

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: Village of Paulding ______ Subdivision Code: <u>125-61252</u> District Number: 5 County: Paulding Date: 09/07/2021 Contact: Craig Knapke, Project Manager
(The individual who will be available during business hours and who can best answer or coordinate the response to questions) Phone: (419) 586-1430 Email: ctk@accessengllc.com (419) 586-4833 Project Name: Various Street Reconstruction 2021 Zip Code: 45879 Subdivision Type **Project Type Funding Request Summary** (Select one) (Select single largest component by \$) (Automatically populates from page 2) 1. County X 1. Road **Total Project Cost:** 1,146,000 .00 2. City 2. Bridge/Culvert 1. Grant: 500,000 .00 3. Township 500,000 .00 3. Water Supply 2. Loan: 4. Village 4. Wastewater 3. Loan Assistance/ 0 .00 Credit Enhancement: 5. Water (6119 Water District) 5. Solid Waste Funding Requested: 1,000,000 .00 6. Stormwater **District Recommendation** (To be completed by the District Committee) Funding Type Requested SCIP Loan - Rate: _____ % Term: ____ Yrs Amount: ______.00 (Select one) State Capital Improvement Program RLP Loan - Rate: _____ % Term: ____ Yrs Amount: Local Transportation Improvement Program Grant: Amount: ___ .00 Revolving Loan Program LTIP: Amount: ______.00 Small Government Program District SG Priority: _ Loan Assistance / Credit Enhancement: Amount: .00 For OPWC Use Only STATUS Grant Amount: Loan Type: SCIP ..00 Project Number: Loan Amount: ______.00 Date Construction End: Total Funding: _____.00 Date Maturity: Local Participation: ______ % Rate: Release Date: OPWC Participation: ___ OPWC Approval: _ Term: Yrs

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

1.1 Project Estimated Costs

Engineering Services					
Preliminary Design:	20,000 .00				
Final Design:	49,000 .00				
Construction Administration:	20,000 .00				
Total Engineering Services:	i	a.)	89,000 .0	09	%
Right of Way:	ı	b.)	.0	0	
Construction:		c.)	978,820 .0	0	
Materials Purchased Directly:	•	d.)	.00	0	
Permits, Advertising, Legal:	•	e.)	.00	0	
Construction Contingencies:	f	f.) -	78,180 .0	08	%
Total Estimated Costs:	9	g.)	1,146,000 .00	0	
1.2 Project Financial Resources Local Resources	6				
Local In-Kind or Force Account:	á	a.)	.00	0	
Local Revenues:	ŀ	o.)	146,000 .00	0	
Other Public Revenues:	C	c.)	.00	0	
ODOT/FHWA PID:		d.)	.00	0	
USDA Rural Development:	6	e.)	.00	0	
OEPA / OWDA:	f	ī.)	.00	0	
CDBG: County Entitlement or Comm Department of Development	unity Dev. "Formula"	g.) =	.00	0	
Other:		ո.) լ	.00	0	
Subtotal Local Resources:		i.)	146,000 .00	013 (%
OPWC Funds (Check all requested and	d enter Amount)				
Grant: 50 % of OPWC Fu	ınds j	.)	500,000 .00	0	
Loan: 50 % of OPWC Fu	ınds k	(.)	500,000 .00	0	
Loan Assistance / Credit Enhand	cement: I.	.) ,	0.00	0	
Subtotal OPWC Funds:	r	n.)	1,000,000 .00	087	%
Total Financial Resources:	r	1.)	1,146,000 .00	0 100	%

1.3 Availability of Local Funds

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

2.0 Rep	pair / Replacement or New / Expa	ansion				
	2.1 Total Portion of Project Repair / Replace	ement:	1,146,	_ 00. 000	100 %	A Farmland Preservation letter is
	2.2 Total Portion of Project New / Expansion	n: :		0.00	0 %	required for any impact to farmland
	2.3 Total Project:		1,146,	_ 00. 000	100 %	
3.0 Proi	ect Schedule					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.1 Engineering / Design / Right of Way	Begin Date:	10/01/2021	End Date:	07/01/2	2022
	3.2 Bid Advertisement and Award	Begin Date:	08/01/2022	End Date:	08/31/2	2022
	3.3 Construction	Begin Date:	09/15/2022	End Date:	08/01/2	2023
	Construction cannot begin prior to release of ex			ssuance of N	otice to P	roceed.
	Failure to meet project schedule may result Modification of dates must be requested in Commission once the Project Agreement h	writing by pro	eject official of re			
l.0 Proj	ect Information					
lf t	he project is multi-jurisdictional, information m	ust be consol	idated in this sec	ction.		
4.1 L	Jseful Life / Cost Estimate / Age	of Infrastru	ucture			
Pro	oject Useful Life: <u>37</u> Years Age: _ Attach Registered Professional Engineer's s project's useful life indicated above and deta	tatement, with				
4.2 L	Jser Information					
Ro	oad or Bridge: Current ADT 1,110	Year <u>2020</u>	Projected	ADT <u>1,16</u>	<u>5</u> Year _	2040
Wa	ater / Wastewater: Based on monthly usage	e of 4,500 gall	ons per househo	ld; attach cur	rent ordir	nances.
	Residential Water Rate	Current \$	S	Proposed \$		
	Number of households served:					
	Residential Wastewater Rate	Current \$	S	Proposed \$	-	
	Number of households served:					

Form OPWC0001 Rev. 12.15 Page 3 of 6

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 main part of this application consists of the full depth pavement reconstruction on Dix, Jackson, Dewitt, Sherman, Baldwin Streets and Airport Rd. The remaining project consists of full depth pavement repair and paving on Grant St. and Flatrock Dr. All streets included in the project were recently disturbed as part of a sewer separation project and have substantial trench patching on them.

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

The projects includes the removal of the existing asphalt pavement and subbase and replacement with new aggregate base and asphalt pavement on streets to be reconstructed. The other streets will be milled, pavement repairs completed, and resurfaced. Also included is new berm stone along the edges of streets.

