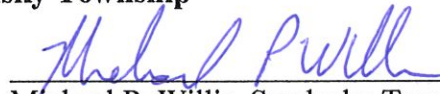
Green Creek Township

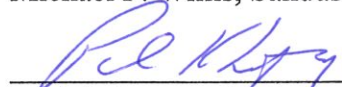

Kenneth J. Bonnigson, Green Creek Township Trustee

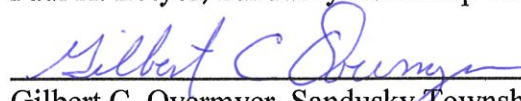

Matthew G. Hofelich, Green Creek Township Trustee


Jimmie D. Newsome, Green Creek Township Trustee

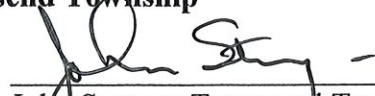
Sandusky Township

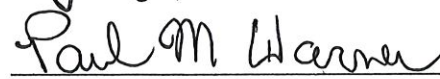

Michael P. Willis, Sandusky Township Trustee

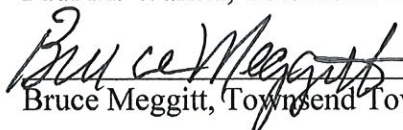

Paul K. Lotycz, Sandusky Township Trustee


Gilbert C. Overmyer, Sandusky Township Trustee

Townsend Township


John Steager, Townsend Township Trustee


Paul M. Warner, Townsend Township Trustee


Bruce Meggitt, Townsend Township Trustee

COOPERATION AGREEMENT RESOLUTION #2019-23

York Township



Douglas Keegan, York Township Trustee



Rufus Keith, York Township Trustee




H. Lee Watson, York Township Trustee

COOPERATION AGREEMENT RESOLUTION #2019-23

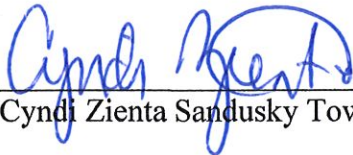
The foregoing is a true Resolution duly passed and in the minute books of Ballville, Green Creek, Sandusky, Townsend and York Townships, Sandusky County, Ohio.



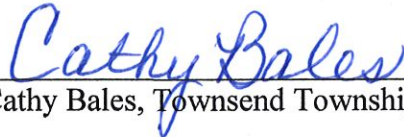
Ellen K. Ickes, Ballville Township Fiscal Officer



Danyelle M. Lantz, Greek Creek Township Fiscal Officer



Cyndi Zienta Sandusky Township Fiscal Officer



Cathy Bales, Townsend Township Fiscal Officer



Nikki Dauch, York Township Fiscal Officer

BALLVILLE TOWNSHIP
2220 TIFFIN ROAD
FREMONT, OH 43420
SANDUSKY COUNTY

RESOLUTION 2019 - 16

A RESOLUTION AUTHORIZING W. ROBERT KUSMER, BALLVILLE TOWNSHIP TRUSTEE TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED.

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

WHEREAS, Ballville Township is planning to make improvements to Resurfacing of Various Township Roads, and

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

NOW THEREFORE, BE IT RESOLVED by Ballville Township:

Section 1: That W. Robert Kusmer, Ballville Township Trustee is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That W. Robert Kusmer, Ballville Township Trustee is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mr. Klausz moved to adopt the above said resolution.

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

Signed:

Philip F. Klausz
Philip F. Klausz, Trustee

Richard Geyer
Richard Geyer, Trustee

W. Robert Kusmer
W. Robert Kusmer, Trustee

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

Passed: 8/6/19

Ellen K. Ickes
Ellen K. Ickes, Ballville Township Fiscal Officer



CERTIFICATION

The undersigned, the Fiscal Officer of Ballville Township, Ohio, does hereby certify that the foregoing is a true and correct copy of Resolution No. 20 19 - 16 adopted by the Board of Trustees of Ballville Township, Sandusky County, Ohio, at a regular meeting duly called and held on the 10th day of August 20 19.

SEAL

A handwritten signature in blue ink, which appears to read "Ellen K. Ickes", is written over a horizontal line.

Ellen K. Ickes, Fiscal Officer
Ballville Township, Ohio

CERTIFICATION OF LOCAL FUNDS

BALLVILLE TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2020
PROJECT TYPE: Road Resurfacing

APPLICANT'S NAME: Ballville Township

STREET ADDRESS: 2220 Tiffin Road


CITY / STATE: Fremont, OH 43420

DISTRICT NUMBER: 5

COUNTY: Sandusky

LOCAL PUBLIC REVENUE: \$ 62,700.00

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



Ellen K. Ickes, Ballville Township Fiscal Officer

Mailing Address: Ellen K. Ickes, Ballville Township Fiscal Officer
Ballville Township
2220 Tiffin Road
Fremont, Ohio 43420

CERTIFICATION OF LOCAL FUNDS

GREEN CREEK TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2020
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Green Creek Township
STREET ADDRESS: 3106 Limerick Road
CITY / STATE: Clyde, Ohio 43420
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$ 78,100.00

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



Danyelle M. Lantz, Green Creek Township Fiscal Officer

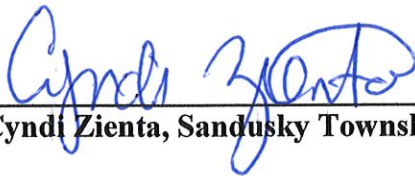
Mailing Address: Danyelle M. Lantz, Green Creek Township Fiscal Officer
Green Creek Township
1990 West McPherson Hwy
Clyde, Ohio 43410

CERTIFICATION OF LOCAL FUNDS

SANDUSKY TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2020
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Sandusky Township
STREET ADDRESS: 2207 Oak Harbor Road
CITY / STATE: Fremont, Ohio 43420
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$ 56,650.00

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



Cyndi Zienta, Sandusky Township Fiscal Officer

Mailing Address: Cyndi Zienta, Sandusky Township Fiscal Officer
Sandusky Township
551 Northerest Ave.
Fremont, Ohio 43420

