



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 Bradner Subdivision Code: 173-08112  
 District Number: 5 County: Wood Date: 09/01/2020  
 Contact: Tammy Kreais, Mayor Phone: (419) 288-2890  
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)  
 Email: tkreais@bradnerohio.org FAX: (419) 288-0053

**Project**

Project Name: Main Street Improvements Zip Code: 43406

Subdivision Type	Project Type	Funding Request Summary	
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>	
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost:	<u>627,200.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant:	<u>313,600.00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan:	<u>173,900.00</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>487,500.00</u>
	<input 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>7,000</u> .00		
Final Design:	<u>32,500</u> .00		
Construction Administration:	<u>33,500</u> .00		
Total Engineering Services:	a.) <u>73,000</u> .00	<u>15</u> %	
Right of Way:	b.) _____ .00		
Construction:	c.) <u>502,000</u> .00		
Materials Purchased Directly:	d.) _____ .00		
Permits, Advertising, Legal:	e.) <u>2,000</u> .00		
Construction Contingencies:	f.) <u>50,200</u> .00	<u>10</u> %	
Total Estimated Costs:	g.) <u>627,200</u> .00		

### 1.2 Project Financial Resources

#### Local Resources

Local In-Kind or Force Account:	a.) _____ .00		
Local Revenues:	b.) <u>139,700</u> .00		
Other Public Revenues:	c.) _____ .00		
ODOT / FHWA PID: _____	d.) _____ .00		
USDA Rural Development:	e.) _____ .00		
OEPA / OWDA:	f.) _____ .00		
CDBG:	g.) _____ .00		
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____ .00		
Subtotal Local Resources:	i.) <u>139,700</u> .00	<u>22</u> %	

#### OPWC Funds (Check all requested and enter Amount)

Grant: <u>64</u> % of OPWC Funds	j.) <u>313,600</u> .00		
Loan: <u>36</u> % of OPWC Funds	k.) <u>173,900</u> .00		
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00		
Subtotal OPWC Funds:	m.) <u>487,500</u> .00	<u>78</u> %	
Total Financial Resources:	n.) <u>627,200</u> .00	<u>100</u> %	

### 1.3 Availability of Local Funds

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

### 2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	<u>627,200 .00</u>	<u>100 %</u>
2.2 Total Portion of Project New / Expansion:	<u>0 .00</u>	<u>0 %</u>
2.3 Total Project:	<u>627,200 .00</u>	<u>100 %</u>

A Farmland Preservation letter is required for any impact to farmland

### 3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>01/01/2021</u>	End Date: <u>07/02/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>07/01/2021</u>	End Date: <u>07/31/2021</u>
3.3 Construction	Begin Date: <u>08/01/2021</u>	End Date: <u>04/01/2022</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: 21 Years      Age: 1991 (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 382      Year 2018      Projected ADT \_\_\_\_\_ Year \_\_\_\_\_

Water / Wastewater: Based on monthly usage of 4,500 gallons per household; attach current ordinances.

Residential Water Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Residential Wastewater Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Stormwater: Number of households served: \_\_\_\_\_

## 4.3 Project Description

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

The proposed project is located along Main Street from the Railroad Tracks to the future Safety Building in the Village of Bradner.

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

The proposed project is to resurface approx. 2,160 FT of Main Street from the railroad tracks to future Safety Building. Widening roadway 10 FT each side of road from future Safety Building site north approx. 150 FT. Widen pavement 2.5 FT each side of roadway approx. 800 FT to SR 281. Resurfacing existing roadway sections, including performing necessary full-depth pavement repairs. In addition, improvements to upgrade and enhance pedestrian safety along Main Street providing necessary ADA accessibility upgrades. Currently there are only a couple detectable warnings within the project area at pedestrian crossings along Main Street. The project would bring the walks and curb ramps into compliance with current ADA requirements. The existing Main Street pavement is approximately 24 FT wide from face of curb to face of curb and is configured with two through lanes with parking along the roadway. Main Street is one of the main routes through town and is connected to SR 281.

- 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.

