

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. Subdivision Code: <u>069-43414</u> Applicant: Village of Liberty Center **Applicant** District Number: 5 County: Henry Date: 09/01/2021 Contact: Jay Branson, Mayor Phone: (419) 533-3321 (The individual who will be available during business hours and who can best answer or coordinate the response to questions) Email: lcmayor@embargmail.com FAX: __ Project Name: West Maple Street Pump Station Replacement Zip Code: Subdivision Type Project Type **Funding Request Summary** (Select one) (Select single largest component by \$) (Automatically populates from page 2) 1. County Total Project Cost: 373,450 .00 1. Road 2. City 2. Bridge/Culvert 1. Grant: 186,725 .00 186,725 .00 3. Township 3. Water Supply 2. Loan: 4. Village 0.00 4. Wastewater 3. Loan Assistance/ Credit Enhancement: 5. Water (6119 Water District) 5. Solid Waste 373,450 .00 6. Stormwater Funding Requested: **District Recommendation** (To be completed by the District Committee) **Funding Type Requested** SCIP Loan - Rate: _____ % Term: Yrs Amount: ______.00 (Select one) RLP Loan - Rate: ____ % Term: ___ Yrs State Capital Improvement Program Amount: ______.00 Local Transportation Improvement Program Amount: _____.00 Grant: Revolving Loan Program LTIP: Amount: _____.00 Small Government Program District SG Priority: ___ Loan Assistance / Credit Enhancement: Amount: ______.00 For OPWC Use Only STATUS Loan Type: SCIP RLP Grant Amount: _______.00 Project Number: Loan Amount: ______.00 Date Construction End: **Date Maturity:** Total Funding: ______.00 Local Participation: ______ % Rate: Release Date:

OPWC Participation: _______ %

Term:

OPWC Approval:

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

1.1 Project Estimated Costs

00			
00			
00			
a.)	0	00	0 %
b.)		.00	
c.)	339,500	.00	
d.)		.00	
e.)	0	.00	
f.)	33,950	.00	10 %
g.)	373,450	.00	
a.)		.00	
b.)		.00	
c.)		.00	
d.)		.00	
e.)		.00	
f.)		.00	
g.)		.00	
h.)		.00	
i.)	0	.00	0 %
j.)	186,725	.00	
k.)	186,725	.00	
l.)	0	.00	
m.)	373,450	.00	<u>100</u> %
n.)	373,450	.00	<u>100</u> %
	b.) c.) d.) e.) f.) s.) a.) b.) c.) f.) f.) f.) i.) k.) i.) m.)	a.) 0 b.) 339,500 d.) e.) 33,950 g.) 373,450 a.) b.) c.) 373,450 h.) c.) 186,725 k.) 186,725 l.) 0 m.) 373,450	a.)

1.3 Availability of Local Funds

Attach a statement signed by the <u>Chief Financial Officer</u> listed in section 5.2 certifying <u>all local resources</u> 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	/ Replacem	ent or New / Ex	cpansion				
2.	1 Total Portion of	Project Repair / Repl	acement: _	373,	<u>450</u> .00 _	100 %	A Farmland
2.	2.2 Total Portion of Project New / Expansion:				0.00	0 %	required for a impact to farm!
2.	3 Total Project:			373,	<u>450</u> .00 _	100 %	
3.0 Projec	t Schedule						
3.	1 Engineering / D	esign / Right of Way	Begin Date:_	05/01/2021	End Date:	07/01/2	2021
3.	2 Bid Advertiseme	ent and Award	Begin Date:	07/15/2022	End Date:	09/01/2	2022
3.	3 Construction		Begin Date:_	09/15/2022	End Date:	07/01/2	2023
Co	onstruction cannot	begin prior to release	of executed Project	Agreement and	issuance of N	otice to P	roceed.
4.0 Projec	ommission once	es must be requeste the Project Agreeme isdictional, informatio	nt has been exec	uted,		oprovea	by the
4.1 Use	eful Life / Cos	st Estimate / Ag	je of Infrastru	icture			
Projec <i>A</i> i	ct Useful Life: ttach Registered I		e: <u>1975</u> r's statement, with	(Year built or y			
4.2 Use	er Information	1					
Road	l or Bridge:	Current ADT	_ Year	Projected	ADT	Year	
Wate	r / Wastewater:	Based on monthly us	sage of 4,500 gallo	ons per househo	old; attach cu	rrent ordi	nances.
R	esidential Water F	Rate	Current \$	85.84	Proposed \$;	
	Number of house	holds served:6	03				
R	esidential Wastew	ater Rate	Current \$	57.28	Proposed \$		
	Number of house	holds served:6	03				

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Stormwater: Number of households served: _____0

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 West Maple Street Pump Station is located on the North side of Maple Street, approximately 200' east of the intersection of Maple street and Kline Avenue.

The East Maple Street Pump Station is located in NW Quadrant of the intersection of East Maple and Pleasantview.

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

East Maple and West Maple.

Sanitary Sewer Pump Station will have all interior piping, supports electrical and misc., equipment removed and disposed of. Wet well to be pressure washed and then lined with standard manhole lining material. New equipment (pumps, rails, electrical) will then be installed.

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.

West:

The existing pump station consists of a 6' diameter precast concrete wet well and intergal precast valve chamber. The existing pump station is 26' in depth with 2 submersible pumps.

The East pump station consists of a wet well and dry well. The dry well is a metal well with two (2) suction lift pumps.

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5.0 Project Officials

Changes in Project Officials must be submitted in writing from an officer of record.

5.1 Chief Executive Officer	(Person at	uthorized in legislation to sign project agreements)
	Name:	Jay Branson
	Title:	Mayor
	Address:	Village of Liberty Center
		110 East Street, P.O. Box 92
	City:	Liberty Center State: OH Zip: 43532
	Phone:	(419) 533-3321
	FAX:	
	E-Mail:	lcmayor@embarqmail.com
5.2 Chief Financial Officer	(Can not a	also serve as CEO)
	Name:	Kris Carico
	Title:	Fiscal Officer
	Address:	110 East Street, P.O. Box 92
	City:	Liberty Center State: OH Zip: 43532
	Phone:	(419) 533-3321
	FAX:	(419) 533-5302
	E-Mail:	kriscarico@embarqmail.com
5.3 Project Manager		
	Name:	Frank Godwin
	Title:	Utilities Superintendent
	Address:	110 East Street, P.O. Box 92
	City:	Liberty Center State: OH Zip: 43532
	Phone:	(419) 533-3321
	FAX:	(419) 533-5302
	E-Mail:	frankgodwin@embarqmail.com

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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 1 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 1 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 164-1-13, 164-1-14, and 164-1-16 of the Ohlo 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 audelines 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 Regulred 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 lobs 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

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.

your project. Be sure to include supplements which may be required by your local District Public Works

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.