CERTIFICATION OF LOCAL FUNDS

TOWNSEND TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2020
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Townsend Township
STREET ADDRESS: 1736 Township Road 294
CITY / STATE: Vickery, Ohio 43464
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$ 92,400.00

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



Cathy Bales, Townsend Township Fiscal Officer

Mailing Address: Cathy Bales, Townsend Township Fiscal Officer
Townsend Township
2739 C.R. 306
Vickery, Ohio 43464

CERTIFICATION OF LOCAL FUNDS

YORK TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2020
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: York Township
STREET ADDRESS: 1586 West Main Street
CITY / STATE: Bellevue, Ohio 44811
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$ 90,200.00

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



Nikki Dauch, York Township Fiscal Officer

Mailing Address: Nikki Dauch, York Township Fiscal Officer
York Township
1586 W. Main Street
Bellevue, Ohio 44811

ENGINEER'S CERTIFICATION

OF

USEFUL LIFE

PROJECT NAME	Township Road Repaving Project 2020	
PROJECT TYPE	Roads	
APPLICANT'S NAME	Ballville Township - Lead Applicant	
CITY, STATE, ZIP	Fremont, Ohio 43420	
DISTRICT NUMBER	5	
COUNTY	Sandusky	
PROJECT LOCATION	Ballville Township	TR 221
	Green Creek Township	TR 195
	Sandusky Township	TR 521 Lake St. TR 506 White Rd.
	Townsend Township	TR 302
	York Township	TR 292

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



A handwritten signature in blue ink that reads "Carlos A. Baez Sr.".

Carlos A. Baez Sr.
Registered Professional Engineer No. 70340
State of Ohio

ENGINEER'S CERTIFIED

COST ESTIMATE

APPLICANT NAME:

Ballville Township - Lead

September 3, 2019

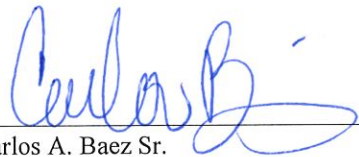
PROJECT NAME:

Township Road Repaving Project 2020

REF. NO.	ITEM NO.	QUANTITY	UNIT	ITEM	UNIT PRICE	TOTAL
1	103.05	Lump	Sum	Premium for Contract performance Bond	\$ 4,100.00	\$ 4,100.00
2	254	25,000	S.Y.	Pavement planing, asphalt concrete	\$ 1.75	\$ 43,750.00
3	407	10,000	Gal.	Tack coat	\$ 2.25	\$ 22,500.00
4	441	2,200	Ton	Asphalt concrete intermediate course, Type 1 (448)	\$ 70.00	\$ 154,000.00
5	441	2,000	Ton	Asphalt concrete intermediate course, Type 2 (448)	\$ 62.00	\$ 124,000.00
6	441	4,150	Ton	Asphalt concrete surface course, Type 1 (448), PG64-22	\$ 68.00	\$ 282,200.00
7	614	Lump	Sum	Maintaining Traffic	\$ 8,500.00	\$ 8,500.00
8	614	9.00	Mile	Work zone centerline, Class II	\$ 250.00	\$ 2,250.00
9	617	1,800	Ton	Compacted aggregate, Type 411	\$ 20.00	\$ 36,000.00
10	642	7.50	Mile	Edge line, 4 inch, Type 1	\$ 600.00	\$ 4,500.00
11	642	5.00	Mile	Centerline, Type 1	\$ 600.00	\$ 3,000.00
12	644	150.00	L.F.	Stop Line	\$ 20.00	\$ 3,000.00
13	644	4.00	Each	Railroad Symbol Marking	\$ 800.00	\$ 3,200.00

ENGINEER'S ESTIMATE =>

\$ 691,000.00



Carlos A. Baez Sr.
Registered Professional Engineer No. 70340
State of Ohio



PROJECT DESCRIPTION
FOR THE
TOWNSHIP ROAD REPAVING PROJECT 2020

The project involves a joint cooperation of Five Townships in Sandusky County to repave various roads in each of the Townships. Six Township Roads for a total length of 6.96 miles will be paved. The roads vary in width but average approximately 18 to 28 feet wide.

Township Road 221 serves as the main collector for approximately 60 percent of the population for Ballville Township. The road is 20 to 28 feet wide and approximately 0.78 miles long.

Township Road 506 and 521 serves a highly dense residential area with businesses located on the north and eastside of each road. The roads are each 24 feet wide and 0.40 miles and 0.50 miles respectively long.

Township Roads 195 and 302 serve the rural community with pockets of dense residential homes on these roads.

The existing roads are in deteriorating and poor condition. Most of the roads as submitted by the Townships haven't been paved for eighteen or more years. Some of the roads have longitudinal cracks, and surface defects causing a driving hazard.

The project will include a new surface course to level any irregularities on the road to improve the ride. A new 2 foot berm to back the edge and striping on the centerline will complete the project.