1900 SF 4" Concrete Walk	13 EA Curb Ramp	2570 SY Pavement Planing (4"+/-)
5800 SY Pavement Planing 1-1/2"	155 CY 5" Asphalt Concrete Base	
310 CY 8" Aggregate Base	110 CY 1 1/4" Asphalt Concrete Surface Course	
250 CY 1 1/2" Asphalt Concrete Surface Course	1900 FT Curb, Type 6	
550 SY 6" Non-Reinforced Concrete Pavement, Drives	160 FT 8" Conduit, Type B	
9 EA Catch Basin w/Concrete Collar	80 FT 24" Conduit, Type B	

## 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: Tammy Kreais  
Title: Mayor  
Address: 130 North Main Street  
PO Box 599  
City: Bradner State: OH Zip: 43406  
Phone: (419) 288-2890  
FAX: (419) 288-0053  
E-Mail: tkreais@bradnerohio.org

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

Name: Kerstan Enriquez  
Title: Fiscal Officer  
Address: 130 North Main Street  
PO Box 599  
City: Bradner State: OH Zip: 43406  
Phone: (419) 288-2890  
FAX: (419) 288-0053  
E-Mail: kenriquez@bradnerohio.org

### 5.3 Project Manager

Name: Tammy Kreais  
Title: Mayor  
Address: 130 North Main Street  
PO Box 599  
City: Bradner State: OH Zip: 43406  
Phone: (419) 288-2890  
FAX: (419) 288-0053  
E-Mail: tkreais@bradnerohio.org

## 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

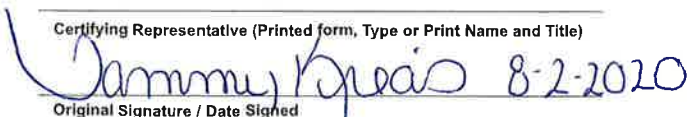
The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct;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

Tammy Kreais, Mayor

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

Original Signature / Date Signed

 8-2-2020

**Resolution 05-2020**

A RESOLUTION AUTHORIZING THE MAYOR 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 AND TO DECLARE AN EMERGENCY.

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

WHEREAS, the Village of Bradner is planning to make capital improvements to Main Street Project, 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 Bradner:

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

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

Passed: 8/20/2020

  
\_\_\_\_\_  
Mayor: Tammy Kreal

  
\_\_\_\_\_  
Council President: Josh Leber

  
\_\_\_\_\_  
Fiscal Officer: Kerstan Enriquez







**Engineer's Opinion of Probable Project Costs**

**Village of Bradner, Ohio**

PDG Job # 402000-00020 Main Street Improvements

8/24/2020

Calc. By: RPD

Cost of pavement resurfacing from Railroad Tracks to Future Safety Building 24' Wide (Approx 2160')  
Widen road 10' each side for portion of Main Street in front of future safety building site (approx. 150'). Cost includes full drive approach replacement, clearing and grubbing and regrading in tree lawn and new strip of asphalt. Assumed sawcutting pavement 1' from face of curb, Planing existing pavement with a surface course being applied to entire width of pavement.  
Additionally widen road 2.5' each side for portion of Main Street from Safety Building to SR 281 (approx. 800'). Cost includes full drive approach replacement, clearing and grubbing and regrading in tree lawn. Assumed sawcutting pavement 1' from face of curb.  
Planing existing pavement with a surface course being applied to entire width of pavement.

