



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Village of Oak Harbor Subdivision Code: 123-57582
 District Number: 5 County: Ottawa Date: 07/30/2018
 Contact: Randall Genzman, Village Administrator Phone: (419) 898-5561
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: randyg@oakharbor.oh.us FAX: (419) 898-2519

Project

Project Name: Park Street Reconstruction Zip Code: 43449

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>402,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>201,000 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0 .00</u>
<input checked="" type="checkbox"/> 4. Village	<input 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>201,000 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

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

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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	<u>5,400</u>	.00	
Final Design:	<u>19,000</u>	.00	
Construction Administration:	<u>29,000</u>	.00	
Total Engineering Services:	a.) <u>53,400</u>	.00	<u>17</u> %
Right of Way:	b.) _____	.00	
Construction:	c.) <u>316,000</u>	.00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) <u>1,000</u>	.00	
Construction Contingencies:	f.) <u>31,600</u>	.00	<u>10</u> %
Total Estimated Costs:	g.) <u>402,000</u>	.00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) <u>201,000</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>201,000</u>	.00	<u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) <u>201,000</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>201,000</u>	.00	<u>50</u> %
Total Financial Resources:	n.) <u>402,000</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:	_____ 402,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 402,000 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>07/01/2019</u>	End Date: <u>02/28/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2020</u>	End Date: <u>04/30/2020</u>
3.3 Construction	Begin Date: <u>05/01/2020</u>	End Date: <u>09/30/2020</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed.

Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

4.0 Project Information

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

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 28 Years Age: 2005 (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 773 Year 2017 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: _____

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Stormwater: Number of households served: _____

4.3 Project Description

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

The proposed project is located on Park Street between North Locust Street and North Church Street in Oak Harbor, Ohio.

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

The proposed improvements consist of the complete reconstruction of nearly 640 feet of Park Street plus 100 feet of Church Street. The reconstruction of the intersection will allow for an improved profile of the signalized intersection and wider radii for bus traffic. Roadway work will include the removal of all existing asphalt, removal of concrete and brick base, subgrade stabilization and compaction, new stone base and three courses of new asphalt pavement. The proposed storm sewer improvement includes the installation of 600 feet of storm sewer and 6 curb inlets. Combination curb and gutter will work in conjunction with the inlets to improve the drainage on Park Street. Drives will also be replaced with curb ramps to meet current ADA requirements.

- 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.

2250 SY Concrete Base Removed	500 CY Excavation of Subgrade
500 CY Granular Embankment	180 CY 3" Asphalt Concrete Base
400 CY Aggregate Base	100 CY 1 3/4" Asphalt Concrete Intermediate Course
1400 FT 6" Base Pipe Underdrains	70 CY 1 1/4" Asphalt Concrete Surface Course
14 EA Curb Ramp	1400 FT Combination Curb and Gutter
600 FT 12" Conduit	270 SY Brick Base Removed

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: Randall Genzman
Title: Village Administrator
Address: 146 Church Street
P.O. Box 232
City: Oak Harbor State: OH Zip: 43449
Phone: (419) 898-5561
FAX: (419) 898-2519
E-Mail: randyg@oakharbor.oh.us

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

Name: Henry Jarrett
Title: Fiscal Officer
Address: 146 Church Street
P.O. Box 232
City: Oak Harbor State: OH Zip: 43449
Phone: (419) 898-5561
FAX: (419) 898-2519
E-Mail: hjarrett@oakharbor.oh.us

5.3 Project Manager

Name: Randall Genzman
Title: Village Administrator
Address: 146 Church Street
P.O. Box 232
City: Oak Harbor State: OH Zip: 43449
Phone: (419) 898-5561
FAX: (419) 898-2519
E-Mail: randyg@oakharbor.oh.us

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.

Randall Genzman, Village Administrator

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

Randall Genzman 8/29/18
Original Signature / Date Signed

PASSED 8/7/17

RESOLUTION NO. 3 - 2017

RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR OF OAK HARBOR TO APPLY FOR VARIOUS OHIO PUBLIC WORKS COMMISSION GRANTS FOR THE PARK STREET IMPROVEMENT PROJECT

WHEREAS, the Village of Oak Harbor seeks to make improvements to Park Street; and

WHEREAS, in order to fund those projects and improvements, the Village of Oak Harbor intends to apply for various Ohio Public Works Commission grants; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF OAK HARBOR, OHIO, OTTAWA COUNTY, OHIO:

Section 1.

