

## 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: The City of Bryan		Subdi	vision Code	: 171-09792
cant	District Number: 5 County:	Williams		Date:	09/08/2021
Applicant	Contact: Brian M. Wieland, Ci (The individual who will be available during	ty Engineer o business hours and who can best answer or	coordinate the response to question	Phone	: (419) 633-6012
	Email: <u>bwieland@cityofbryan</u>	.com		FAX:	(419) 633-6015
•					
	Project Name: Western Bryan	Sanitary Sewer Replace	ment	Zip Cod	de: 43506
	Subdivision Type	Project Type	Fundi	ng Request	Summary
*	(Select one)	(Select single largest component by \$)	(Automatically populat	N 570 X	550.000
Project	1. County	1. Road	Total Project Cost		<u>550,000</u> .00
Pro	2. City	2. Bridge/Culvert	1. Grant:		275,000 .00
	3. Township	3. Water Supply	2. Loan:		00. 0
	4. Village	4. Wastewater	3. Loan Ass	istance/ hancement:	00.00
	5. Water (6119 Water District)	5. Solid Waste	Credit Er	mancement.	
		6. Stormwater	Funding Requeste	ed:	<u>275,000</u> .00
D	istrict Recommendation	(To be completed by the District	Committee)		
(Se	Funding Type Requested	SCIP Loan - Rate:	.% Term: Yrs	Amount:	.00
	State Capital Improvement Program	RLP Loan - Rate:	% Term: Yrs	Amount:	.00
	Local Transportation Improvement Program	Grant:		Amount:	.00
	Revolving Loan Program	LTIP:		Amount:	.00
	Small Government Program  District SG Priority:	Loan Assistance / Credi	Enhancement:	Amount:	00
		Edul / Goldlande / Great	. Linancement,	Amount.	
Fo	r OPWC Use Only				
<del></del>	STATUS	Grant Amount:	00 Loan	Гуре:	SCIP RLP
Proje	ct Number:	Loan Amount:	00 Date 0	Construction	n End:
		Total Funding:	00 Date N	/laturity:	<del></del> ,
Relea	ase Date:	Local Participation:	% Rate:		%
OPW	C Approval:	OPWC Participation:	% Term:	<del></del>	Yrs

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

### 1.1 Project Estimated Costs

Engineering Services				
Preliminary Design:	.00			
Final Design:	.00			
Construction Administration:	.00			
Total Engineering Services:	a.)	0	.00	0 %
Right of Way:	b.)		.00	
Construction:	c.)	550,000	.00	
Materials Purchased Directly:	d.)		.00	
Permits, Advertising, Legal:	e.)	***************************************	.00	
Construction Contingencies:	f.)		.00	0 %
Total Estimated Costs:	g.)	550,000	.00	
1.2 Project Financial Resources				
Local Resources				
Local In-Kind or Force Account:	a.)		.00	
Local Revenues:	b.)	275,000	.00	
Other Public Revenues:	c.)		.00	
ODOT / FHWA PID:	d.)		.00	
USDA Rural Development:	e.)		.00	
OEPA / OWDA:	f.)		.00	
CDBG: County Entitlement or Community Dev. "Formula" Department of Development	g.)	77-1 · · · · · · · · · · · · · · · · · · ·	.00	
Other:	h.)		.00	
Subtotal Local Resources:	i.)	275,000	.00	<u>50</u> %
OPWC Funds (Check all requested and enter Amount)				
Grant: 100 % of OPWC Funds	j.)	275,000	00	
Loan:0 % of OPWC Funds	k.)		00	
Loan Assistance / Credit Enhancement:	l.)	<u> </u>	00	
Subtotal OPWC Funds:	m.)	<u> 275,000</u> .	00	<u>50</u> %
Total Financial Resources:	n.)	<u>550,000</u> .	00	100 %

