



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: BALLVILLE TOWNSHIP Subdivision Code: 143-03730
 District Number: 5 County: SANDUSKY Date: 08/17/2021
 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: BALLVILLETOWNSHIP@GMAIL.COM FAX: (419) 332-0094

Project

Project Name: TOWNSHIP ROAD REPAVING PROJECT 2022 Zip Code: 43420

<p>Subdivision Type (Select one)</p> <p><input type="checkbox"/> 1. County</p> <p><input type="checkbox"/> 2. City</p> <p><input checked="" type="checkbox"/> 3. Township</p> <p><input type="checkbox"/> 4. Village</p> <p><input type="checkbox"/> 5. Water (6119 Water District)</p>	<p>Project Type (Select single largest component by \$)</p> <p><input checked="" type="checkbox"/> 1. Road</p> <p><input type="checkbox"/> 2. Bridge/Culvert</p> <p><input type="checkbox"/> 3. Water Supply</p> <p><input type="checkbox"/> 4. Wastewater</p> <p><input type="checkbox"/> 5. Solid Waste</p> <p><input type="checkbox"/> 6. Stormwater</p>	<p>Funding Request Summary (Automatically populates from page 2)</p> <p>Total Project Cost: <u>711,775 .00</u></p> <p>1. Grant: <u>320,299 .00</u></p> <p>2. Loan: <u>0 .00</u></p> <p>3. Loan Assistance/ Credit Enhancement: <u>0 .00</u></p> <p>Funding Requested: <u>320,299 .00</u></p>
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District Recommendation (To be completed by the District Committee)

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

<p>STATUS</p> <p>Project Number: _____</p> <p>Release Date: _____</p> <p>OPWC Approval: _____</p>	<p>Grant Amount: _____ .00</p> <p>Loan Amount: _____ .00</p> <p>Total Funding: _____ .00</p> <p>Local Participation: _____ %</p> <p>OPWC Participation: _____ %</p>	<p>Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP</p> <p>Date Construction End: _____</p> <p>Date Maturity: _____</p> <p>Rate: _____ %</p> <p>Term: _____ Yrs</p>
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1.0 Project Financial Information (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

Preliminary Design: _____ .00

Final Design: _____ .00

Construction Administration: _____ .00

Total Engineering Services: a.) _____ 0 .00 _____ 0 %

Right of Way: b.) _____ .00

Construction: c.) _____ 711,775 .00

Materials Purchased Directly: d.) _____ .00

Permits, Advertising, Legal: e.) _____ .00

Construction Contingencies: f.) _____ .00 _____ 0 %

Total Estimated Costs: g.) _____ 711,775 .00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account: a.) _____ .00

Local Revenues: b.) _____ 391,476 .00

Other Public Revenues: c.) _____ .00

ODOT / FHWA PID: _____ d.) _____ .00

USDA Rural Development: e.) _____ .00

OEPA / OWDA: f.) _____ .00

CDBG: g.) _____ .00

County Entitlement or Community Dev. "Formula"

Department of Development

Other: _____ h.) _____ .00

Subtotal Local Resources: i.) _____ 391,476 .00 _____ 55 %

OPWC Funds (Check all requested and enter Amount)

Grant: 100 % of OPWC Funds j.) _____ 320,299 .00

Loan: 0 % of OPWC Funds k.) _____ .00

Loan Assistance / Credit Enhancement: l.) _____ 0 .00

Subtotal OPWC Funds: m.) _____ 320,299 .00 _____ 45 %

Total Financial Resources: n.) _____ 711,775 .00 _____ 100 %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	711,775 .00	100 %
2.2 Total Portion of Project New / Expansion:	0 .00	0 %
2.3 Total Project:	711,775 .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>01/01/2022</u>	End Date: <u>02/28/2022</u>
3.2 Bid Advertisement and Award	Begin Date: <u>03/01/2022</u>	End Date: <u>05/31/2022</u>
3.3 Construction	Begin Date: <u>07/01/2022</u>	End Date: <u>10/31/2022</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: 2002 (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 2775 Year 2021 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.

BALLVILLE TWP-TWP RD 221, 1.00 MILES FROM TIFFIN TO BAKER
GREEN CREEK TWP-TWP RD 195, 0.89 MILES FROM CR 185 TO CR 197
RILEY TWP-TWP RD 216, 1.80 MILES FROM US 6 TO TR 265
SANDUSKY TWP-TWP RD 122, 1.10 MILES FROM US 20 TO TR 81
TOWNSEND TWP-TWP RD 237, 1.51 MILES FROM CR 294 TO TR 274
YORK TWP- TWP RD 223, 0.98 MILES FROM CR 268 TO TR 260

- 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 1.25 INCHES IN DEPTH. 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 INCLUDED SIX ROADS WITH A TOTAL LENGTH OF 7.28 MILES. THE AVERAGE ROAD WIDTH IS APPROXIMATELY 17 TO 24 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. 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@GMAIL.COM

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: TOM ACKERMAN
Title: FISCAL OFFICER
Address: 2220 TIFFIN ROAD

City: FREMONT State: OH Zip: 43420
Phone: (419) 552-9108
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@GMAIL.COM

6.0 Attachments / Completeness review

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

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

7.0 Applicant Certification

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

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

W. Robert Kusmer, Ballville Twp Trustee

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

W Robert Kusmer 8/20/2021

Original Signature / Date Signed

COOPERATION AGREEMENT RESOLUTION #2021-14

Ballville Township, Green Creek Township, Riley 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 2022.

Ballville Township will provide funds totaling 19.1% 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 12.6% of the cost of Resurfacing of Various Township Roads. Such funds will come from the Road & Bridge General, and Gas Tax Funds.

Riley Township will provide funds totaling 18.6% 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 14.6% 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 17.3% 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 17.8% 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.

Riley 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 #2021-14

Township Local Share

Ballville Township agrees to make its 19.1% share available to the project Fiscal Officer by July 31st of 2022, 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 12.6% share available to the project Fiscal Officer by July 31st of 2022, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

Riley Township agrees to make its 18.6% share available to the project Fiscal Officer by July 31st of 2022, 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 14.6% share available to the project Fiscal Officer by July 31st of 2022, 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 17.3% share available to the project Fiscal Officer by July 31st of 2022, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

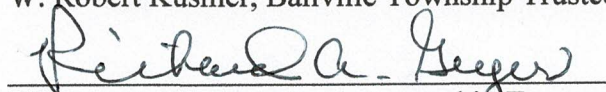
York Township agrees to make its 17.8% share available to the project Fiscal Officer by July 31st of 2022, as invoices and progress reports are due. During and at the end of the project or as otherwise agreed upon.

