

District 5 Capital Improvement Project Priority Rating Sheet, Round 35												MALINTA - PHASE II STORM SEWER IMPROVEMENT							
COUNTY:										PROJECT NUMBER:									
PROJECT:										EST. COST:									
No.	*A*	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	*B* PRIORITY FACTORS						*A* x *B*		PRIORITY FACTORS						No.	
				0	2	4	6	8	10			0	2	4	6	8	10		
1	1		(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)						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				6		0	2	4	6	8	10	2A	
												Excellent	Good	Fair	Fading	Poor	Falling		
2B	1		AGE	X						0		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				8		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 <small>(Excluding Issue II Funds)</small> <small>(Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. -- must submit copy of award or status letter.)</small>	X						0		0	2	4	6	8	10	5	
												0%	10%	20%	30%	40%	50%		
6	2		OPWC GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 35 Methodology for clarification.</small>															6	
			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	\$175,000 or less		
			Grant/Loan Combination					X		20		Grant/Loan Combination	\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	6
When scoring a project that is only grant or only loan, Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.																			
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) - Measure existing utility service connections, Traffic Counts within two years with certified documentation, etc.</small>	X						0		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>	X						0		0	1	2				9	
												100%+	80%-100%	Less Than 80%					
10	1		READINESS TO PROCEED	X						0		0	1	2				10	
												Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete					
11			SUBTOTAL RANKING POINTS (MAX = 115)									Other info:							
												Does this project have a significant impact on productive farmland?							
												YES NO							
												Attach impact statement if yes.							
												Is the Applicant ready to proceed to bids after State Approval within 6 months?							
												YES NO							
12			COUNTY SUBCOMMITTEE PRIORITY POINTS (25-20-15)																
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.



September 3, 2020

Henry County Planning Commission
1823 Oakwood Avenue
Napoleon, OH 43545

Re: Phase II – Turkeyfoot Storm Sewer North
OPWC Application
Malinta, Ohio
PDG Opportunity No.: 405000-00004

To Whom It May Concern:

Enclosed is one original of the above-referenced OPWC application, submitted on behalf of the Village of Malinta. The Village would like this application to be considered for OPWC funding.

If there are any questions, please do not hesitate to contact this office.

Sincerely,

POGGEMEYER DESIGN GROUP, INC.



Michelle Hister
Project Administration Assistant

Cc: Curt Badgley, Mayor



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Village of Malinta Subdivision Code: _____

District Number: 5 County: Henry Date: 09/01/2020

Contact: Mayor Curt Badgley Phone: (419) 256-7961
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: malintamayor2020@yahoo.com FAX: (419) 256-7961

Project

Project Name: Phase II - Turkeyfoot Storm Sewer North Zip Code: 43535

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 type="checkbox"/> 1. Road	Total Project Cost: <u>87,610.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>43,805.00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>43,805.00</u>
<input checked="" type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0.00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>87,610.00</u>
	<input checked="" type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

<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>2,000</u> .00	
Final Design:	<u>5,000</u> .00	
Construction Administration:	<u>3,500</u> .00	
Total Engineering Services:	a.) <u>10,500</u> .00	<u>15</u> %
Right of Way:	b.) _____ .00	
Construction:	c.) <u>70,100</u> .00	
Materials Purchased Directly:	d.) _____ .00	
Permits, Advertising, Legal:	e.) _____ .00	
Construction Contingencies:	f.) <u>7,010</u> .00	<u>10</u> %
Total Estimated Costs:	g.) <u>87,610</u> .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____ .00	
Local Revenues:	b.) _____ .00	
Other Public Revenues:	c.) _____ .00	
ODOT / FHWA PID: _____	d.) _____ .00	
USDA Rural Development:	e.) _____ .00	
OEPA / OWDA:	f.) _____ .00	
CDBG:	g.) _____ .00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"		
<input type="checkbox"/> Department of Development		
Other: _____	h.) _____ .00	
Subtotal Local Resources:	i.) <u>0</u> .00	<u>0</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>50</u> % of OPWC Funds	j.) <u>43,805</u> .00	
Loan: <u>50</u> % of OPWC Funds	k.) <u>43,805</u> .00	
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00	
Subtotal OPWC Funds:	m.) <u>87,610</u> .00	<u>100</u> %
Total Financial Resources:	n.) <u>87,610</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:	_____ 87,610 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 87,610 .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>06/01/2021</u>	End Date: <u>08/01/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>08/01/2021</u>	End Date: <u>09/01/2021</u>
3.3 Construction	Begin Date: <u>09/01/2021</u>	End Date: <u>06/01/2022</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: 40 Years Age: _____ (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 _____ Year _____ 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: 11

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.