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#### 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 / Replacement or Nev	w / Expansion				
2.1 Total Portion of Project Repai	r / Replacement:	550	. 00. <u>000,0</u>	100 %	A Farmland Preservation letter
2.2 Total Portion of Project New /	Expansion:		00. 0	0 %	is required for any
2.3 Total Project:		550	_ 00. <u>000</u> .0	<u>100</u> %	
3.0 Project Schedule					
3.1 Engineering / Design / Right of	of Way Begin Date:	09/01/2021	End Date:	12/31/	2021
3.2 Bid Advertisement and Award	Begin Date:	09/01/2022	End Date:	10/31/2	2022
3.3 Construction	Begin Date:	12/01/2022	End Date:	08/31/2	2023
Construction cannot begin prior to re	elease of executed Projec	t Agreement and	issuance of N	otice to P	roceed.
Failure to meet project schedule Modification of dates must be rec Commission once the Project Ag	quested in writing by pro	oject official of r			
4.0 Project Information					
If the project is multi-jurisdictional, info	ormation must be consol	idated in this se	ction.		
4.1 Useful Life / Cost Estimate	e / Age of Infrastru	ucture			
Project Useful Life: <u>50</u> Years  Attach Registered Professional Er  project's useful life indicated above	ngineer's statement, with	_ (Year built or y n seal or stamp a mate.			
4.2 User Information					
Road or Bridge: Current ADT_	Year	Projected	ADT	_ Year _	<del></del>
Water / Wastewater: Based on mon	nthly usage of 4,500 gall	ons per househo	old; attach curr	rent ordin	iances.
Residential Water Rate	Current \$	)	Proposed \$		**************************************
Number of households served:	0				
Residential Wastewater Rate	Current \$	15.40	Proposed \$		
Number of households served: _	69				

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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.
	Area north of Oakwood, South of West High Street bounded on the east by Avenue A and the west by Newdale Avenue
B;	PROJECT COMPONENTS (Describe the specific work to be completed; the engineer's estimate does not replace this requirement) 1,000 character limit.
	Replace approximately 3190 Lineal Feet of 8" and 10" Sanitary Sewer which includes new taps, manhole rehab and/or replacement, lawn and pavement repair as well as other miscellaneous restoration as needed.
C:	PHYSICAL DIMENSIONS (Describe the physical dimensions of the existing facility and the proposed facility. Include length, width, quantity and sizes, mgd capacity, etc in detail.) 500 character limit.
	Project consists of replacing approximately: 560 Lineal Feet of 10" Sanitary Sewer 2,630 Lineal Feet of 8" Sanitary Sewer 13 manholes either replaced or rehabbed 69 residential sewer taps replace Various asphalt, curb & other repairs as well as seeding

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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 authorized in legislation to sign project agreements)

Name: Carrie Schlade

Title: Mayor

Address: 1399 East High Street

PO Box 190

City: Bryan State: OH Zip: 43506

Phone: (419) 633-6002

FAX: (419) 633-6005

E-Mail: mayor@cityofbryan.com

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Laurie Rode

Title: City Clerk/Treasurer

Address: 1399 East High Street

PO Box 190

City: Bryan State: OH zip: 43506

Phone: (419) 633-6041

FAX: (419) 633-6025

E-Mail: Irode@cityofbryan.com

5.3 Project Manager

Name: Brian M. Wieland

Title: City Engineer

Address: 1399 East High Street

PO Box 190

City: Bryan State: OH Zip: 43506

Phone: (419) 633-6012

FAX: (419) 633-6015

E-Mail: bwieland@wielandsurveying.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 V 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 V 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 V 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature. A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant, Farmland Preservation Review - The Governor's Executive Order 98-IIV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland, Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form. Supporting Documentation: Materials such as additional project description, photographs, economic V

impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works

#### 7.0 Applicant Certification

Integrating Committee.

The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement for this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding from the project.

Carrie M. Schlade, Mayor

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

Original Signature / Date Signed

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# DISTRICT 5 CAPITAL IMPROVEMENT PROJECTS QUESTIONNAIRE ROUND 36

Name of Appl	icant: CITY	OF BRYE	N			
				SSWER	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=\_\_%, 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-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
Type	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.