COOPERATION AGREEMENT RESOLUTION #2021-14


Ballville Township

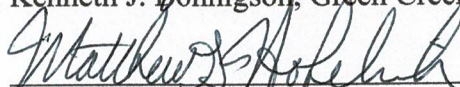

Mary Ann Reser, Ballville Township Trustee


W. Robert Kusmer, Ballville Township Trustee


Richard A. Geyer, Ballville Township Trustee

Green Creek Township



Kenneth J. Bonfigson, Green Creek Township Trustee



Matthew G. Hofelich, Green Creek Township Trustee


Jimmie D. Newsome, Green Creek Township Trustee

Riley Township


Brian Gibbs, Riley Township Trustee

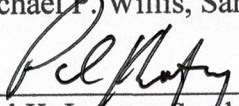

Gary Overmyer, Riley Township Trustee


David Sachs, Riley Township Trustee

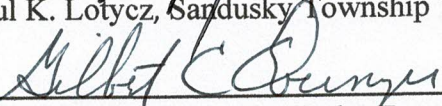
COOPERATION AGREEMENT RESOLUTION #2021-14

Sandusky Township

Michael P. Willis, Sandusky Township Trustee

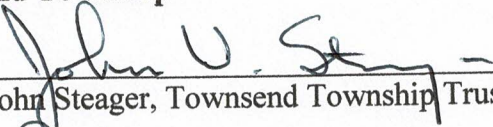


Paul K. Lotycz, Sandusky Township Trustee

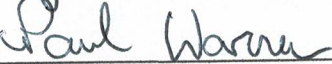


Gilbert C. Overmyer, Sandusky Township Trustee

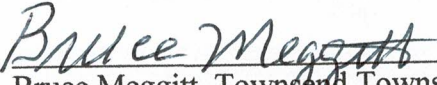
Townsend Township



John Steager, Townsend Township Trustee

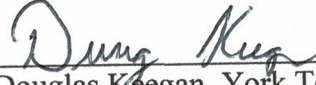


Paul M. Warner, Townsend Township Trustee




Bruce Meggitt, Townsend Township Trustee

York Township



Douglas Keegan, York Township Trustee

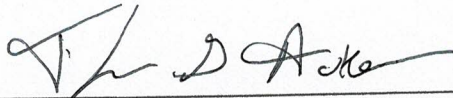
Rufus Keith, York Township Trustee



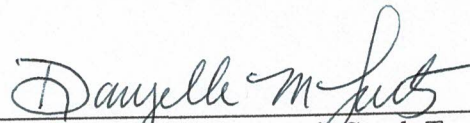
H. Lee Watson, York Township Trustee

COOPERATION AGREEMENT RESOLUTION #2021- 14


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




Thomas A. Ackerman, Ballville Township Fiscal Officer



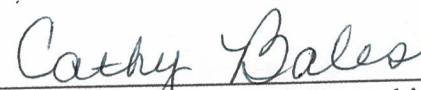
Danyelle M. Lantz, Greek Creek Township Fiscal Officer



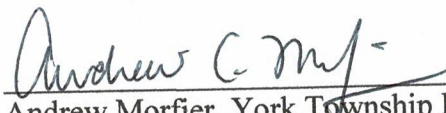
Tina Halbeisen-Bohannan, Riley Township Fiscal Officer



Cyndi Zienta Sandusky Township Fiscal Officer



Cathy Bales, Townsend Township Fiscal Officer



Andrew Morfier, York Township Fiscal Officer

CERTIFICATION OF LOCAL FUNDS

BALLVILLE TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2022
PROJECT TYPE: Road Resurfacing

APPLICANT'S NAME: Ballville Township

STREET ADDRESS: 2220 Tiffin Road

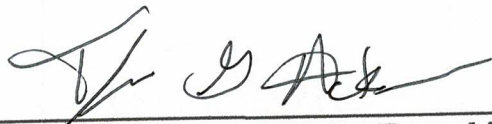
CITY / STATE: Fremont, OH 43420

DISTRICT NUMBER: 5

COUNTY: Sandusky

LOCAL PUBLIC REVENUE: \$ 74,580.00

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.



Thomas Ackerman, Ballville Township Fiscal Officer

Mailing Address: Thomas Ackerman, 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 – 2022
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: \$ 49,500.00

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

RILEY TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2022
PROJECT TYPE: Road Resurfacing
APPLICANT'S NAME: Riley Township
STREET ADDRESS: 3109 SR 412
CITY / STATE: Fremont, Ohio 43420
DISTRICT NUMBER: 5
COUNTY: Sandusky
LOCAL PUBLIC REVENUE: \$ 72,806.00

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



Tina Halbeisen-Bohannon, Riley Township Fiscal Officer

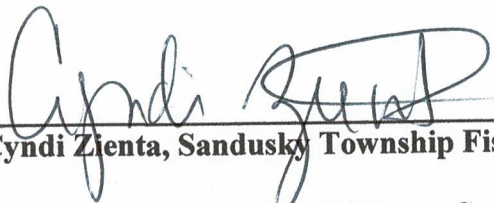
**Mailing Address: Tina Halbeisen-Bohannon, Riley Township
Fiscal Officer
3109 SR 412
Fremont, Ohio 43420**

CERTIFICATION OF LOCAL FUNDS

SANDUSKY TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2022
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: \$57,090.00

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 Northcrest Ave.
Fremont, Ohio 43420**

CERTIFICATION OF LOCAL FUNDS

TOWNSEND TOWNSHIP

PROJECT NAME: Township Road Repaving Project – 2022
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: \$ 67,719.00

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 – 2022
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: \$ 69,781.00

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.



Andrew Morfier, York Township Fiscal Officer

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

BALLVILLE TOWNSHIP
2220 TIFFIN ROAD
FREMONT, OH 43420
SANDUSKY COUNTY

RESOLUTION 2021 - 13

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 capital improvements to Resurfacing of Various Township Roads, and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under 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. Geyer moved to adopt the above said resolution.

Mrs. Reser seconded and the roll being called upon its adoption the vote resulted as follows:

Signed:

Mary Ann Reser yes
Mary Ann Reser, Trustee

Richard Geyer yes
Richard Geyer, Trustee

W. Robert Kusmer yes
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: 8-3-21

Thomas A. Ackerman
Thomas A. Ackerman, Ballville Township Fiscal Officer

ENGINEER'S CERTIFICATION

OF

USEFUL LIFE

PROJECT NAME: Township Road Repaving Project 2022

PROJECT TYPE: Roads

APPLICANTS NAME: Ballville Township - Lead Applicant

CITY, STATE, ZIP: Fremont, Ohio 43420

DISTRICT NUMBER: 5


COUNTY: Sandusky

PROJECT LOCATION:

Ballville Township	Twp. Rd. 221
Green Creek Township	Twp. Rd. 195
Riley Township	Twp. Rd. 216
Sandusky Township	Twp. Rd. 122
Townsend Township	Twp. Rd. 237
York Township	Twp. Rd. 223

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





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

ENGINEER'S CERTIFIED

COST ESTIMATE

APPLICANT NAME: **Ballville Township - Lead**

August 18, 2021

PROJECT NAME: **Township Road Repaving Project 2022**

REF. NO.	ITEM NO.	QUANTITY	UNIT	ITEM	UNIT PRICE	TOTAL
1	103.05	Lump	Sum	Premium for Contract performance Bond	\$ 4,975.00	\$ 4,975.00
2	253	250	S.Y.	Pavement Repair (Contingency)	\$ 50.00	\$ 12,500.00
3	254	1,500	S.Y.	Pavement planing, asphalt concrete	\$ 4.50	\$ 6,750.00
4	407	11,000	Gal.	Tack coat	\$ 2.15	\$ 23,650.00
5	441	2,500	Ton	Asphalt concrete intermediate course, Type 1 (448)	\$ 68.00	\$ 170,000.00
6	441	1,100	Ton	Asphalt concrete intermediate course, Type 2 (448)	\$ 62.00	\$ 68,200.00
7	441	5,800	Ton	Asphalt concrete surface course, Type 1 (448), PG64-22	\$ 68.00	\$ 394,400.00
8	614	Lump	Sum	Maintaining Traffic	\$ 14,600.00	\$ 14,600.00
9	614	6.00	Mile	Work zone centerline, Class II	\$ 250.00	\$ 1,500.00
10	617	400	Ton	Compacted aggregate	\$ 25.00	\$ 10,000.00
11	642	2.00	Mile	Edge line, 4 inch, Type 1	\$ 600.00	\$ 1,200.00
12	642	5.00	Mile	Centerline, Type 1	\$ 600.00	\$ 3,000.00
13	644	50.00	L.F.	Stop Line	\$ 20.00	\$ 1,000.00

ENGINEER'S ESTIMATE =>

\$ 711,775.00



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



PROJECT DESCRIPTION
FOR THE
TOWNSHIP ROAD REPAVING PROJECT 2022

The project involves a joint cooperation of Six Townships in Sandusky County to repave various roads in each of the Townships. Six Township Roads for a total length of 7.28 miles will be paved. The roads vary in width approximately 17 to 24 feet wide.