That the Village Administrator of the Village of Oak Harbor is hereby authorized to apply for various Ohio Public Works Commission grants, sign all documents for application for said grants and enter into any agreements required for the grants for the Park Street Improvement Project on behalf of the Village of Oak Harbor, Ohio; and

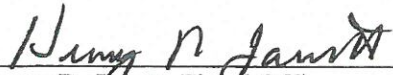
Section 2.

It is hereby found and determined that all formal actions of this Council regarding and relating to the passage of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Revised Code of Ohio.

Approved: August 7, 2017


Joseph W. Helle, Mayor

Attest:


Henry R. Jarrett, Fiscal Officer

Dated: August 7, 2017

First Reading: July 5, 2017
Second Reading: July 17, 2017
Third Reading: August 7, 2017

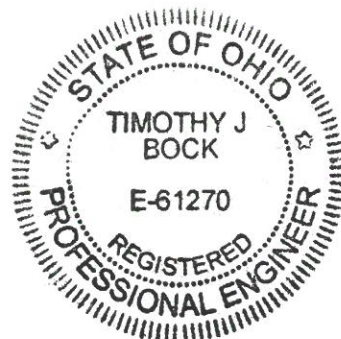
Adopted: Aug. 7, 2017

Park Street Reconstruction (Church St. to Locust St.)
 Probable Project Cost
 Village of Oak Harbor, Ohio

Poggemeyer Design Group, Inc.
 architects+engineers+planners
 Calc by: TJB: August 2017

item	description	quantity	unit	unit price	total price
201	clearing and grubbing	lump	sum	\$ 5,000.00	\$ 5,000.00
202	concrete pavement removed	125	sq yd	\$ 10.00	\$ 1,250.00
202	concrete base removed	2250	sq yd	\$ 12.00	\$ 27,000.00
202	brick base removed	270	sq yd	\$ 20.00	\$ 5,400.00
202	catch basin or inlet removed	1	each	\$ 500.00	\$ 500.00
203	excavation	200	cu yd	\$ 30.00	\$ 6,000.00
203	embankment	200	cu yd	\$ 20.00	\$ 4,000.00
204	subgrade compaction	2025	sq yd	\$ 2.00	\$ 4,050.00
204	excavation of subgrade	500	cu yd	\$ 25.00	\$ 12,500.00
204	granular embankment	500	cu yd	\$ 35.00	\$ 17,500.00
301	3" asphalt concrete base	180	cu yd	\$ 140.00	\$ 25,200.00
304	aggregate base	400	cu yd	\$ 40.00	\$ 16,000.00
407	non-tracking tack coat	230	gal	\$ 5.00	\$ 1,150.00
441	1 3/4" asphalt concrete intermediate course	100	cu yd	\$ 180.00	\$ 18,000.00
441	1 1/4" asphalt concrete surface course	70	cu yd	\$ 200.00	\$ 14,000.00
452	6" non-reinforced concrete pavement	125	sq yd	\$ 45.00	\$ 5,625.00
452	8" non-reinforced concrete pavement	50	sq yd	\$ 50.00	\$ 2,500.00
605	6" base pipe underdrains	1400	foot	\$ 10.00	\$ 14,000.00
608	curb ramp	14	each	\$ 750.00	\$ 10,500.00
609	combination curb and gutter	1400	foot	\$ 20.00	\$ 28,000.00
609	concrete curb	150	foot	\$ 25.00	\$ 3,750.00
611	6" conduit	200	foot	\$ 40.00	\$ 8,000.00
611	12" conduit	600	foot	\$ 75.00	\$ 45,000.00
611	curb inlet	6	each	\$ 1,500.00	\$ 9,000.00
611	manhole	3	each	\$ 2,500.00	\$ 7,500.00
614	maintaining traffic	lump	sum	\$ 6,150.00	\$ 6,150.00
624	mobilization	lump	sum	\$ 12,500.00	\$ 12,500.00
659	seeding and restoration	lump	sum	\$ 5,000.00	\$ 5,000.00
special	preconstruction video	lump	sum	\$ 925.00	\$ 925.00