SANDUSKY COUNTY, OHIO

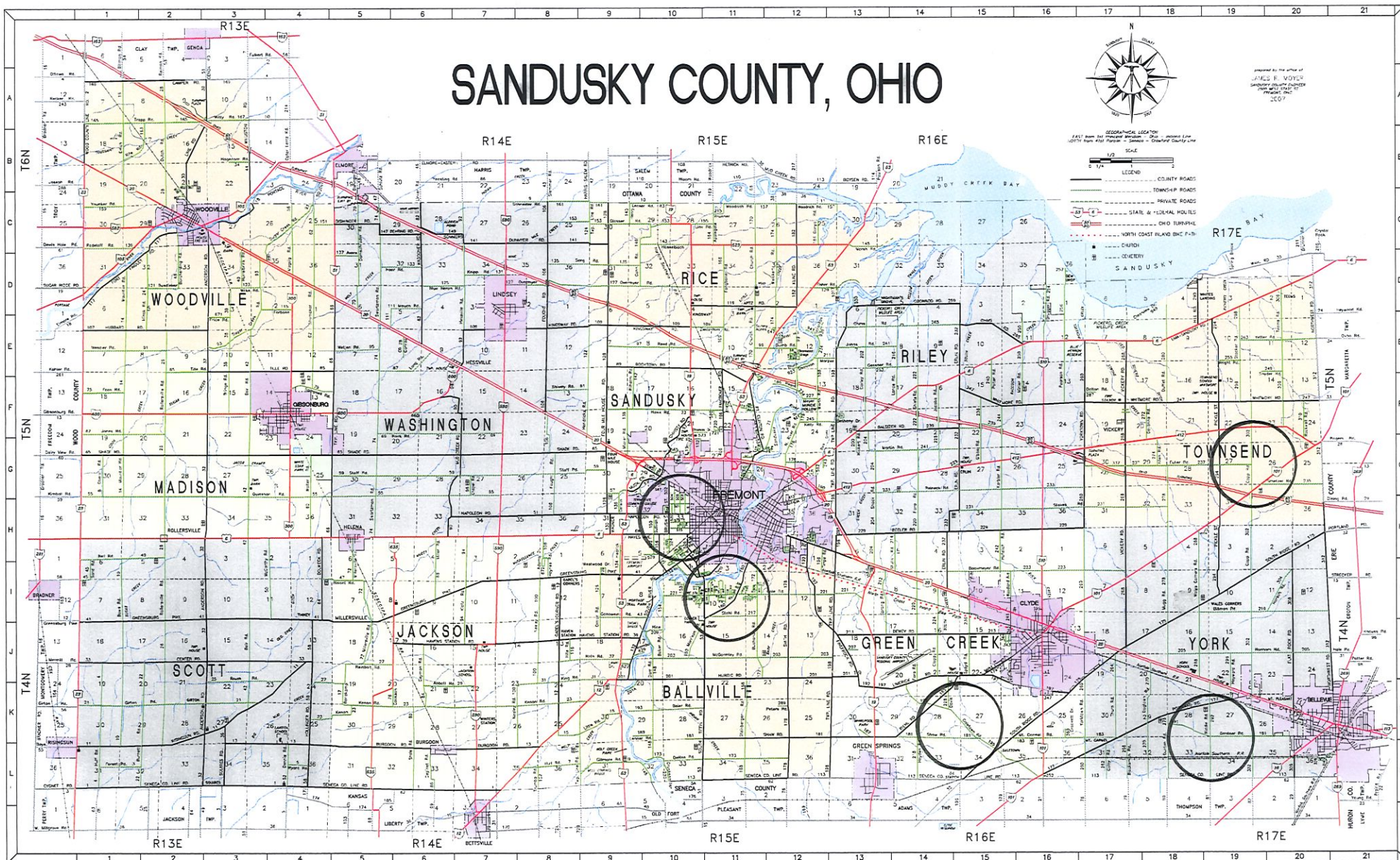


Prepared by the office of
JAMES F. VOYLES
Sandusky County Engineer
Sandusky, Ohio
2007

SECTORIAL LOCATION
EAST from 1st Principal Meridian - 80° - 30' 00" W. LONG. 41° 00' 00" N. LAT. from 41st Parallel - 82° 00' 00" W. LONG. 82° 00' 00" W. LONG. 41° 00' 00" N. LAT.

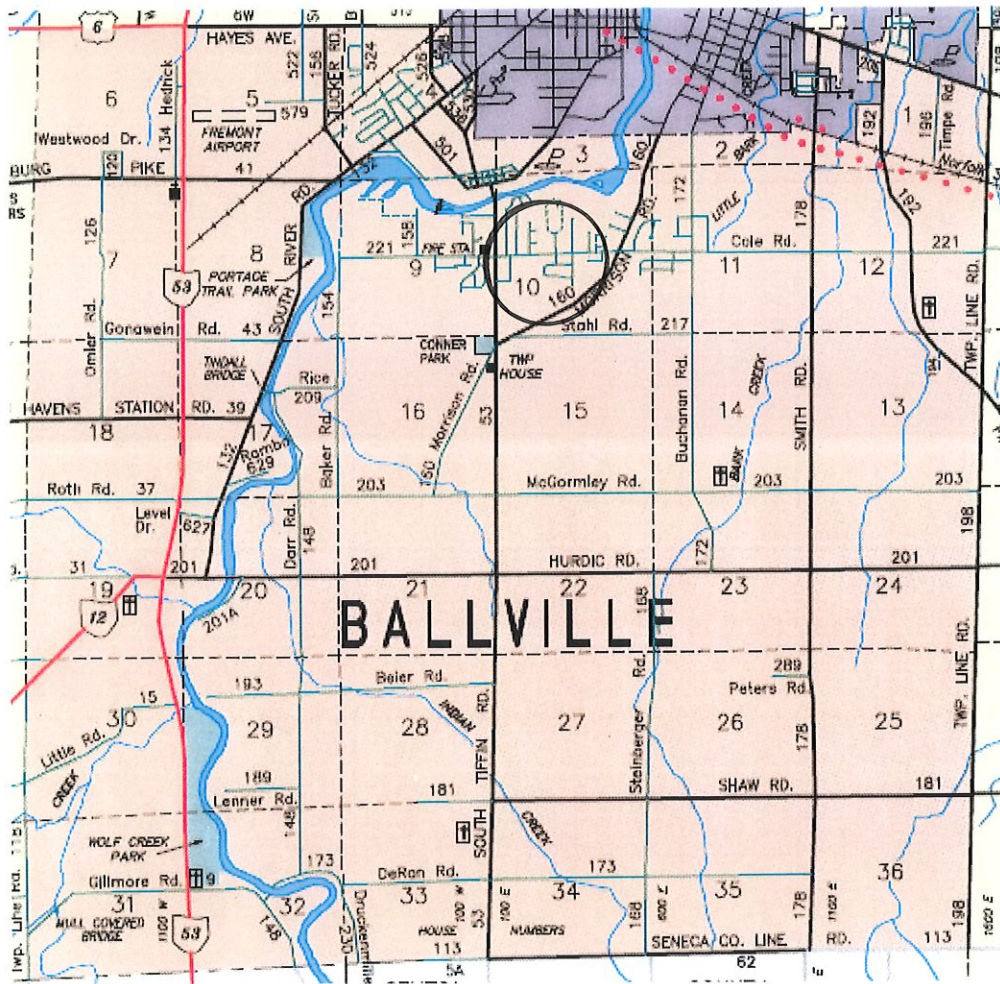
SCALE
1" = 1/2 MILE

- LEGEND
- COUNTY ROADS
 - TOWNSHIP ROADS
 - PRIVATE ROADS
 - STATE & FEDERAL ROUTES
 - RAILROADS
 - NORTH COAST PLANT SHIP CANALS
 - SEWER
 - WATER