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

The project consists of 5,400 L.F. of street reconstruction and 4,100 L.F. of street resurfacing. Included is 230 C.Y. of asphalt base, 535 C.Y. of intermediate asphalt, and 1,000 C.Y. of surface course asphalt.

Form OPWC0001 Rev. 12.15 Page 4 of 6

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: Greg White

Title: Mayor

Address: 116 South Main Street

City: Paulding State: OH Zip: 45879

Phone: (419) 399-2806

FAX: (419) 399-5368

E-Mail: pldgvil@paulding-net.com

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Cheryl Halter

Title: Fiscal Officer

Address: 116 South Main Street

City: Paulding State: OH Zip: 45879

Phone: (419) 399-2806

FAX: (419) 399-5368

E-Mail: pldgfin@paulding-net.com

5.3 Project Manager

Name: Craig Knapke

Title: Project Engineer, Access Engineering Solutions

Address: 1200 Irmscher Blvd, Suite B

City: Celina State: OH Zip: 45822

Phone: (419) 586-1430

FAX: (419) 586-4833

E-Mail: ctk@accessengllc.com

Form OPWC0001 Rev. 12.15 Page 5 of 6

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 realistered professional engineer's detailed cost estimate and useful life statement, as required in $|\checkmark|$ 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-IIV, "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

7.0 Applicant Certification

Integrating Committee.

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.

Greg White, Mayor

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

Original Signature, Date Signed

Form OPWC0001 Rev. 12.15 Page 6 of 6

Resolution No. 1389-21

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR / MAYOR TO PARTICIPATE IN AND MAKE AN APPLICATION FOR FINANCIAL ASSISTANCE UNDER THE "OHIO PUBLIC WORKS COMMISSION'S FINANCIAL ASSISTANCE PROGRAM" AND DECLARING AN EMERGENCY.

WHEREAS, legislation authorization to participate in the "Ohio Public Works Commission's Financial Assistance Program" by submitting an application to said Commission:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF PAULDING, OHIO, THAT:

- The Village Administrator/Mayor is hereby authorized to apply to the District Five Public Works Integration Committee and the Ohio Public Works Commission for financial assistance for the Various Street Reconstruction 2021 capital infrastructure improvement project.
- Section 2. The Village Administrator/Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining the financial assistance in conjunction with the recommendations approved as to form by the Village Solicitor and in accordance with all authority granted to and limitations.
- Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public safety, health, peace and welfare; wherefore, this Resolution shall be in full force and effect from and immediately after its passage.

PASSED: 9-7-2021	
	Mayor
ATTEST:	
Oneryl & Hatter	
Finance Director	
1st Reading	9 7 2021
2nd Reading	(or) Rules Suspended $9 - 7 - 202$
3rd Reading	

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS LETTER

September 7, 2021

I, Cheryl Halter, Finance Director for the Village of Paulding, Ohio, hereby certify that the Village of Paulding, Ohio has or will have the amount of \$146,000 in the Street Fund, General Fund, and/or Special Revenues Fund available to be used to pay the local share for the Various Street Reconstruction 2021 Project when the payment is required.

Furthermore, I certify that the Village of Paulding, Ohio has or will have the amount of \$500,000 in the Street Fund or General Fund available to be used to pay the 30-year loan requested for the Various Street Reconstruction 2021 Project when the payments are required.

Cheryl Halter Finance Director

Village of Paulding

ENGINEER'S ESTIMATE OF CONSTRUCTION COSTS VARIOUS STREET RECONSTRUCTION 2021 VILLAGE OF PAULDING, OH

ACCESS ENGINEERING SOLUTIONS, LLC. 1200 IRMSCHER BOULEVARD, SUITE B CELINA, OHIO 45822

PHONE: (419) 586-1430 FAX: (419) 586-4833

Sep-21

BID	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT	TOTAL COSTS			
ESTIMA	ESTIMATED CONSTRUCTION COSTS							
1	Mobilization, Bonding, and Insurance	LS	1 52	\$15,000.00	\$15,000.00			
2	Curb Removed	LF	625	\$2.00	\$1,250.00			
3	Walk Removed and Replaced	SF	2,450	\$10.00	\$24,500.00			
4	Full Depth Pavement Repairs	CY	240	\$375.00	\$90,000.00			
5	Pavement Planing	SY	6,550	\$15.00	\$98,250.00			
6	Roadway Excavation	CY	2,085	\$15.00	\$31,275.00			
7	Subgrade Compaction	SY	5,675	\$1.00	\$5,675.00			
8	Subgrade Improvement	SY	1,750	\$8.00	\$14,000.00			
9	Geogrid	SY	15,000	\$2.50	\$37,500.00			
10	9" - Aggregate Base	CY	1,400	\$40.00	\$56,000.00			
11	6" Reinforced Concrete Pavement	SY	571	\$75.00	\$42,825.00			
12	Curb and Gutter	LF	1,250	\$20.00	\$25,000.00			
13	Curb Ramps with Truncated Domes	EA	8	\$400.00	\$3,200.00			
14	Tack Coat	GAL	2,165	\$3.00	\$6,495.00			
15	Asphalt Concrete Base Course	CY	230	\$200.00	\$46,000.00			
16	Asphalt Concrete Intermediate Course	CY	535	\$210.00	\$112,350.00			
17	Asphalt Concrete Surface Course	CY	1,000	\$220.00	\$220,000.00			
18	Berm Stone	CY	235	\$100.00	\$23,500.00			
19	Misc. Storm Sewer Replacements	LF	1,050	\$50.00	\$52,500.00			
20	Catch Basin	EA	1 🖁	\$1,500.00	\$1,500.00			
21	Misc. Waterline Replacements	LF	200	\$75.00	\$15,000.00			
22	Water Valve Adjusted to Grade	EA	10	\$500.00	\$5,000.00			
23	Manhole Adjusted to Grade	EA	11	\$1,000.00	\$11,000.00			
24	Maintaining Traffic	LS	1 🧣	\$10,000.00	\$10,000.00			
25	Construction Staking	LS	1	\$11,000.00	\$11,000.00			
26	Right of Way Restoration	LS	1 3	\$20,000.00	\$20,000.00			
	SUBTOTAL CONSTRUCTION COSTS				\$978,820.00			
	CONSTRUCTION CONTINGENCIES (8%)				\$78,180.00			
	TOTAL ESTIMATED CONSTRUCTION CO	OSTS			\$1,057,000.00			
MISCEL	LANEOUS COSTS							
	Preliminary Engineering			\$20,000.00				
	Design Engineering \$49,000.00							
	Bidding Engineering			\$10,000.00				
	• • •			\$10,000.00				
	Construction Administration			φ 10,000.00	000 000 00			
TOTAL MISCELLANEOUS COSTS \$89,000.00								

The estimated useful life of this project is 37 years.

