



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: <u>City of Wauseon</u>	Subdivision Code: <u>051-81928</u>
	District Number: <u>5</u> County: <u>Fulton</u>	Date: <u>09/10/2020</u>
	Contact: <u>Keith C. Torbet</u> <small>(The individual who will be available during business hours and who can best answer or coordinate the response to questions)</small>	Phone: <u>(419) 335-9871</u>
	Email: <u>keith.torbet@cityofwauseon.com</u>	FAX: <u>(419) 335-3866</u>

Project	Project Name: <u>Brunell St. Rebuild</u>		Zip Code: <u>43567</u>									
	Subdivision Type	Project Type	Funding Request Summary									
	(Select one)	(Select single largest component by \$)	(Automatically populates from page 2)									
	<input type="checkbox"/> 1. County <input checked="" type="checkbox"/> 2. City <input type="checkbox"/> 3. Township <input type="checkbox"/> 4. Village <input type="checkbox"/> 5. Water (6119 Water District)	<input checked="" type="checkbox"/> 1. Road <input type="checkbox"/> 2. Bridge/Culvert <input type="checkbox"/> 3. Water Supply <input type="checkbox"/> 4. Wastewater <input type="checkbox"/> 5. Solid Waste <input type="checkbox"/> 6. Stormwater	<table border="0" style="width: 100%;"> <tr> <td>Total Project Cost:</td> <td style="text-align: right;"><u>1,207,367</u> .00</td> </tr> <tr> <td>1. Grant:</td> <td style="text-align: right;"><u>300,000</u> .00</td> </tr> <tr> <td>2. Loan:</td> <td style="text-align: right;"><u>112,500</u> .00</td> </tr> <tr> <td>3. Loan Assistance/ Credit Enhancement:</td> <td style="text-align: right;"><u>0</u> .00</td> </tr> <tr> <td>Funding Requested:</td> <td style="text-align: right;"><u>412,500</u> .00</td> </tr> </table>	Total Project Cost:	<u>1,207,367</u> .00	1. Grant:	<u>300,000</u> .00	2. Loan:	<u>112,500</u> .00	3. Loan Assistance/ Credit Enhancement:	<u>0</u> .00	Funding Requested:
Total Project Cost:	<u>1,207,367</u> .00											
1. Grant:	<u>300,000</u> .00											
2. Loan:	<u>112,500</u> .00											
3. Loan Assistance/ Credit Enhancement:	<u>0</u> .00											
Funding Requested:	<u>412,500</u> .00											

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

<u>STATUS</u>	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>59,776</u> .00		
Final Design:	<u>35,299</u> .00		
Construction Administration:	<u>59,734</u> .00		
Total Engineering Services:	a.) <u>154,809</u> .00	<u>16</u> %	
Right of Way:	b.) <u>3,000</u> .00		
Construction:	c.) <u>995,558</u> .00		
Materials Purchased Directly:	d.) _____ .00		
Permits, Advertising, Legal:	e.) <u>4,000</u> .00		
Construction Contingencies:	f.) <u>50,000</u> .00	<u>5</u> %	
Total Estimated Costs:	g.) <u>1,207,367</u> .00		

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____ .00		
Local Revenues:	b.) <u>154,809</u> .00		
Other Public Revenues:	c.) _____ .00		
ODOT / FHWA PID: _____	d.) _____ .00		
USDA Rural Development:	e.) <u>640,058</u> .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>794,867</u> .00	<u>66</u> %	

OPWC Funds (Check all requested and enter Amount)

Grant: <u>73</u> % of OPWC Funds	j.) <u>300,000</u> .00		
Loan: <u>27</u> % of OPWC Funds	k.) <u>112,500</u> .00		
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00		
Subtotal OPWC Funds:	m.) <u>412,500</u> .00	<u>34</u> %	
Total Financial Resources:	n.) <u>1,207,367</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:	<u>1,207,367</u> .00	<u>100</u> %
2.2 Total Portion of Project New / Expansion:	<u>0</u> .00	<u>0</u> %
2.3 Total Project:	<u>1,207,367</u> .00	<u>100</u> %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>02/04/2020</u>	End Date: <u>12/04/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>01/01/2022</u>	End Date: <u>03/01/2022</u>
3.3 Construction	Begin Date: <u>04/01/2022</u>	End Date: <u>10/01/2022</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: 20 Years Age: 1977 (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 1,000 Year 2020 Projected ADT 1,000 Year 2040

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 roadway work limits are on South Brunell Street from West Leggett Street to 1000' north, just past Commercial Street. South Brunell Street is located within the city limits of Wauseon, Ohio

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

Total roadway reconstruction of South Brunell Street includes the full removal of existing asphalt pavement, base and curbs. Removal and replacement of existing underground utilities (storm, sanitary and water) throughout the length of project. New sidewalks, ADA curb ramps and drive aprons throughout project limits. Profile grade will be slightly adjusted to improve drainage and allow work to remain within the existing right of way. Signage and pavement markings will also be included with project scope.

- 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.

Project length is 1016' along South Brunell St. Existing roadway width is 30' f/f curb. There are existing segments that curb is missing or buried. The new roadway width is 30' f/f curb. Concrete curb and gutter is proposed for improved drainage capacity. Roadway will be 9" of asphalt (900 c.y.) on 6" of stone base (830 c.y.).

Existing storm ranging from 12" to 24" will be replaced with new conduit ranging from 12" to 36". 1000' of 8" waterline and 580' of 6" sanitary are proposed

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: Kathy Huner
Title: Mayor
Address: 230 Clinton St.

City: Wauseon State: OH Zip: 43567
Phone: (419) 335-5041
FAX: (419) 335-3866
E-Mail: mayor@cityofwauseon.com

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

Name: Jamie Giguere
Title: Director of Finance
Address: 230 Clinton St.