TOWNSHIP ROAD REPAVING PROJECT 2020

BALLVILLE TOWNSHIP ROADS



Township Road 221 (Cole Road)

(Tiffin Road to Morrison Road)



Ballville Twp - Cole Road

Sandusky County Engineer
2500 West State Street
Fremont, Ohio 43420

Site Code: 0000221
Station ID: TR 221 bt 594 566

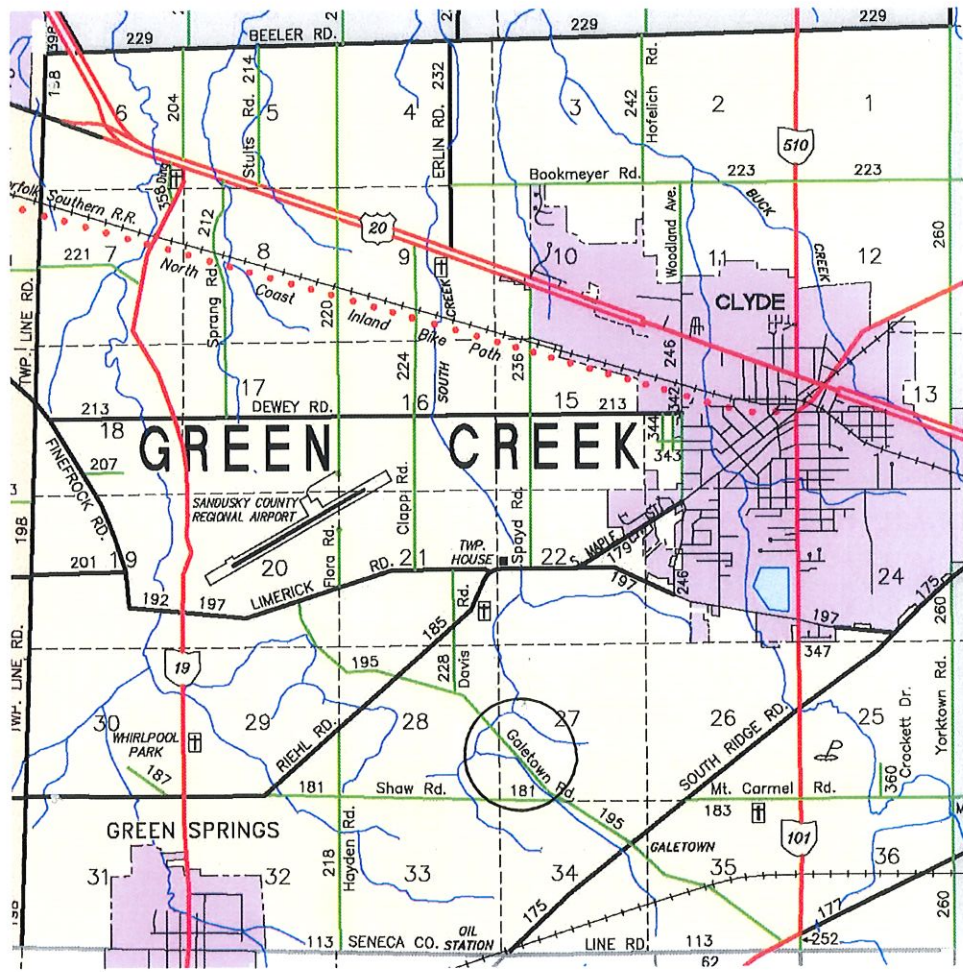
Latitude: 0' 0.0000 Undefined

Start Time	05-Aug-19		Tue		Wed		Thu		Fri		Sat		Sun		Week Average	
	Direction 1	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction
12:00 AM	*	*	*	*	*	*	7	12	*	*	*	*	*	*	7	12
01:00	*	*	*	*	*	*	5	9	*	*	*	*	*	*	5	9
02:00	*	*	*	*	*	*	3	7	*	*	*	*	*	*	3	7
03:00	*	*	*	*	*	*	3	3	*	*	*	*	*	*	3	3
04:00	*	*	*	*	*	*	14	6	*	*	*	*	*	*	14	6
05:00	*	*	*	*	*	*	26	16	*	*	*	*	*	*	26	16
06:00	*	*	*	*	*	*	74	51	*	*	*	*	*	*	74	51
07:00	*	*	*	*	*	*	116	83	*	*	*	*	*	*	116	83
08:00	*	*	*	*	*	*	115	89	*	*	*	*	*	*	115	89
09:00	*	*	*	*	*	99	75	18	14	*	*	*	*	58	44	
10:00	*	*	*	*	*	109	112	*	*	*	*	*	*	109	112	
11:00	*	*	*	*	115	90	*	*	*	*	*	*	*	115	90	
12:00 PM	*	*	*	*	126	126	*	*	*	*	*	*	*	126	126	
01:00	*	*	*	*	100	115	*	*	*	*	*	*	*	100	115	
02:00	*	*	*	*	125	125	*	*	*	*	*	*	*	125	125	
03:00	*	*	*	*	135	161	*	*	*	*	*	*	*	135	161	
04:00	*	*	*	*	121	159	*	*	*	*	*	*	*	121	159	
05:00	*	*	*	*	145	143	*	*	*	*	*	*	*	145	143	
06:00	*	*	*	*	124	115	*	*	*	*	*	*	*	124	115	
07:00	*	*	*	*	101	128	*	*	*	*	*	*	*	101	128	
08:00	*	*	*	*	113	118	*	*	*	*	*	*	*	113	118	
09:00	*	*	*	*	67	72	*	*	*	*	*	*	*	67	72	
10:00	*	*	*	*	27	32	*	*	*	*	*	*	*	27	32	
11:00	*	*	*	*	14	17	*	*	*	*	*	*	*	14	17	
Lane Day	0	0	0	0	1521	1588	381	290	0	0	0	0	0	0	1843	1833
AM Peak Vol.	-	-	-	-	11:00	10:00	07:00	08:00	-	-	-	-	-	-	07:00	10:00
PM Peak Vol.	-	-	-	-	17:00	15:00	-	-	-	-	-	-	-	-	17:00	15:00
Comb. Total	0	0	0	0	3109	3109	671	671	0	0	0	0	0	0	3676	3676
ADT	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677	ADT 3,677