construction subtotal \$ 316,000.00
10% contingencies \$ 31,600.00
construction total \$ 347,600.00



preliminary design	<i>topographic survey</i>	\$3,000.00
	<i>preliminary engineering</i>	\$2,400.00
basic engineering services	<i>final engineering</i>	\$16,000.00
	<i>bidding</i>	\$3,000.00
construction phase	<i>construction observation</i>	\$16,500.00
	<i>engineering during construction</i>	\$3,000.00
	<i>construction staking</i>	\$3,500.00
additional project costs	<i>advertising</i>	\$1,000.00
	<i>testing services</i>	\$6,000.00
	project total	\$402,000.00

The estimated useful life of the Park Street Reconstruction Project is 20 years for the reconstruction and 50 years for the storm sewer.

Timothy J. Bock, P.E.

Park Street Reconstruction (Church St. to Locust St.)
Weighted Useful Life
Village of Oak Harbor, Ohio

Poggemeyer Design Group, Inc.
architects+engineers+planners
Calc by: TJB: August 2017

<u>component</u>	<u>useful life</u>	<u>estimated cost</u>	<u>weighted useful life</u>
reconstruction	20	\$ 232,000	\$ 4,640,000
storm sewer	50	<u>\$ 84,000</u>	<u>\$ 4,200,000</u>
		\$ 316,000	\$ 8,840,000

weighted useful life of project = $\$8,840,000 / \$316,000 = 28.0$ years



Timothy J. Bock, P.E.





VILLAGE OF OAK HARBOR

146 Church Street
P.O. Box 232
OAK HARBOR, OHIO 43449-0232
(419) 898-5561
Fax (419) 898-2519

Donald A. Douglas
Mayor

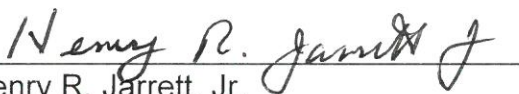
Randall L. Genzman
Village Administrator

*2010 – 175 years as a Village
2014 – 100 years of Public Power*

August 28, 2018

Chief Financial Officer Certification of Local Funds/Loan Repayment Letter

I, Henry R. Jarrett, Jr. of the Village of Oak Harbor, hereby certify that the Village of Oak Harbor has the amount \$201,000.00 in the Street Levy Fund and Permissive Use Tax Fund and that this amount will be used to pay the local share of the Park Street Reconstruction Project when it is required.


Henry R. Jarrett, Jr.
Fiscal Officer



VILLAGE OF OAK HARBOR

146 Church Street
P.O. Box 232
OAK HARBOR, OHIO 43449-0232
(419) 898-5561
Fax (419) 898-2519

Donald A. Douglas
Mayor

Randall L. Genzman
Village Administrator

*2010 – 175 years as a Village
2014 – 100 years of Public Power*

August 28, 2018

Village Certification for Age of Infrastructure Improvements

Please accept this letter as certification that no major improvements have taken place on Park Street since my term as Mayor, which began on August 7, 2018.

Donald A. Douglas
Mayor

Please accept this letter as certification that no major improvements have taken place on Park Street during my term as Street Superintendent, Operations Manager or Village Administrator starting April 1993 to current date. The most recent maintenance was milling and re-surfacing in 2005.

Randall Genzman
Village Administrator

**VILLAGE OF OAK HARBOR
PARK STREET RECONSTRUCTION
PROJECT NARRATIVE**

The Village of Oak Harbor is proposing to reconstruct Park Street from Church Street to Locust Street, including the intersection with Church Street. The concrete base on Park Street has been deteriorating to the point where soil and mud are pumping through the existing asphalt surface. Park Street is approximately 29 feet wide and curbed, although much of the curb reveal is now gone. A 27 inch combination sewer runs along Park Street, but there is only one small drain the entire length of the street. In addition to the reconstruction, a new storm sewer system with catch basins and underdrains are proposed to properly drain the street.

Park Street is mainly a residential street. Crosser Funeral Home is located at the east end of the project on Locust Street, although access to their parking lots is within the project limits off of Park Street. Vehicles will utilize Park Street during funerals when these lots fill up. In addition to the funeral home, Park Street provides access to Oak Harbor Middle School, which is located at the northwest corner of Park Street and Church Street. The school lends to Park Street's high traffic. Recent traffic counts indicate the average daily traffic (ADT) for East Street is nearly 800 vehicles per day.