City: Wauseon State: OH Zip: 43567
Phone: (419) 335-9022
FAX: (419) 335-0063
E-Mail: jamie.giguere@cityofwauseon.com

5.3 Project Manager

Name: Keith Torbet
Title: Director of Public Service
Address: 230 Clinton St.

City: Wauseon State: OH Zip: 43567
Phone: (419) 335-9871
FAX: (419) 335-3866
E-Mail: keith.torbet@cityofwauseon.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

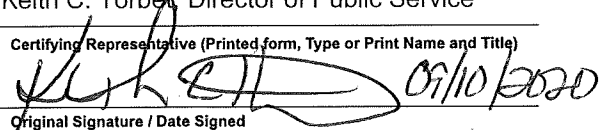
The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (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.

Keith C. Torbet, Director of Public Service

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

Original Signature / Date Signed

 09/10/2020

	Yes	No	
Emergency	4	0	Effective: September 10, 2020
First Reading			
Second Reading			
Third Reading			

RESOLUTION 2020-16

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO ENTER INTO ANY AGREEMENTS AS REQUIRED; AND DECLARING AN EMERGENCY

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

WHEREAS, the City of Wauseon is planning to construct improvements to its roadway systems; and

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

WHEREAS, this Resolution should be declared an emergency measure necessary for the immediate preservation of the health, safety, and public welfare of the City, and for the further reason that the application for participation in the OPWC programs is due forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Wauseon, Fulton County, Ohio, as follows:

Section 1.

That the Mayor or her designee be, and hereby is, authorized to apply to the OPWC for funds as described above.

Section 2.

That the Mayor or her designee is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Mayor
Kathy Huner

City Council
Shane Chamberlin
Patrick Griggs
Steve Schneider
Harold Stickley
Jeff Stiriz
Scott Stiriz



230 Clinton Street • Wauseon, Ohio 43567

Director of Law
Thomas A. McWatters III

Director of Finance
Jamie L. Giguere

Director of Public Service
Keith C. Torbet

Police Chief
Kevin Chittenden

Fire Chief
Richard Sluder

September 10, 2020

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS/LOAN REPAYMENT LETTER

I, Jamie Giguere, Director of Finance of the City of Wauseon, hereby certify that the City of Wauseon has the amount of \$154,809 in the Water Fund (601) and that this amount will be used to pay the local share for the Brunell Street Water and Sewer Line Replacement when it is required.

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOAN REPAYMENT

I, Jamie Giguere, Director of Finance of the City of Wauseon, hereby certify that the City of Wauseon will have the amount of \$112,500.00 in the Water Fund (601) and that this amount will be used to repay the USDA or OWDA loan requested for the Brunell Street Water and Sewer Line Replacement project over a 20 year term.

Sincerely,

A handwritten signature in black ink that reads "Jamie Giguere".

Jamie Giguere
Director of Finance
City of Wauseon

Estimate Estimate

Estimated Cost:\$995,557.51

Contingency: 0.00%

Estimated Total: \$995,557.51

Stage 3 Wauseon - Brunell St.

Base Date: 09/08/20

Spec Year: 19

Unit System: E

Work Type: ASPHALT

Highway Type:

Urban/Rural Type: RURAL CLASS

Season: SUMMER

County: FULTON

Latitude of Midpoint: 0

Longitude of Midpoint: 0

District: 02

Federal/State Project Number:

Prepared by DGL Consulting Engineers



Richard J. McGuckin 09-08-2020

THE ESTIMATED USEFULL LIFE OF BRUNELL STREET IS 20 YEARS

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Description</u>					
<u>Supplemental Description</u>					
0001	201E11000	1.000	LS	\$5,000.00000	\$5,000.00
CLEARING AND GRUBBING					
0002	202E23000	340.000	SY	\$12.55285	\$4,267.97
PAVEMENT REMOVED					
0003	202E23010	3,976.000	SY	\$5.67409	\$22,560.18
PAVEMENT REMOVED, ASPHALT					
0004	202E30000	6,236.000	SF	\$1.31736	\$8,215.06
WALK REMOVED					
0005	202E32000	771.000	FT	\$2.95361	\$2,277.23
CURB REMOVED					
0006	202E32500	162.000	FT	\$5.31135	\$860.44
CURB AND GUTTER REMOVED					
0007	202E35100	1,265.000	FT	\$11.88823	\$15,038.61
PIPE REMOVED, 24" AND UNDER					
0008	202E58000	3.000	EACH	\$626.84258	\$1,880.53
MANHOLE REMOVED					
0009	202E58100	10.000	EACH	\$239.19571	\$2,391.96
CATCH BASIN REMOVED					
0010	202E75000	10.000	FT	\$6.82313	\$68.23
FENCE REMOVED					
0011	203E10000	1,634.000	CY	\$17.23281	\$28,158.41
EXCAVATION					
0012	203E20000	104.000	CY	\$31.61231	\$3,287.68
EMBANKMENT					
0013	608E10000	4,925.000	SF	\$6.31620	\$31,107.29
4" CONCRETE WALK					
0014	608E52000	1,274.000	SF	\$10.67728	\$13,602.85
CURB RAMP					

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
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Description
Supplemental Description

Total for Group 0001:\$138,716.44

Group 0002: EROSION CONTROL

0015	659E00300	129.000	CY	\$49.48208	\$6,383.19
	TOPSOIL				
0016	659E10000	1,155.000	SY	\$2.62181	\$3,028.19
	SEEDING AND MULCHING				
0017	659E14000	58.000	SY	\$1.10096	\$63.86
	REPAIR SEEDING AND MULCHING				
0018	659E20000	1.000	TON	\$559.97959	\$559.98
	COMMERCIAL FERTILIZER				
0019	659E31000	1.000	AGRE	\$55.59578	\$55.60
	LIME				
0020	659E35000	10.000	MGAL	\$1.51643	\$15.16
	WATER				
0021	832E15000	1.000	LS	\$5,000.00000	\$5,000.00
	STORM WATER POLLUTION PREVENTION PLAN				
0022	832E30000	13,637.000	EACH	\$1.00000	\$13,637.00
	EROSION CONTROL				