TOTAL ESTIMATED PROJECTS COSTS

Craig T, Knapke, PE

Date



\$1,146,000.00

ENGINEER'S USEFUL LIFE STATEMENT VARIOUS STREET RECONSTRUCTION 2021 VILLAGE OF PAULDING, OH

ACCESS ENGINEERING SOLUTIONS, LLC. 1200 IRMSCHER BOULEVARD, SUITE B CELINA, OHIO 45822

PHONE: (419) 586-1430 FAX: (419) 586-4833

Aug-21

ITEM	LIFE (YEARS)	COST	PRODUCT
WATERLINE	50	\$20,000.00	\$1,000,000.00
SANITARY SEWER	40	\$0.00	\$0.00
STORM SEWER	40	\$54,000.00	\$2,160,000.00
STREET RECONSTRUCTION	50	\$602,075.00	\$30,103,750.00
PAVEMENT, INCIDENTALS & MISC. COSTS	20	\$469,925.00	\$9,398,500.00
TOTALS		\$1,146,000.00	\$42,662,250.00
ı	JSEFUL LIFE =	\$42,662,250.00	\$1,146,000.00
ı	JSEFUL LIFE =	37.23	OR 37 YEARS

Craig T. Knapke, PE

Date

9-1-21



FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

Various Street Reconstruction 2021 – Village of Paulding September 2021

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-IIV. This review was accomplished by the Village of Paulding.

1. The immediate impact the project will have on productive agricultural and grazing land related to land acquisition.

No impact to farmland.

2. Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project.

No impact to farmland.

3. Mitigation measures that could be implemented when alternative sites or locations are not feasible.

No impact to farmland.

Jason Vance, Village Administrator

DISTRICT 5 CAPITAL IMPROVEMENT PROJECTS QUESTIONNAIRE ROUND 36

Name of Applicant:	Villag	e of	Peuld ing			
Project Title: V.	30-15	Street	Reconsta	-ction	2021	

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

- 1. What percentage of the project in repair A=/00%, 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=/00% C+D=__% ORC Reference(s):164.06(B)(1); 164.14(E)(10)
 - Repair/Replacement = Repair or Replacement of public facilities owned by the government (any subdivision of the state).
 - New/Expansion = Replacement of privately owned wells, septic systems, private water or wastewater systems, etc.
- 2a. Existing Physical Condition of Infrastructure ORC Reference(s):164.06(B)(2);164.14(E)(9);164.14(E)(2);
 164.14(E)(8)

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

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

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

Life	20	30	50
Project		Wastewater and Water	Bridge/Culvert, Sanitary
Туре	Road	Treatment	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 <u>LOWEST</u> 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.

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.

^{*(3}R) 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....)

^{*(4}R) 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.).

WASTEWATER TREATMENT PLANTS

Extremely Critical: Improvements required by the Environmental Protection Agency (EPA) in the form of a

consent decree, finding and orders or court order, and Health Department Construction

Ban.

Critical: Improvements required by the Environmental Protection Agency (EPA) in the form of

NPDES permit requirements or Notice of Violations.

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

recommendations.

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

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

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

WATER TREATMENT PLANT

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

Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water

Regulations and/or Notice of Violations.

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

recommendations.

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

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

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

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

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

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

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

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

area.

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

Extremely Critical: Improvements ordered by the Environmental Protection Agency (EPA) in the form of a

consent decree, findings and orders or court order.

Critical: Chronic flooding (structure damage) or improvements required by the Environmental

Protection Agency (EPA) in the form of NPDES permit requirements or Notice of

Violations.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

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

safety hazard to the public.

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

damage.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

Department Construction Ban.

Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements, sewer

system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.

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

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

infiltration.

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to

the public, or; EPA orders in the form of a consent decree, findings and orders or

court order.

Critical: Inadequate capacity with actual or a high probability of property damage; or

improvements required by the Environmental Protection Agency (EPA) in the

form of NPDES permit requirements.

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

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER PUMP STATIONS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the

public, or, EPA orders in the form of a consent decree, findings and orders or

court order.

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

Major: Replace due to inadequate capacity or EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER LINES/WATER TOWERS

Extremely Critical: Replace to solve low potable water pressure or excessive incidents of main breaks

in project area.

Critical: Replacement/Rehabilitation due to structural deficiency such as excessive

corrosion and/or safety upgrades, etc.

Major: Replace undersized water mains as part of an overall upgrade process. Replace

water meters that have exceeded their useful life.

Moderate: Increase capacity to meet current needs. Spot repairs/recoating to restore

moderate corrosion of water components.