Item No.	Item	Quantity	Units	Unit Price	Total Price
<b>ROADWAY</b>		<b>\$80,500</b>			
201	Clearing and Grubbing	LUMP	SUM	\$10,500.00	\$10,500
202	Curb Removed	1900	FT	\$5.00	\$9,500
202	Pipe Removed 24" & Under	210	LF	\$12.00	\$2,520
202	Walk Removed	1900	SF	\$3.00	\$5,700
202	Inlet/Manhole Removed	6	EA	\$500.00	\$3,000
203	Excavation	500	CY	\$22.00	\$11,000
204	Subgrade Compaction	2500	SY	\$2.00	\$5,000
608	4" Concrete Walk	1,900	SF	\$13.00	\$24,700
608	Curb Ramp	13	EA	\$660.00	\$8,580
<b>PAVEMENT</b>		<b>\$269,850</b>			
251	Partial Depth Pavement Repair	200	SY	\$35.00	\$7,000
254	Pavement Planing (4"±)	2570	SY	\$10.00	\$25,700
254	Pavement Planing 1-1/2"	5800	SY	\$3.50	\$20,300
301	5" Asphalt Concrete Base	155	CY	\$200.00	\$31,000
304	8" Aggregate Base	310	CY	\$80.00	\$24,800
407	Tack Coat (0.08 gal/sy)	500	GAL	\$2.00	\$1,000
441	1 3/4" Asphalt Concrete Intermediate Course, Type 1, PG 64-22	20	CY	\$250.00	\$5,000
441	1 1/4" Asphalt Concrete Surface Course, Type 1, PG 64-22	110	CY	\$225.00	\$24,750
448	1 1/2" Asphalt Concrete Surface Course, Type 1, PG 64-22	250	CY	\$200.00	\$50,000
452	6" Non-Reinforced Concrete Pavement, Drives	550	SY	\$70.00	\$38,500
609	Curb, Type 6	1900	FT	\$22.00	\$41,800
<b>DRAINAGE</b>		<b>\$60,700</b>			
605	6" Underdrain	300	LF	\$10.00	\$3,000
611	8" Conduit, Type B	160	FT	\$95.00	\$15,200
611	12" Conduit, Type B	30	FT	\$100.00	\$3,000
611	Catch Basin W/ Concrete Collar	9	EA	\$2,500.00	\$22,500
611	12" Conduit, Type B (Includes Trench Repair)	50	FT	\$100.00	\$5,000
611	24" Conduit, Type B	80	FT	\$150.00	\$12,000
<b>MISCELLANEOUS</b>		<b>\$8,470</b>			
630	Relocate Signs/Mailboxes and Supports	1	EA	\$150.00	\$150
625	Relocate Light Pole (Cost Includes Conduit/Foundation Removal)	1	EA	\$5,000.00	\$5,000
653	Topsoil, Furnished and Placed	40	CY	\$33.00	\$1,320
659	Seeding and Mulching	LUMP	SUM	\$2,000.00	\$2,000
<b>WATERWORKS</b>		<b>\$13,500</b>			
638	6" Water Main for Safety Building	30	FT	\$150.00	\$4,500
638	6"x6" Gate Valve w/ Tapping Sleeve	1	EA	\$5,000.00	\$5,000
638	Fire Hydrant Removed and Reset	1	EA	\$4,000.00	\$4,000
<b>TRAFFIC CONTROL</b>		<b>\$18,000</b>			
644	Center Line, Parking Lot Stall Markings, Cross Walks, Stop Line, Handicap Symbol	1	Sum	\$18,000.00	\$18,000
<b>GENERAL</b>		<b>\$41,550</b>			
614	Maintaining Traffic	1	LS	\$12,000.00	\$12,000
623	Construction Layout Stakes	1	LS	\$6,000.00	\$6,000
624	Mobilization	1	LS	\$20,000.00	\$20,000
630	Relocate Signs/mailboxes and supports	3	EA	\$150.00	\$450
638	Adjust Water Valve To Grade	4	EA	\$400.00	\$1,600
Special	Pre-Construction Video	1	LS	\$1,500.00	\$1,500
construction subtotal					\$502,000
10% contingency					\$50,200
<b>construction total</b>					<b>\$552,200</b>



Preliminary Design	Topographic Survey	\$4,000
	Preliminary Engineering	\$3,000
Basic Engineering Services	Final Engineering	\$30,000
	Bidding	\$2,500
Construction Phase	Construction Observation (250 Hrs)	\$20,000
	Engineering During Construction	\$6,000
Additional Project Costs	Advertising	\$2,000
	Testing	\$7,500
	<b>project total</b>	<b>\$627,200</b>

The estimated useful life of the Main Street Reconstruction Project is 8 years for the resurfacing, 20 years for the reconstruction, 50 years for the watermain, and , 50 years for the storm sewer

*Robert Desmond*

Robert Desmond, P.E.