Total for Group 0002:\$28,742.98

Group 0003: DRAINAGE

0023	605E13300	138.000	FT	\$13.94009	\$1,923.73
	6" UNCLASSIFIED PIPE UNDERDRAINS				
0024	605E14000	1,714.000	FT	\$11.62029	\$19,917.18
	6" BASE PIPE UNDERDRAINS				
0025	611E00510	188.000	FT	\$17.84955	\$3,355.72
	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS				
0026	611E00900	12.000	FT	\$29.08536	\$349.02
	6" CONDUIT, TYPE B				

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0027	611E04400 12" CONDUIT, TYPE B	136.000	FT	\$75.75170	\$10,302.23
0028	611E04900 12" CONDUIT, TYPE D	61.000	FT	\$49.62027	\$3,026.84
0029	611E05900 15" CONDUIT, TYPE B	32.000	FT	\$78.80358	\$2,521.71
0030	611E07400 18" CONDUIT, TYPE B	52.000	FT	\$90.38703	\$4,700.13
0031	611E10400 24" CONDUIT, TYPE B	173.000	FT	\$154.39968	\$26,711.14
0032	611E10900 24" CONDUIT, TYPE D	277.000	FT	\$72.00000	\$19,944.00
0033	611E13400 30" CONDUIT, TYPE B	483.000	FT	\$123.27110	\$59,539.94
0034	611E16400 36" CONDUIT, TYPE B	52.000	FT	\$170.37604	\$8,859.55
0035	611E98150 CATCH BASIN, NO. 3	9.000	EACH	\$3,375.00000	\$30,375.00
0036	611E98180 CATCH BASIN, NO. 3A	1.000	EACH	\$2,566.28051	\$2,566.28
0037	611E98630 CATCH BASIN ADJUSTED TO GRADE	1.000	EACH	\$802.19033	\$802.19
0038	611E99574 MANHOLE, NO. 3	7.000	EACH	\$3,547.81467	\$24,834.70
0039	611E99654 MANHOLE ADJUSTED TO GRADE	3.000	EACH	\$648.19142	\$1,944.57
Total for Group 0003:					\$221,673.93

Group 0004: PAVEMENT

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
	Description Supplemental Description				
0040	204E10000 SUBGRADE COMPACTION	5,567.000	SY	\$1.43594	\$7,993.88
0041	301E46000 ASPHALT CONCRETE BASE, PG64-22	601.000	CY	\$124.92645	\$75,080.80
0042	304E20000 AGGREGATE BASE	831.000	CY	\$56.39115	\$46,861.05
0043	407E10000 TACK COAT	397.000	GAL	\$2.01875	\$801.44
0044	441E10200 ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (446)	151.000	CY	\$190.28743	\$28,733.40
0045	441E50000 ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	153.000	CY	\$217.26550	\$33,241.62
0046	441E50400 ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)	1.000	CY	\$471.12691	\$471.13
0047	452E10010 6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P	532.000	SY	\$53.71580	\$28,576.81
0048	609E12000 COMBINATION CURB AND GUTTER, TYPE 2	1,993.000	FT	\$21.94460	\$43,735.59
0049	609E26000 CURB, TYPE 6	99.000	FT	\$23.67825	\$2,344.15
Total for Group 0004:					\$267,839.87

Group 0005: WATER WORK

0050	638E10400 FIRE HYDRANT ADJUSTED TO GRADE	3.000	EACH	\$1,220.28403	\$3,660.85
0051	638E10500 FIRE HYDRANT REMOVED AND RESET	1.000	EACH	\$1,921.22882	\$1,921.23
0052	638E10800 VALVE BOX ADJUSTED TO GRADE	10.000	EACH	\$318.67424	\$3,186.74

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0053	638E10900 SERVICE BOX ADJUSTED TO GRADE	4.000	EACH	\$205.05842	\$820.23
0054	638E20498 SPECIAL - VALVE BOX REMOVED AND RELOCATED	3.000	EACH	\$925.00000	\$2,775.00
0055	638E20904 SPECIAL - SERVICE BOX REMOVED AND RELOCATED	1.000	EACH	\$825.00000	\$825.00

Total for Group 0005:\$13,189.05

Group 0006: OTHER UTILITIES

0056	625E31600 PULL BOX, MISC.:	1.000	EACH	\$1,200.00000	\$1,200.00
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Total for Group 0006:\$1,200.00

Group 0007: TRAFFIC CONTROL

0057	630E03100 GROUND MOUNTED SUPPORT, NO. 3 POST	130.000	FT	\$11.02573	\$1,433.34
0058	630E80100 SIGN, FLAT SHEET	27.000	SF	\$21.02253	\$567.61
0059	630E80510 SIGN, STREET NAME	6.000	EACH	\$109.04003	\$654.24
0060	630E84900 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	11.000	EACH	\$11.44645	\$125.91
0061	630E86002 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	11.000	EACH	\$10.75032	\$118.25
0062	642E00300 CENTER LINE, TYPE 1 , (SOLID YELLOW)	0.030	MILE	\$958.11230	\$28.74
0063	642E00300 CENTER LINE, TYPE 1 , (DAHSED YELLOW)	0.170	MILE	\$958.11230	\$162.88
0064	642E00500 STOP LINE, TYPE 1	61.300	FT	\$3.86027	\$236.63

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
0065	642E00600 CROSSWALK LINE, TYPE 1	370.300	FT	\$1.56494	\$579.50
0066	642E01000 RAILROAD SYMBOL MARKING, TYPE 1	1.000	EACH	\$203.00000	\$203.00