<sup>\*(3</sup>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....)

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

#### WASTEWATER TREATMENT PLANTS

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

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

Ban.

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

NPDES permit requirements or Notice of Violations.

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

recommendations.

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

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

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

#### WATER TREATMENT PLANT

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

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

Regulations and/or Notice of Violations.

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

recommendations.

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

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

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

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

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

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

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

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

area.

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

#### STORM SEWERS

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

consent decree, findings and orders or court order.

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

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

Violations.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

**CULVERTS** 

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

safety hazard to the public.

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

damage.

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

Department Construction Ban.

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

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

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

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

infiltration.

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

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

court order.

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

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

form of NPDES permit requirements.

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

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

#### WATER PUMP STATIONS

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

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

court order.

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

Major: Replace due to inadequate capacity or EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

#### WATER LINES/WATER TOWERS

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

in project area.

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

corrosion and/or safety upgrades, etc.

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

water meters that have exceeded their useful life.

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

moderate corrosion of water components.

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

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

#### OTHER

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

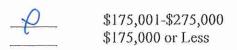
Critical: The project will provide immediate health and/or safety benefit.

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

	Minimal:	A possible future health and/or safety problem mitigation.
	No Impact:	No health and/or safety effect.
	NOTE:	Combined projects that can be rated in more than one subset may be rated in the other category at the discretion of the District 5 Executive Committee. In general, the majority of the cost or scope of the project shall determine the category under which the project will be scored.
	(Submittals	without supporting documentation will receive 0 Points for this question.)
	Extremely C	Critical, Critical, Major, Moderate, Minimal, No Impact Explain
	your answer.	
	(Additional n	arrative, charts and/or pictures should be attached to questionnaire)
4.	Identify the a	mount of local funds that will be used on the project as a percentage of the total project
		eference164.06(B)(6);)ORC164.06(B)(7); ORC164.06(B)(3); ORC164.14(E)(4)
	A.) Amount of	of Local Funds = $$275,000$ ject Cost = $$50,000$
	B.) Total Pro	ect Cost = \$550,060
	Note: Local	LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS ( $A \square B$ )= $50$ % funds should be considered funds derived from the applicant budget or loans funds to be bugh local budget, assessments, rates or tax revenues collected by the applicant.
5.	Identify the a	mount of other funding sources to be used on the project, excluding SCIP or LTIP Funds,
	as a percentag	ge of the total project cost. ORC Reference(s):164.06(B)(7);164.14(E)(4)
	Grants9	% Gifts%, Contributions%
	Other%	(explain), Total%
		funds and other revenues not contributed or collected through taxes by the applicant sidered other funds. The Scope of Work for each Funding Source must be the same.
6.	categories bel request equal point penalty.	of SCIP and Loan Funding Requested- An Applicant can request a grant per the ow for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet RC Reference(s):164.14(E)(10);164.06(B)(5)
		_ \$500,001 or More \$400,001-\$500,000 \$325,001-\$400,000 \$275,001-\$325,000

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

Moderate:



	There are times when the District spends all of the grant money and has loan money remaining. When this happens, the district makes a loan offer in the amount of the requested grant to the communities that were not funded. The offers are made in the order of scoring. We need to know if you are not successful in obtaining grant dollars for your project if you would be interested in loan money:
	YES NO (This will only be considered if you are not funded with grant money and there is remaining loan money.) Please note: if you answer "no" you will not be contacted, only if you answer "yes" will an offer be made in the event that there is loan money remaining.
7.	If the proposed project is funded, will its completion directly result in the creation of permanent full-
	time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week)? Yes No
	many jobs within eighteen months? Will the completed project retain jobs that would otherwise be
	permanently lost? Yes No \( \square\). 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? (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?
	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)