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

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

OTHER

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

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

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

	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 C	Critical, Critical, Major X, Moderate, Minimal, No Impact Explain
		resursing minor access
	(Additional n	arrative, charts and/or pictures should be attached to questionnaire)
4.	Identify the a	mount of local funds that will be used on the project as a percentage of the total project
		eference164.06(B)(6);)ORC164.06(B)(7); ORC164.06(B)(3); ORC164.14(E)(4)
	B.) Total Proj	of Local Funds = $$\underline{646,000}$ ject Cost = $$\underline{146,000}$
	Note: Local	LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A B) = 56 % funds should be considered funds derived from the applicant budget or loans funds to be ough local budget, assessments, rates or tax revenues collected by the applicant.
5.	Identify the a	mount of other funding sources to be used on the project, excluding SCIP or LTIP Funds,
	as a percentag	ge of the total project cost. ORC Reference(s):164.06(B)(7);164.14(E)(4)
	Grants 😃 🦠	% Gifts <u>○</u> %, Contributions <u>○</u> %
	Other <u>O</u> %	(explain), Total <u>></u> %
	Note: Grant should be con	funds and other revenues not contributed or collected through taxes by the applicant sidered other funds. The Scope of Work for each Funding Source must be the same.
6.	categories bel- request equal point penalty.	of SCIP and Loan Funding Requested- An Applicant can request a grant per the ow for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet RC 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

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

Moderate:

	\$175,001-\$275,000 \$175,000 or Less
	There are times when the District spends all of the grant money and has loan money remaining. When this happens, the district makes a loan offer in the amount of the requested grant to the communities that were not funded. The offers are made in the order of scoring. We need to know if you are not successful in obtaining grant dollars for your project if you would be interested in loan money:
	YES NOX
7.	If the proposed project is funded, will its completion directly result in the creation of permanent full-
	time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week)? Yes No 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 equivlent 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? ///6 (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?
	74.23 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data
	provided in Exhibit A. 2 Points
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= 45 County Subcommittee Priority Points= 0
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.	<u>·</u>
	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 (es) No If yes, continue. You may want to
	design your project per Small Government Project Evaluation Criteria, released for the current
	OPWC Round to assist in evaluating your project for potential Small Government Funding. The
	Small Government Criteria is available on the OPWC website at
https:/	/www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019
	7-071749-143
16.	OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM
	GUIDELINES GUIDELINES

I

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 Suppliment 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 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf? ver=2019-08-07-071749-143. Please follow the Small Government Evaluation Criteria and include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.

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

Signature:	el - i	203			
Title:^	ruyer				
Addus - I	16 5. Main	51	0 10		
Phone:	419 - 399	37.	Paulding	OH	4587
FAX:	377	- 280	6		
Email:	olda vil @		ect. com		

	ISTACT :	5 provement Project	=	ī	Π	ī	7											
Pri	ionty Rat	ing Sheet, Round 36																
H	COUNT															Revised 0	6/29/2021 ABER:	
	PROJECT EST. CO	a man		25		4	¢ :		1	Rec	eastr-s6	ign 2	02(
0	.9.	,	T	_		PRI	e ORI	τγ	٦	"A" x "B"								No
	WEIGHT	CRITERIA TO BE CONSIDERED	l			FAC	TO	RS	1					PRIORIT	FACTORS			
	FACTOR		ł	0	2	4	8	8	10			0	1 2	1 4	8	8	10	╁
1	,	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)	T	T	1		٦	П	П			0%+	20% *	40% +	63%+	80%+	100%+	1
				1		1		,	×	1		Repair or	Repair or	Repairor	Repair or	Repair or	Repair or	1
			l							10		Replacement	Replacement	Replacement	Replacement	Replacemns	Eeplacemen	1
_			1	0		_	_	8 '										
2A	1	EXISTING PHYSICAL CONDITION	t	1	+	7	B	9	10		1	0		4	6	8	10	20
		Please refer to Criteria #2 of the	ľ	ı	1	1			1	0						1		
		Round 36 Scoring Methodology. Must submit substantiating documentation. (100% New or				1	ľ			8		Excellent	Good	Fair	Fading	Poor	Faung	
		Expension = 0 Points)																
28	1	AGE	F	0 .	1	2	3	4 1	5		Type Road	0 0–4 Yrs	5-8 Y/a	9-12 Yrs	3 13-16 Yes	4 17-20 Yrs	5 <20+mg	2B
				1	1	1				_	Wastewater Bridge/Culvert,	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Y/s	30+ Yrs	1"
					ı	1		3	۲	5	Sanitary Sewer, Water Supply, Storm Water,	0-10 Yrs	11-20 Yrs	21-30 Yrs				
_			L		1						Solid Weste				31-40 Yrs	41-50 Yrs	50+ Yrs	
3	2	PUBLIC HEALTH AND/OR	Т	1	+	+	9	8 1	10			0	- 2	4	6	8	10	3
		SAFETY CONCERNS				J				0		No impact	Minimal	Moderate	Major	Critical	Extremely	
		Submittals without supporting documentation will receive 0 points		l	1	4				8							Critical	
		for this question.																
4	2	LOCAL MATCHING FUNDS	-	0 2	1	1	6	8 1	0			0	2	4	6		10	1
		Percentage of Local Share (Local funds are funds derived from the					1	1				1						'
		applicant budget or a loan to be paid back through the applicant			l	1	ı	>	K	20		0%	10%	20%	30%	40%	50%	
		budget, assessments, rates or tax ravenues) *			l		ı											
5	1	OTHER FUNDING	-	2	1	1	1	B 50	Ö	=		- 0	2	-4	- 4	8	12	5
		(Excluding Issue II Funds)		l			1											"
		(Grants and other revenues not contributed or collected through	x		ı	ı	ı	ı	ı	0		0%	10%	20%	30%	40%	50%	
I)		taxes by the applicant including Gifts, Contributions, etc. – must				1	1		l									
		submit copy of award or status latter.)		L														
0		OPWC GRANT AND LOAN FUNDS REQUESTED Please		l	T	T	T	T	T									6
		refer to Citteria #6 of the Round 36 Methodology for clanification.	Х			I	1		ı									
1	2	Grant or Loan Only	-9	-8		Ť.	, ,	10				-9 Grant or	-8	0		9	10	
_	_	Charles Edul Olav	Ľ	Ľ	ľ	Τ.	1	Τ.	1	_		Loan Only \$500,001	\$400,001 to	\$325,001	\$275,001	\$175,001	\$175,000	8
_			_	_	_	_	_	-	_			or more Grant/Loan	\$500,000	8400,000	\$325,000	\$275,000	229110	
	2	Grant A.con Combination								18		Combination						
			-9	Ι.	и		1	-	1	_		Mugners .	\$800.001 to \$750,000	\$487,501 to \$800,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	5
		When scoring a project that is only out a the second chart labeled "Grant	/Loan	an C	Com	y kou	an. F	" to :	sco	e the total	at labeled "Grant or Loan I (grant and loan combine	Only". When scoring d) Use the lower of	if the two as the :	ombination, score	the project for the	grant in the firs	chart, than	
7		JOB CREATION/RETENTION	0	2	4	6	3		T			.0.	2	4	B			
		Indicate full time equivalent jobs, include supporting documentation				1			ı	_								7
1		in the form of a commiment letter from business or third party entity.	X			l	ı		1	0		0-8 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			
	1	BÉNÉFIT TO EXISTING USERS	0	2	4	8	8	10	Ŧ	=		0	2 100 - 349	4 350 - 499	6	8	10	В
1		(nouseholds or traffic counts) Equalent dwelling unit direct						×		10		D -99 Users	Users	Users	500 - 749 Users	750 - 1000 Users	1000+ Us	
1	- 1	connections. Treffic Counts within three years with certified			l	l		r	ľ	١							1	Ш
1		documentation, etc.	0	1	2	t	+	+	t			0	1	2				Н
1		ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI		ľ		1												9
1	ľ	weder with			χ				ŀ	2		100%+	80%-100%	Less Than 80%				
1						ı				_								Ш
+	\rightarrow		ō.	1	12	H	_	_	L	-		- 6	-,-	2				Ц
•	1 1	READINESS TO PROCEED	×		-				7	5 l		Paris Not Begun	Pretiminary	Final Design				10
			٩									Yet	Engineering Complete	Complete				
T		SUBTOTAL HANKING POINTS (MAX. = 115)	П		_		ī		Г			Other Into						٦
1									2	15		Does this project h	ave a significant	impact on produ	clive farmland?			- 1
									1	D		YES NO						- 1
												ch impact state	ement if yes .					
										- 1		is the Applicant re-		hide nites there	Anamond school a	nenodic-0		
													en's to buceded to	usus aruer Stalie.	uhbiovin Avitini 9	nungas?		
+	0	COUNTY SUBCOMMITTEE	-	_	-	_	-	-	-	\vdash		YES NO						-
1		PRIORITY POINTS (25-20-15)								0								
		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)										District Discretional Germunity Impact	ry Point may be Linclude docum	awarded to project entaion to suppor	rts that demonster t the claim of eigr	te significant Ar ificance,	aa-wide, Count	y, or
1		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)		-	****				-	_		District Discretiona financial resources	ry Point may be	awarded to proje	ts that demonster	te that the entry	has maximized	4
÷	G	GRAND TOTAL RANKING	_	_	_	_	_		_	-				and				
1	- 1	POINTS																- 1