Total for Group 0007:\$4,110.10

Group 0008: MAINTENANCE OF TRAFFIC

0067	616E10000 WATER	5.000	MGAL	\$24.37161	\$121.86
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Total for Group 0008:\$121.86

Group 0009: INCIDENTALS

0068	614E11000 MAINTAINING TRAFFIC	1.000	LS	\$7,500.00000	\$7,500.00
0069	619E16010 FIELD OFFICE, TYPE B	3.000	MNTH	\$1,771.25963	\$5,313.78
0070	623E10000 CONSTRUCTION LAYOUT STAKES AND SURVEYING	1.000	LS	\$10,000.00000	\$10,000.00
0071	624E10000 MOBILIZATION	1.000	LS	\$25,000.00000	\$25,000.00

Total for Group 0009:\$47,813.78

Group 0031: SANITARY SEWER

0072	611E00900 6" CONDUIT, TYPE B	580.000	FT	\$30.00000	\$17,400.00
0073	611E03100 10" CONDUIT, TYPE B	900.000	FT	\$85.00000	\$76,500.00
0074	611E99574 MANHOLE, NO. 3	4.000	EACH	\$3,547.81467	\$14,191.26

Total for Group 0031:\$108,091.26

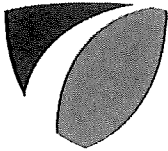
<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
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Description
Supplemental Description

Group 0051: WATER LINE

0075	638E04900	580.000	FT	\$39.40813	\$22,856.72
	1" COPPER SERVICE BRANCH				
0076	638E07490	6.000	EACH	\$2,000.00000	\$12,000.00
	8" GATE VALVE				
0077	638E10201	2.000	EACH	\$4,842.00000	\$9,684.00
	6" FIRE HYDRANT, AS PER PLAN				
0078	638E10480	2.000	EACH	\$458.75804	\$917.52
	FIRE HYDRANT REMOVED				
0079	638E98000	6.000	EACH	\$3,100.00000	\$18,600.00
	WATER WORK, MISC.: WATER MANHOLE - 5' DIAMETER				
0080	638E98600	1,000.000	FT	\$100.00000	\$100,000.00
	WATER WORK, MISC.: 8" WATER MAIN DUCTILE IRON PIPE ANSI CLASS 52				

Total for Group 0051:\$164,058.24



Volume By Time Report

Generated by Kaleb Torbet from Wauseon Police Department on Oct 8, 2020 at 3:10:46 PM

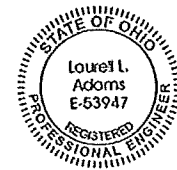
Time View: By Date (Total Volumes)
 Speed Bins: Size 5, Range 1 to 100
 Site: Congestion Study for City, NB

Time of Day: 0:00 to 23:59
 Dates: 10/7/2020 to 10/8/2020

Date	00:00	01:00	02:00	03:00	04:00	05:00	06:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00	Total	
10/7/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	40	22	28	13	20	13	6	1	147	
10/8/2020	0	0	1	3	3	4	12	35	47	34	29	36	42	28	52	0	0	0	0	0	0	0	0	0	0	326
Total #	0	0	1	3	3	4	12	35	47	34	29	36	42	28	52	4	40	22	28	13	20	13	6	1	473	

Note: This count is northbound traffic only. The City has indicated that southbound traffic is higher but the counter did not collect both directions of travel.

Assuming a 50/50 directional distribution, a 24 hour NB total of 473 would equate to an ADT of 946.



Laurell Adams

Mayor
Kathy Huner

City Council
Shane Chamberlin
Patrick Griggs
Steve Schneider
Harold Stickley
Jeff Stiriz
Scott Stiriz

City of Wauseon

230 Clinton Street • Wauseon, Ohio 43567

Director of Law
Thomas A. McWatters III

Director of Finance
Jamie L. Giguere

Director of Public Service
Keith C. Torbet

Police Chief
Kevin Chittenden

Fire Chief
Rick Sluder

September 10, 2020

To: OPWC Grant review Committee
From: Keith C. Torbet, Public Service Director
Ref.: South Brunell St. Rebuild Project

Dear Committee Members,

I would like to take this opportunity to thank you in advance for consideration of our project for possible funding. South Brunell St. has been an area of the city that has been overlooked for several decades. The residents and commuters in this area have dealt with aging infrastructure that has caused basement and roadway flooding for years. S. Brunell St. is the terminus for all storm and sanitary sewer water for southwest quarter of the city.

From our city records the infrastructure for this project other than the storm water which was redone in 1977 is original build of the late 1800's to early 1900's which correlates with several of the other streets in this part of town. We decided to start with the replacement of this roadway since it is the terminus of the line to alleviate any overflowing that may result from replacing infrastructure further upstream.

Attached is a picture taken last year from W. Chestnut St. showing actual water line that was replaced by our Public Works members. This line is believed to have been installed at approximately the same time as the S. Brunell St. line. The date stamp on this line was from 1897. Please feel free to contact me if you have any questions in regards to this project.