Jay Branson, Mayor

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

Quiging 1 Signature / Date-Signed

VILLAGE OF LIBERTY CENTER, HENRY COUNTY, OHIO RESOLUTION NO._____6 - C/

A RESOLUTION AUTHORIZING Mayor Jay Branson TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED, AND DECLARING AN EMERGENCY

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

WHEREAS, the Village of Liberty Center is planning to make capital improvements to Pump Stations Improvements, 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 Liberty Center:

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

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

Section 3: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in open meeting of this Council and that all deliberations of this Council and of any other committees that results in such formal action were in meetings open to the public and in compliance with all legal requirements including Section 121,22 of the Ohio Revised Code,

Section 4: This measure is an emergency measure necessary for the immediate preservation of the health, safety and welfare of the village and its residents for the reason that the availability of funds requires application before it can be assured the village council will meet three times. Failing to meet such a deadline will preclude the village from securing funds necessary to undertake the necessary projects.

Passed: August 3, 2021

President of Council

I, Kris Carico, Fiscal Officer, for the Village of Liberty Center, hereby certify that the foregoing is a true and accurate copy of Resolution 6-21 duly passed by the Council for the Village of Liberty Center at our Regular Offuncil Meeting on August 3, 2021.

ris Carico, Fiscal Officer





ENGINEER'S ESTIMATE - \$

Liberty Center - Sanitary Sewer Pump Station Rehabilitation

PDG Project No. 144000 00027

Poggemeyer Design Group, Inc. 101 Clinton Street, Suite 1300 Defiance, Ohio 43512

West Maple Street Pump Station Rehab 27 v.f. \$ 750.00 \$ 20,250.00 1 Wet well repair and relining 27 v.f. \$ 750.00 \$ 20,250.00 2 Tie-in Existing Forcemain 1 lump sum \$ 3,000.00 \$ 3,000.00 3 By-Pass pumping 1 lump sum \$ 5,000.00 \$ 5,000.00 4 Demobiliation of existing Pump Station & Valve Pit Equipment New Pumps, Piping, Rails, Valve 1 lump sum \$ 75,000.00 \$ 75,000.00 5 Electrical 1 lump sum \$ 60,000.00 \$ 60,000.00 \$ 60,000.00 6 Access Drive 1 lump sum \$ 5,000.00 \$ 5,000.00	00 00 00 00 00
1 Wet well repair and relining 27 v.f. \$750.00 \$20,250.00 2 Tie-in Existing Forcemain 1 lump sum \$3,000.00 \$3,000.00 3 By-Pass pumping 1 lump sum \$5,000.00 \$5,000.00 4 Demobiliation of existing Pump Station & Valve Pit Equipment New Pumps, Piping, Rails, Valve 1 lump sum \$75,000.00 \$75,000.00 5 Electrical 1 lump sum \$60,000.00 \$60,000.00	00 00 00 00 00
2 Tie-in Existing Forcemain 1 lump sum \$ 3,000.00 \$ 3,000.00 3 By-Pass pumping 1 lump sum \$ 5,000.00 \$ 5,000.00 4 Demobiliation of existing Pump Station & Valve Pit Equipment 1 lump sum \$ 75,000.00 \$ 75,000.00 5 Electrical 1 lump sum \$ 60,000.00 \$ 60,000.00	00 00 00 00 00
3 By-Pass pumping 1 lump sum \$5,000.00 \$5,000.0 4 Demobiliation of existing Pump Station & Valve Pit Equipment New Pumps, Piping, Rails, Valve 1 lump sum \$75,000.00 \$75,000.0 5 Electrical 1 lump sum \$60,000.00 \$60,000.	00 00 00 00
4 Demobiliation of existing Pump Station & Valve Pit Equipment New Pumps, Piping, Rails, Valve 1 lump sum \$75,000.00 \$75,000. 5 Electrical 1 lump sum \$60,000.00 \$60,000.	00 00 00
New Pumps, Piping, Rails, Valve 1 lump sum \$75,000.00 \$75,000.00 5 Electrical 1 lump sum \$60,000.00 \$60,000.	00 00
5 Electrical 1 tump sum \$60,000.00 \$60,000.	00 00
	00
	00
Sub-Total \$ 168,250.	••
East Maple Street Pump Station Upgrade	
1 Wet well repair and relining (6' Ø) 29 v.f. \$750.00 \$21,750,	00
2 Tie-in Existing Forcemain 1 lump sum \$3,000.00 \$3,000,	
3 By-Pass pumping 1 lump sum \$5,000.00 \$5,000.	
4 Demobiliation of existing Pump Station & Valve Pit Equipment	
New Pumps, Piping, Rails, Valve 1 lump sum \$80,000.00 \$80,000.	00
5 Curb and sidewalk replacement 1 lump sum \$1,500.00 \$1,500.	00
6 Electrical 1 lump sum \$ 60,000.00 <u>\$ 60,000</u> .	<u>00</u>
Sub-Total \$ 171 250	••
Sub-Total \$ 171,250.	UU
TOTAL \$ 339,500.	00
, ,	
10% Contingency \$ 33,950,	00
TOTAL CONSTRUCTION COST \$ 373,450.	00
CNOWEEDING.	
ENGINEERING:	00
Preliminary Design/Surveying \$ 2,500. Final Design/Permitting \$ 25.000.	
Final Design/Permitting \$25,000. \$27,500.	
\$ 27,500.	UU
TOTAL ESTIMATED PROJECT COST \$400,950.0	30

The estimated useful life of the Village of Liberty Center Sanitary Sewer Pump Station Rehabilitation is 40 years.

Prepared By:

Poggemeyer Design Group, Inc. 101 Clinton Street, Ste. 1300

Defiance, Ohio 43512

Kenneth A, Maag, P.E. Ohio Registration No. 53316

Date

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AN ORDINANCE AMENDING ORDINANCE 4-19, ESTABLISHING NEW SANITARY SEWER RATES

Whereas, the Village of Liberty Center is a statutory village located in Henry County, Ohio, with powers of local self-government, including the power to operate, and assess charges related to the operation of, the Liberty Center Waste Water Treatment Plant, (WWTP), and

Whereas, the Village of Liberty Center Council adopted Ordinance #4-19, establishing sewer use charges and sanitary sewer charges for users of sewers served and to be served by the Liberty Center Waste Water Treatment Plant in and out of the Village of Liberty Center, Henry County, Ohio, and, in particular, increasing charges originally established in Ordinance #776 (subsequently amended) titled "RATES"; and

Whereas, the Village of Liberty Center Council has experienced increases in the costs of maintaining said sewer system!