^{*} 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 7, 2021

Ms. Linda Bailiff Ohio Public Works Commission 65 East State Street, Suite 312 Columbus, OH 43215

Re:

Various Street Reconstruction 2021

Village of Paulding, OH

Dear Ms. Bailiff:

This letter is being submitted as my certification of the Average Daily Traffic for Dix Street within the Village of Paulding. From August 23, 2021 thru August 27, 2021, the Village of Paulding, in conjunction with Access Engineering Solutions, conducted traffic counts in 2 locations within the subject project area. The first location was mid-block on Dix Street north of Wayne Street and the second location was on Flatrock Dr. north of Jackson Street. The average daily traffic results of each location are shown below.

Location 1 - Dix St:

1.110 vehicles

Location 2 – Flatrock Dr.:

582 vehicles

Based upon this information, I am certifying that the ADT for the referenced project is 1,110.

Please contact me with any questions you may have.

Sincerely,

Access Engineering Solutions, LLC

Craig T. Knapke

Project Manager



Project:	Various	St.	Recon	2021

Project #:_____

Weather:_____

By:____CTK

Date:____ 8/23 to 8/27

Distance:_____

DATE	TIME	START	END	TOTAL	COMMENTS
Dix St.					
23-Aug	8:am	0			
23-Aug 27-Aug	8:am		4438		Avg. = 1,110
					7119. 1,110
Flatrock Dr.					
23-Aug	8:am	0			
23-Aug 27-Aug	8:am		2326		Avg. = 582
9					7.113. 002

CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES, AND BALANCES

Office of VILLAGE OF PAULDING

To the County Auditor of said County:PAULDING

PAULDING County, Ohio. December 31,2020

at the end of the fiscal year, December 31,2020 The following is the total amount from all available for expenditures from each fund set up in the tax budget, with the balances that exist

	TOTAL ALL FUNDS:	TOTAL FIDUCIARY FUND TYPE	Total pose il ustra unus	Private - Dimose Triet Cinds	FIDUCIARY FUND TYPE	I CIAC TROTRICARY FUND I YEE	TOTAL DECEMBER 1995	Enterprise Funds	TONE TYPE		TOTAL GOVERNMENTAL FUND TYPE	Topics of all do	Capital Projects Funds	Special Revenue Funds		Caparal Disas	FUND TYPE/CLASSIFICATIONS GOVERNMENTAL FUND TYPE
30,293,231.02	96 000 000	\$1 500 05	\$1,599.95			\$2 783 494 81	\$4,783,494.81			T	3C 3E1 803 53	no.77c,oc1 &	6150 F73 60	\$2 071 674 21	\$1,277,889.45		
\$130,519.17					011,110.00	\$47 140 KK	\$47,149.55			\$83,369.62	500000	\$7,77,00	00.700,000	NO 250 030	\$17,825.56		Reserved for Encumbrance as o 12/31/2020
\$1,472.10		94 470 40	\$1,472.10												0,		Reserved for Reserved for Non- Cash Balance as of Encumbrance as of Spendable Balance 12/31/2020 as of 12/31/2020
																	Reserve Balance Accounts (5705.13(A)(1) & 5705.132)
																	Advances Not Repaid
\$6,161,239.75	\$127.85	9	\$127.85		\$2,736,345.26		\$2,736,345.26			\$3,424,766.64	\$101,000.00	03 50F 1518	\$2,013,307.15	4.,100,000.00	\$1 260 063 80		Carryover Balances Available for Appropriations
\$5,858,586.87					\$3,429,213.87		\$3,429,213,87		I	\$2,429,373,00	\$100,010,00		\$1,308,263.00	01,014,000.00			Total Amount from all Sources Available for Expenditures
\$12,019,826,62	\$127.85	3127.85	70 70 70		\$6,165,559.13	\$0,100,000.10	SS 185 550 13		10000	\$5.854 139 64	09.600,0624	2000	\$3,321,570.15	80.000,412,20	20 27 20 20		Total Amount Available plus Balances