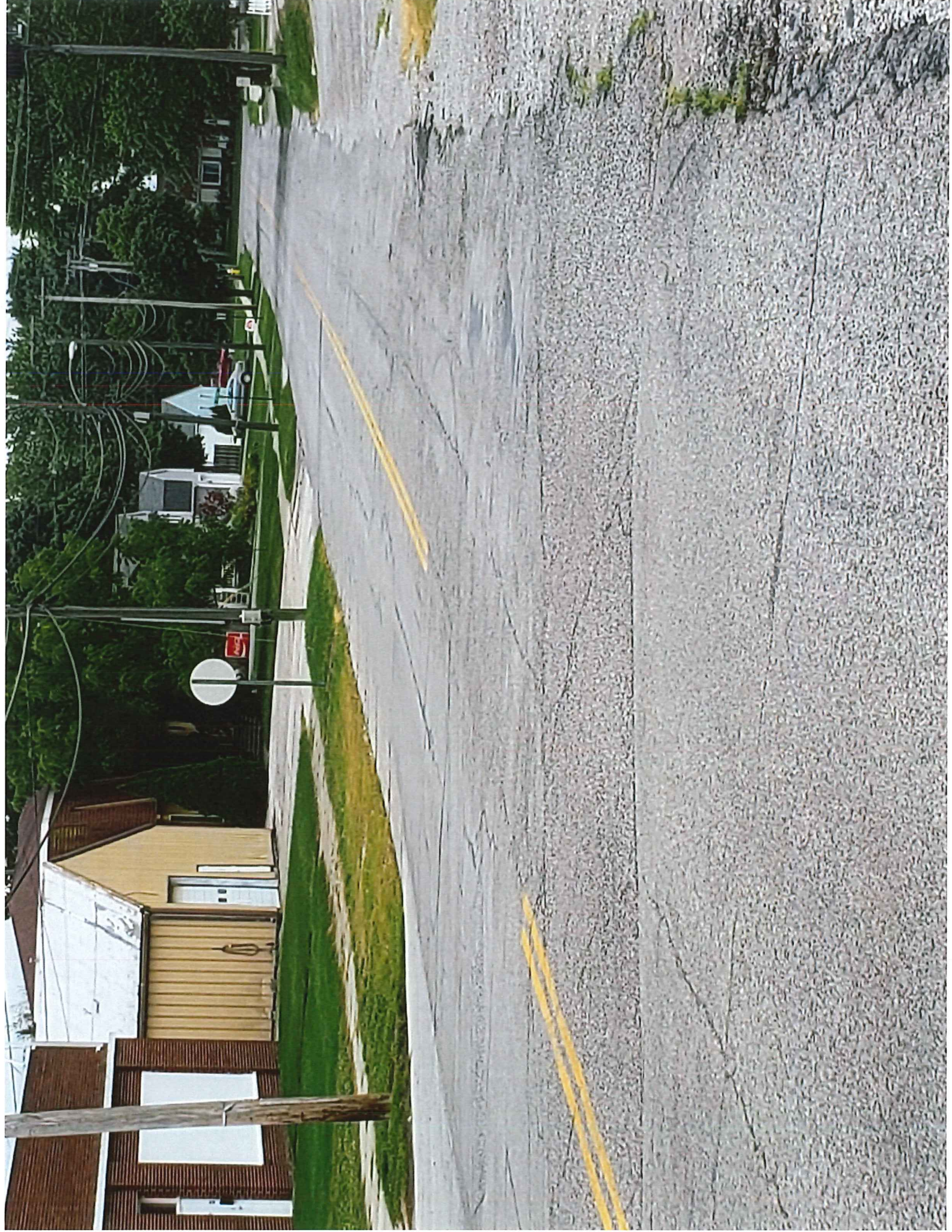
Respectfully submitted,

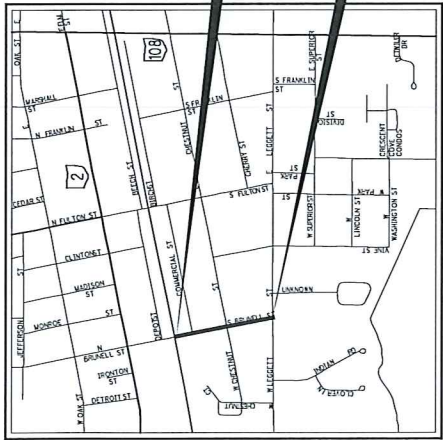


Keith C. Torbet
Director of public Service
419-335-9871









LOCATION MAP
 LATITUDE: N41°32'44" LONGITUDE: W84°08'44"
 SCALE IN MILES
 0 0.125 0.25 0.375 0.5

PORTION TO BE IMPROVED.....
 INTERSTATE HIGHWAY.....
 FEDERAL ROUTES.....
 STATE ROUTES.....
 COUNTY & TOWNSHIP ROADS.....
 OTHER ROADS.....

DESIGN DESIGNATION

CURRENT ADT (2020).....
 DESIGN YEAR ADT (2040).....
 DESIGN HOURLY VOLUME (2040).....
 DIRECTIONAL DISTRIBUTION.....
 TRUCKS (24 HOUR BBC).....
 DESIGN SPEED..... 30 MPH
 LEGAL SPEED..... 25 MPH
 DESIGN FUNCTIONAL CLASSIFICATION:
 URBAN LOCAL.....
 NHS PROJECT..... NO

DESIGN EXCEPTIONS

NONE REQUIRED

UNDERGROUND UTILITIES

Contact Two Working Days
 Before You Dig



OHIO811, 8-1-1, or 1-800-362-2764
 (Non-members must be called directly)

PLAN PREPARED BY:

ENGINEERS SEAL:

SIGNED: _____
 DATE: _____
 ENGINEERS SEAL:

 SIGNED: _____
 DATE: _____

CITY OF WAUSEON CLINTON TOWNSHIP FULTON COUNTY, OHIO ROADWAY RECONSTRUCTION

PROJECT DESCRIPTION

CONSTRUCT FULL DEPTH PAVEMENT REPLACEMENT AND PROPOSED STORM FOR S. BRUNELL ST.

EARTH DISTURBED AREAS

PROJECT EARTH DISTURBED AREA: N/A (MAINTENANCE PROJECT)
 ESTIMATED CONTRACTOR EARTH DISTURBED AREA: N/A (MAINTENANCE PROJECT)
 NOTICE OF INTENT EARTH DISTURBED AREA: N/A (MAINTENANCE PROJECT)

INDEX OF SHEETS:

- 1 TITLE SHEET
- 2 TYPICAL SECTION
- 3 GENERAL NOTES
- 4 MAINTENANCE OF TRAFFIC
- 5-6 GENERAL SUMMARY
- 7-10 SUBSUMMARIES
- 11-12 PLAN & PROFILE
- 13-23 CROSS SECTIONS
- 24-25 INTERSECTION DETAILS
- 26 DRIVE DETAILS
- 27-29 TRAFFIC CONTROL

2019 SPECIFICATIONS

THE STANDARD SPECIFICATIONS OF THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, INCLUDING SUPPLEMENTAL SPECIFICATIONS LISTED IN THE PLANS AND CHANGES LISTED IN THE PROPOSAL SHALL GOVERN THIS IMPROVEMENT.