Township Road 221 serves as the main collector for approximately 60 percent of the population for Ballville Township. The road is 24 feet wide and approximately 1.00 mile long.

Township Road 195 serves a rural community with pockets of dense residential homes on this road.

Township Road 223 is a main east-west road going across the eastern part of the county. This road serves the residents as a secondary access to U.S.20.

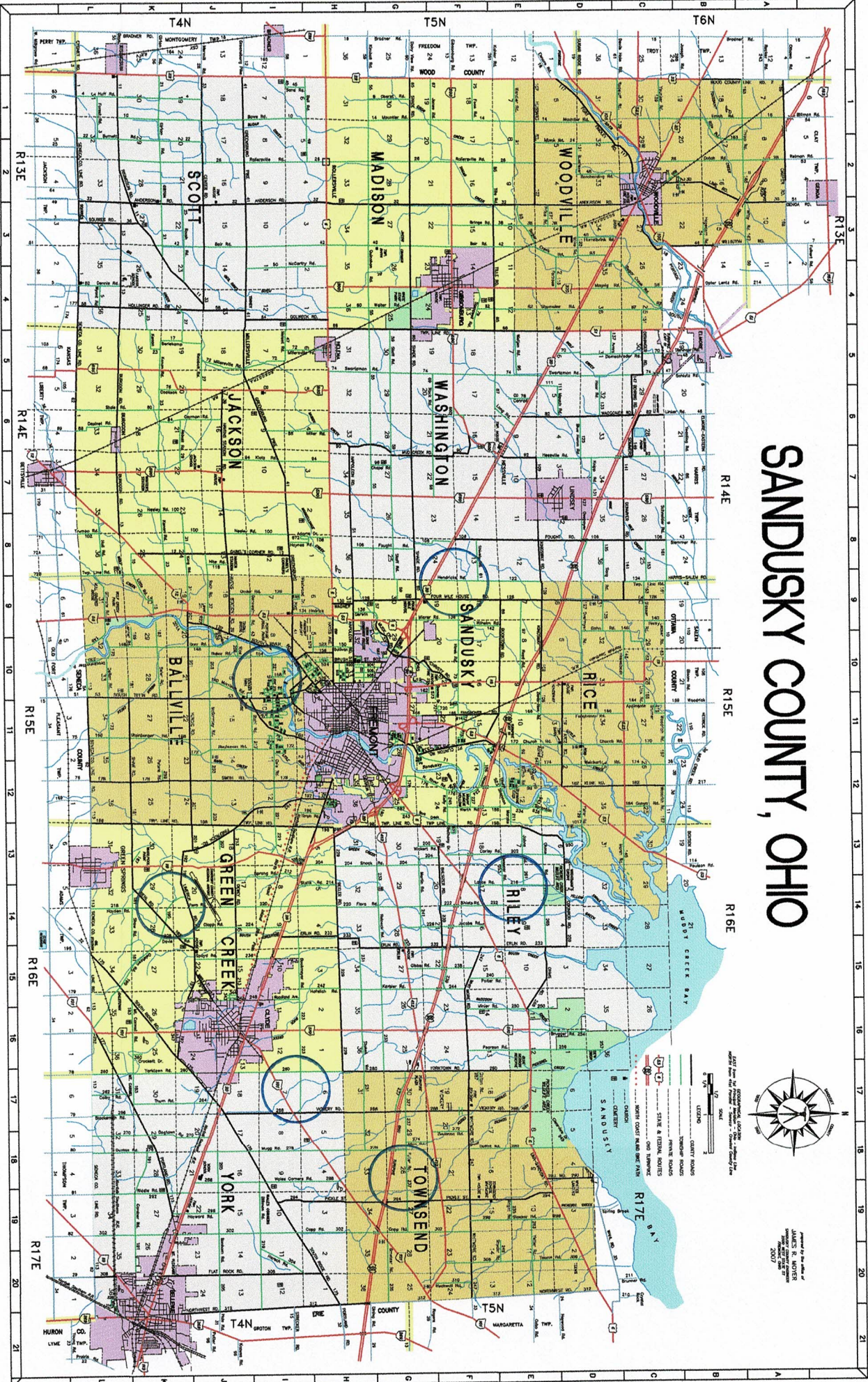
Township Road 216 is in poor condition with a lot of patching and joint sealing.

Township Road 122 is a north-south road under Sandusky Township maintenance but is a joint township road with Washington Township to the west.

Township Road 237 is in poor condition with the top oxidizing and numerous patches over the road.

The existing roads are in deteriorating and poor condition. Most of the roads as submitted by the Townships haven't been paved for seventeen 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.