SR109 - S. Turkey Foot Avenue, approximately 400' South of the intersection with Road K2.

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

Install 400 l.f. of 18" Storm sewer
4 Catch Basins
1,320 s.f. Sidewalk Removal and replacement
15 s.y. concrete pavement repair
50 s.y. asphalt pavement repair
Erosion Control
Traffic Maintenance
Compaction Testing
Seeding and Mulching
Construction Video

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 will install approximately 400 l.f. of 18" storm sewer along Turkey Foot Ave (SR109). There will be 4 catch basins installed.

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: Curt Badgley
Title: Mayor
Address: Village of Malinta
103 1/2 North Turkeyfoot Avenue
City: Malinta State: OH Zip: 43535
Phone: (419) 966-2392
FAX: (419) 256-7961
E-Mail: malintamayor2020@yahoo.com

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

Name: Deb Wulff
Title: Clerk/Treasurer
Address: 103 1/2 Turkeyfoot Ave.
P.O. Box 69
City: Malinta State: OH Zip: 43535
Phone: (419) 256-7961
FAX: (419) 256-7961
E-Mail: malvil@bright.net

5.3 Project Manager

Name: Curt Badgley
Title: Mayor
Address: Village of Malinta
103 1/2 N. Turkeyfoot Avenue
City: Malinta State: OH Zip: 43535
Phone: (419) 966-2392
FAX: (419) 256-7961
E-Mail: malintamayor2020@yahoo.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.

Curt Badgley, Mayor

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



Original Signature / Date Signed

AUTHORIZING LEGISLATION

Resolution 28-2020

A RESOLUTION AUTHORIZING Mayor Curt Badgley, Village of Malinta 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 both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Malinta is planning to make capital improvements to Phase 2, Turkeyfoot Storm Sewer Replacement, and

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

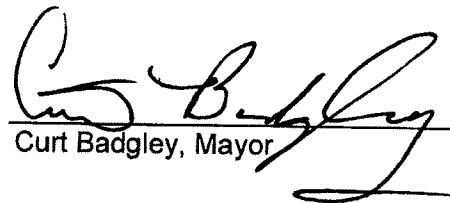
NOW THEREFORE, BE IT RESOLVED by Village of Malinta:

Section 1: The Mayor is hereby authorized to apply to the OPWC for funds as described above.

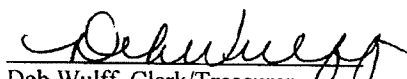
Section 2: The Mayor is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: August 17, 2020


Deb Wulff, Clerk Treasurer


Curt Badgley, Mayor

I, Deb Wulff, Clerk/Treasurer of Council for the Village of Malinta, hereby certify that the foregoing is a true and accurate copy of Resolution 28-2020 duly passed by the Council for the Village of Malinta at our Regular Council Meeting on August 17th, 2020.