Comb. Total 0 0 3109 671 0 0 0 3676

ADT ADT 3,677 ADT 3,677

TOWNSHIP ROAD REPAVING PROJECT 2020
GREEN CREEK TOWNSHIP ROAD



Township Road 195
CR 185 to TR 181



Green Creek Twp. - TR 195

Sandusky County Engineer

2500 West State Street
Fremont, Ohio 43420

Change These in File > Preferences > Titles

Site Code: 00000195

Station ID:

TR195 BETWEEN
TR181 & CR185

Latitude: 0° 0.0000 South

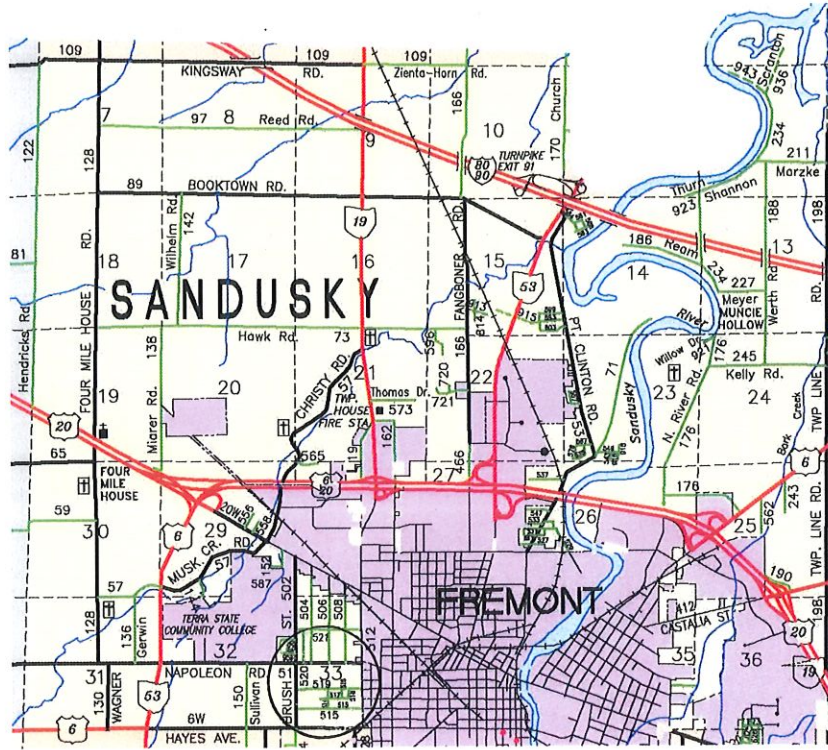
Start Time	05-Aug-19		Tue		Wed		Thu		Fri		Sat		Sun		Week Average	
	Direction 1	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction
12:00 AM	*	*	*	*	1	1	*	*	*	*	*	*	*	*	1	1
01:00	*	*	*	*	0	2	*	*	*	*	*	*	*	*	0	2
02:00	*	*	*	*	1	0	*	*	*	*	*	*	*	*	1	0
03:00	*	*	*	*	0	0	*	*	*	*	*	*	*	*	0	0
04:00	*	*	*	*	0	2	*	*	*	*	*	*	*	*	0	2
05:00	*	*	*	*	1	2	*	*	*	*	*	*	*	*	1	2
06:00	*	*	*	*	3	8	*	*	*	*	*	*	*	*	3	8
07:00	*	*	*	*	5	10	*	*	*	*	*	*	*	*	5	10
08:00	*	*	*	*	3	4	*	*	*	*	*	*	*	*	3	4
09:00	*	*	1	6	0	0	*	*	*	*	*	*	*	*	0	3
10:00	*	*	2	6	*	*	*	*	*	*	*	*	*	*	2	6
11:00	*	*	5	6	*	*	*	*	*	*	*	*	*	*	5	6
12:00 PM	*	*	9	11	*	*	*	*	*	*	*	*	*	*	9	11
01:00	*	*	6	4	*	*	*	*	*	*	*	*	*	*	6	4
02:00	*	*	5	14	*	*	*	*	*	*	*	*	*	*	5	14
03:00	*	*	9	2	*	*	*	*	*	*	*	*	*	*	9	2
04:00	*	*	15	7	*	*	*	*	*	*	*	*	*	*	15	7
05:00	*	*	15	12	*	*	*	*	*	*	*	*	*	*	15	12
06:00	*	*	8	4	*	*	*	*	*	*	*	*	*	*	8	4
07:00	*	*	5	3	*	*	*	*	*	*	*	*	*	*	5	3
08:00	*	*	9	8	*	*	*	*	*	*	*	*	*	*	9	8
09:00	*	*	1	3	*	*	*	*	*	*	*	*	*	*	1	3
10:00	*	*	3	2	*	*	*	*	*	*	*	*	*	*	3	2
11:00	*	*	1	1	*	*	*	*	*	*	*	*	*	*	1	1
Lane	0	0	94	89	14	29	0	0	0	0	0	0	0	0	107	115
Day	0	0	183	43	0	0	0	0	0	0	0	0	0	0	222	07:00
AM Peak	-	-	11:00	09:00	07:00	07:00	-	-	-	-	-	-	-	-	07:00	07:00
Vol.	-	-	5	6	5	10	-	-	-	-	-	-	-	-	5	10
PM Peak	-	-	16:00	14:00	-	-	-	-	-	-	-	-	-	-	16:00	14:00
Vol.	-	-	15	14	-	-	-	-	-	-	-	-	-	-	15	14