SANDUSKY COUNTY, OHIO



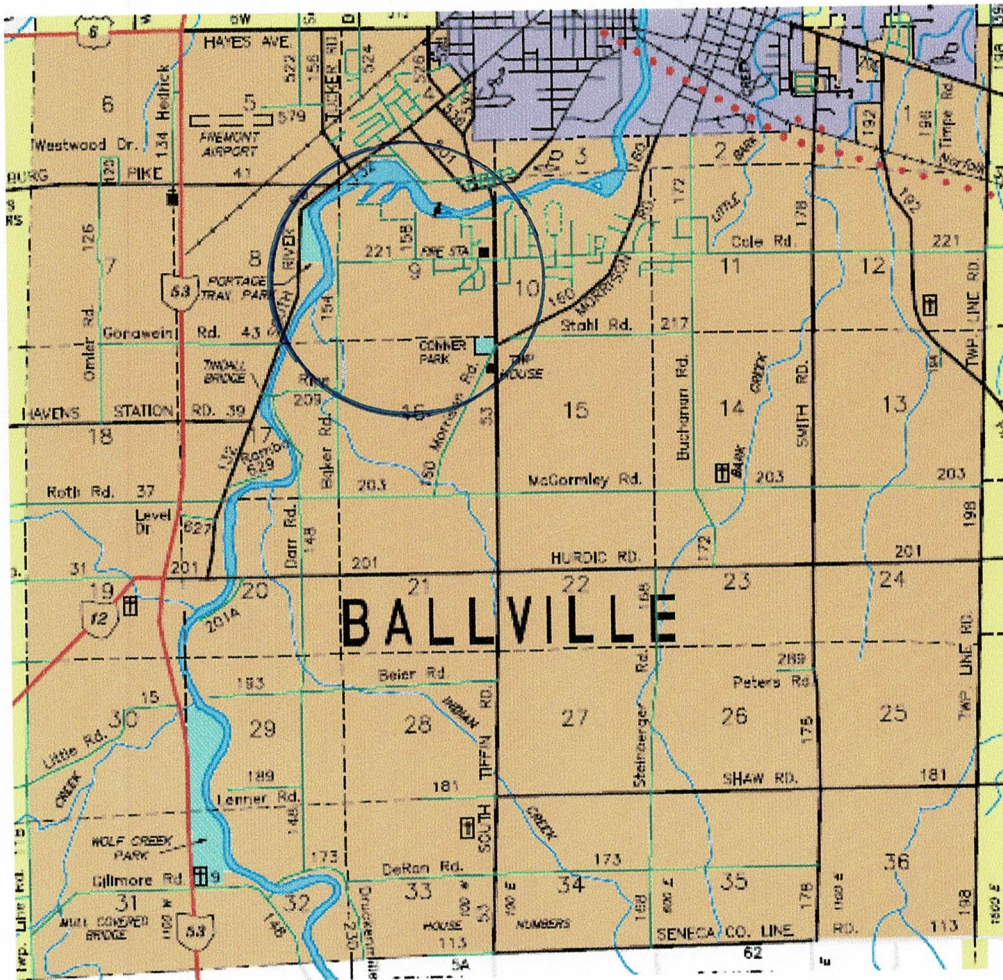
LAST DATE OF COUNTY ROAD LISTING: 2007
OFFICE: 2007
DATE: 2007



Prepared by the Office of
JAMES R. MOTER
COUNTY ENGINEER
2007

TOWNSHIP ROADS REPAVING PROJECT 2022

BALLVILLE TOWNSHIP ROADS



Township Road 221 (Cole Road)
Tiffin Road (CR 53) to Baker Road (TR 154)



Default Report Title
Use Preferences to Define Titles

Site Code: TR221WofCR53
 Station ID: Ballville
 Location 1: Ballville Twp.Road 221 West of CR 53
 Location 2:
 Latitude: 0.000000
 Longitude: 0.000000

File Name: 2021 t 221west
 Date Printed: 7/27/2021
 Start Date: 7/20/2021
 End Date: 7/21/2021
 GPS Accuracy: 0 ft
 Location Verified: No

Time	7/20/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	*		*	0
1:00	*		*	0
2:00	*		*	0
3:00	*		*	0
4:00	*		*	0
5:00	*		*	0
6:00	*		*	0
7:00	*		*	0
8:00	54		38	92
9:00	66		41	107
10:00	58		52	110
11:00	47		64	111
12:00 PM	65		59	124
1:00	43		40	83
2:00	43		62	105
3:00	65		85	150
4:00	75		89	164
5:00	75		85	160
6:00	43		70	113
7:00	35		64	99
8:00	26		45	71
9:00	34		34	68
10:00	8		22	30
11:00	6		12	18
Total	743		862	1605
Percent	46.3%		53.7%	
AM Peak	9:00		11:00	11:00
Volume	66		64	111
PM Peak	4:00		4:00	4:00
Volume	75		89	164

Default Report Title
Use Preferences to Define Titles

File Name: 2021 tr 221west
Date Printed: 7/27/2021

Start Date: 7/20/2021
End Date: 7/21/2021

GPS Accuracy: 0 ft
Location Verified: No

Site Code: TR221WofCR53

Station ID: Ballville

Location 1: Ballville Twp, Road 221 West of CR 53

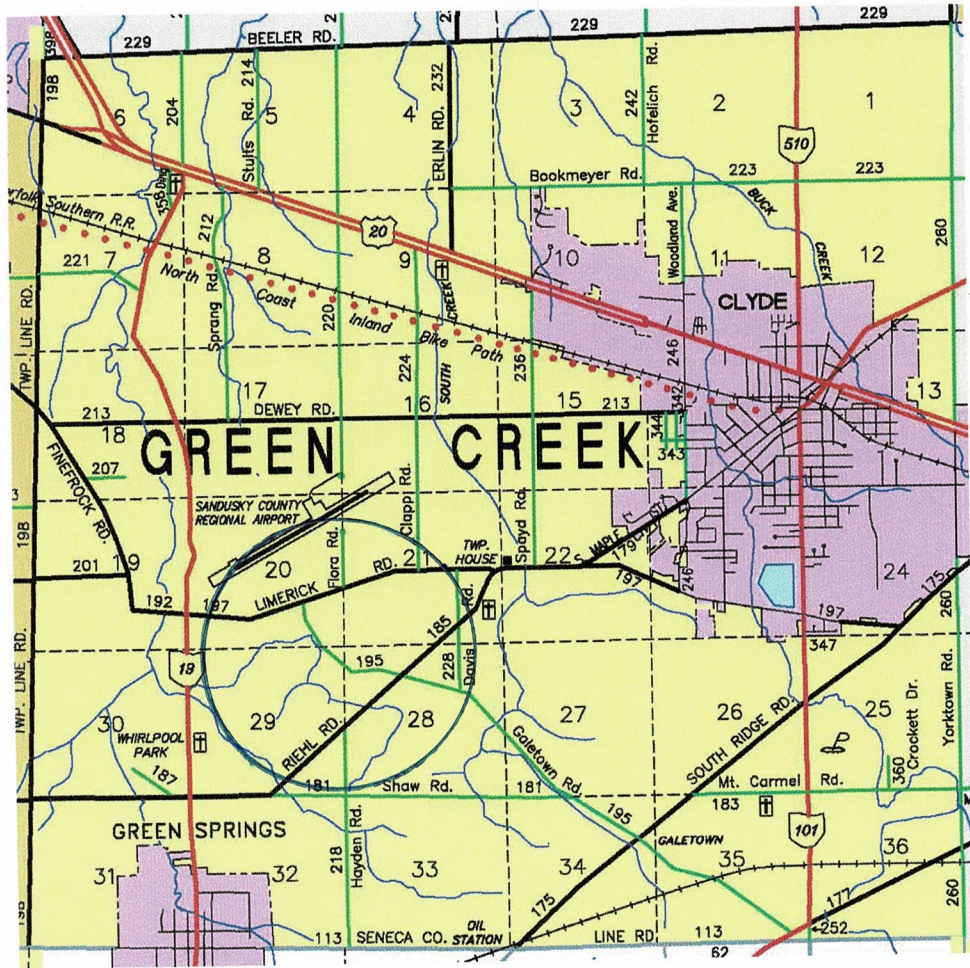
Location 2:

Latitude: 0.000000

Longitude: 0.000000

Time	Unknown, 1	Unknown, 2	Total
12:00 AM	2	1	3
1:00	4	2	6
2:00	3	2	5
3:00	2	2	4
4:00	4	3	7
5:00	26	4	30
6:00	37	14	51
7:00	64	23	87
8:00	4	4	8
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	146	55	201
Percent	72.6%	27.4%	7:00
AM Peak	7:00	7:00	87
Volume	64	23	
PM Peak			
Volume			
Grand Total	889	917	1806
Percent	49.2%	50.8%	
ADT	ADT: 903	ADT: 903	AADT: 903

TOWNSHIP ROADS REPAVING PROJECT 2022
GREEN CREEK TOWNSHIP ROADS



Township Road 195

CR 185 to TR 197



Default Report Title
Use Preferences to Define Titles

Site Code: TR195SofCR197
 Station ID: GreenCreek
 Location 1: Green Creek Twp. Road 195 south of CR 197
 Location 2:
 Latitude: 0.000000
 Longitude: 0.000000

File Name: 2021 tr 195
 Date Printed: 7/27/2021
 Start Date: 7/21/2021
 End Date: 7/22/2021
 GPS Accuracy: 0 ft
 Location Verified: No