**STAGE THREE PLANS
 (NEED SANITARY AND WATERLINE ADDED)**

STANDARD CONSTRUCTION DRAWINGS		SUPPLEMENTAL SPECIFICATIONS	SPECIAL PROVISIONS
BP-5.1	1/18/19	800	7/17/20
BP-7.1	7/20/18		
CB-2.1	7/20/18		
CB-2.2	7/20/18		
MH-3.1	1/18/15		
DM-1.1	7/21/17		
DM-1.2	1/18/13		
MT-101.60	1/17/20		
MT-97.12	1/20/17		
TC-41.20	10/18/13		
TC-42.20	10/18/13		
TC-71.10	1/19/18		

APPROVED _____ DATE _____ DISTRICT DEPUTY DIRECTOR

APPROVED _____ DATE _____ DIRECTOR, DEPARTMENT OF TRANSPORTATION

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 35**

Name of Applicant: Keith Torbet, City of Wauseon

Project Title: Brunell Street Rebuild

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

1. What percentage of the project in repair A= 100%, replacement B= 100%, expansion C= %, and new D= 0%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= 0% **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 Roadway and supporting infrastructure dates back to the early 1900's.	-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
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	- Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a significant part 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 -Replacement of pumps, hydrants, valves, filters, etc in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

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

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

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

If the proposed project is not approved what category would best represent the impact on the general health

and/or public safety?

ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

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

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

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 n/a

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

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

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

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

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

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

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

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

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

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

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

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

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

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a safety hazard to the public.

Critical: Inadequate capacity with land damage and the existing or high probability of property damage.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.

- Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

SANITARY LIFT STATIONS AND FORCE MAINS n/a

- 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 n/a

- 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 n/a

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

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

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

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

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

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

A.) Amount of Local Funds = \$ 794867

B.) Total Project Cost = \$ 1207367

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A÷B)= 66 %

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 0 % (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)**

<input type="checkbox"/>	<input type="checkbox"/>	\$500,001 or More
<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$400,001-\$500,000
<input type="checkbox"/>	<input type="checkbox"/>	\$325,001-\$400,000
<input type="checkbox"/>	<input type="checkbox"/>	\$275,001-\$325,000
<input type="checkbox"/>	<input type="checkbox"/>	\$175,001-\$275,000
<input type="checkbox"/>	<input type="checkbox"/>	\$175,000 or Less

There are times when the District spends all of the grant money and has loan money remaining. When this happens, the district makes a loan offer in the amount of the requested grant to the communities that were not funded. The offers are made in the order of scoring. We need to know if you are not successful in obtaining grant dollars for your project if you would be interested in loan money:

YES NO

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes No . If yes, how many jobs within eighteen months? Will the completed project retain jobs that would otherwise be permanently lost? Yes No . If yes, how many jobs **will be created/retrained** within 18 months **following the completion of the improvements?**

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

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 750 to 1000 (Use households served, traffic counts etc. and explain the basis by which you

TMACOG counts

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?
36.67 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

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

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

- Plans have not begun yet (0 Points)
- ✓ Preliminary Engineering Complete (1 Point)
- Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 88

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%2035%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,**

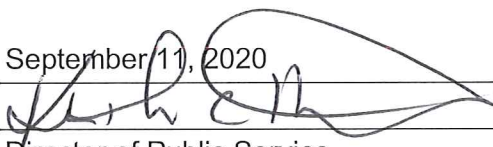
traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 35.

Date: September 11, 2020

Signature: 

Title: Director of Public Service

Address: 230 Clinton St.

Phone: 419-335-9871

FAX: 419-335-3866

Email: KEITH.TORBET@CITYOFWAUSEON.COM

Utility Committee

Monday, November 4, 2019

This Utility Committee meeting was called to order at 5:16 p.m. in Council Chambers.

Members present: Shane Chamberlin, Chair, Harold Stickley and Jeff Stiriz

Staff present: Keith Torbet, Tom McWatters, John Arps, Rick Frey and Andrea Gerken

Also Present: Rick Thompson

S. Brunell Street Sewer Issue

Councilor Chamberlin called this meeting to order at 5:16 p.m. He verified that all members have had the opportunity to visit Mr. Thompson's home to see his basement and the work he has done to alleviate the issue.

Mr. Torbet passed out photos of the roots found in the nearby sanitary and storm sewer systems. He also provided a list of sewer lines in the W Chestnut and S Brunell area that have been smoked by the Public Works Department and what homes/addresses are connected to each line. Mr. Torbet said they are aware there is an issue in that area and they have been working to resolve it. There was discussion about the smoking of the lines and dye testing which has been done. Mr. Torbet said a catch basin was found that was running into the sanitary instead of the storm sewer, so that has been changed. Mr. Arps said they also discovered some yard drains that were pulled out and will now run down Vine St in the storm sewer instead of the sanitary sewers.

Mr. Torbet said we have done everything in our power to alleviate the issues. He said he doesn't believe putting a check valve on Mr. Thompson's line will solve the issue with sewage in his basement. He said we have found and fixed problems that should alleviate his issue. He said he had DGL Consulting give us an estimate to completely rebuild the streets, sidewalks, curbs, storm sewer and sanitary sewer and received a price of \$2.5 million dollars which doesn't include engineering. He said he would like to have it pieced out in small sections which would be more manageable financially.