Comb. Total 0 183 43 0 0 0 0 222

ADT ADT 222 AADT 222

TOWNSHIP ROAD REPAVING PROJECT 2020

SANDUSKY TWP ROADS



Township Road 521 (Lake Street)

(Brush Street to Stone Street)

Township Road 506 (White Road)

(Lake Street to Corp Limit)



Sandusky Twp. - Lake Street

Sandusky County Engineer
 2500 West State Street
 Fremont, Ohio 43420

Site Code: 00000521
 Station ID: tr521 at stone brush

Latitude: 0' 0.0000 Undefined

Start Time	12-Aug-19		Tue		Wed		Thu		Fri		Sat		Sun		Week Average	
	Direction 1	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction
12:00 AM	*	*	*	*	2	1	*	*	*	*	*	*	*	*	2	1
01:00	*	*	*	*	3	1	*	*	*	*	*	*	*	*	3	1
02:00	*	*	*	*	1	0	*	*	*	*	*	*	*	*	1	0
03:00	*	*	*	*	0	1	*	*	*	*	*	*	*	*	0	1
04:00	*	*	*	*	0	2	*	*	*	*	*	*	*	*	0	2
05:00	*	*	*	*	2	6	*	*	*	*	*	*	*	*	2	6
06:00	*	*	*	*	2	12	*	*	*	*	*	*	*	*	2	12
07:00	*	*	*	*	7	8	*	*	*	*	*	*	*	*	7	8
08:00	*	*	*	*	13	17	*	*	*	*	*	*	*	*	13	17
09:00	*	*	7	5	2	3	*	*	*	*	*	*	*	*	4	4
10:00	*	*	7	20	*	*	*	*	*	*	*	*	*	*	7	20
11:00	*	*	17	26	*	*	*	*	*	*	*	*	*	*	17	26
12:00 PM	*	*	22	24	*	*	*	*	*	*	*	*	*	*	22	24
01:00	*	*	23	21	*	*	*	*	*	*	*	*	*	*	23	21
02:00	*	*	23	26	*	*	*	*	*	*	*	*	*	*	23	26
03:00	*	*	17	20	*	*	*	*	*	*	*	*	*	*	17	20
04:00	*	*	20	26	*	*	*	*	*	*	*	*	*	*	20	26
05:00	*	*	25	25	*	*	*	*	*	*	*	*	*	*	25	25
06:00	*	*	25	10	*	*	*	*	*	*	*	*	*	*	25	10
07:00	*	*	16	21	*	*	*	*	*	*	*	*	*	*	16	21
08:00	*	*	15	13	*	*	*	*	*	*	*	*	*	*	15	13
09:00	*	*	8	10	*	*	*	*	*	*	*	*	*	*	8	10
10:00	*	*	3	4	*	*	*	*	*	*	*	*	*	*	3	4
11:00	*	*	9	6	*	*	*	*	*	*	*	*	*	*	9	6
Lane Day	0	0	237	257	32	51	0	0	0	0	0	0	0	0	264	304
AM Peak Vol.	-	-	11:00 17	11:00 26	08:00 13	08:00 17	-	-	-	-	-	-	-	-	11:00 17	11:00 26
PM Peak Vol.	-	-	17:00 25	14:00 26	-	-	-	-	-	-	-	-	-	-	17:00 25	14:00 26
Comb. Total	0		494		83		0		0		0		0		568	
ADT	ADT 568		AADT 568													