The proposed improvements consist of the complete reconstruction of nearly 640 feet of Park Street plus 100 feet of Church Street. The reconstruction of the intersection will allow for an improved profile of the signalized intersection and wider radii for bus traffic. Roadway work will include the removal of all existing asphalt, removal of concrete and brick base, subgrade stabilization and compaction, new stone base and three courses of new asphalt pavement. The proposed storm sewer improvement includes the installation of 600 feet of storm sewer and 6 curb inlets. Combination curb and gutter will work in conjunction with the inlets to improve the drainage on Park Street. Drives will also be replaced with curb ramps to meet current ADA requirements.

The total estimated cost for these improvements is \$402,000, \$201,000 of which the Village has allocated from local funds. The Village of Oak Harbor has a Median Household Income of just \$42,917, approximately \$6,512 below the State's. Without financial assistance, the Village would be unable to make infrastructure improvements such as those proposed on Park Street. The Village is requesting \$175,000 in OPWC grant assistance and \$26,000 in OPWC loan assistance of the project costs.

Poggemeyer Design Group

1168 North Main Street
Bowling Green, Ohio 43402
419-352-7537

Vehicle parked on tube at pick-up Monday AM.

Park Street
Oak Harbor, Ohio
Station ID: 8
Date Start: 24-Aug-17
Date End: 28-Aug-17

Start Time	24-Aug-17 Thu	W to E		Hour Totals		E to W		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		*	3			*	3				
12:15		*	4			*	5				
12:30		*	2			*	2				
12:45		*	1	0	10	*	2	0	12	0	22
01:00		*	4			*	4				
01:15		*	5			*	3				
01:30		*	3			*	3				
01:45		*	2	0	14	*	2	0	12	0	26
02:00		*	5			*	5				
02:15		*	8			*	6				
02:30		*	7			*	17				
02:45		*	23	0	43	*	4	0	32	0	75
03:00		*	12			*	11				
03:15		*	5			*	8				
03:30		*	6			*	7				
03:45		*	7	0	30	*	9	0	35	0	65
04:00		*	12			*	12				
04:15		*	6			*	9				
04:30		*	4			*	6				
04:45		*	10	0	32	*	10	0	37	0	69
05:00		*	12			*	11				
05:15		*	7			*	8				
05:30		*	3			*	6				
05:45		*	10	0	32	*	5	0	30	0	62
06:00		*	5			*	5				
06:15		*	11			*	5				
06:30		*	6			*	11				
06:45		*	6	0	28	*	4	0	25	0	53
07:00		*	1			*	4				
07:15		*	6			*	3				
07:30		*	4			*	7				
07:45		*	7	0	18	*	4	0	18	0	36
08:00		*	6			*	3				
08:15		3	4			4	4				
08:30		1	3			4	0				
08:45		7	2	11	15	7	1	15	8	26	23
09:00		3	3			3	3				
09:15		4	5			4	2				
09:30		2	4			1	6				
09:45		5	3	14	15	6	1	14	12	28	27
10:00		1	4			6	0				
10:15		4	0			2	0				
10:30		6	0			4	0				
10:45		4	1	15	5	4	2	16	2	31	7
11:00		3	3			1	0				
11:15		2	2			1	0				
11:30		4	1			6	1				
11:45		4	1	13	7	5	0	13	1	26	8
Total		53	249			58	224			111	473
Percent		17.5%	82.5%			20.6%	79.4%			19.0%	81.0%

Poggemeyer Design Group

Vehicle parked on tube at pick-up Monday AM.