BE IT ORDAINED, by the Council of the Village of Liberty Center, Henry County, Ohio, all members elected thereto concurring:

Section 1: That Ordinance #4-19, to the extent such Ordinance and Ordinance 776, (subsequently amended), established sewer usage rates, is hereby amended to read as follows:

RATES:

There is hereby levied and charged upon each lot, parcel or premises in the Liberty Center Sanitary Sewer District on which there is situated a building, structure or other facility which is either directly or indirectly connected to a sewer having its ultimate outlet at the Liberty Center WWTP, the following sanitary Sewer Charge rates.

For the year 2021 there shall be a 6% increase in sewer rates:

Inside Rate: Minimum \$19.50 Bulk \$11.45 Outside Rate: Minimum \$26.33 Bulk \$15.46

For the year 2022 there shall be a 4% increase in sewer rates:

Inside Rate: Minimum \$20.28 Bulk \$11.91 Outside Rate: Minimum \$27.38 Bulk \$16.08

Section 2: All other provisions of Ordinance 776 (subsequently amended) and Ordinance 4-19 shall remain unchanged.

Section 3: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any other committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

1 or feron 2-2-21 200 berry 2-18-21 300 Roog 3-2-21 Adopted: 3-2-21

Kry Oute

Clerk-Treasurer

First Reading: Second Reading: Third Reading: 2/2/2/ 2/18/21 3/2/21 Mayor

ORDINANCE # 3-19

AN ORDINANCE INCREASING THE WATER BASE RATE, WATER BULK RATE AND TAPPING FEES IN AND OUT OF THE VILLAGE OF LIBERTY CENTER, HENRY COUNTY, OHIO

Whereas, the Village of Liberty Center is a statutory village located in Henry County, Ohio, and

Whereas, the Village of Liberty Center has powers of local self-government pursuant to Ohio Constitution Article XVIII, Section 3, including the power to assess and collect fees for water usage, and

Whereas, the Board of Trustees of Public Affairs of the Village of Liberty Center, Henry County, Ohio, has recommended increasing the water base rate and water bulk rate for water charges in and out of the Village limits of the Village of Liberty Center, Henry County, Ohio, for 2019, as a result of increased costs incurred as a result of purchasing said water from the City of Napoleon, Henry County, Ohio, as well as EPA mandated improvements at our Water Pump Station; and

Whereas, the Council of the Village of Liberty Center concurs in the said increases, and as a result, enacts this Ordinance according to law;

BE IT ORDAINED by the Council of the Village of Liberty Center, Henry County, Ohio, all members elected thereto concurring:

Section 1: The following Water Base Rates and Water Bulk Rates shall be increased to the following amounts for water service inside and outside of the Village limits of the Village of Liberty Center, Henry County, Ohio and the Texas area waterline customers for the year 2019:

Inside Village

Size of Meter	Minimum	Bulk
5/8" -1"	\$41.36	\$13.48
1 1/2"	\$54.14	\$13.48
2"	\$68.98	\$13.48
3"-Larger	\$111.22	\$13.48
Outside Villag	je – 40% Sι	ırcharge
5/8"-1"	\$57.90	\$18.87
1 1/2"	\$75.80	\$18.87
2"	\$96,57	\$18.87
3"-Larger	\$155.71	\$18.87

Texas- 40% Surcharge

5/8"-1"	\$57.90	\$18.87
1 1⁄2"	\$75.80	\$18.87
2"	\$96.57	\$18.87
3"-Larger	\$155.71	\$18.87

Section 2: All water sold to bulk water haulers shall have the following rate for 2019: \$17.96 per 1000 gallons, or part thereof, of water sold.

Section 3: Tapping Fee- Each Inside user, at the time he is connected with the waterworks system, shall pay a charge of \$1,526.23 plus a \$40.00 application fee for a ¾ inch or 1 inch tap to cover the cost of the connection. For any service line larger than 1 inch, the cost shall be determined on the basis of cost of labor and materials. Each Outside user, including the Texas area water system, shall be charged the aforementioned Inside rate plus 40% of the Inside rate.

Section 4: This Ordinance shall be in full force and effect as and on the earliest date permitted by law.

Section 5: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any other committees that results in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code

ADOPTED: 2-19-1

Clerk-Treasurer

Mayor

First Reading: JHN. 15, 2019

Second Reading: FeB S, 2019

Third Reading: Feb 19, 2019

water Rate

1st 1200 Gal minimum \$4136

after 1200 Gol Cost is \$13.48 per 1000gal Bulk

1 00 Work 0051 3.3 41,36 minimum
485,84 Total 3300 Bulle 13.48199 X13.48 44. 48 Bulk 601 minimum

म्डिं किया 4500 Gallon Water \$85.84 Per month

1300 Wast water Rot ofter 1200 Gal Cost is 11.45 1000gol Balk 1st 1200 Gol, minimum \$19.50

1. Jooo Sh'11 × 37.78 57.38 Total Bulk minimum

Total Cost 4500 Gallon Westwater #57.28 Permonth

Total water \$ 8584

Total Cost monthly water Washing # 143,12 monthly Total wask water

Water Rate outside Village
1st 1200 gal # 57.90
after 1200 gal cost is #18.87 Per 1000 gal bulk

Total Cost Water Outsides/illoge 4500 gallons Water \$12017

Total 4500 gal water \$120.17
Total 4500 Waste Water 77.35
Total Cost monthly forwater/Wastewater 8 197.52
Out side Village

Wastewater 1st 1200 gal, minimum \$26,23 after 1000 gal, Costis \$15.46 Per 1000 gal Bulk