Main Street Improvements  
Weighted Useful Life  
Village of Bradner, Ohio

component	useful life	estimated cost	weighted useful life
Resurfacing	8	\$153,600	\$1,228,800
reconstruction	20	\$274,950	\$5,499,000
6" Watermain Service	50	\$12,750	\$637,500
storm sewer	50	\$60,700	\$3,035,000
Totals:		\$502,000	\$10,400,300

weighted useful life of project = \$10,400,300 / \$502,000 = 21 years

*Robert Desmond*

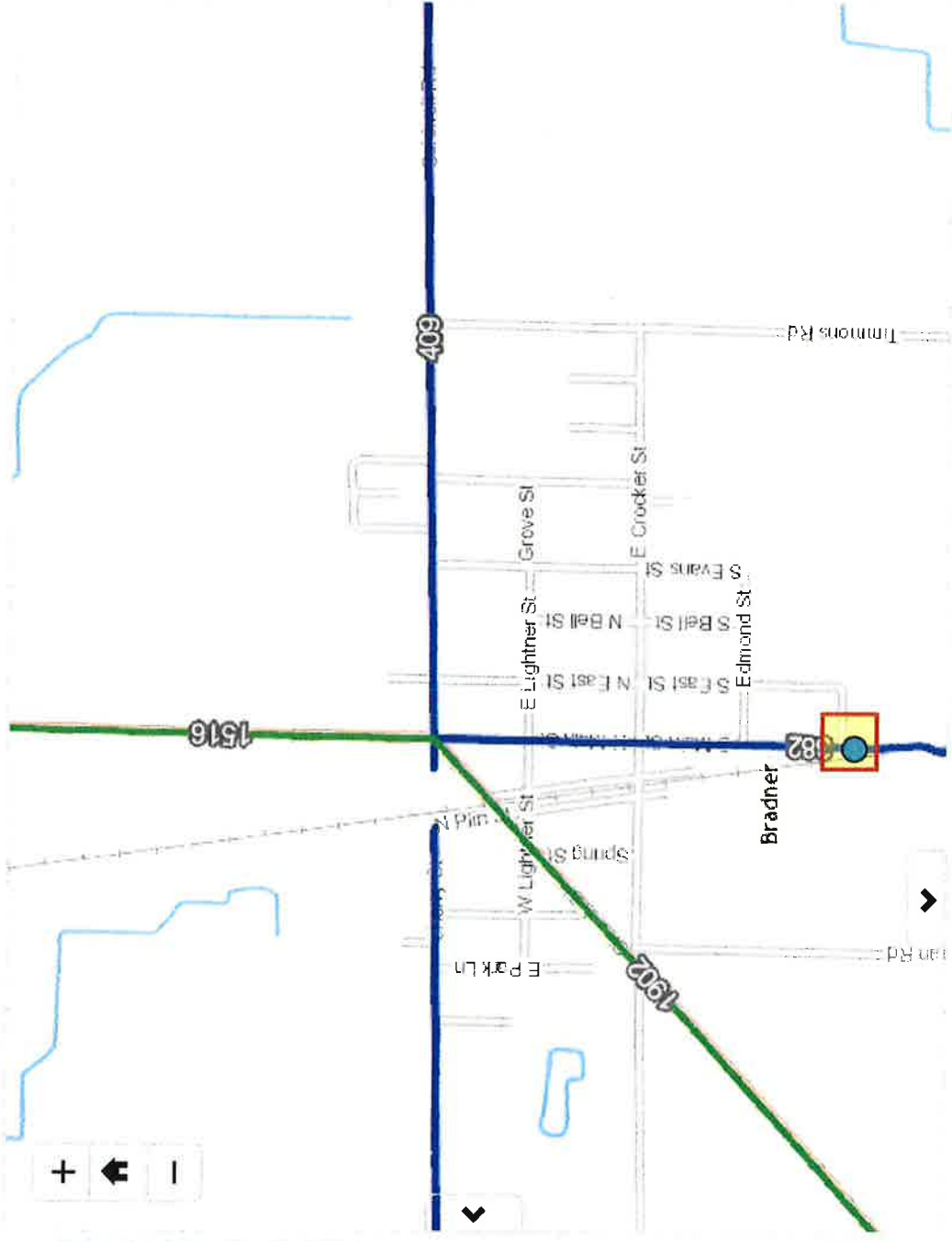
Robert Desmond, P.E.