1168 North Main Street
Bowling Green, Ohio 43402
419-352-7537

Park Street
Oak Harbor, Ohio
Station ID: 8
Date Start: 24-Aug-17
Date End: 28-Aug-17

Start Time	25-Aug-17 Fri	W to E		Hour Totals		E to W		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		2	5			0	3				
12:15		0	5			0	6				
12:30		1	10			0	5				
12:45		0	2	3	22	0	7	0	21	3	43
01:00		0	8			0	4				
01:15		0	3			0	1				
01:30		0	5			0	3				
01:45		1	2	1	18	2	2	2	10	3	28
02:00		0	3			0	4				
02:15		0	4			0	6				
02:30		0	15			1	6				
02:45		0	20	0	42	0	11	1	27	1	69
03:00		0	14			1	8				
03:15		0	5			1	7				
03:30		2	9			1	5				
03:45		0	13	2	41	1	9	4	29	6	70
04:00		1	18			0	6				
04:15		0	19			0	8				
04:30		3	8			1	10				
04:45		0	16	4	61	2	7	3	31	7	92
05:00		1	22			1	7				
05:15		1	11			2	7				
05:30		2	14			0	6				
05:45		3	6	7	53	4	5	7	25	14	78
06:00		5	6			5	2				
06:15		4	9			7	3				
06:30		6	7			3	4				
06:45		6	6	21	28	8	3	23	12	44	40
07:00		5	3			10	4				
07:15		12	7			19	8				
07:30		24	5			10	1				
07:45		4	1	45	16	9	4	48	17	93	33
08:00		1	5			3	4				
08:15		2	4			3	3				
08:30		3	3			5	4				
08:45		5	4	11	16	4	1	15	12	26	28
09:00		3	1			2	2				
09:15		6	1			3	2				
09:30		6	0			5	2				
09:45		6	0	21	2	4	0	14	6	35	8
10:00		6	5			4	1				
10:15		2	6			3	1				
10:30		2	5			5	0				
10:45		10	2	20	18	3	3	15	5	35	23
11:00		2	4			2	2				
11:15		5	0			5	2				
11:30		7	0			5	0				
11:45		6	0	20	4	6	1	18	5	38	9
Total		155	321			150	200			305	521
Percent		32.6%	67.4%			42.9%	57.1%			36.9%	63.1%

Poggemeyer Design Group

1168 North Main Street
Bowling Green, Ohio 43402
419-352-7537

Vehicle parked on tube at pick-up Monday AM.

Park Street
Oak Harbor, Ohio
Station ID: 8
Date Start: 24-Aug-17
Date End: 28-Aug-17

Start Time	26-Aug-17 Sat	W to E		Hour Totals		E to W		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	9			1	8				
12:15		1	13			1	5				
12:30		1	10			0	10				
12:45		1	11	3	43	0	7	2	30	5	73
01:00		0	4			0	3				
01:15		0	13			0	4				
01:30		0	12			0	6				
01:45		0	22	0	51	0	8	0	21	0	72
02:00		1	11			1	11				
02:15		1	7			0	5				
02:30		1	8			0	11				
02:45		0	9	3	35	0	6	1	33	4	68
03:00		1	9			0	3				
03:15		0	6			1	4				
03:30		0	10			0	6				
03:45		0	7	1	32	1	3	2	16	3	48
04:00		0	7			1	6				
04:15		0	6			0	13				
04:30		0	5			1	9				
04:45		0	7	0	25	0	11	2	39	2	64
05:00		0	4			0	7				
05:15		0	7			1	4				
05:30		1	5			0	8				
05:45		0	1	1	17	2	3	3	22	4	39
06:00		1	9			3	5				
06:15		2	6			2	2				
06:30		1	4			1	2				
06:45		2	5	6	24	3	5	9	14	15	38
07:00		1	4			2	5				
07:15		2	5			3	5				
07:30		5	2			6	2				
07:45		5	5	13	16	3	7	14	19	27	35
08:00		4	3			3	6				
08:15		10	2			6	5				
08:30		7	6			7	2				
08:45		10	5	31	16	4	3	20	16	51	32
09:00		1	4			13	3				
09:15		9	3			6	1				
09:30		9	0			13	3				
09:45		12	3	31	10	5	3	37	10	68	20
10:00		10	1			3	1				
10:15		6	1			5	1				
10:30		7	1			9	0				
10:45		13	2	36	5	9	3	26	5	62	10
11:00		5	1			10	0				
11:15		10	1			10	3				
11:30		16	1			8	1				
11:45		18	1	49	4	14	2	42	6	91	10
Total		174	278			158	231			332	509
Percent		38.5%	61.5%			40.6%	59.4%			39.5%	60.5%

Poggemeyer Design Group

1168 North Main Street
 Bowling Green, Ohio 43402
 419-352-7537

Vehicle parked on tube at pick-up Monday AM.