Deb Wulff, Clerk/Treasurer
Village of Malinta



Engineer's Opinion of Probable Costs

Client Village of Malinta, Ohio
Project Malinta Storm Sewer
PDG No. 405000-00004

Item No.	Item	Units	Total Quantity	Unit Price	Total Price
North Part of Project (400')					
1	18" Storm Sewer, under pavement	400	l.f.	\$ 100.00	\$ 40,000.00
2	Catch Basin	4	each	\$ 1,500.00	\$ 6,000.00
3	Sidewalk Removal and Replacement	1,320	s.f.	\$ 10.00	\$ 13,200.00
4	Concrete Pavement Repair	15	s.y.	\$ 60.00	\$ 900.00
5	Asphalt Pavement Repair	50	s.y.	\$ 60.00	\$ 3,000.00
6	Erosion Control	1	lump sum	\$ 1,000.00	\$ 1,000.00
7	Traffic Maintenance	1	lump sum	\$ 2,000.00	\$ 2,000.00
8	Compaction Testing	1	lump sum	\$ 2,000.00	\$ 2,000.00
9	Seeding and Mulching	1	lump sum	\$ 1,000.00	\$ 1,000.00
10	Video	1	lump sum	\$ 1,000.00	\$ 1,000.00
				Sub-Total	\$ 70,100.00
	10% Contingency				\$ 7,010.00
				TOTAL	\$ 77,110.00

ENGINEERING

Preliminary Design	\$2,000.00
Final Design	\$5,000.00
Construction Administration	\$3,500.00
TOTAL	\$10,500.00

TOTAL ESTIMATED COST **\$ 87,610.00**

I hereby state that this is an accurate estimate of probable cost and that the useful life of the project is at least 40 years.

Prepared By:
 POGGEMEYER DESIGN GROUP, INC.
 101 Clinton St., Ste. 1300
 Defiance, OH 43512

Stamp/Seal



 Kenneth A. Maag, P.E. Principal Engineer

 Date

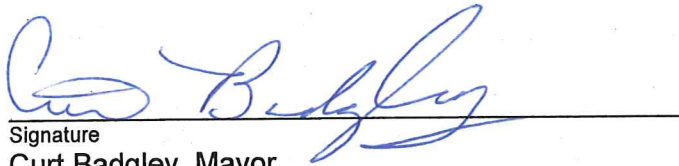


Village of Malinta

P.O. Box 69
Malinta, OH 43535
Phone & Fax (419) 256-7961

CERTIFICATION FOR AGE OF INFRASTRUCTURE IMPROVEMENTS

Please accept this letter as certification that no significant improvements have taken place on the Phase 2, Turkeyfoot Storm Sewer Replacement since I became mayor on January 1, 2020.



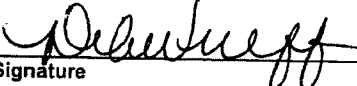
Signature

Curt Badgley, Mayor
Village of Malinta

**"CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOAN
REPAYMENT LETTER"**

August 20, 2020

I, Deb Wulff, Fiscal Officer of the Village of Malinta, hereby certify that Village of Malinta will have / will collect the amount of \$43,805 in the Capital Improvements Fund] and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the Phase 2, Turkeyfoot Storm Sewer Replacement over a 20 year term.


Signature

**Deb Wulff, Fiscal Officer
Village of Malinta**

A weighted useful life statement stamped/sealed and signed by a licensed professional engineer must be included with the project application.

This spreadsheet has formulas to make a weighted useful life calculation and is populated with an example for illustrative purposes. Items can be added to column a.

Weighted Useful Life & Design Service Capacity Calculations

Major Component	Cost (\$1,000)	Portion Repair / Replacement (%)	Repair / Replace Product	Useful Life (Years)	Useful Life Product
Full-depth road construction w/ drainage				25	
Full-depth road construction w/o drainage				25	
Partial-depth road construction w/ drainage		100		15	
Partial-depth road construction w/o drainage		100		15	
Storm Sewers	8761	100	87610	40	350440
Sanitary Sewers		100		40	
Water Lines		100		40	
Water Tower		100		40	
Bridge				75	
Pumps, Lift Stations				15	
Sidewalks		100		25	
Bike Facility		100		7	

Totals	8761		87610		350440
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Weighted Useful Life: 40.0 Years

Design Service Capacity (Project Application, Section 2.0):