Councilor Stickley said he went to the Public Works Department and was also told they discovered 3" of sediment in the lines which was also contributing to the problem; which has since been removed. John Arps explained how the sediment in the line affects the capacity of the flow the line can manage.

Mr. Thompson asked why Mr. Torbet feels the check valve won't solve his issue. Mr. Torbet clarified that he thinks it will help but the water that comes off his roof and through his footer tiles will be need to go somewhere and the check valve may interfere. Mr. Thompson explained why he believes the check valve would solve his problem.

Councilor Chamberlin asked if John Arps would like to add anything and he said not at this time.

Mr. Torbet said they plan to put in a larger storm sewer line from Leggett St to the ditch because there are 5 tiles running into that area. He said this will help eliminate the standing water in the roadway. He said that water goes into many different cracks and crevices. Mr. Thompson asked about a cover that helps alleviate any infiltration of water into the system and John Arps said they are on order.

Mr. Thompson thanked John Arps and Keith Torbet for all of the work they have put into this issue. He said he has been told for years this was on the agenda but nothing has been done. Mr. Thompson said the question is "Is this going to solve my problem?" He said they won't know until there is another heavy rain where we get 2" of rain or more per hour.

Council President Stiriz clarified that Mr. Thompson's home is still a combined sewer system, which means the sanitary sewer waste and storm water go into the sanitary sewer line. Mr. Torbet said yes because he is in the old section of town and that is the way they used to do it.

Councilor Chamberlin said since he has been on Council he has been contacted by Fulton Lumber about water pooling. He asked if this issue will go away with the work that has been done and that he plans to do and Mr. Torbet said he hopes so.

Councilor Chamberlin asked if there were any comments from the audience. Rick Frey said he commends the city for the work they have done to try to help alleviate the issue. He said he believes a check valve would solve Mr. Thompson's problem with sewage in his basement, no matter who pays to have it put in.

Mr. Thompson said if Council agrees to pay to have a check valve installed it will solve his problem and he doesn't believe he is asking for a whole lot. He said in the overall scheme \$1500 isn't that much. He said his basement has been a retention pond for the city for 28 years.

Councilor Chamberlin said the flip side of the issue is that with the amount of work that has been done in the area, the problem may have been alleviated. Mr. Thompson said maybe but there is no way to know until we have another heavy downpour.

Councilor Stickley asked Mr. Thompson is he is willing to pay for any portion of the check valve. Mr. Thompson said he has put \$4000 worth of work into solving this issue and he is going to have to have his foundation on his house repaired. He said he doesn't think he is being unfair and that \$1500 to install a check valve isn't too much to ask. Councilor Stickley said he spoke with Mr. Thompson's neighbor, Josh Reckner and he has the same issue and so does the neighbor to the north of him.

Councilor Chamberlin asked if the EPA wants total separation of sanitary and storm sewers and was told yes. Mr. Torbet said whenever there are upgrades they separate the storm and sanitary sewers.

Councilor Chamberlin reviewed the sewer code. He said this wouldn't be the first time the city has done work on private property. He said a portion of him would like to wait and see if the work done resolved the issue but the other portion of him says let's go ahead and consider the check valve. Councilor Chamberlin said he is concerned by the multiplier if they agree to have

this work done at the city's expense. Councilor Chamberlin said if he was the homeowner he would want this issue resolved and both Councilor Stickley and Council President Stiriz agreed. He also said on the flip side a large amount of work has already been done that may have mitigated the issue.

Keith Torbet said "As the Public Service Director, his recommendation is to not install the check valve because it would set a precedence for the rest of the city that we, number 1, cannot afford to do, because every time someone gets water in their basement we're going to have to go down and put a check valve in or start doing work in their basement. I feel for Rick (Thompson), I do, but I cannot as a public official, recommend that we do this. I have done and John has done everything in our power to make sure this situation is corrected and rectified. And we are continuing on with rebuilding the entire area."

Councilor Chamberlin said he is very glad that Mr. Torbet has a plan in such a short time to fix this situation. Councilor Chamberlin said he is inclined to take the recommendation of the Public Service Director and not move on this matter. Mr. Thompson asked what he does if he has sewage in his basement again. Councilor Chamberlin said bring it back to the committee's attention.

Mr. Thompson said the city has been on private property before, like at the Fulton County Health Center when the city was on their property for a waterline project. Mr. Torbet said they were on an easement to complete that work. Mr. Thompson asked if that matter came before the Utility Committee and Councilor Chamberlin said he couldn't recall but he did remember discussion about the matter at some meeting. Councilor Stickley said he thought he remembered it being discussed at a Planning Commission meeting and President Stiriz said he didn't remember. There was general discussion about this project.

Mr. Thompson questioned the tile project on N Ottokee St and the work that was done on that private property. Councilor Stickley said the tile in question was a storm sewer tile that goes through several properties. He said that tile was the responsibility of the city. He said it was an old broken down clay tile that was replaced.

Councilor Chamberlin said again that there will not be any action taken. He advised Mr. Thompson that if it does happen again, please contact a committee member so they can reconvene for further discussion.

Mr. Thompson said he is going to get in contact with the EPA for some direction from them on the matter. He then asked if everyone has heard of the 13 ABC Action News I Team. He said he will be contacting them and having them come out and see what is what. He asked if it was okay with the committee and Councilor Chamberlin said he does not need their permission for that.

Council President Stiriz said he would like to see if the work already completed solves the issue. Mr. Thompson said if he doesn't get any water in his basement they will never hear from him again, but if he does get sewage in his basement, will the committee agree to come and clean up his basement and put the check valve in? He said he would be good with that. Councilor Stickley said he would be willing to go for it if this doesn't resolve the issue. Councilor Chamberlin said he would be willing to have another meeting to have more discussion. Council

President Stiriz said he would say yes; he would vote to put the check valve in. Mr. Thompson asked how it would work if there were two yeas and one nay. Council President Stiriz explained the process of recommendations made by committees and that they go before council for final vote. Mr. Thompson asked if there was any more work planned for the area and was told by John Arps they have done everything they plan to do at this time.