AUDITOR PAULDING COUNTY

FUND TYPE/CLASSIFICATIONS

GOVERNMENTAL FUND TYPE

PROPRIETARY FUND TYPE TOTAL GOVERNMENTAL FUND TYPE Enterprise Funds Total Capital Projects Funds Capital Projects Funds Special Revenue Funds General Fund Total Special Revenue Funds Total General Fund Water Short Term Asset Debt Reserve Water Security Deposits Curbing Special RE Assessment Fund Water Capital Debt Reserve Fund Sewer Separation Debt Service Fund Water Plant Debt Service Fund Sewer Capital Improvement Fund Water Capital Improvement Fund Solid Waste Operating Fund Sewer Operating Water Operating Other Capital Projects-SALE OF Park Capital Improvement Fund OPWC-Grant Construction--WALNUT Pool Maintenance Levy Fire Levy Fund PD CONTINUED PROFESSIONAL Police Disability and Pension INDIGENT DRIVERS ALCOHOL Street Construction, Maint, and Repair Police Fund Permissive Motor Vehicle License Tax Drug Law Enforcement State Highway Coronavirus Relief Fund County Permissive MV License Tax Cemetery

TOTAL PROPRIETARY FUND TYPE FIDUCIARY FUND TYPE Total Enterprise Funds

Cash Balance as of Encumbrance as of Spendable Balance (5705.13(A)(1) &

Reserve Balance

Advances Not Balances Available Carryover

Total Amount from alt Sources
Available for

Total Amount Available plus

\$657,008.26 \$5,278.72 \$939,902.79 \$1,052,965.60 \$191,052.00 \$33,480.00 \$64,901.86 \$6,165,559.13	\$14,000.00 \$3,429,213.87 \$3,429.213.87	\$2,736,345.26				\$47,149.55	42,103,434.01
\$657,008.26 \$5,278.72 \$939,902.79 \$1,052,965.60 \$191,052.00 \$33,480.00 \$64,901.86 \$6,165.559.13	\$14,000.00	\$2,73b,345.2bl					118 YOY 552 CS
\$657,008.26 \$5,278.72 \$939,902.79 \$1,052,965.60 \$191,052.00 \$33,480.00 \$64,901.86	\$14,000.00	30 100 311				\$47,149.55	\$2,783,494.81
\$657,008.26 \$5,278.72 \$939,902.79 \$1,052,965.60 \$191,052.00 \$33,480.00	90,170.00	\$50,901.86					\$50,901.86
\$657,008.26 \$5,278.72 \$5,278.72 \$339,902.79 \$1,052,965.60 \$191,052.00	00 00 ES	\$29,740.00					\$29,740.00
\$657,008.26 \$5,278.72 \$939,902.79 \$1,052,965.60	\$21,208.00	\$169,844.00					\$169,844.00
\$657,008.26 \$5,278.72 \$939,902.79	\$525,600.00	\$527,365.60					\$527,365.60
\$657,008.26 \$5,278.72	\$323,600,00	\$616,302.79					\$616,302.79
\$657,008.26	\$4,860.87	\$417.85					\$417.85
	\$444,000.00	\$213,008.26					\$213,008.26
\$271,206.58	\$189,000.00	\$82,206.58					\$02,200.08
\$395,370.43	\$174,700.00	\$220,670.43				\$12,239.73	\$232,910.16
\$1,204,305.06	\$599,805.00	\$604,500.06				\$5,880.78	\$610,380.84
\$1,350,087.83	\$1,128,700.00	\$221,387.83				\$29,029.04	\$250,416.87
\$5,854,139.64	\$2,429,373.00	\$5,424,700.04					
3238,005.60	\$ 100,010.00	6101,090.00				\$83,369,62	\$3,508,136.26
\$0,202.00	200	9154 305 50				\$7,177.00	\$158.572.60
US CSC ES		\$3 262 50					\$3,262.50
\$183 133 10	\$35,000,00	\$148,133,10				\$7,177.00	\$155,310.10
\$71,610,00	\$71,610.00						
\$5,521,570.15	\$1,300,203.00	#C,010,001.10					
60 000 170 45	OC 225 305 13	\$2 043 307 45				\$58,367.06	\$2,071,674.21
\$153 250 97	\$58.540.00	\$94,720.97				\$281.52	\$95,002.49
\$716 193 66	\$573.637.00	\$142,556.66				\$4,189.12	\$146,745.78
\$178.741.61	\$43,940.00	\$134,801.61					\$134,801.61
\$958,615,13	\$195,100.00	\$763,515.13				\$4,486.71	\$768,001.84
\$2.101.96		\$2,101.96					\$2,101.96
\$11,661.81		\$11,661.81				\$32,652.73	\$44,314.54
\$16,970.98	\$14,870.00	\$2,100.98					\$2,100.98
\$109,813.99	\$35,001.00	\$74,812.99					\$74,812.99
\$2	\$41,000.00	\$240,437.67					\$240,437.67
	\$25.00	\$4,219.76					\$4,219.76
\$4,691.67	\$100.00	\$4,591.67					\$4,591.67
\$142,722.42	\$87,500.00	\$55,222.42					\$55,222.42
\$95,307.35	\$19,050.00	\$76,257.35				\$4,570.68	\$80,828.03
\$645,806.17	\$239,500.00	\$406,306.17				\$12,186.30	\$418,492.47
\$2,274,563.89	\$1,014,500.00	\$1,200,003.88					
WE, 21 7, 000.00	W1,017,000.00					\$17 825 56	\$1,277,889,45
\$2 274 EE3 80	\$1 014 500 00	\$1.260.063.89				\$17,825.56	\$1,277,889.45
			84				
Balances	Expenditures	for Appropriations	Repaid	(251.6076	45 01 12/3/1/2020	100112020	