Time	7/21/2021	Unknown, 1	Unknown, 2	Total
12:00 AM				0
1:00	*	*	*	0
2:00	*	*	*	0
3:00	*	*	*	0
4:00	*	*	*	0
5:00	*	*	*	0
6:00	*	*	*	0
7:00	*	*	*	0
8:00	*	*	*	0
9:00	*	*	*	0
10:00	4	4	4	8
11:00	7	7	7	14
12:00 PM	10	7	7	17
1:00	5	10	10	15
2:00	11	11	11	22
3:00	9	14	14	23
4:00	8	8	8	16
5:00	14	7	7	21
6:00	4	7	7	11
7:00	9	4	4	13
8:00	5	6	6	11
9:00	1	1	1	2
10:00	1	3	3	4
11:00	2	1	1	3
Total	97	94	191	
Percent	50.8%	49.2%		
AM Peak	10:00	11:00	11:00	
Volume	7	7	14	
PM Peak	5:00	3:00	3:00	
Volume	14	14	23	

Default Report Title
Use Preferences to Define Titles

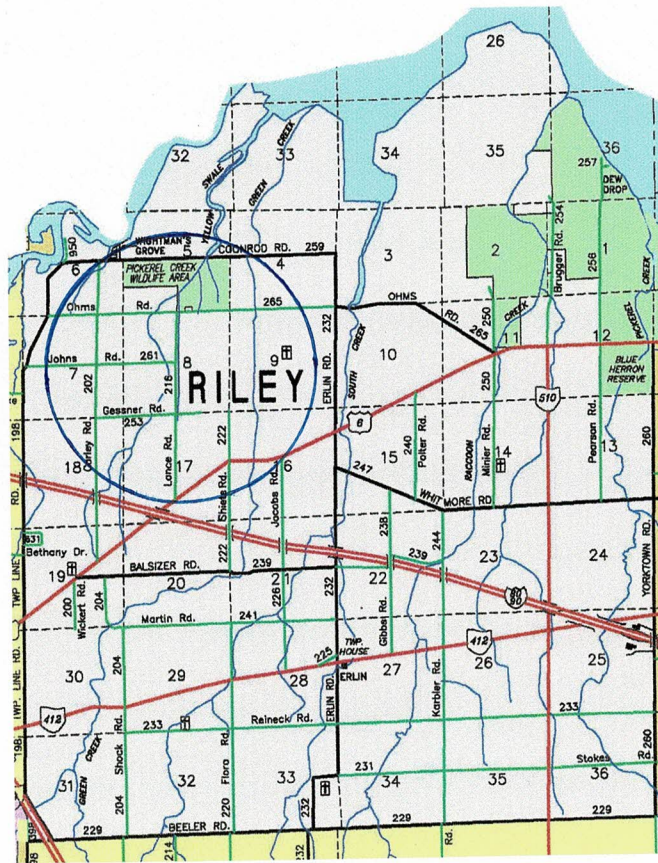
Site Code: TR195SoCR197
 Station ID: GreenCreek
 Location 1: Green Creek Twp. Road 195 south of CR 197
 Location 2:
 Latitude: 0.000000
 Longitude: 0.000000

File Name: 2021 tr 195
 Date Printed: 7/27/2021
 Start Date: 7/21/2021
 End Date: 7/22/2021
 GPS Accuracy: 0ft
 Location Verified: No

Time	7/22/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	0	0	0	0
1:00	1	1	1	2
2:00	0	0	0	0
3:00	1	0	0	1
4:00	0	0	0	0
5:00	2	0	0	2
6:00	4	2	2	6
7:00	8	2	2	10
8:00	6	2	2	8
9:00	*	*	*	0
10:00	*	*	*	0
11:00	*	*	*	0
12:00 PM	*	*	*	0
1:00	*	*	*	0
2:00	*	*	*	0
3:00	*	*	*	0
4:00	*	*	*	0
5:00	*	*	*	0
6:00	*	*	*	0
7:00	*	*	*	0
8:00	*	*	*	0
9:00	*	*	*	0
10:00	*	*	*	0
11:00	*	*	*	0
Total	22	7	7	29
Percent	75.9%	24.1%		
AM Peak	7:00	6:00		7:00
Volume	8	2		10
PM Peak				
Volume				
Grand Total	119	101		220
Percent	54.1%	45.9%		
ADT	ADT: 110	ADT: 110		AADT: 110

TOWNSHIP ROAD REPAVING PROJECT 2022

RILEY TOWNSHIP ROADS



Township Road 216

US 6 to TR 265



Default Report Title
Use Preferences to Define Titles

Site Code: TR216NofUS6

Station ID: Riley

Location 1: Riley Twp. Road 216 North of US 6

Location 2:

Latitude: 0.000000

Longitude: 0.000000

File Name: 2021 tr 216

Date Printed: 7/27/2021

Start Date: 7/20/2021

End Date: 7/21/2021

GPS Accuracy: 0 ft

Location Verified: No

Time	7/20/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	*	*	*	0
1:00	*	*	*	0
2:00	*	*	*	0
3:00	*	*	*	0
4:00	*	*	*	0
5:00	*	*	*	0
6:00	*	*	*	0
7:00	*	*	*	0
8:00	0	0	1	1
9:00	2	2	3	5
10:00	4	4	8	12
11:00	4	4	9	13
12:00 PM	4	4	10	10
1:00	6	6	9	9
2:00	4	4	4	5
3:00	2	2	3	10
4:00	7	7	3	12
5:00	9	9	3	3
6:00	2	2	1	8
7:00	6	6	2	2
8:00	1	1	1	4
9:00	1	1	3	1
10:00	0	0	1	1
11:00	1	1	0	1
Total	50	50	48	98
Percent	51.0%	51.0%	49.0%	
AM Peak	10:00	10:00	11:00	11:00
Volume	4	4	9	13
PM Peak	4:00	4:00	1:00	4:00
Volume	9	9	5	12

Default Report Title
Use Preferences to Define Titles

Site Code: TR216NofUS6
 Station ID: Riley
 Location 1: Riley Twp. Road 216 North of US 6
 Location 2:
 Latitude: 0.0000000
 Longitude: 0.0000000

File Name: 2021 tr 216
 Date Printed: 7/27/2021
 Start Date: 7/20/2021
 End Date: 7/21/2021
 GPS Accuracy: 0 ft
 Location Verified: No

Time	7/21/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	0	0	0	0
1:00	1	0	0	1
2:00	0	0	0	0
3:00	1	0	0	1
4:00	0	0	0	0
5:00	0	0	0	0
6:00	1	4	5	8
7:00	1	7	8	14
8:00	2	2	4	6
9:00	*	*	0	0
10:00	*	*	0	0
11:00	*	*	0	0
12:00 PM	*	*	0	0
1:00	*	*	0	0
2:00	*	*	0	0
3:00	*	*	0	0
4:00	*	*	0	0
5:00	*	*	0	0
6:00	*	*	0	0
7:00	*	*	0	0
8:00	*	*	0	0
9:00	*	*	0	0
10:00	*	*	0	0
11:00	*	*	0	0
Total	6	13	19	31.6%
Percent	31.6%	68.4%		
AM Peak	8:00	7:00	7:00	7:00
Volume	2	7	8	
PM Peak				
Volume				
Grand Total	56	61	117	
Percent	47.9%	52.1%		
ADT	ADT: 58	ADT: 58		
		AADT: 58		