Park Street
 Oak Harbor, Ohio
 Station ID: 8
 Date Start: 24-Aug-17
 Date End: 28-Aug-17

Start Time	27-Aug-17 Sun	W to E		Hour Totals		E to W		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		3	4			0	16				
12:15		0	5			0	8				
12:30		0	8			0	8				
12:45		1	4	4	21	2	13	2	45	6	66
01:00		1	4			2	7				
01:15		3	4			0	5				
01:30		2	5			2	7				
01:45		0	2	6	15	1	5	5	24	11	39
02:00		0	5			0	4				
02:15		2	6			0	7				
02:30		1	27			0	6				
02:45		0	9	3	47	1	4	1	21	4	68
03:00		2	7			0	7				
03:15		0	5			0	6				
03:30		0	4			0	7				
03:45		0	5	2	21	1	2	1	22	3	43
04:00		2	3			1	5				
04:15		0	6			0	7				
04:30		1	7			0	4				
04:45		1	7	4	23	0	7	1	23	5	46
05:00		1	4			1	6				
05:15		0	4			1	3				
05:30		1	2			1	4				
05:45		0	8	2	18	0	5	3	18	5	36
06:00		1	6			1	3				
06:15		0	4			0	2				
06:30		1	2			0	7				
06:45		1	6	3	18	0	6	1	18	4	36
07:00		0	7			2	4				
07:15		6	3			1	5				
07:30		1	6			0	5				
07:45		2	9	9	25	5	7	8	21	17	46
08:00		1	8			6	2				
08:15		3	5			3	3				
08:30		4	3			4	2				
08:45		2	2	10	18	5	5	18	12	28	30
09:00		7	0			5	1				
09:15		11	1			6	2				
09:30		4	4			1	4				
09:45		5	0	27	5	6	1	18	8	45	13
10:00		9	1			6	1				
10:15		3	4			4	4				
10:30		13	0			5	0				
10:45		7	1	32	6	6	0	21	5	53	11
11:00		1	1			6	2				
11:15		3	0			8	0				
11:30		8	0			7	1				
11:45		4	1	16	2	22	0	43	3	59	5
Total		118	219			122	220			240	439
Percent		35.0%	65.0%			35.7%	64.3%			35.3%	64.7%

Poggemeyer Design Group

1168 North Main Street
Bowling Green, Ohio 43402
419-352-7537

Vehicle parked on tube at pick-up Monday AM.

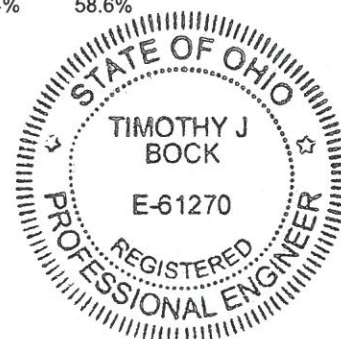
Park Street
Oak Harbor, Ohio
Station ID: 8
Date Start: 24-Aug-17
Date End: 28-Aug-17