outside Village

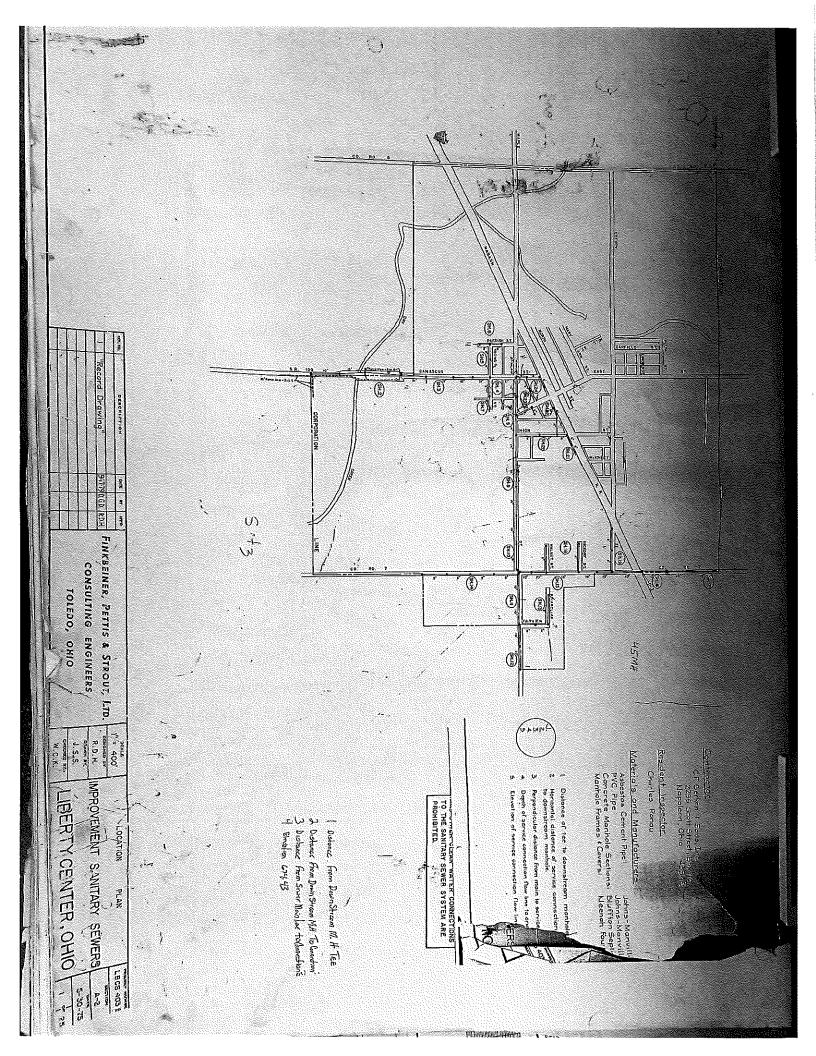
4500 -1200 -1000 3.3 X15.46 \$ 51.02 Bulk 26.33 minimum \$ 77.35 Total

··············			OUTSID	E RATES			
Gallons	Water	Sewer	Total	Gallons	Water	Sewer	Total
1,200	57.90	26.33	\$84.23	4,000	110.74	\$69.62	180,36
1,300	59.79	27.88	\$87.67	4,100	112.62	\$71.16	183,78
1,400	61.67	29.42	\$91.09	4,200	114.51	\$72.71	187.22
1,500	63.56	30.97	\$94.53	4,300	116,40	\$74.26	190.66
1,600	65.45	32.51	\$97.96	4,400	118,28	\$75.80	194.08
1,700	67.34	34.06	\$101.40	4,500	120.17	\$77.35	197,52
1,800	69.22	35.61	\$104.83	4,600	122.06	\$78.89	200.95
1,900	71.11	37,15	\$108,26	4,700	123,94	\$80,44	204.38
2,000	73.00	38.70	\$111.70	4,800	125.83	\$81.99	207.82
2,100	74.88	40.24	\$115.12	4,900	127.72	\$83.53	211,25
2,200	76.77	41.79	\$118.56	5,000	129,61	\$85.08	214.69
2,300	78.66	43.34	\$122.00	5,100	131.49	\$86.62	218,11
2,400	80.54	44.88	\$125.42	5,200	133,38	\$88.17	221,55
2,500	82,43	46.43	\$128.86	5,300	135.27	\$89.72	224.99
2,600	84.32	47.97	\$132.29	5,400	137.15	\$91.26	228,41
2,700	86,20	49,52	\$135.72	5,500	139.04	\$92.81	231.85
2,800	88.09	51.07	\$139.16	5,600	140,93	\$94.35	235.28
2,900	89.98	52.61	\$142.59	5,700	142.82	\$95.90	238.72
3,000	91.87	54.16	\$146.03	5,800	144.70	\$97.45	242,15
3,100	93.75	55.70	\$149.45	5,900	146.59	\$98.99	245.58
3,200	95,64	57.25	\$152.89	6,000	148.48	\$100.54	249.02
3,300	97.53	58.80	\$156.33	6,100	150.36	\$102.08	252.44
3,400	99.41	60.34	\$159.75	6,200	152.25	\$103,63	255,88
3,500	101,30	61.89	\$163.19	6,300	154.14	\$105.18	259.32
3,600	103,19	63.43	\$166.62	5,400	156,02	\$106.72	262.74
3,700	105.08	64.98	\$170.06	6,500	157.91	\$108.27	266.18
3,800	106,96	66.53	\$173.49	6,600	159.80	\$109.81	269.61
3,900	108.85	68.07	\$176.92	6,700	161.68	\$111.36	273.04
Vater/ 1,000	18.87	7 		<u></u>	<u> </u>		: <u></u>
sewer/ 1,000	\$15,46	· · · · · · · · · · · · · · · · · · ·	- • • • • • • • • • • • • • • • • •	**** **** * * * * * * * * * * * * * * *	****		· · · · · · · · · · · · · · · · · ·

2021

Gallons	Water	Sewer	Storm Sewer	Total	Gallons	Water	Sewer	Storm Sewer	Total
1,200	41.36	19.50	10.00	\$70.86	4,000	79.10	\$51,56	10.00	140.66
1,300	42.71	20.64	10.00	\$73,35	4,100	80.45	\$52.70	10.00	143.15
1,400	44.05	21.79	10.00	\$75.85	4,200	81.80	\$53.85	10.00	145,65
1,500	45.40	22.94	10.00	\$78.34	4,300	83,15	\$55.00	10.00	148,15
1,600	46.75	24.08	10.00	\$80.83	4,400	84.50	\$56.14	10.00	150.64
1,700	48.10	25.22	10.00	\$83.32	4,500	85.84	\$57.28	10.00	153,12
1,800	49.45	26.37	10.00	\$85.82	4,600	87.19	\$58.43	10.00	155,62
1,900	50.80	27.52	10.00	\$88.32	4,700	88.54	\$59.58	10.00	158.12
2,000	52.14	28.66	10.00	\$90.80	4,800	89.89	\$60.72	10.00	160.6
2,100	53.49	29,80	10.00	\$93.29	4,900	91.24	\$61.86	10.00	163.10
2,200	54.84	30,95	10.00	\$95.79	5,000	92.58	\$63,01	10.00	165.5
2,300	56.19	32.10	10.00	\$98.29	5,100	93.93	\$64,16	10.00	168.0
2,400	57.54	33,24	10.00)	\$100.78	5,200	95.28	\$65.30	10.00	170.5
2,500	58.88	34.38	10.00	\$103.26	5,300	96.63	\$66.44	10.00	173.0
2,600	60,23	35,53	10,00	\$105.76	5,400	97.98	\$67.59	10.00	175,5
2,700	61.58	36.68	10,00	\$108.26	5,500	99.32	\$68.74	10.00	178.0
2,800	62.93	37,82	10.00	\$110.75	. 5,600	100.67	\$69.88	10.00	180.5
2,900	64,28	38,96	10.00	\$113.24	5,700	102.02	\$71.02	10.00	183.0
3,000	65.62	40.11	10.00	\$115.73	5,800	103.37	\$72.17	10.00	185.5
3,100	66.97	41,26	10.00	\$118.23	5,900	104.72	\$73,32	10,00	188,0
3,200	68.32	42.40	10.00	\$120,72	6,000	106.06	\$74.46	10.00	190,5
3,300	69.67	43.54	10.00	\$123.21	6,100	107.41	\$75.60	10.00	193.0
3,400	71.02	44.69	10.00	\$125.71	6,200	108.76	\$76.75	10.00	195.5
3,500	72,36	45.84	10,00	\$128,20	6,300	110.11	\$77.90	10.00	198.0
3,600	73.71	46.98	10.00	\$130.69	6,400	111.46	\$79.04	10.00	200,5
3,700	75,06	48.12	10,00	\$133,18	6,500	112.80	\$80.18	10.00	202.9
3,800	76.41	49,27	10.00	\$135.68	6,600	114.15	\$81.33	10,00	205.4
3,900	77.76	50.42	10.00	\$138,18	6,700	115.50	\$82.48	10.00	207.9