TOTAL FIDUCIARY FUND TYPE Total Private - Purpose Trust Funds Private - Purpose Trust Funds Cemetery Perpetual Trust-FUND TYPE/CLASSIFICATIONS

TOTAL ALL FUNDS

\$6,293,231.02 \$1,599.95

\$130,519.17

\$1,472.10 \$1,472.10 \$1,472.10

\$6,161,239.75

\$5,858,586.87

\$12,019,826.62

\$127.85 \$127.85

\$127.85 \$127.85

Reserved for Reserved for Non- Accounts
Cash Balance as of Encumbrance as of Spendable Balance (5705.13(A)(1) & 12/31/2020 as of 12/31/2020 5705.132) \$1,599.95 \$1,599.95 \$1,472,10

Advances Not Repaid

Carryover
Balances Available
for Appropriations

\$127.85

\$127.85

Total Amount from all Sources
Available for Expenditures

Total Amount Available plus Balances

hannemacher Juisin Bunger

8

0

售

E

•

Œ

8

6

6:

@

0



1 – Dix Street showing deterioration of the asphalt pavement.



2 – Jackson Street showing failed pavement areas.



3 - Dewitt Street showing failed pavement conditions.



4 - Sherman Street showing failed pavement areas.



5 - Baldwin Street showing failed pavement conditions.



6 - Airport Road showing failed pavement conditions.





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

	Applicant:	Village of Paul	ding			
	District No.:	Five (5)				
Ven	Project Name:	Various Street F	Reconsti	ruction 202	21	
	I	tem	1	essary for project?	Status	Completion
	Met Completion	dates for Items A			nts)	Date
I	A Surveying		Y	N/A	To be Completed by:	1-1-2022
E	R/W Acquisit	ion Identified	Y	N/A ☑		
C	Preliminary D	esign	Y	N/A	To be Completed by:	3-31-2022
N	let Completion	dates for Items D	– I belo	w (5 point	s)	
D	Final Construc	ction Plans	Y	N/A		
E	Bid Document	s	Y	N/A		
F	Permit to Insta	ll Issued	Y	N/A ☑		
G	NPDES Issued		Y	N/A ☑		
Н			Y	N/A		
I	Executed Right or Agreement	of Way Option	Y	N/A		
I h	ereby certify tha	t the information			correct to the best of my knowledg	11
	ig Knapke, P.E.				AND THE OF ONE	er.
Eng	gineer's Printed	Name			TATE OF ONE	O ^N
	raig -	ZC			CRAIG T.	38611118
Eng	ineer's Signatur				PA KNAPKE E-72357	EER
Date	9- 1-	21			CRAIG T. KNAPKE E-72357 OTHER GOSTERED	3 de la companya del companya de la companya del companya de la co
					William OVONAL Property of the Control of the Contr	art.

Engineer's Stamp/Seal



September 7, 2021

Linda S. Bailiff Program Administrator Ohio Public Works Commission 65 East State Street, Suite 312 Columbus, Ohio 43215

Re: Village of Paulding

Various Street Reconstruction 2021 Project

Dear Ms. Bailiff:

This letter is to certify that the Village of Paulding has contracted with Access Engineering Solutions to complete the engineering design of the Various Street Reconstruction 2021 Project. As the Project Manager of this project, I further certify that the topographic survey and preliminary construction plans will be completed by 3-31-2022. If you have any questions regarding this matter, please feel free to contact me.

Respectfully,

Access Engineering Solutions

Cruz Ingele

Craig T. Knapke, PE Project Manager

ctk@accessengllc.com

September 7, 2021

Ms. Linda Bailiff
Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, OH 43215

Re:

Various Street Improvements 2021

Village of St. Paulding, OH

Dear Ms. Bailiff:

This letter is being submitted as my certification of the date for the last major improvements to the Various Streets included in the subject project. In researching past village street maintenance records, it was determined that Dix, Jackson, and Grant streets were milled and resurfaced between 1987 and 1992. No records were available for the other streets in the project area. A copy of Paving History Street Maintenance document is attached for reference.

Based upon this information, I am certifying that the last major improvements to the project streets occurred prior to 1992.