Portion Repair / Replace	10 %
Portion New / Expansion	90 %

District 5 Capital Improvement Project Priority Rating Sheet, Round 35																
COUNTY: Henry PROJECT: Mainline PH II Turkeyfoot Storm Sewer EST. COST: \$87,610.00										PROJECT NUMBER:						
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)						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 Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit substantiating documentation (100% New or Expansion = 0 Points)						6	0	2	4	6	8	10	2A	
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2B	1	AGE							Type	0	1	2	3	4	5	2B
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									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 Submittals without supporting documentation will receive 0 points for this question.						6	0	2	4	6	8	10	3	
									No Impact	Minimal	Moderate	Major	Critical	Extremely Critical		
4	2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are "funds received" from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues)						20	0%	10%	20%	30%	40%	50%	4	
5	1	OTHER FUNDING (Excluding Issue # Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including GAs, Contributions, etc. - must submit copy of award or status letter.)						6	0%	10%	20%	30%	40%	50%	5	
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED Please refer to Criteria #6 of the Round 35 Methodology for clarification.						20	-9	-8	0	8	9	10	6	
		Grant or Loan Only							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	\$175,000 or less	6
		Grant/Loan Combination							Grant/Loan Combination	\$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$282,501 to \$412,500	\$282,500 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 Indicate full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity						6	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7	
8	1	BENEFIT TO EXISTING USERS (households or traffic counts) equipment exceeding unit erect corrections. Traffic Counts within two years with certified documentation, etc.						6	0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8	
9	1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI						6	100%+	80%-100%	Less Than 80%				9	
10	1	READINESS TO PROCEED						6	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10	
11		SUBTOTAL RANKING POINTS (MAX = 115)						64	Other info: Does this project have a significant impact on productive farmland? YES <u>NO</u> X Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES <u>X</u> 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.

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

Name of Applicant: Village of Malinta
Project Title: Storm Sewer PHII

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

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

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

WATER TREATMENT PLANT

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

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

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Separate, due to chronic backup or flooding in basements.
- Major: Separate, due to documented water quality impairment, or due to EPA recommendations.
- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

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

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

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

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

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

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

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

Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: EPA recommendations, or, reduces a probable health and/or safety problem.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER PUMP STATIONS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.

Major: Replace due to inadequate capacity or EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER LINES/WATER TOWERS

Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.

Critical: Replace, due to deficiency such as excessive corrosion, etc.

Major: Replace undersized water lines as upgrading process.

Moderate: Increase capacity to meet current needs.

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

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

OTHER

Extremely Critical: There is a present health and/or safety threat.

Critical: The project will provide immediate health and/or safety benefit.

Major: The project will reduce a probable health and/or safety problem.

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

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

No Impact: No health and/or safety effect.

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

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

Extremely Critical ____, Critical ____, Major ____, Moderate X, 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 = \$ 43,805.00

B.) Total Project Cost = \$ 87,610.00

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 50%

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 0%

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

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

_____	\$500,001 or More
_____	\$400,001-\$500,000
_____	\$325,001-\$400,000
_____	\$275,001-\$325,000
_____	\$175,001-\$275,000
<u> X </u>	\$175,000 or Less

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

YES X NO _____

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

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

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? 11 (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?
110.70 %. 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.

- X 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= 64

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 X No If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at

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

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 protects” 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: 09/01/2020

Signature: 

Title: Kenneth A. Maag, P.E., Principal Owner/Project Engineer
Poggemeyer Design Group, Inc.

Address: 101 Clinton Street, Suite 1300, Defiance, OH 43512

Phone: 419-782-3067

FAX: N/A

Email: maagk@poggemeyer.com

Small Government Commission Application Checklist

This checklist will help ensure that your application is scored at its best competitive advantage. It will also assist with the timely release of the Project Agreement should your project be funded. This form is for your use only. See various templates and forms in this manual, on the Small Government webpage, and on the Application webpage.