Water/ 1,000 13.48 Sewer/ 1,000 \$11.45



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

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

Weighted Useful Life & Design Service Capacity Calculations

Major Component	Cost (\$1,000)	Portion Repair / Replacement (%)	Repair / Replace Product	Useful Life (Years)	Useful Life Product
Full-depth road construction w/ drainage Full-depth road construction				25	
w/o drainage Partial-depth road				25	
construction w/ drainage Partial-depth road		100		15	
construction w/o drainage		100		15	
Storm Sewers		100		40	
	3734	100	373450	40	149360
Water Lines		100		40	
Water Tower		100		40	
Bridge				75	
Pumps, Lift Stations				15	
Sidewalks		100		25	
Bike Facility		100		7	

ヤ ュルル	0704	222450	
lotais	3 / 3/1	373450	140360
locais	3/34	3/3430	149360
		4 - 4 - 4	

Weighted Useful Life:

40.0 Years

Design Service Capacity (Project Application, Section 2.0):

Portion Repair / Replace

100 %

Portion New / Expansion

0 %



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

September 9, 2021 Date

I, Kristina Carico Fiscal Officer of the <u>Village of Liberty Center</u>, hereby certify that the <u>Village of Liberty Center</u> has / will have / will collect the amount of \$\frac{186,725.00}{186,725.00} in the <u>Sewer Fund</u> and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for <u>Liberty Center Sanitary Sewer Pump Station Rehabilitation OPWC</u> over a 30-year term.

Kristina Carico, Village Fiscal Officer

Revised: June 29, 2021

Application Instructions Public WorksWise Training

(Right click on the Blue fields and Choose Open Hyperlink)

The Commission has been hard at work for the two years developing our Salesforce based internal cloud platform, Public WorksWise. WorksWise will allow our customers to apply online for OPWC grant and loan funds, process disbursement requests to vendors, submit relevant project documentation and schedule information, and navigate loan repayments all in one place!

We have been testing the system and the OPWC staff will be going live internally with the platform in the month of May. Our external users will begin using the platform after the Round 35 project agreements are released electronically on July 1st. On August 4th our portal will go live to the public and we will enable statewide use of WorksWise to manage and maintain your OPWC infrastructure and Clean Ohio project.

ONLINE TRAINING VIDEOS

Clean Ohio Training for Applicants: HOW TO SUBMIT A CLEAN OHIO APPLICATION THROUGH WORKSWISE PORTAL

Infrastructure Training for Applicants: HOW TO SUBMIT AN INFRASTRUCTURE APPLICATION THROUGH THE WORKSWISE PORTAL

Upcoming Customer Training: Processing and Submitting Project Disbursements

July 7th 9:30-11:30: Statewide Infrastructure Disbursement Training (training link will be made available a few days prior to the trainings)

August 11th 9:30-11:30: Statewide Infrastructure Follow Up training for popular questions that arise after launch (training link will be made available a few days prior to the trainings)

Requesting Access to WorksWise

OPWC allows each community/applicant one license to access WorksWise in order to apply for funding and request disbursements once funded. In order to onboard new and existing applicants, we require that the applicant designate an appointee and request access via the link below.

Important Items to Note: if you want access for another community other than the one with which you are employed (this may be true for County Engineers Offices or consulting firms), a Letter of Authorization will be required to be uploaded when you make the request to be set up for that community. Below is a link to the template that must be put on the subdivision's letter head, signed, and scanned in as a PDF.

Letter of Authorization for WorksWise access to applicant's account

Liaisons: Please do not request a username through this form, you are automatically setup to receive usernames. However, if you are applying on behalf of a community, you will need to request access to do so with the Letter of Authorization above.

- 2) Cities/Counties: For larger communities that may need more than one login, there is a space on the form to explain why additional logins are necessary. We will review them on a case by case basis. Every community is afforded at least one login to the WorksWise Portal.
- 3) For Works Wise questions, please email workswise@pwc.ohio.gov and copy your Program Representative on the email. Someone will respond back to you as quickly as possible.
- 4)Please fill out the form below for each login requested. If you are representing multiple communities, please fill register for each community you plan to work with along with the Letter of Authorization. Please do NOT list more than one subdivision on the signup form or your entry will be deleted and we will ask that you resubmit your request(s).

Click here to request a login to the Public WorksWise portal

**Usernames and passwords for the system will not be granted until we go live in August.

Supplemental Application Instructions

Prerequisites for Project Consideration

Manner of submittal items to the County Subcommittee:

Paper Application Submittal Instructions

- 1) Must be one-sided, 8.5" x 11".
- 2) No dividers or cover sheets (a summary sheet may be submitted with "other documentation").
- 3) No Binding. A binder clip, folder, punch-less binder (has a clamp that holds papers together) are OK. No staples.

Format of application:

- 1) All must be in whole dollars (no cents).
- 2) Cannot use all caps.
 - Page 4 of application must contain relevant information about project and not "see attached". If it will not fit in space provided, list what will fit and attach one supplement document to complete the information.
- 3) Page 3 must designate households or ADT ONLY for the direct area of the infrastructure. (Cannot count downstream or system users). Majority infrastructure type determines how project is scored when there are multiple components. ADT Traffic Counts are required within three years of application submittal with certified documentation.

Optional Electronic Application Submittal

Applicants may opt to submit applications in a pdf electronic file format on a CD, DVD or other electronic storage device.