Respectfully,

Jason Vance

Village Administrator

Village of Paulding

				0/2021
STREET	FROM	<u>TO</u>	YEAR	ACTION PERFORMED
GASSER RD.	N. Williams St.	4,000 ft. West	2015	THE CHILDRING
MAINUT			2013	Resurfaced
WALNUT ST.	W. Caroline St.	W. Jackson St.	2021	Community
	North Drive	Garfield Ave.	2015	CONCIELE
	W. Perry St.	W. Jackson St.	1999	Milled & Resurfaced
	W. Perry St.	W. Jackson St.	1988	Milled & Resurfaced
	W. Wayne St.	Block & 1/2 North	1987	Widen & Resurfaced
	W. Perry St.	1/2 Block South	1986	Resurfaced
	W. Wayne St.	W. Jackson St.	1980	Resurfaced
JACKSON ST.			1350	Chip & Seal
JACKSUN SI.	N. Williams St.	N. Main St.	2014	Millod & Bass Co.
	N. Summit St.	N. Coupland St.	2004	Milled & Resurfaced by ODOT
	N. Dix St	N. Summit St.	1991	Milled & Resurfaced
	N. Grant St.	N. Dewitt St.	1988	Resurfaced
	N. Dewitt St.	N. Dix St.	1987	Milled & Resurfaced
	N. Cherry St.	N. Walnut St.	1987	Milled & Resurfaced
	N. Coupland Ave.	N. Walnut St.	1982	Resurfaced
AIRPORT RD.			-562	Resurfaced
AINFORT KD.	Emerald Rd.	1,300 ft. East	2014	Moderation
	Emerald Rd.	1,300 ft. East	2011	Wedged South Lane
N. DIX ST.			-011	Chip & Seal
14. DIX 31.	W. Wall St.	W. Caroline St.	2006	Millad 9 Days
	W. Wayne St.	W. Wall St.	1987	Milled & Resurfaced
TOM-TIM DRIVE				Milled & Resurfaced
CONFINI DRIVE	Emerald Rd.	Emerald Rd.	2011	Millod 9 Page 6
BUCKEYE DRIVE	_			Milled & Resurfaced
SOCKLIE DRIVE	Emerald Rd.	End of Cul-de-sac	2011	Milled & Resurfaced
PERRY ST.	A1			willed & Kesurfaced
CART ST.	N. Williams St.	4,000 ft. South	2014	Milled & Resurfaced by ODOT
	N. Grant St.	N. Walnut St.	2006	Milled & Resurfaced
	N. Walnut St.	N. Williams St.	2002	Resurfaced
	N. Dix St.	N. Coupland St.	1993	Slurry Seal
	N. Dix St.	N. Walnuts St.	1992	Crack Sealing
	N. Coupland St.	Elm St.	1998	Resurfaced
KAY NORA AVE.	W 6 6			Nesurraced
THE STATE OF THE S	W. Garfield Ave.	Gasser Rd.	1999	Milled & Resurfaced
W. CAROLINE ST.	N. C.			whiled of Mesaliaced
or the country of the	N. Grant St.	N. Walnut St.	2019	Milled & Resurfaced
	N. Walnut St.	600 ft. West	2015	Concrete
	N. Water St.	Emerald Rd.	2006	Milled & Resurfaced
HELEN ST.	Fac. 11 = 1			co or vesuriaced
	Emerald Rd.	Dennis St.	1999	Milled & Resurfaced
GRANT ST.	10/ 10/			co & vezuriaced
Simil 31.	W. Wayne St.	W. Caroline St.	1992	Milled & Resurfaced
				The a mesurfaced

				- 0/202.
MAIN ST.	E. Jackson St. W. Jefferson St. E. Perry St. E. Jackson St. E. Perry St.	E. Perry St. W. Wall St. E. Wayne St. E. Caroline St. E. Wayne St.	2014 2011 2011 2006 1991	Milled & Resurfaced by ODOT Milled & Resurfaced Milled & Resurfaced Resurfaced Milled & Resurfaced
WAYNE ST.	S. Williams St. S. Williams St.	Co. Rd. 103 S. Main St.	2014 1991	Milled & Resurfaced by ODOT Resurfaced
McDONALD PIKE	W. Wayne St. South Corp. Limit	1,000 ft. South 4,200 ft. North	2007 2011	Milled & Resurfaced Milled & Resurfaced
HARRISON ST.	S. Grant St. S. Dix St. S. Summit St. S. Dix St.	S. Dix St. S. Williams St. S. Williams St. S. Summit St.	2019 1992 1989 1986	Milled & Resurfaced Crack Sealing Resurfaced Resurfaced
SUGAR ST.	S. Dewitt St.	German St.	2002	Resurfaced
GERMAN ST.	Sugar St.	W. Wayne St.	2002	Resurfaced
CHERRY ST.	W. Perry St.	South to Alley	1981	Expand Parking Area
WATER ST.	E. Perry St.	E. Jackson St.	1992	Resurfaced
EMERALD RD.	E. Jackson St. E. Jackson St.	E. Baldwin Ave. E. Baldwin Ave.	1996 1983	Widened & Resurfaced Resurfaced

Small Government Self-Score

(Input Score in box for each criterion; will total automatically)

Appli	cant: Vill	age of	f Pauldi	ng - Va	rious S	treet R	lecons	tructio	on 202:	1			
1 A	bility & Eff	ort (Use A d	or B acc	ording	to pro	iect t	vnel					SCORE
Α	. Roa	ds, Br	idges/(Culverts	, Storn) Wate	r, Soli	d Was	te Proi	ects O	N/ V		
	0	2	2 4	6	8	10				cc13 ()	VL 7		10
В.		er & I Imed	Wastev	vater Pi	rojects	ONLY							
	7330	ineu											
2 He	ealth & Safe	ety (Use A c	or B acc	ording	to pro	iect t	/nel					
A.	Road	d, Brid	lge, Cul	vert		•	,	,,,,					
	0	2	4	6	8	10							8
В.	Wate	er, Wa	stewat	er, Sto	rm Wat	ter. Sol	lid Wa	Ste					
	0	2	4	6	8	10		J					
3 Age	e & Conditi												
J Ag.	e & Conditi Age	on											
	0	1	2	3	4	5							
			_	J	4	5							5
11.	Condi	tion											
	1	2	3	4	5								3
4 Levi	eraging Rat	in											3
	0	1	2	3	4	5	6	7	0	_			
5 Popi	ulatian B			•	,	,	0	,	8	9	10		1
э гор	ulation Ben 0	etit 1	2										
	Ū	1	2	3	4	5							2
6 Distr	ict Priority	Rank	ing - (omple	ted by	Admini	istrato	or					N/A
7 OPW	/C Funds Re		اد ما										IN/A
	0	guesi 5	10										
													0
8 Loan	Request (D	efault	t 0 poin	nts if no	loan re	equste	d)						
	1	5	10										10
9 Usefu	ıl Life												10
	1	2	3	4	5								
				•	5								5
10 Media	an Househo	old Inc	ome										
	2	4	6	8	10								10
11 Readii	ness to Pro	raad											10
I.	Status of		5										
		2	5										
**													2
11.	Status of	Fund. 3											
	U ,	5	5										5
												TOTAL	61