Default Report Title
Use Preferences to Define Titles

Site Code: TR122NofUS20
 Station ID: Sandusky
 Location 1: Sandusky Twp Rd 122 N of US 20
 Location 2:
 Latitude: 0.000000
 Longitude: 0.000000

File Name: 2021 tr 122 sandusky
 Date Printed: 8/18/2021
 Start Date: 8/4/2021
 End Date: 8/5/2021
 GPS Accuracy: 0 ft
 Location Verified: No

Time	8/4/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	*	*	*	0
1:00	*	*	*	0
2:00	*	*	*	0
3:00	*	*	*	0
4:00	*	*	*	0
5:00	*	*	*	0
6:00	*	*	*	0
7:00	*	*	*	0
8:00	1	2	2	3
9:00	2	1	1	4
10:00	2	2	2	4
11:00	3	1	1	4
12:00 PM	1	3	3	4
1:00	2	2	2	5
2:00	2	3	3	5
3:00	5	3	3	6
4:00	6	0	0	6
5:00	1	3	3	4
6:00	3	5	5	8
7:00	3	4	4	7
8:00	3	0	0	3
9:00	0	1	1	1
10:00	1	0	0	1
11:00	0	0	0	0
Total	35	30	65	65
Percent	53.8%	46.2%		
AM Peak	11:00	8:00	10:00	4
Volume	3	2	3:00	8
PM Peak	4:00	6:00		
Volume	6	5		

Default Report Title
Use Preferences to Define Titles

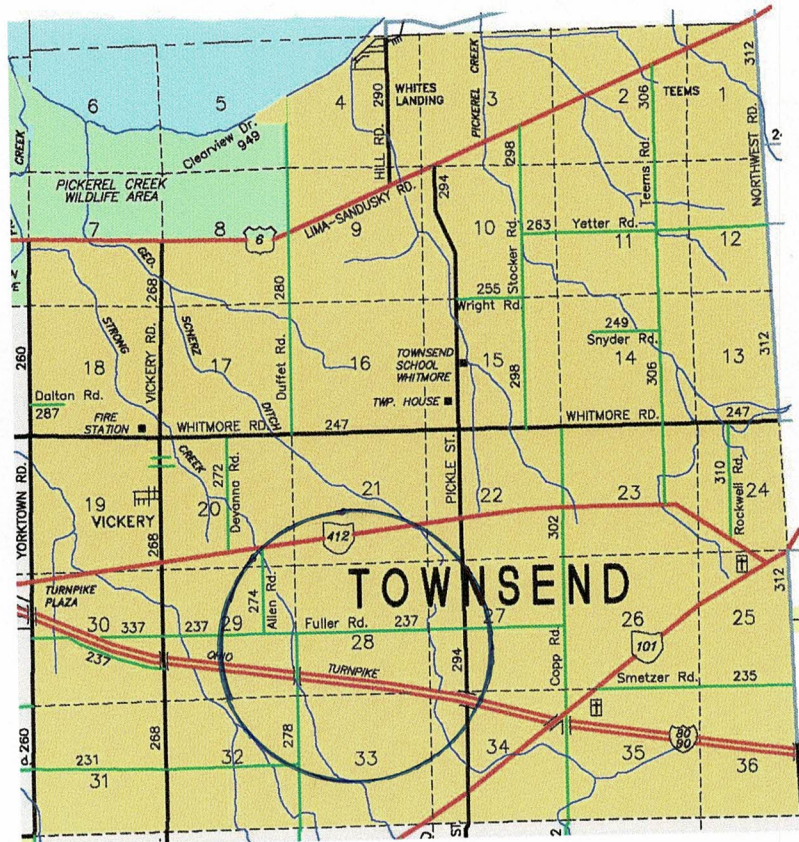
Site Code: TR122NoJUS20
 Station ID: Sandusky
 Location 1: Sandusky Twp Rd 122 N of US 20
 Location 2:
 Latitude: 0.000000
 Longitude: 0.000000

File Name: 2021 tr 122 sandusky
 Date Printed: 8/18/2021
 Start Date: 8/4/2021
 End Date: 8/5/2021
 GPS Accuracy: 0 ft
 Location Verified: No

Time	8/5/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	0	0	0	0
1:00	0	0	0	0
2:00	0	0	0	0
3:00	0	0	0	0
4:00	0	0	0	0
5:00	0	1	0	1
6:00	0	2	3	5
7:00	2	2	2	6
8:00	2	1	1	4
9:00	*	*	*	3
10:00	*	*	*	3
11:00	*	*	*	3
12:00 PM	*	*	*	3
1:00	*	*	*	3
2:00	*	*	*	3
3:00	*	*	*	3
4:00	*	*	*	3
5:00	*	*	*	3
6:00	*	*	*	3
7:00	*	*	*	3
8:00	*	*	*	3
9:00	*	*	*	3
10:00	*	*	*	3
11:00	*	*	*	3
Total	5	6	6	17
Percent	45.5%	54.5%	6:00	
AM Peak	7:00	6:00	4	
Volume	2	3		
PM Peak				
Volume				
Grand Total	40	36	76	
Percent	52.6%	47.4%		
ADT	ADT: 38	ADT: 38		
		AADT: 38		