OPWC Required Documents

- OPWC Six Page Application
- o Authorizing Legislation
- o CFO Certification of Local Funds and Loan Repayment Letter
- oEngineer's Estimate and Useful Life Statement
- o Cooperative Agreement (Multiple Jurisdictions)
- oFarmland Preservation Review Letter

District 5 Required Documents

- o A Self-Score Capital Improvements Questionnaire
- oPriority Rating Sheet, Round 36
- o ADT Traffic Counts conducted within three years of the application submittal
- o EPA Findings and Orders, EPA Safe Drinking Water Regulations Notice of Violation, EPA NPDES

Permit Violations, EPA Consent Decree or Court Orders

- o Documentation to support Functional Obsolescence Claim
- o Documentation of Waterline Breaks, I and I Analysis, excessive corrosion, etc.
- o Written Third Party Documentation supporting Job Creation/Retention Claims
- o Auditor's Certificate
- oOther items
 - a. Maps
 - b. Pictures
 - c. Summary Sheet
 - d. Letters supporting the project application.
 - e. Any other items deemed relevant to the project

Project Cost Overruns/Changes in Scope Procedure

- 1) The applicant will prepare an amended application including a revised budget, revised engineering estimate, and a detailed explanation of the change(s) requested.
- 2) The amendment is due to the District 5 Liaison thirty days in advance of the date of the scheduled District 5 Executive Committee Meeting.

Revolving Loan Prioritization

- 1) RLP funds are funds repaid from previous loans. The money can only be used for loans. No grants may be made with the funds.
- 2) The interest rate for RLP Loans is established by the Executive committee at zero percent per year for the useful life of the improvement.
- 3) RLP Loans will be offered to projects based on the ranking of projects on the SCIP Slate. Consideration will be given to projects in order of score based on initial grant or grant/loan request, until the RLP funds are expended.

Evaluation Questionnaire and Priority Rating Sheet

- 1) Each application to District 5 shall be rated using the District 5 Capital Improvements Project Questionnaire and Priority Rating Sheet as adopted by the District 5 Executive Committee.
- 2) For Villages and Township with populations less than 5,000 special attention is called to the potential eligibility for Small Government Funding consideration. The scoring for the Small Government Program is established and implemented by the Ohio Public Works Commission. This program has an additional set of Evaluation Methodology. Each applicant should familiarize themselves with this methodology when planning your project funding request. If your project is not selected for District Funding each applicant under 5,000 in population will be considered for selection as a potential Small Government Project.

DISTRICT 5 CAPITAL IMPROVEMENT PROJECTS QUESTIONNAIRE ROUND 36

Name of Appli	icant: Village of Liberty Center	
Project Title:	West Maple Street Pump Station Replacement	

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

1.	What percentage of the project in repair $A = 100$ %, replacement $B = 9$ %, expansion $C = 9$ %, and new
	D=%? (Use dollar amounts of project to figure percentages and make sure the total equals one
	hundred(100) percent) A+B= 100 % C+D= % ORC Reference(s):164.06(B)(1); 164.14(E)(10)

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

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

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

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction -Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement-Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards
8	Poor	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 X, Major, Moderate, Minimal, No Impact Explain
	your answer.	
	(Additional n	arrative, charts and/or pictures should be attached to questionnaire)
4.	Identify the a	amount of local funds that will be used on the project as a percentage of the total project
	cost. ORC R	deference164.06(B)(6);)ORC164.06(B)(7); ORC164.06(B)(3); ORC164.14(E)(4)
	A.) Amount	of Local Funds = \$ <u>186,725</u>
	B.) Total Pro	ject Cost = \$ <u>186,725</u>
E	Note: Local paid back thr	LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A B) = 50 % 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.		umount of other funding sources to be used on the project, excluding <u>SCIP or LTIP Funds</u> , ge of the total project cost. ORC Reference(s):164.06(B)(7);164.14(E)(4)
		% Gifts%, Contributions%
	Other%	6 (explain), Total%
	Note: Gran should be con	at funds and other revenues not contributed or collected through taxes by the applicant insidered other funds. The Scope of Work for each Funding Source must be the same.
6.	categories be request equal point penalty	at of SCIP and Loan Funding Requested- An Applicant can request a grant per the low 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 ORC Reference(s):164.14(E)(10);164.06(B)(5)
	X	\$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:

	\$175,000 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 36 hours/week)? Yes No _X If yes,						
	how many jobs within eighteen months? Will the completed project retain jobs that would otherwise						
	be permanently lost? Yes No _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 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? 603 HH (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?						
	Data provided in Exhibit A.						
10.	Readiness to Proceed Criteria ORC Reference 164.06(B)(9); ORC 164.14(E)(5)						
	Please categorize the status of planning and design elements for the project.						
	Plans have not begun yet (0 Points)						

\$175,001-\$275,000

	Preliminary Engineering Complete (1 Point)
	X Final Design Complete (2 Points)
11.	Base Score Total for Questions 1-10= <u>85</u>
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%2036%20Methodology.pdf?ver=2019
<u>-08-07</u>	<u>7-071749-143</u>
16.	OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM

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 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.

Date: 09/08/2021
Signature: Michelle Hister
Title: Project Administrative Assistant
Address: 1168 North Main Street, Bowling Green, Ohio 43402
Phone: <u>567-331-2691</u>
FAX:
Email: mhister@kleinfelder.com

Small Government Commission Application Checklist

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

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

- [N/A] 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 <u>and</u> 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)

Apţ	olicant:	Village	of Lib	erty C	enter									SCORE
1	Ability 8	& Effort	(Use	A or E	3 accor	ding t	o proj	ect typ	e)					
	A.	Roads,	Bridg	es/Cul	verts, .	Storm	Water	, Solid	Waste	Projec	ts ONL	.Y		
		0	2	4	6	8	10							0
	В.	Water					ONLY							-
		Calcula	ated b	y Admi	inistra	tor								6
2	Health	& Safety	y (Us	e A or	Вассо	rding	to pro	ject tyj	oe)					
	A.	Road,												
		0	2	4	6	8	10							0
	В.	Water	, Wast	tewate	r, Stor	m Wa	ter, Soi	lid Was	te					
		0	2	4	6	8	10							6
2	A 9 (
3	Age & C	Age	111											
		0	1	2	3	4	5							5
	II.	Condit		2		_								
		1	2	3	4	5								4
4	Leverag	ging Rat	io											
		0	1	2	3	4	5	6	7	8	9	10		0
5	Populat	tion Ber	nefit											
		0	1	2	3	4	5							5
6	District	Priority	. Rank	ing	Compl	eted h	w Adm	inistrat	or					N/A
J	District		, mann	В	compi	cica i	ry riain	in is still a	.01					[17//]
7	OPWC	Funds R	eques	ited										
		0	5	10										5
8	Loan Re	equest (Defau	lt 0 po	ints if	no loa	n requ	sted)						
		1	5	10										10
9	Useful	Life 1	2	3	4	5								3
		-	-	J										
10	Median													
		2	4	6	8	10								6
11	Readin	ess to P	rocee	d										
	I.	Status		ıns										
		0	2	5										5
	И.	Status	of Fu	nding										
		0	3	5										5
													TOTAL	54