- [X] Compliant certified authorizing legislation by applicant's governing body (OPWC Application webpage)
- [N/A] Cooperative agreement if multi-jurisdictional (OPWC Application webpage). Road/bridge/culvert projects must include an engineer's statement certifying the percentages of each participating jurisdiction's share of the total project.
- [X] Compliant Chief Financial Officer's Certification and Loan Letter (OPWC Application webpage)
- [N/A] Funding commitment letters and or documentation for all non-OPWC matching funds
- [X] Signed/stamped registered professional engineer's detailed cost estimate including in-kind costs (OPWC Application webpage). If project is a mix of new/expansion and repair/replacement items, engineer must include a percentage break-down by category.
- [X] Signed/stamped professional engineer's weighted useful life statement if not submitted with original application (cannot be modified)
- [X] Small Government Engineer's Plan Status Certification form (in this manual and on SG webpage)
- [X] Clear description of problem and scope of work with appropriate documentation
- [X] Source documentation for proof of age with year clearly visible or compliant letter from eligible public official {letter template in this manual}
- [X] Project site photos, if appropriate
- [X] Map showing project location/site
- [N/A] Farmland Preservation Review Letter if any impact to farmland (OPWC Application webpage)
- [X] ADT report for Road, Bridge & Culvert Projects
OR
Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit. If waterline or sewer project with additional benefitted users beyond scope of construction, then also Engineer's study documenting these additional users.

Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only:

- [X] Auditor's Certificate of Estimated Resources with line item detail unless applicant in State of Fiscal Emergency; also if Storm Water or Solid Waste project, the fund(s) typically used must be identified {examples in back of this manual}.
- [N/A] Low volume road projects that include documentation using ODOT's TIMS System showing a positive Rate of Return is required to maximize points under population.

(Continued on next page)

Water and Wastewater Projects Only:

- [N/A] “Current” water and wastewater rate ordinances/resolutions for all entities providing services unless applicant in State of Fiscal Emergency
- [N/A] Small Government Water & Wastewater Ability & Effort Supplemental form (in this manual and on SG webpage)

Small Government Self-Score
(Input Score in box for each criterion; will total automatically)

Applicant: Village of Malinta - Turkeyfoot Storm Sewer North

		SCORE
1	Ability & Effort (Use A or B according to project type)	
A.	<i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i>	
	0 2 4 6 8 10	<input type="text" value="6"/>
B.	<i>Water & Wastewater Projects ONLY</i>	
	Calculated by Administrator	<input type="text" value="N/A"/>
2	Health & Safety (Use A or B according to project type)	
A.	<i>Road, Bridge, Culvert</i>	
	0 2 4 6 8 10	<input type="text" value="0"/>
B.	<i>Water, Wastewater, Storm Water, Solid Waste</i>	
	0 2 4 6 8 10	<input type="text" value="6"/>
3	Age & Condition	
i.	<i>Age</i>	
	0 1 2 3 4 5	<input type="text" value="1"/>
ii.	<i>Condition</i>	
	1 2 3 4 5	<input type="text" value="3"/>
4	Leveraging Ratio	
	0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="0"/>
5	Population Benefit	
	0 1 2 3 4 5	<input type="text" value="0"/>
6	District Priority Ranking - Completed by Administrator	<input type="text" value="N/A"/>
7	OPWC Funds Requested	
	0 5 10	<input type="text" value="10"/>
8	Loan Request (Default 0 points if no loan requested)	
	1 5 10	<input type="text" value="10"/>
9	Useful Life	
	1 2 3 4 5	<input type="text" value="5"/>
10	Median Household Income	
	2 4 6 8 10	<input type="text" value="4"/>
11	Readiness to Proceed	
i.	<i>Status of Plans</i>	
	0 2 5	<input type="text" value="0"/>
ii.	<i>Status of Funding</i>	
	0 3 5	<input type="text" value="5"/>
TOTAL		<input type="text" value="50"/>



Ohio Public Works Commission

Small Government
Capital Improvements Program

FY 22 / Round 35 Methodology - Rating Scales
(July 1, 2021 Agreement Release)

Approved July 23, 2020

Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, Ohio 43215
<http://www.pwc.ohio.gov>

Complete and compliant support documentation must be provided for a criterion to be awarded points. See Applicant Manual for more information.

1. Ability and Effort of the Applicant to Finance the Project (Maximum 10 points)

A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only – “Auditor’s Certificate of Estimated Resources” showing fund detail, as provided in ORC sections 5705.35 and 5705.36 is used to determine potential financial resources available for the project. Score is based on the project’s total cost as a percentage of financial resources.