Councilor Stickley said he would like to see the Public Works Department continue to smoke and dye the system.

No action taken.

With no further business to come before the Utility Committee, Councilor Chamberlin asked for a motion to adjourn. Councilor Stickley moved and seconded by Council President Jeff Stiriz to adjourn at 6:19 p.m.

Vote: 3 Yeas 0 Nays *Motion Carries*

Respectfully Submitted,

Andrea R. Gerken

Utility Committee

Tuesday, September 24, 2019

This Utility Committee meeting was called to order at 12:28 p.m. in Council Chambers.

Members present: Shane Chamberlin, Chair and Harold Stickley

Members absent: Jeff Stiriz

Staff present: Mayor Huner, Keith Torbet, Tom McWatters, Rick Frey and Andrea Gerken

Also Present: Rick Thompson

S. Brunell Street Sewer Issue

Councilor Chamberlin asked Keith Torbet for a summary of the situation. Mr. Torbet explained that Mr. Thompson requested this meeting due to issues he has with sewer water in his basement. Mr. Thompson said he lives on S. Brunell near Leggett St. He said he has had issues with water and sewage coming into his basement for the past 28 years. He said he spoke with former Mayor Jerry Matheny years ago and was told something would be done but still nothing. He has had the city out on different occasions and is told there is nothing that can be done for him. Mr. Thompson has tried different things to take care of this issue. He said he tore up his basement floor and put a check valve in to alleviate the issue. He said when the check valve kicks in the water and sewage back up into his footer tile so now it comes up through the cracks of his basement floor. His next step was to dig up his basement floor again behind the check valve and install a sump pump with a 2" diverter off the 4" pipe so that when it begins to back up it kicks in and it gets diverted into his driveway. He said before he installed all of this he would get up to 2 foot of water and sewage and now he still gets some. He said each time it happens he has to sanitize his basement. He said this is ruining his foundation. Mr. Thompson is asking the city to install a check valve on his line near the main. He says it is not his water and he doesn't have a plumbing issue so he feels the city should do something. Mr. Thompson said he got a quote from Chad Banister of \$1500 to install the check valve.

Councilor Stickley asked if there are a lot of problems in that neighborhood. Keith Torbet said yes as it is an older section of town where the sanitary and storm sewers are still combined. He said the line is the responsibility of the home owner from the house to the road. Keith Torbet said he spoke with former Public Service Director, Dennis Richardson about this situation and he said they have been suggesting people in this area install check valves on their lines, but the city has never paid for it to be done. Councilor Chamberlin asked if the work would be on Mr. Thompson's property and was told yes.

Councilor Chamberlin said the problem is \$1500 doesn't seem like a lot of money but should the city agree to pay, how many other citizens are going to request the same. Councilor Chamberlin said if they agree to pay for this for Mr. Thompson that it would set a precedence as this is something the city has not done before. Councilor Chamberlin said he would like to table the matter for later discussion when fellow committee member, Jeff Stiriz is back.

Mr. Thompson said at his house he used to have a big tree in his yard that had dead limbs. He said he contacted Toledo Edison and they did not want to take care of it so he called Public Works and they said they would prefer to take the tree down. Councilor Chamberlin asked which side of the sidewalk the tree was on and was advised it was in his yard not the boulevard. Rick Frey said the tree in question was determined to be detrimental to our sewer system and that is why Public Works took it down.

Councilor Chamberlin thanked Mr. Thompson for coming in and bringing the matter to their attention. No action taken.

With no further business to come before the Utility Committee, Councilor Chamberlin asked for a motion to adjourn. Councilor Chamberlin moved and seconded by Councilor Stickley to adjourn at 12:58 p.m.

Vote: 2 Yeas 0 Nays *Motion Carries*

District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

COUNTY: Fukun										PROJECT NUMBER:						
PROJECT: Rural Street																
EST. COST: \$1,207,387																
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)						X	10	0%+	20%+	40%+	60%+	80%+	100%+	1
										Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>						X	10	0	2	4	6	8	10	2A
										Excellent	Good	Fair	Fading	Poor	Falling	
2B	1	AGE						X	5	Type						2B
										Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs
										Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs
										Bridge/Culvert,						
										Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>						X	16	0	2	4	6	8	10	3
										No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	
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>						X	20	0	2	4	6	8	10	4
										0%	10%	20%	30%	40%	50%	
5	1	OTHER FUNDING (Excluding Issue II Funds) <small>(Grants and other revenues not contributed or collected through taxes by the applicant; including City, Contributions, etc. - must submit copy of award or status letter.)</small>	X						0	0	10%	20%	30%	40%	50%	5
6		OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 35 Methodology for clarification.</small>														6
	2	Grant or Loan Only								-9	-8	0	8	9	10	6
										Grant or Loan Only	\$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000 or less	6
	2	Grant/Loan Combination					X		18	Grant/Loan Combination	\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500 or less	6
<small>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.</small>																
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>	X						0	0	2	4	6			7
										0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			
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>						X	8	0	2	4	6	8	10	8
										0-99 Users	100 - 349 Users	350 - 499 Users	500 - 749 Users	750 - 1000 Users	1000+ Users	
														X		
9	1	ECONOMIC DISTRESS <small>Local MHI as a percentage of the District Median MHI</small>							0	0	1	2				9
										100%+	80%-100%	Less Than 80%				
10	1	READINESS TO PROCEED	X						1	0	1	2				10
										Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				
11		SUBTOTAL RANKING POINTS (MAX. = 115)							88	Other Info:						
										Does this project have a significant impact on productive farmland? YES <input checked="" type="checkbox"/> NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO						
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)														
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 that the entity has maximized financial resources including assessments and utility rate structure.						
14		GRAND TOTAL RANKING POINTS														

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