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

- 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.
 - 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
 - Total project cost represents 61 to 80% of subdivision's total combined funds legally eligible for infrastructure type
 - Total project cost represents 81 to 100% of subdivision's total combined funds legally eligible for infrastructure type
 - 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
 - New infrastructure to meet future or projected needs
 - 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
- 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
- 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)
- 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 >= 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
 - 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
 - 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
 - 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 Points	Road	Wastewater	Bridge/Culvert. Sanitary Sewer, Water, Storm Water, Solid Waste	
0	New / Expansion	New / Expansion	New / Expansion	
1	2016-2021	2013-2021	2006-2021	
2	2011-2015	2006-2012	1995-2005	
3	2006-2010	1998-2005	1983-1994	
4	2001-2005	1991-1997	1971-1982	
5	2000 or before	1990 or before	1970 or before	

Part II - Condition (Maximum 5 points)

- New/Expansion: New or expansion project components represent at least 50% of improvements
- Expansion: New or expansion project components represent between 25% and 49% of improvements
- 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)
10 or less	50 or less
11-15	51-55
16-20	56-60
21-25	61-65
26-30	66-70
31-35	71-75
36-40	76-80
41-45	81-85
46-50	86-90
51-55	91-95
56 or more	96 or more
	(Poor/Critical/Failed in Criterion 3) 10 or less 11-15 16-20 21-25 26-30 31-35 36-40 41-45 46-50 51-55

_	B 1.1 B	
5.		efit – Number of those to benefit directly from the improvement as a percentage of 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 th ranked district project
	7	4 th ranked district project
	8	3 rd ranked district project
	9	2 nd ranked district project
	10	1st ranked district project
7.	Amount of OPV	VC funding requested (Maximum 10 points)
	0	\$500,000 or more
	5	\$250,000 - \$499,999
	10	249,999 or less
8.	Loan Request a	s 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 P	roject - 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 Househ from the most re Agency. (Maxir	sold Income – Applicant's MHI as a percentage of the statewide MHI. Information derived cent 5-year American Community Survey as published by the Ohio Development Services num 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)
- 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

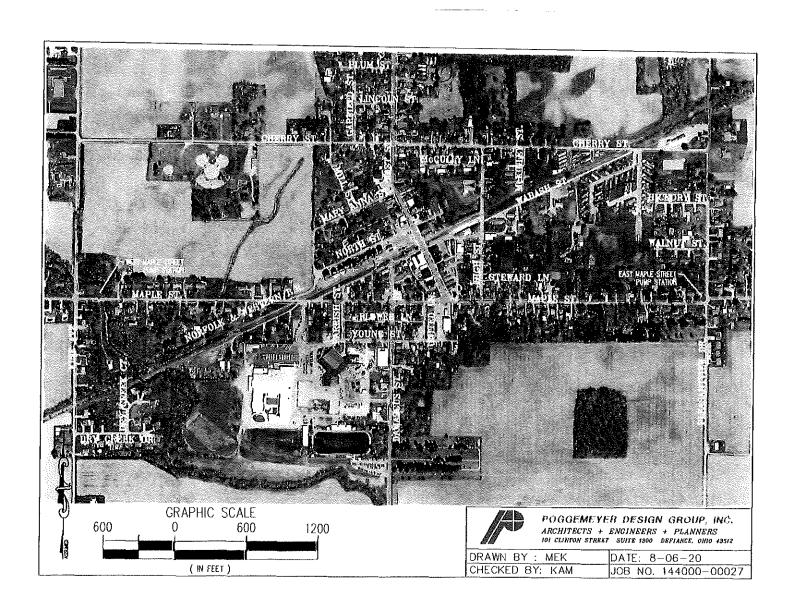
Small Government Commission Engineer's Plan Status Certification Required for Criterion No. 11, Part I

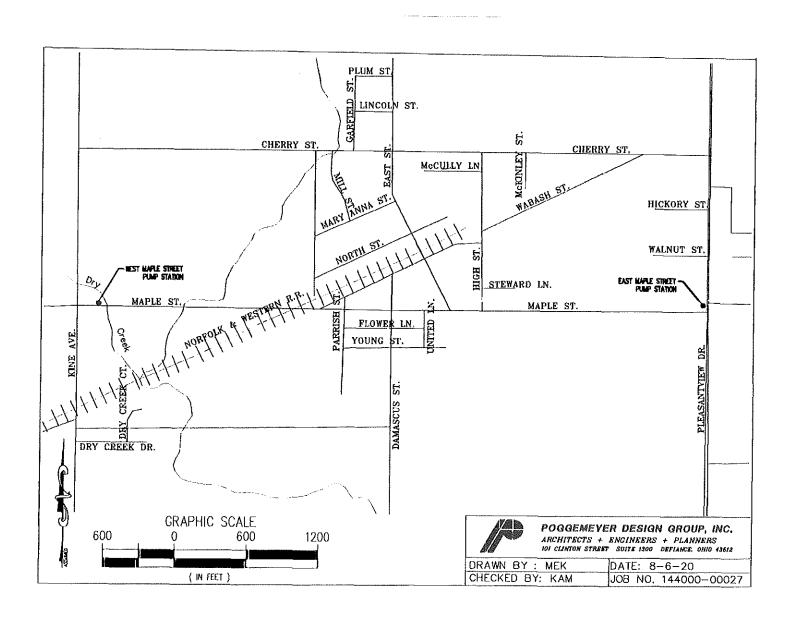
Appli	cant: Village of Libert	y Center						
Distri	ct No.; 5							
Projec	ct Name: Sanitary Sewer I	ump Sta	tion Reha	bilitation	TO PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE			
	Item		sary for oject?	Status	Completion Date			
Met C	Completion dates for Items A	- C (2 p	oints)					
A Su	rveying	Y X	N/A		05/01/2021			
B R/	W Acquisition Identified	Y	N/A X					
C Pr	eliminary Design	Y X	N/A □		06/15/2021			
Met C	Completion dates for Items A	- H (5 p	oints)					
D Fii	nal Construction Plans	Y X	N/A		07/15/2021			
E Pe	ermit to Install Issued	Y X	N/A □		08/15/2021			
F N	PDES Issued	Y	N/A X					
GO	ther Permits Issued	Y	N/A X					
	ecuted Right of Way Option Agreement	Y	N/A X					
I here	by certify that the information	on above	is true ar	nd correct to the best of my k	nowledge and belief.			
				20180000	H 480000			
	eth A. Maag, P.E. neer's Printed Name			- Sold of the	OF ONLY			
THE REPORT OF THE PERSON OF TH								
Engineer's Signature MAAG								
09/03/2021								
Date	Date							
				Engineer's S	Stamp/Seal			