Comb. Total 0 494 83 0 0 0 0 568

ADT ADT 568 AADT 568



Sandusky Twp. - White Road

Sandusky County Engineer

2500 West State Street
Fremont, Ohio 43420

Site Code: 00000506
Station ID: tr506 at lake state

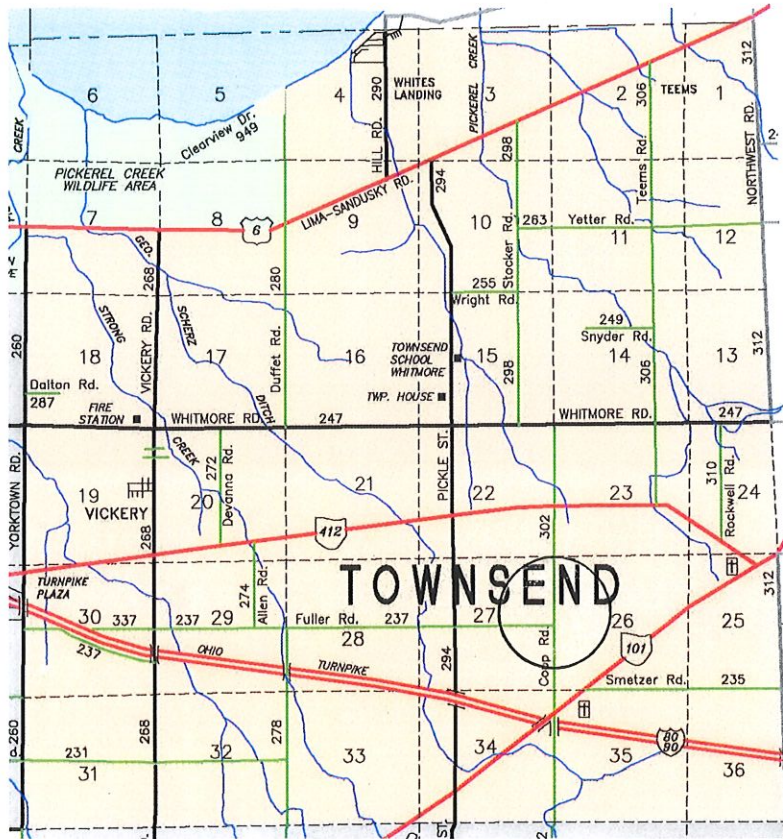
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Start Time	12-Aug-19		Tue		Wed		Thu		Fri		Sat		Sun		Week Average	
	Direction 1	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction	Direction
12:00 AM	*	*	*	*	0	0	*	*	*	*	*	*	*	*	0	0
01:00	*	*	*	*	1	0	*	*	*	*	*	*	*	*	1	0
02:00	*	*	*	*	1	0	*	*	*	*	*	*	*	*	1	0
03:00	*	*	*	*	0	1	*	*	*	*	*	*	*	*	0	1
04:00	*	*	*	*	0	1	*	*	*	*	*	*	*	*	0	1
05:00	*	*	*	*	0	7	*	*	*	*	*	*	*	*	0	7
06:00	*	*	*	*	4	12	*	*	*	*	*	*	*	*	4	12
07:00	*	*	*	*	9	15	*	*	*	*	*	*	*	*	9	15
08:00	*	*	*	*	9	17	*	*	*	*	*	*	*	*	9	17
09:00	*	*	7	5	4	12	*	*	*	*	*	*	*	*	6	8
10:00	*	*	17	22	*	*	*	*	*	*	*	*	*	*	17	22
11:00	*	*	26	20	*	*	*	*	*	*	*	*	*	*	26	20
12:00 PM	*	*	21	16	*	*	*	*	*	*	*	*	*	*	21	16
01:00	*	*	17	22	*	*	*	*	*	*	*	*	*	*	17	22
02:00	*	*	23	27	*	*	*	*	*	*	*	*	*	*	23	27
03:00	*	*	33	27	*	*	*	*	*	*	*	*	*	*	33	27
04:00	*	*	26	22	*	*	*	*	*	*	*	*	*	*	26	22
05:00	*	*	23	20	*	*	*	*	*	*	*	*	*	*	23	20
06:00	*	*	12	11	*	*	*	*	*	*	*	*	*	*	12	11
07:00	*	*	10	11	*	*	*	*	*	*	*	*	*	*	10	11
08:00	*	*	14	5	*	*	*	*	*	*	*	*	*	*	14	5
09:00	*	*	7	7	*	*	*	*	*	*	*	*	*	*	7	7
10:00	*	*	0	4	*	*	*	*	*	*	*	*	*	*	0	4
11:00	*	*	2	3	*	*	*	*	*	*	*	*	*	*	2	3
Lane Day	0	0	238	222	28	65	0	0	0	0	0	0	0	0	261	278
AM Peak	-	-	11:00	10:00	07:00	08:00	-	-	-	-	-	-	-	-	11:00	10:00
Vol.	-	-	26	22	9	17	-	-	-	-	-	-	-	-	26	22
PM Peak	-	-	15:00	14:00	-	-	-	-	-	-	-	-	-	-	15:00	14:00
Vol.	-	-	33	27	-	-	-	-	-	-	-	-	-	-	33	27

Comb. Total	0	460	93	0	0	0	0	539
ADT	ADT 539	AADT 539						

TOWNSHIP ROAD REPAVING PROJECT 2020

TOWNSEND TOWNSHIP ROADS



Township Road 302

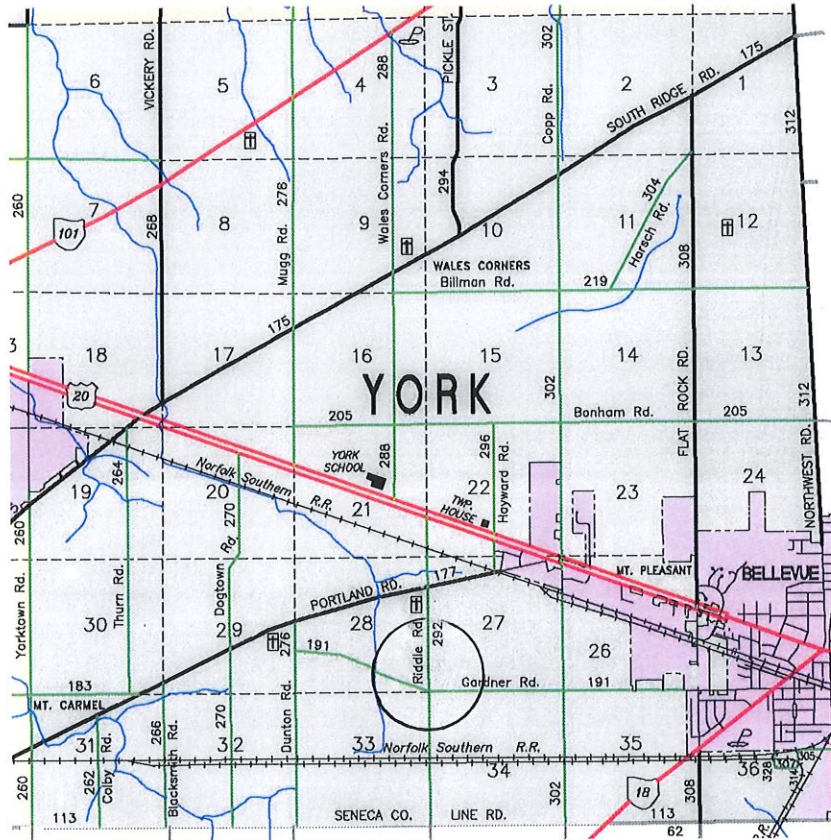
(SR 412 to SR 101)



Townsend Twp. - TR 302

TOWNSHIP ROAD REPAVING PROJECT 2020

YORK TOWNSHIP ROADS



Township Road 292

(US 20 to County Line)



York Twp. - TR 292



Ohio Department of Transportation

SPEED ZONE EVALUATION SHEET

FOR NON-FREEWAY and NON-EXPRESSWAY HIGHWAYS



TEM FORM 1296-2

COMPLETE ALL GREEN SHADED AREAS

ROUTE NAME: TR-292 (Riddle Rd.)	ROUTE NUMBER: TR-292	COUNTY: Sandusky
BEGIN STUDY AT: US-20	BEGIN LOGPOINT: 0	TOWNSHIP: York Township
END STUDY AT: 0.47 mi S of CR-177	END LOGPOINT: 0.99	MUNICIPALITY: N/A
AVERAGE DAILY TRAFFIC (ADT): 469	EXISTING SPEED LIMIT (MPH): 55	DIVIDED HIGHWAY: No
JURISDICTION: York Township		

For further guidance in completing this form, see the Traffic Engineering Manual, section 1203.