- 0 Total project cost represents 0 to 20% of subdivision's total combined funds legally eligible for infrastructure type
- 2 Total project cost represents 21 to 40% of subdivision's total combined funds legally eligible for infrastructure type
- 4 Total project cost represents 41 to 60% of subdivision's total combined funds legally eligible for infrastructure type
- 6 [REDACTED]
- 8 Total project cost represents 81 to 100% of subdivision's total combined funds legally eligible for infrastructure type
- 10 Total project cost exceeds 100% of subdivision's total combined funds legally eligible for infrastructure type, or subdivision is in fiscal emergency

B. Water and Wastewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Ability & Effort calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances, Small Government Water & Wastewater Ability & Effort Supplemental, and data from the *U.S. Census Bureau*. Points are provided for the hours worked to pay for water and wastewater services according to the highest of two variances as a percentage above or below State Averages: weighted average of household income or percentage of households making less than \$25,000.

- 0 More than 50% above state average
- 2 25.1% - 50% above state average
- 4 0 - 25% above state average
- 6 0.1% - 25% below state average
- 8 25.1% to 50% below state average
- 10 More than 50% below state average

2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)

A. Road, Bridge, Culvert

- 0 New infrastructure to meet future or projected needs
- 2 New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100

- 4 Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
- 6 Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
- 8 Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($0.0 < CRF < 0.2$); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50; Culverts with inadequate flow capacity and property damage (i.e. flooding)
- 10 Complete roadway reconstruction or reclamation with/without drainage with widening to add travel lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($CRF \geq 0.2$); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient

B. Water, Wastewater, Storm Water, Solid Waste


- 0 Infrastructure to meet future or projected needs
- 2 Expanded infrastructure to meet specific development proposal
- 4 Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade
- 8 Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion
- 10 OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs) Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

3. Age & Condition of System to be repaired or replaced

Part I – Age: This uses provided documentation for existing infrastructure. Documentation pertains to source documentation or from a compliant letter written by an eligible local official who can vouch for the time period during his/her term in office. If no documentation the default score is 1 point. (Maximum 5 points)

Life	20	30	50
Project Type	Road	Wastewater	Bridge/Culvert. Sanitary Sewer, Water, Storm Water, Solid Waste
Points			
0	New / Expansion	New / Expansion	New / Expansion
1	2015-2020	2012-2020	
2	2010-2014	2005-2011	1994-2004
3	2005-2009	1997-2004	1982-1993
4	2000-2004	1990-1996	1970-1981
5	1999 or before	1989 or before	1969 or before

Part II – Condition (Maximum 5 points)

- 1 New/Expansion: New or expansion project components represent at least 50% of improvements
- 2 Expansion: New or expansion project components represent between 25% and 49% of improvements
- 3 
- 4 Critical: Infrastructure requires replacement to continue functioning as originally intended.
- 5 Failed: Not functioning

4. Leveraging Ratio – Local and all non-OPWC funding sources as a percentage of total funding. (Maximum 10 points)

	Repair/Replacement (Poor/Critical/Failed in Criterion 3)	New/Expansion (New/Expansion &/or Expansion in Criterion 3)
0	10 or less	50 or less
1	11-15	51-55
2	16-20	56-60
3	21-25	61-65
4	26-30	66-70
5	31-35	71-75
6	36-40	76-80
7	41-45	81-85
8	46-50	86-90
9	51-55	91-95
10	56 or more	96 or more

5. **Population Benefit** – Number of those to benefit directly from the improvement as a percentage of applicant’s total population. (Maximum 5 points)

0	
1	25% - 11%
2	35% - 26%
3	45% - 36%
4	55% - 46%
5	56% or more

6. **District Priority Ranking as provided by District** (Maximum 10 points)

6	5 th ranked district project
7	4 th ranked district project
8	3 rd ranked district project
9	2 nd ranked district project
10	1 st ranked district project

7. **Amount of OPWC funding requested** (Maximum 10 points)

0	\$500,000 or more
5	\$250,000 - \$499,999

8. **Loan Request as a percentage of OPWC assistance** (Maximum 10 points)

1	15 - 29% of OPWC assistance
5	30 - 49% of OPWC assistance

9. **Useful Life of Project** – Taken from engineer’s useful life statement. (Maximum 5 points)