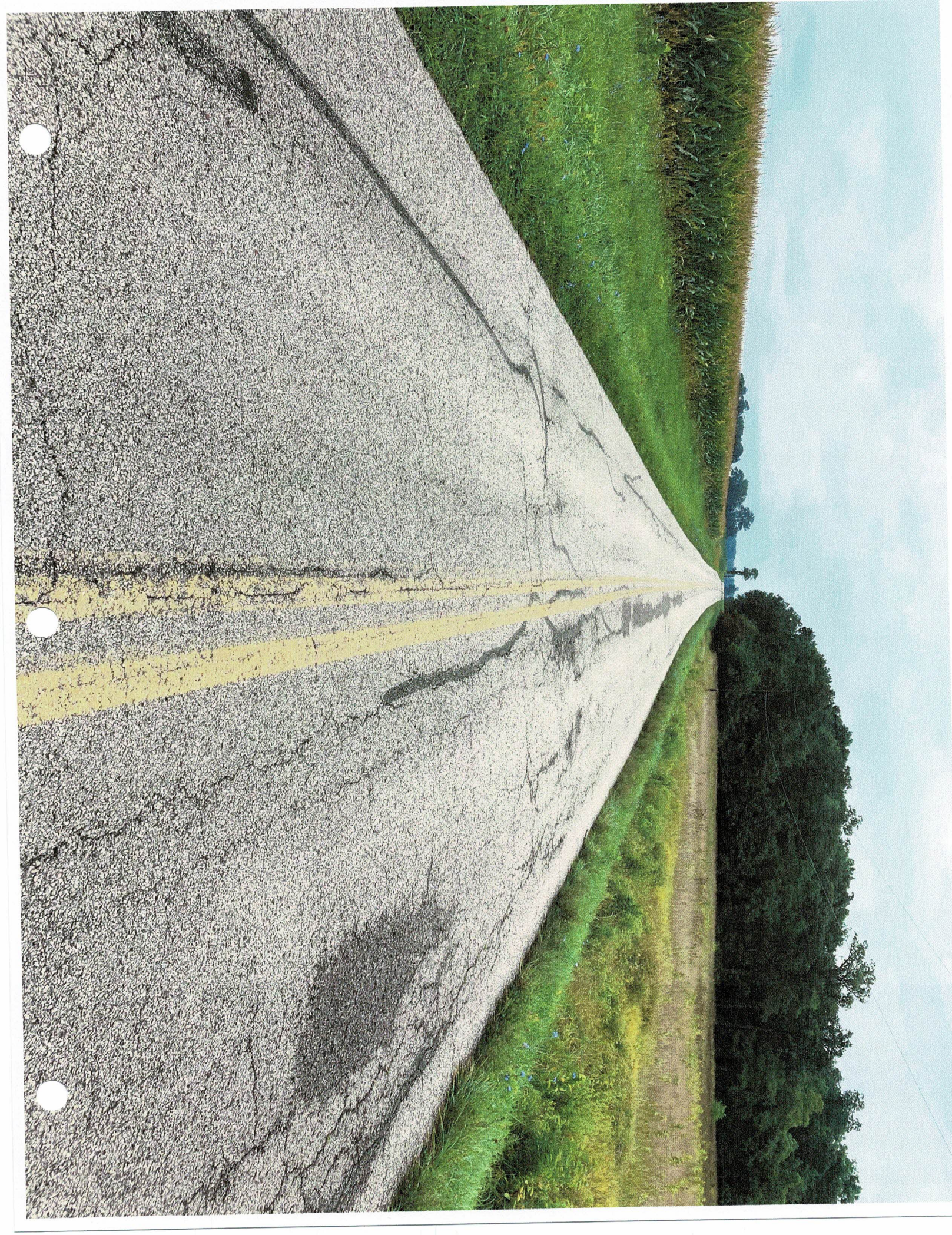
TOWNSHIP ROAD REPAVING PROJECT 2022

TOWNSEND TOWNSHIP ROADS



Township Road 237

CR 294 to TR 274



Default Report Title
Use Preferences to Define Titles

Site Code: TR237WofCR294

Station ID: Townsend

Location 1: Townsend Twp. Road 237 West of CR 294

Location 2:

Latitude: 0.000000

Longitude: 0.000000

File Name: 2022 tr 237

Date Printed: 7/27/2021

Start Date: 6/24/2021

End Date: 6/25/2021

GPS Accuracy: 0 ft

Location Verified: No

Time	Unknown, 1	Unknown, 2	Total
12:00 AM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	4	3	7
9:00	2	7	9
10:00	4	11	15
11:00	5	6	11
12:00 PM	2	15	17
1:00	5	6	11
2:00	9	6	15
3:00	9	14	23
4:00	7	6	13
5:00	6	3	9
6:00	7	11	18
7:00	1	2	3
8:00	3	7	10
9:00	3	4	7
10:00	0	4	4
11:00	1	0	1
Total	68	105	173
Percent	39.3%	60.7%	10:00
AM Peak	11:00	10:00	15
Volume	5	11	3:00
PM Peak	2:00	12:00 PM	23
Volume	9	15	

Default Report Title
Use Preferences to Define Titles

Site Code: TR237WofCR294

Station ID: Townsend

Location 1: Townsend Twp. Road 237 West of CR 294

Location 2:

Latitude: 0.000000

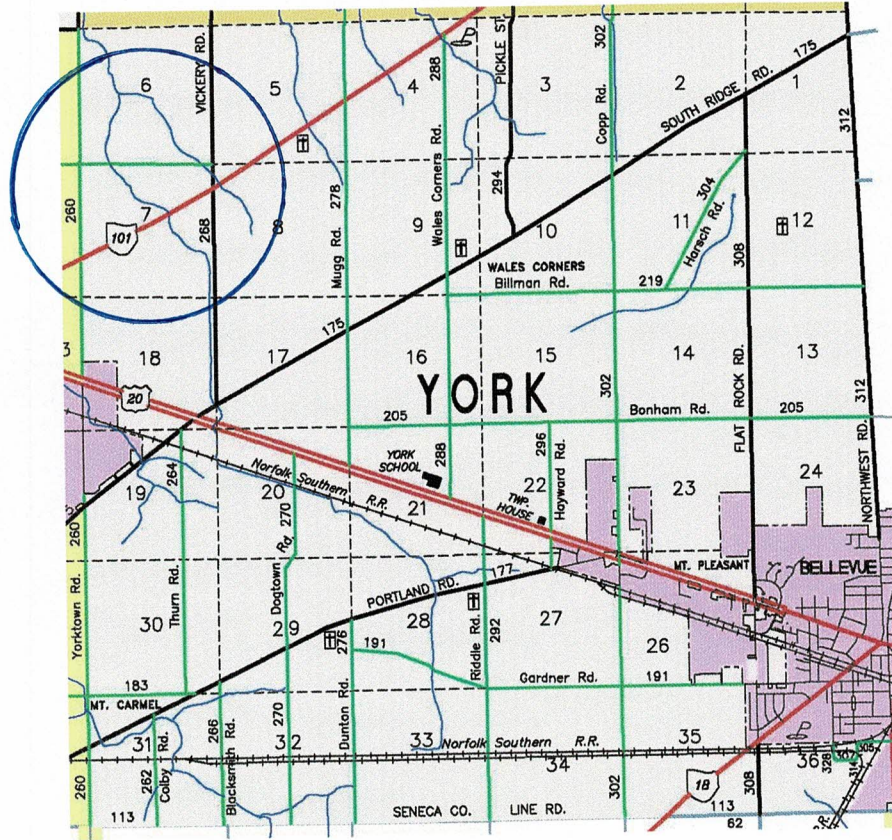
Longitude: 0.000000

File Name: 2022 tr 237
Date Printed: 7/27/2021
Start Date: 6/24/2021
End Date: 6/25/2021
GPS Accuracy: 0 ft
Location Verified: No

Time	Unknown, 1	Unknown, 2	Total
12:00 AM	1	1	2
1:00	0	1	1
2:00	0	1	1
3:00	0	2	2
4:00	1	1	3
5:00	3	0	8
6:00	6	2	16
7:00	7	9	6
8:00	4	2	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
12:00 PM	*	*	0
1:00	*	*	0
2:00	*	*	0
3:00	*	*	0
4:00	*	*	0
5:00	*	*	0
6:00	*	*	0
7:00	*	*	0
8:00	*	*	0
9:00	*	*	0
10:00	*	*	0
11:00	*	*	0
Total	22	19	41
Percent	53.7%	46.3%	7:00
AM Peak	7:00	7:00	16
Volume	7	9	
PM Peak			
Volume			
Grand Total	90	124	214
Percent	42.1%	57.9%	
ADT	ADT: 107	ADT: 107	AADT: 107

TOWNSHIP ROAD REPAVING PROJECT 2022

YORK TOWNSHIP ROADS



Township Road 223

CR 268 to TR 260



Default Report Title
Use Preferences to Define Titles

Site Code: TR223YorkEofTR260

Station ID: York

Location 1: York Twp Rd 223 East of TR 260

Location 2:

Latitude: 0.000000

Longitude: 0.000000

File Name: 2021 tr 223 york

Date Printed: 8/18/2021

Start Date: 8/4/2021

End Date: 8/5/2021

GPS Accuracy: 0 ft

Location Verified: No

Time	8/4/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	*		*	0
1:00	*		*	0
2:00	*		*	0
3:00	*		*	0
4:00	*		*	0
5:00	*		*	0
6:00	*		*	0
7:00	*		*	0
8:00	4		3	7
9:00	4		8	12
10:00	9		6	15
11:00	10		11	21
12:00 PM	11		12	23
1:00	8		9	17
2:00	9		10	19
3:00	15		22	37
4:00	12		22	34
5:00	15		17	32
6:00	10		15	25
7:00	6		7	13
8:00	6		5	11
9:00	6		4	10
10:00	1		4	5
11:00	1		4	7
Total	127		161	288
Percent	44.1%		55.9%	
AM Peak	11:00		11:00	11:00
Volume	10		11	21
PM Peak	3:00		3:00	3:00
Volume	15		22	37