Result layers:

Traffic Count Stations

STATION_ID_NBR	148798
NLFID	TWOOTR00016** C
CTL_BEGIN_NBR	5.506
COUNTY_CD	WOO
COUNT_SOURCE	Local
IS_PERMANENT	No
ROUTE_TYPE	TR
ROUTE_NBR	00016
AADT_YEAR	2018
AADT	382
AADT_CARS	Null
AADT_TRUCKS	Null
AADT_SINGLE_TRUCKS	Null

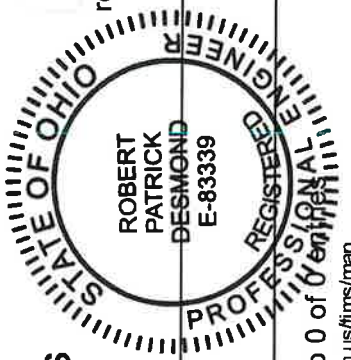


Search:

10 records per page

Results

No data available in table



*Robert Desmond*  
 9/2/2020

# Village of Bradner

130 North Main Street - Box 599

Bradner, Ohio 43406

Telephone (419) 288-2890

Fax (419) 288-0053

## VILLAGE / TOWNSHIP CERTIFICATION FOR AGE OF INFRASTRUCTURE IMPROVEMENTS

Please accept this letter as certification that no improvements to the street and curb infrastructure have taken place on Main St. since my term as Utility Superintendent began on July 1, 1991.



B. John Linkey  
Utility Superintendent



1899-1999

# Village of Bradner

130 North Main Street - Box 599

Bradner, Ohio 43406

Telephone (419) 288-2890


Fax (419) 288-0053

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

September 1, 2020

I, Fiscal Officer of the Village of Bradner, hereby certify that Village of Bradner has the amount of \$139,700.00 in the Street Capital Improvement, Storm Sewer Capital, Street, Water Capital, and Permissive Tax funds and that this amount will be used to pay the local share for the Main Street Improvements when it is required.

I, Fiscal Officer of the Village of Bradner, hereby certify that the Village of Bradner will have \$173,900 in the Street Capital Improvement, Storm Sewer Capital, Street, Water Capital, and Permissive Tax funds and that this amount will be used to repay the Ohio Public Works Commission SCIP loan requested for the Main Street Improvements over a 21 year term .



Kerstan Enriquez  
Fiscal Officer



1899-1999





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

Name of Applicant: Village of Bradner  
Project Title: Main Street Improvements

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:*

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

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

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

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

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

### BRIDGES SUFFICIENCY RATING

Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.

Critical: 27-50, or a General Appraisal rating of 4.

Major: 51-65 or a General Appraisal rating of 5 or 6.

Moderate: 66-80 or a General Appraisal rating of 7.

Minimal: 81-100 or a General Appraisal rating of more than 7.

No Impact: Bridge on a new roadway.

#### WASTEWATER TREATMENT PLANTS

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 X \_\_\_\_, Major \_\_\_\_, Moderate \_\_\_\_, Minimal \_\_\_\_, No Impact \_\_\_\_. Explain your answer.

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

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

A.) Amount of Local Funds = \$ 313,600

B.) Total Project Cost = \$ 627,200

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 \_\_\_%

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

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

YES   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? 382 (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?  
83.07 %. 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= 80
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=2019-08-07-071749-143>

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

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

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

• If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet**. Both are available on the Small Government Program Tab at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>

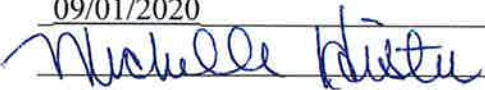
• Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.