1	7 - 9 years
2	10 - 14 years
3	15 - 19 years
4	20 - 24 years

10. **Median Household Income** – Applicant’s MHI as a percentage of the statewide MHI. Information derived from the most recent 5-year American Community Survey as published by the Ohio Development Services Agency. (Maximum 10 points)

2	110% or more
6	90% - 99%
8	80% – 89%
10	79% or less

11. Readiness to Proceed (Maximum 10 points)

Part I – Status of Plans – This uses the Small Government Commission’s Engineer’s Plan Status Certification. (Maximum 5 points)

-
- 2 Surveying through Preliminary Design Completed (Items A-C)
- 5 Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)

Part II – Status of Funding Sources – This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)

- 0 All funds not yet committed
- 3 Applications submitted to funding entities

**Small Government Commission
Engineer's Plan Status Certification
Required for Criterion No. 11, Part I**

Applicant: Village of Malinta

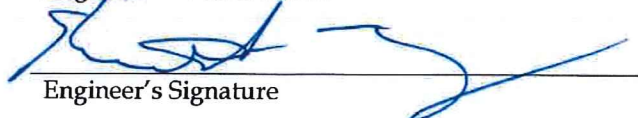
District No.: 5

Project Name: Phase II - Turkeyfoot Storm Sewer

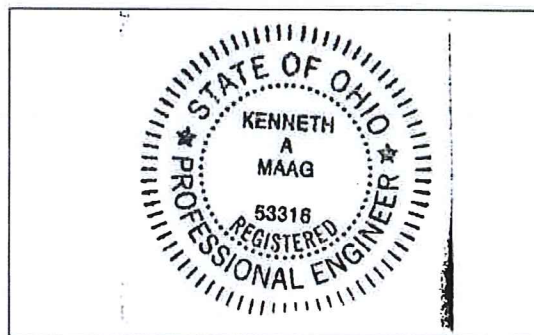
Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A - C (2 points)			
A	Surveying	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	07/01/2021
B	R/W Acquisition Identified	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
C	Preliminary Design	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	07/15/2021
Met Completion dates for Items A - H (5 points)			
D	Final Construction Plans	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	08/01/2021
E	Permit to Install Issued	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
F	NPDES Issued	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
G	Other Permits Issued	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
H	Executed Right of Way Option or Agreement	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	

I hereby certify that the information above is true and correct to the best of my knowledge and belief.

Kenneth A. Maag, P.E.
Engineer's Printed Name


Engineer's Signature

09/01/2020
Date



Engineer's Stamp/Seal

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev Code, Sec. 5705.36

Office of Budget Commission, HENRY County, Ohio.

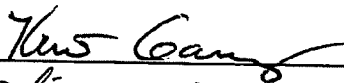
NAPOLEON, Ohio, February 3, 2020


Date Year


To the TAXING AUTHORITY of VILLAGE OF MALINTA

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1, 2020, as revised by the Budget Commission of said county, which shall govern the total of appropriations made at any time during such fiscal year.

FUND	Unencumbered Balance 12/31/19	Taxes	Other sources	Total
General Fund	\$ 18,709.50		\$ 60,320.00	\$ 79,029.50
Special Revenue Funds	\$ 22,592.39	\$ -	\$ 74,606.00	\$ 97,198.39
Debt Service Funds	\$ -	\$ -	\$ -	\$ -
Capital Projects Funds	\$ 160,926.41	\$ -	\$ 18,000.00	\$ 178,926.41
Special Assesment Funds	\$ -	\$ -	\$ -	\$ -
Enterprise Funds	\$ 763,107.93	\$ -	\$ 316,788.00	\$ 1,079,895.93
Internal Service Funds	\$ -	\$ -	\$ -	\$ -
Fiduciary Funds	\$ -	\$ -	\$ -	\$ -
Totals	\$ 965,336.23	\$ -	\$ 469,714.00	\$ 1,435,050.23