Small Government Commission

Water & Wastewater Ability & Effort Supplemental (This form must be completed and submitted for all Water and Wastewater applications)

Applicant: Village of	Liberty Center -	Sanitary Sewer I	Pump Station Rehabilitation		
	ing unless a sys	tem-generated	will use households from user report for inside user		
Usage – The Small Greport is provided pr			sume 4,500 gallons per mo	onth unless a syste	m-generated usage
showing the effective the same information ordinance or resolution	e dates and rate n as if it were si on. Calculation	e tables. If servious the ser must be for rat	and any surcharges. Attack ce is supplied by a differen vice. Calculation of rates n es in effect and in active b eption for new systems in	t entity the applica nust be clear as su Illing by December	ant must provide pported by · 2020; approved
WATER					
Billing Period:	Monthly	<u>x</u>	Quarterly	Other	ere de la constante de la cons
Unit of Measuremen	t: Gallons	~/	Cubic Feet	Flat Rate	X
Base Charge Second Increment Additional Increment Additional Increment Surcharges TOTAL		\$ 85.84 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 85.84	4500 gallons \$ per unit from \$ per unit from		
WASTEWATER					
Billing Period: Unit of Measuremen	Monthly t: Gallons	X	Quarterly Cubic Feet	Other Flat Rate	Management of the contraction of
Base Charge Second Increment Additional Incremen Additional Incremen Surcharges TOTAL		\$ 57.28 \$ \$ \$ \$ \$ \$ \$ 57.28	4500 gallons \$ per unit from \$ per unit from		
SMALL GOV Water Wastewater Determinati		MISION USE ONLY			





	: Renry F: West Map'e Street Pump St.	a) on	Re	p!ac	em	ent			· · · · · · · · · · · · · · · · · · ·				PROJECT NUM	SER	_
	ST: \$373,450.00			В			*A* x 'B'	The second second	10000000					5. N. F. S. J.	N.
W⊟GHT	CRITERIA TO BE CONSIDERED		P F	ADT	AID						PRIORITY	ACTORS			
FACTOR		0	2	ı e	1 8	10			0	2	4	8	6	10	H
í	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)	Т	T	Τ	Τ				0% +	20%+	45% +	60%*	60%+	160%+	Γ
						x	10		Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	
		0	2 /	1 6	1 8	10		1	0	2	• 4	e	8 -	10	Ł
1	CONDITION Please refer to Ontaria #2 of the Round 38 Scoring Methodology Must submit substantiating documentation (100% New or Expansion = 0 Points)						8		Excellent	Good	Fair	Fading	Poor	Failing	***************************************
1	AGE	¢	1	2 3	Ŧ	5		Type Road	0-6.713					5 204 Yes	I
					ŀ	4	4	Wastewater	0-0 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	1
								Sanitary Sewer, Water Succiv. Storm Water,	0-10 Yes	11-20 Yrs	21-33 Yrs	31-40 Yrs	41-50 Yrs	50+ Y/s	
		0	2 /	4 6	3 6	10		Solid Waste	0	2	4	. 6	8	. 10	t
2	PUBLIC HEALTH AND/OR SAFETY CONCERNS Submittals without supporting documentation will receive 0 points for this question.			,			12		No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	
		0	2	4 6	t				D	2	4	···a	8	10	Ì
2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are funds derived from the apphicant Eudget or a loan to be and back Shough the applicant budget, assessments, rates or tax revenues).*						20		0%	10%	20%	30%	46%	50%	
1	OTHER FUNDING	٥	2	4 (B 8	10			0	2	4	6	8	10	Ŧ
	(Grants and other revenues not combuted or collected through taxes by the applicant including Offis, Contributions, etc must submit copy of award or stabus								G%	16%	20%	30%	40%	50%	
	OPING GRANT AND LOAN FUNDS REQUESTED Flease refer to Crearia #8 of the Round 36 Methodology for clarification					1								Nigara Nijara	-
2	Grant or Loan Only	ę	-0	0 1	,	10			Grant or	-8	0	8	9	10	†
	· · · · · · · · · · · · · · · · · · ·	٠١			_1_		0		\$500,001	\$400,001 to	\$325,001	\$275,001	\$175,001	\$175,000	1
12.1	And Section 1	П		1	Т	T	<u> </u>		Grant/Epan	\$300,000	\$400,000	\$323,000	2273,000	Latesa	†
Ť.,	Grant fl.can Combination	J.	-8	0	a	6 10	18		\$760,650	\$600,001 to	\$487,501 to	\$412,501 to	\$262,501 to	\$262,500	t
	When scoring a project that is only	grani	ora	ny k	an	Pieas	e use the c	hart labeled "Grant or Loan							1
	use the second chart labeled "Gran			mber	ato	n°to	Boore the to	tat (grant and loan combine		of the two as the	e score.		1		_
1	JOB CREATION RETENTION Indicate full time equivalent jobs, rollude supporting documentation in the form of a commitment least from business or third party entity.	0	2	4	0		0		0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jots			-
1	BEHEFIT TO EXISTING USERS	0	2	4	6	8 10		The state of	0.031[60:3	2 100 - 349	350 - 459	500 - 749	# 750 1600	10	1
	(households or traffic counts) Equivalent divering unit direct connections. Traffic Counts within		Ì		×		6		o-va users	Users	Users	Users	Users	1000+ Users	1
	tivee years with certified documentation, etc.	\bigsqcup									1				
1	ECONOMIC DISTRESS Local MHI as a percentage of the District Median MHI	X	1	2			0		100%+	89%-100%					
1	READINESS TO PROCEED	0					2		Piars Not Begu	Pretiminary Engineering	2 Final Design				1
	SURTOTAL BANKING BOSTS	Ш	\perp	\perp			v 2 v 3 + 3 ▼ ***********************************	N		Сотр'ета	Complete		. The energy	i di manazione dei	•
	(PAX. = 118)						80		Does this project YES NO Attach impact sti is the Appricant t	eloment d'yes.					
	COUNTY SUSCOMMITTEE				_		 	\$25 TANKES	1E3 NO						_
		<u> </u>					<u> </u>		Datiol Discords	nacy Point rec-1	ha awaytat in	nights that dames	setarta electron	t Aras wide Co	, je
	DISTRICT ONLY) (MAX-1)							BAAA S	or Community In	pact Induce do	coumentaion to s	upport the dailm	of significance		
	DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX.=1)						T		District Discreto financial resource	nary Point may l as including ass	be awarded to pri ressments and ut	ects that damer	starte that the 6	ntity has maximi	ze
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