Default Report Title
Use Preferences to Define Titles

Site Code: TR223YorkEofTR260

Station ID: York

Location 1: York Twp Rd 223 East of TR 260

Location 2:

Latitude: 0.000000

Longitude: 0.000000

File Name: 2021 tr 223 york

Date Printed: 8/18/2021

Start Date: 8/4/2021

End Date: 8/5/2021

GPS Accuracy: 0 ft

Location Verified: No

Time	8/5/2021	Unknown, 1	Unknown, 2	Total
12:00 AM	0	0	0	0
1:00	0	0	0	0
2:00	0	0	1	1
3:00	0	0	1	1
4:00	0	0	0	0
5:00	2	2	4	6
6:00	6	6	9	15
7:00	11	11	14	25
8:00	3	3	3	6
9:00	*	*	*	0
10:00	*	*	*	0
11:00	*	*	*	0
12:00 PM	*	*	*	0
1:00	*	*	*	0
2:00	*	*	*	0
3:00	*	*	*	0
4:00	*	*	*	0
5:00	*	*	*	0
6:00	*	*	*	0
7:00	*	*	*	0
8:00	*	*	*	0
9:00	*	*	*	0
10:00	*	*	*	0
11:00	*	*	*	0
Total	22	22	32	54
Percent	40.7%	40.7%	59.3%	7:00
AM Peak	7:00	7:00	7:00	25
Volume	11	11	14	
PM Peak				
Volume				
Grand Total	149	149	193	342
Percent	43.6%	43.6%	56.4%	
ADT	ADT: 171	ADT: 171	ADT: 171	

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

Name of Applicant: **Ballville Township**
 Project Title: **Township Roads Repaving Project 2022**

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

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

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

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

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

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

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

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

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

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

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

ROADS

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

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

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

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

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

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

STORM SEWERS

- Extremely Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.

Critical:	Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or project needs.

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

form of NPDES permit requirements.

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

WATER PUMP STATIONS

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

WATER LINES/WATER TOWERS

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

OTHER

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

- Moderate: The project will delay a health and/or safety problem.
- Minimal: A possible future health and/or safety problem mitigation.
- No Impact: No health and/or safety effect.

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

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

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

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

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

A.) Amount of Local Funds = \$ **391,476**

B.) Total Project Cost = \$ **711,775**

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 SCIP or LTIP Funds, as a percentage of the total project cost. ORC Reference(s): 164.06(B)(7); 164.14(E)(4)

Grants ____% Gifts ____%, Contributions ____%

Other ____% (explain) _____, Total ____%

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

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

_____	\$500,001 or More
_____	\$400,001-\$500,000
_____	\$325,001-\$400,000
xxx	\$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 36 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?

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? **2775** (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) **_ORC Reference 164.14(E)(7); 164.06(B)(10)**

9. Economic Distress Criteria **ORC Reference 164.06(B)(8)**

What is the Local Median Household Income as a percentage of the District Median Household Income? **112.54** %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

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

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

XX Plans have not begun yet (0 Points)

_____ Preliminary Engineering Complete (1 Point)

_____ Final Design Complete (2 Points)

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

12. County Subcommittee Priority Points= _____

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

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

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

ORC Reference 164.14(E)(7)

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

14. **Grand Total of Points** _____

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

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

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

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

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

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

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

If you desire to have your Round 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>. Please follow the Small Government Evaluation Criteria and

include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.

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

Date: **August 23, 2021**
Signature: *W Roland Kusma*
Title: **Ballville Township Trustee**
Address: **2220 Tiffin Road, Fremont Ohio, 43420**
Phone: **419-680-0938**
FAX: **419-332-0094**
Email: **ballvilletownship@gmail.com**

EXHIBIT A

Economic Distress Scoring Criteria

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

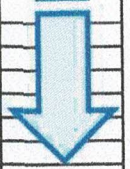
County	Municipality	2017 Median Household Income	2010 Population	2017 Economic Distress Factor
District 5 Mean MHI		\$55,893		
Paulding	Cecil village	\$33,750	188	60.38%
Wood	Bowling Green city	\$33,794	30,028	60.46%
Paulding	Haviland village	\$33,906	215	60.66%
Wood	Fostoria city	\$35,125	13,441	62.84%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



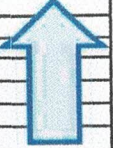
2 Points



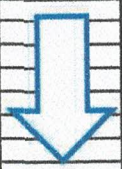
Williams	Northwest township	\$44,732	1,236	80.03%
Wood	Liberty township (Remainder of)	\$44,846	1,633	80.23%
Fulton	Metamora village	\$45,000	627	80.51%
Paulding	Latty village	\$45,000	193	80.51%
Wood	Wayne village	\$45,000	887	80.51%
Ottawa	Erie township	\$45,500	1,221	81.41%
Williams	St. Joseph township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



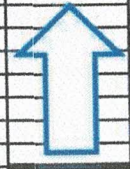
1 Point



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



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



Sandusky County
Township Road Repaving Project 2022
\$ 711,775

Revised 05/29/2021
PROJECT NUMBER

COUNTY:
PROJECT:
EST. COST:

No.	A	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	PRIORITY FACTORS						A x B	PRIORITY FACTORS	No.				
				0	2	4	8	10	0				2	4	6	8
1	1		REPAIR OR REPLACE vs. NEW OR EXPANSION							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
2A	1		EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must include existing documentation, 100% New or Expansion = 0 Points</small>							Excellent	Good	Fair	Fading	Poor	Falling	2A
2B	1		AGE							0-4 Yrs Road	5-8 Yrs Wastewater	9-12 Yrs Sewer/Drain, Sanitary Sewer, Water Supply, Storm Water, Solid Waste	13-16 Yrs	17-20 Yrs	20+ Yrs	2B
3	2		PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>							No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2		LOCAL MATCHING FUNDS <small>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)*</small>							0%	10%	20%	30%	40%	50%	4
5	1		OTHER FUNDING <small>(Grants and other revenues not contributed or collected through taxes by the applicant, including GMA, Contributions, etc. - must submit copy of award or status letter.)</small>							0%	10%	20%	30%	40%	50%	5
6	2		DPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #9 of the Round 35 Methodology for description.</small>													6
	2		Grant or Loan Only	-9	-8	0	8	9	10	-9	-8	0	8	9	10	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 \$497,500	\$282,501 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.																
7	1		JOB CREATION/RETENTION <small>Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.</small>							0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7
8	1		BENEFIT TO EXISTING USERS <small>(Households or traffic counts) Equivalent dwelling unit direct connections. Traffic Counts within two years with certified documentation, etc.</small>							0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8
9	1		ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>							100%+	80%-100%	Less Than 80%				9
10	1		READINESS TO PROCEED							Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10
11			SUBTOTAL RANKING POINTS (MAX = 115)							Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO						
12			COUNTY SUBCOMMITTEE PRIORITY POINTS (25-25-15)													
13A			DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. Include documentation to support the claim of significance.						
13B			DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate significant impact but the entity has maximized financial resources including assessments and utility rate structure.						
14			GRAND TOTAL RANKING POINTS													

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