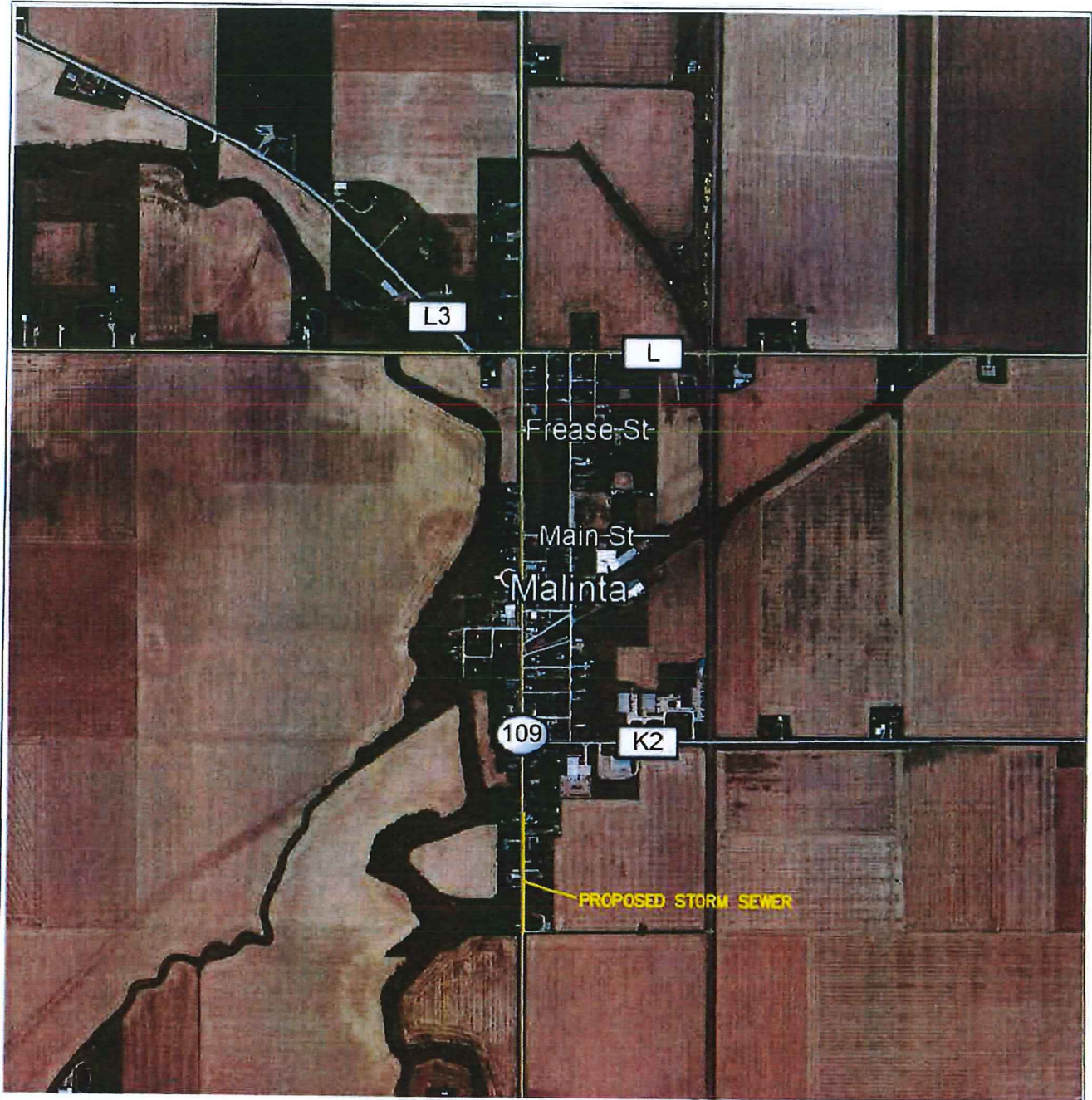
Budget
Commission












MALINTA, OHIO

SCALE: 1" = 1000'

 POGGEMEYER DESIGN GROUP, INC. ARCHITECTS + ENGINEERS + PLANNERS 101 CLINTON STREET, SUITE 1300 DEFIANCE, OHIO 43512		
		DRAWN BY : NTH
CHECKED BY: KAM	JOB NO. 405000-00004	