Start Time	28-Aug-17 Mon	W to E		Hour Totals		E to W		Hour Totals		Combined Totals	
		Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon	Morning	Afternoon
12:00		0	*			0	*				
12:15		0	*			0	*				
12:30		0	*			0	*				
12:45		1	*	1	0	0	*	0	0	1	0
01:00		1	*			1	*				
01:15		1	*			1	*				
01:30		0	*			0	*				
01:45		0	*	2	0	0	*	2	0	4	0
02:00		0	*			0	*				
02:15		1	*			0	*				
02:30		0	*			0	*				
02:45		0	*	1	0	0	*	0	0	1	0
03:00		0	*			0	*				
03:15		0	*			1	*				
03:30		0	*			0	*				
03:45		0	*	0	0	0	*	1	0	1	0
04:00		2	*			1	*				
04:15		6	*			0	*				
04:30		2	*			1	*				
04:45		0	*	10	0	3	*	5	0	15	0
05:00		0	*			0	*				
05:15		3	*			1	*				
05:30		3	*			3	*				
05:45		3	*	9	0	3	*	7	0	16	0
06:00		4	*			4	*				
06:15		1	*			2	*				
06:30		7	*			4	*				
06:45		0	*	12	0	5	*	15	0	27	0
07:00		0	*			15	*				
07:15		0	*			35	*				
07:30		0	*			49	*				
07:45		2	*	2	0	2	*	101	0	103	0
08:00		0	*			0	*				
08:15		*	*			*	*				
08:30		*	*	*	*	*	*	*	*	*	*
08:45		*	*	*	*	*	*	*	*	*	*
09:00		*	*	*	*	*	*	*	*	*	*
09:15		*	*	*	*	*	*	*	*	*	*
09:30		*	*	*	*	*	*	*	*	*	*
09:45		*	*	*	*	*	*	*	*	*	*
10:00		*	*	*	*	*	*	*	*	*	*
10:15		*	*	*	*	*	*	*	*	*	*
10:30		*	*	*	*	*	*	*	*	*	*
10:45		*	*	*	*	*	*	*	*	*	*
11:00		*	*	*	*	*	*	*	*	*	*
11:15		*	*	*	*	*	*	*	*	*	*
11:30		*	*	*	*	*	*	*	*	*	*
11:45		*	*	*	*	*	*	*	*	*	*
Total		37	0			131	0			168	0
Percent		100.0%	0.0%			100.0%	0.0%			100.0%	0.0%
Grand Total		537	1067			619	875			1156	1942
Percent		33.5%	66.5%			41.4%	58.6%			37.3%	62.7%

ADT

ADT 773

AADT 773



District 5
 Capital Improvement Project
 Priority Rating Sheet, Round 33

Revised 04/17/18

COUNTY: Ottawa		PROJECT NUMBER														
PROJECT: Oak Harbor Park St. Recon.																
EST. COST: \$402,000																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A"x"B"	Priority Factors						No.
			0	2	4	6	8	10		0	2	4	6	8	10	
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10	10	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	60% Repair or Replacement	80% + Repair or Replacement	100% + Repair or Replacement	1
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0	2	4	6	8	10	12	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Concerns Submittals without supporting documentation will receive 0 points for this question	0	2	4	6	8	10	12	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget assessments, rates or tax revenues)*	0	2	4	6	8	10	20	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES (Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. - must submit copy of award or status letter)	0	2	4	6	8	10		0%+	10%+	20%+	30%+	40%+	50%+	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A"x"B"	Priority Factors						No.
			0	2	4	6	8	10		-9	-8	0	8	9	10	
									Grant or Loan Only							
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 6 on Questionnaire for Clarification	-9	-8	0	8	9	10	20	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6
	2								Grant/Loan Combination							
			-9	-8	0	8	9	10		\$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	
When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A"x"B"	Priority Factors						No.
			0	2	4	6	8	10		0	2	4	6	8	10	
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0	2	4	6	8	10		0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs	8
8	1	Benefits to Existing User such as households, (Equivalent dwelling units), traffic Counts, etc.	0	2	4	6	8	10	8	0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX. = 115)							82	Other Info: Does this project have a significant impact on productive farmland? YES X NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? X YES NO						
10		COUNTY PRIORITY POINTS (25-20 -15)														
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)														
12		GRAND TOTAL RANKING POINTS														

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

Revised: April 17, 2018

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 33**

Name of Applicant: Village of Oak Harbor

Project Title: Park Street Reconstruction

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 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 :** Critical

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

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

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

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

Good: The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards.

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

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

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

ROADS

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

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

Road/Street Classifications:

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

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

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

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

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

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

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

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

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

OTHER

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

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

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

Extremely Critical ____, Critical ____, Major X, Moderate ____, Minimal ____, No Impact _____. Explain your answer. Reconstruction of a Minor (4R) Access Road

(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 = \$ 227,000

B.) Total Project Cost = \$ 402,000

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 56 %

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
- _____ \$275,001-\$325,000
- X \$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 X 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 35 hours/week) ? Yes ___ No X . If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X . If yes, how many jobs _____ **will be created/retrained** within 18

months **following the completion of the improvements?**

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 773 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

9. Is subdivision's population less than 5,000 Yes X No

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

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

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

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
 - Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small**

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$42,394

Monthly utility rate: Water

 Sewer

 Other

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= _____

COUNTY= _____

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date:

9/5/18

Signature:

Michelle Dwyer

Title:

Project Administration Assistant

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