No. of Houses or Farms	(Hold Cursor Here for More Info)	29	Must have direct access to the roadway being studied.
No. of Small Businesses, Apts./Condos	(Hold Cursor Here for More Info)	3	Must have direct access to the roadway being studied.
No. of Medium Businesses, Apts./Condos	(Hold Cursor Here for More Info)	0	Must have direct access to the roadway being studied.
No. of Major Businesses, Apts./Condos	(Hold Cursor Here for More Info)	0	Must have direct access to the roadway being studied.
No. of Minor Street Intersections	(Hold Cursor Here for More Info)	0	Subdivision, Residential, or Other streets that mainly serve the residents of that street.
No. of Major Street Intersections	(Hold Cursor Here for More Info)	1	Streets which serve both the residents and commuters of the area.
No. of Signalized Intersections	(Hold Cursor Here for More Info)	0	Do not include intersections at the beginning or end of the section.
No. of Interchange Ramps	(Hold Cursor Here for More Info)	0	Do not include Loop ramps at the beginning or end of the section.
Lane Width	(Round down to nearest foot)	9	Average lane width of through traffic lanes.
Shoulder Width	(Round down to nearest foot)	1	General width of paved and/or non-paved shoulder throughout the section.
Crashes	(Latest three years of data)	1	Only include crashes within the section, excluding animal and side street crashes.
85 th tile Speed of Traffic		50	Average of the 85% speed at all locations where speed samples were taken.
10-mph Pace Speed of Traffic	30 to	39	Average of the Pace speed at all locations where speed samples were taken.
Roadway Characteristics	A2	CATEGORIES: C B3 B2 B1 A3 A2 A1 DIV	

To View CALCULATION SHEET or Examples of ROADWAY CHARACTERISTICS and CRASHES TO INCLUDE, click on Buttons



CALCULATION SHEET

ROADWAY CHARACTERISTICS

CRASHES TO INCLUDE

CALCULATED SPEED: 46 MPH

REQUESTED SPEED: 35 MPH

INCLUDE THE RELATED RESOLUTION(S) WHEN SUBMITTING THIS FORM

Additional considerations and comments: We recommend journalizing this zone for 45 MPH.

STUDY BY: Zachary Porter, ODOT

DATE: March 14, 2019

BELOW FOR ODOT USE ONLY

CHECKED BY: Chris Waterfield, ODOT

TEST RUN SPEED: 40 MPH

APPROVED SPEED: MPH

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

Name of Applicant: Ballville Township
Project Title: Township Road Repaving Project 2020

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

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

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

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

2. Give the physical condition rating:

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

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

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

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

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

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

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

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

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

ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

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

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

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

BRIDGES SUFFICIENCY RATING

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

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

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

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

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

No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

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

Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve effluent quality.

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

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

WATER TREATMENT PLANT

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

Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.

Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Moderate: Increase capacity to meet current needs or update processes to improve water quality.

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

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

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

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

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

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

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

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

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

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

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

We have included photographs and a project description of the road conditions based upon the classification of the OPWC.

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost.

A.) Amount of Local Funds = \$ 380,050

B.) Total Project Cost = \$ 691,000

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 55 %

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 ___%

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
- X \$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 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 ___. 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? 5674 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

9. Is subdivision's population less than 5,000 Yes ___ 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 projects” may be funded from project under-runs by continuing down the approved project list.
- Supplemental assistance is not provided to projects previously funded by the Commission.
- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 by accessing the OPWC Website at <http://www.pwc.state.oh.us/Meth.SG.PDF>. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

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

Permissive license fee	4504.02 or 4504.06 _____
	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= Ballville-Lead, Green Creek, Sandusky, Townsend, York Twps.

COUNTY= Sandusky

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: August 30, 2019

Signature: W. Roland Kusmer

Title: Ballville Township Trustee, Chief Executive Officer

Address: 2220 Tiffin Road, Fremont, Ohio 43420

Phone: 419-690-0938

FAX: 419-332-0094

Email: trustees@ballvilletwp.org / wrkusmer@sbcglobal.net

District 5

Capital Improvement Project

Priority Rating Sheet, Round 34

Revised 04/23/19

COUNTY:		PROJECT NUMBER														
PROJECT:																
EST. COST:																
No.	*A* WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	*B* PRIORITY FACTORS					*A* x *B*	Priority Factors						No.	
			0	2	4	6	8		10	0	2	4	6	8		10
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10		0% + Repair or Reolacement	20% + Repair or Reolacement	40% + Repair or Reolacement	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		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 criterion	0	2	4	6	8	10		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		0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES (Excluding Issue II Furds) (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%+	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	-9 Grant or Loan Only	-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	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6	
	2		-9	-8	0	8	9	10	Grant/Loan Combination \$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	6	
		When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.														
No.	*A* WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	*B* PRIORITY FACTORS					*A* x *B*	Priority Factors						No.	
			0	2	4	6	8		10	0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs		100+ jobs
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+	100+	350+	500+	750+	1000+	8
8	1	Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10		0+	100+	350+	500+	750+	1000+	9
9		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							
10		COUNTY PRIORITY POINTS (25-2015)														
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)														
12		GRAND TOTAL RANKING POINTS														

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