• Supplemental assistance is not provided to projects previously funded by the Commission.

• Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 35 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 35 by accessing the OPWC Website at <https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2035%20Methodology.pdf?ver=2019-08-07-071749-143>

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

Date: 09/01/2020  
Signature:   
Title: Project Administration Assistant  
Address: 1168 North Main Street, Bowling Green, Ohio 43402  
Phone: 419-352-7537  
FAX: 419-353-0187  
Email: histerm@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)
- [X ] 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:

- [X ] "Current" water and wastewater rate ordinances/resolutions for all entities providing services unless applicant in State of Fiscal Emergency
  
- [X ] 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 Bradner - Main Street Improvements

		<b>SCORE</b>
<b>1 Ability &amp; Effort (Use A or B according to project type)</b>		
A. <i>Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY</i>	0 2 4 6 8 10	<input type="text" value="8"/>
B. <i>Water &amp; Wastewater Projects ONLY</i> Calculated by Administrator		<input type="text" value="N/A"/>
<b>2 Health &amp; Safety (Use A or B according to project type)</b>		
A. <i>Road, Bridge, Culvert</i>	0 2 4 6 8 10	<input type="text" value="8"/>
B. <i>Water, Wastewater, Storm Water, Solid Waste</i>	0 2 4 6 8 10	<input type="text" value="0"/>
<b>3 Age &amp; Condition</b>		
I. <i>Age</i>	0 1 2 3 4 5	<input type="text" value="5"/>
II. <i>Condition</i>	1 2 3 4 5	<input type="text" value="3"/>
<b>4 Leveraging Ratio</b>	0 1 2 3 4 5 6 7 8 9 10	<input type="text" value="3"/>
<b>5 Population Benefit</b>	0 1 2 3 4 5	<input type="text" value="3"/>
<b>6 District Priority Ranking</b> - Completed by Administrator		<input type="text" value="N/A"/>
<b>7 OPWC Funds Requested</b>	0 5 10	<input type="text" value="5"/>
<b>8 Loan Request</b> (Default 0 points if no loan requested)	1 5 10	<input type="text" value="5"/>
<b>9 Useful Life</b>	1 2 3 4 5	<input type="text" value="4"/>
<b>10 Median Household Income</b>	2 4 6 8 10	<input type="text" value="8"/>
<b>11 Readiness to Proceed</b>		
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"/>
<b>TOTAL</b>		<input type="text" value="57"/>



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 Total project cost represents 61 to 80% of subdivision's total combined funds legally eligible for infrastructure type
- 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
- 6 OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life
- 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	2005-2020
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 Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.
- 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	10% or less
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 <sup>th</sup> ranked district project
7	4 <sup>th</sup> ranked district project
8	3 <sup>rd</sup> ranked district project
9	2 <sup>nd</sup> ranked district project
10	1 <sup>st</sup> ranked district project

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

0	\$500,000 or more
5	\$250,000 - \$499,999
10	249,999 or less

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

1	15 - 29% of OPWC assistance
5	30 - 49% of OPWC assistance
10	50 - 100% 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
5	25 years or more

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
4	100% - 109%
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)

- 0 Plans not yet begun
- 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
- 5 All funding committed

BRADNER AM CERT

**AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

Office of the Budget Commission, Wood County, Ohio

BOWLING GREEN, OH

TO: BRADNER VILLAGE

3/4/2020

The following is the amended official certificate of estimated resources for the fiscal year beginning **January 1st, 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:

<b>FUND NAME</b>	<b>UNENCUM BAL JAN. 1, 2020</b>	<b>TAXES</b>	<b>OTHER SOURCES</b>	<b>TOTAL</b>
GENERAL	\$ 152,041.85	\$ 24,234.27	\$ 224,231.73	\$ 400,507.85
SPECIAL REVENUE	\$ 611,713.46	\$ 42,076.12	\$ 171,784.82	\$ 825,574.40
DEBT SERVICE	\$ 184,327.57	\$ 8,655.10	\$ 96,615.03	\$ 289,597.70
CAPITAL PROJECT	\$ 217,148.85	\$ -	\$ 49,000.00	\$ 266,148.85
PERMANENT	\$ -	\$ -	\$ -	\$ -
ENTERPRISE	\$ 2,855,116.59	\$ -	\$ 1,365,187.00	\$ 4,220,303.59
INTERNAL SERVICE	\$ -	\$ -	\$ -	\$ -
TRUST/AGENCY	\$ 3,138.88	\$ -	\$ -	\$ 3,138.88
<b>TOTAL</b>	<b>\$ 4,023,487.20</b>	<b>\$ 74,965.49</b>	<b>\$ 1,906,818.58</b>	<b>\$ 6,005,271.27</b>

SIGNED:

*Matthew Ostrow*  
*Gene Spore*  
*POA*



**BRADNER AM CERT**

<b>FUND NAME</b>	<b>UNENCUM BAL JAN. 1, 2020</b>	<b>TAXES</b>	<b>OTHER SOURCES</b>	<b>TOTAL</b>
<b>PERMANENT FUND</b>				
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL PERMANENT	\$ -	\$ -	\$ -	\$ -
<b>ENTERPRISE FUND</b>				
WATER OPERATING	\$ 152,180.99		\$ 143,000.00	\$ 295,180.99
SEWER OPERATING	\$ 336,826.47		\$ 108,000.00	\$ 444,826.47
ELECTRIC OPERATING	\$ 1,673,678.80		\$ 900,000.00	\$ 2,573,678.80
POOL (PARK & REC)	\$ 16,057.88		\$ 15,000.00	\$ 31,057.88
AMBULANCE	\$ 162,480.40		\$ 50,000.00	\$ 212,480.40
WATER CAP	\$ 226,074.50		\$ 110,000.00	\$ 336,074.50
SAN SEWER CAP	\$ 207,134.85		\$ 21,000.00	\$ 228,134.85
WATER OP RESERVE	\$ 45,716.91		\$ 12,000.00	\$ 57,716.91
SAN SEWER RESERVE	\$ 34,719.80		\$ 6,187.00	\$ 40,906.80
SAN SEWER SURPLUS	\$ 245.99		\$ -	\$ 245.99
				\$ -
TOTAL ENTERPRISE	\$ 2,855,116.59	\$ -	\$ 1,365,187.00	\$ 4,220,303.59
<b>INTERNAL SER FUND</b>				
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL INTER SER	\$ -	\$ -	\$ -	\$ -
<b>FIDUC/TRUST FUNDS</b>				
MAYOR'S COURT	\$ 3,138.88		\$ -	\$ 3,138.88
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL FIDUC/TRUST	\$ 3,138.88	\$ -	\$ -	\$ 3,138.88



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

Applicant: Village of Bradner


District No.: 5

Project Name: Main Street Improvements

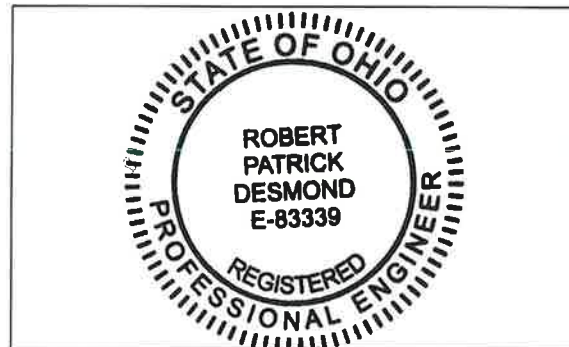
Item	Necessary for project?	Status	Completion Date	
Met Completion dates for Items A - C (2 points)				
A	Surveying	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	TBD	3-2021
B	R/W Acquisition Identified	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
C	Preliminary Design	Y <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
Met Completion dates for Items A - H (5 points)				
D	Final Construction Plans	Y <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	TBD	7-2021
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.

Robert Desmond  
Engineer's Printed Name

  
Engineer's Signature

9/2/2020  
Date



Engineer's Stamp/Seal