	C
11.	Base Score Total for Questions 1-10= 83
12.	County Subcommittee Priority Points=
	(25-20-15 Points for each of the SCIP and LTIP Project Categories)
13.	DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)
13a.	A District Discretionary Point may be awarded to projects that demonstrate significant Area-wide,
	County, or Community Impact. (Include documentation to support the claim of significance)
	(Maximum of 1 Point at the discretion of the District Executive Committee)
	ORC Reference 164.14(E)(7)
13b.	A District Discretionary Point may be awarded to projects that demonstrate that the entity has
	maximized local financial resources including assessments. Provide a Fund Status Report and/or the
	water and sanitary waste utility rate structures are at least 2.5% of area median household income for
	combined systems and 1.5% of the area median household income for water and sanitary only
	systems. Please provide rate ordinances for water and sanitary sewer to be considered for
	discretionary points. (Maximum of 1 Point at the discretion of the District 5 Executive
	Committee) ORC Reference 164.06(B)(3)
14.	Grand Total of Points
15.	Is subdivision's population less than 5,000 Yes No If yes, continue. You may want to
	design your project per Small Government Project Evaluation Criteria, released for the current
	OPWC Round to assist in evaluating your project for potential Small Government Funding. The
	Small Government Criteria is available on the OPWC website at
ttps://	/www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019
	-071749-143

Preliminary Engineering Complete (1 Point)

Final Design Complete (2 Points)

## 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 <a href="https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government">https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government</a>
- •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.

	COUNTY	: Williams			_			_	_						Revised 06.		-
	PROJEC EST. CO	T: LIESTSAN B		(Q)	J		50	NI	TAR	4 SEWER	REPLA	EMEN	1				_
	*	CRITERIA TO BE CONSIDERED			FAC	ORI ORI	TY RS	'A	,x,9,				PRICRITY	FACTORS			
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֡			0	2	4	6	8 (	0			0	2	4	- 6	8	10	
	:41:	EXISTING PHYSICAL CONDITION Picase refer to Chicals #2 of the Round 25 Seating Methodology, Most submit substantiating documentation, (160% New or Expansion = 0 Points)						1	0		Excellent	Good	Fair	Fadrig	Peer	Falling	
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	1	AGE	П				T	1		Rood Wastewater	0-4 Y/s 0-6 Y/s	5-3 Yrs 7-12 Yrs	9-12 Yrs 13-18 Yrs	13-16 Yrs 19-24 Yrs	17-20 Yrs 25-30 Yrs	20+ Yrs 30+ Yrs	
								-	5	Bridge/Outvert, Sanitary Sewer, Weter Supply, Storm Weter, Solid Wasta	6-10 Yrs	15-20 Yrs	21-33 Yrs	31-40 Yrs	41-50.Ve	50+ Yrs	
	2	PUBLIC HEALTH AND/OR	C	2	4	6	91	o l			0	2	4	6	8	10	-
	2	SAFETY CONCERNS  Submittals without supporting documentation will receive 0 points for this question.						1	6	9	No Import	Minimal	Vodersta	Major	Critical	Extremely Criscal	
			0	2	4	6	В	9			0	2	4	6	8	10	
	2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are funds defined from the applicant budget or a loon to be paid back through the applicant budget, assessments, rates or tax revenues).*							0		C/A	1045	20%	30%	40%	50%	
	1	OTHER FUNDING	0	2	4	6	8 1	0			0	2	4	6	8	10	-
		(Excluding Issue II Funds)  (Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Combutions, etc. – must submit copy of award or status letter.)							0		015	10%	26%	30%	49%	50%	
		OPWC GRANT AND LOAN FUNDS REQUESTED Please refer to Crissia #5 of the Round 35 Wethodology for clarification.					1	ľ						ilis			
	2	Grant or Loan Only	.5	-9	0	8	9:	0 1	8		-9 Grant or	-6	0	8	9	10	1
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Ĭ	200			П			Т	T			GrantiLoan	\$500,000	\$400,000	\$325,000	\$275,000	orless	
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4		use the second chart labeled "Grant	_	2	4	6	D) 13	score	ine to	a (grant and idan) combine		(the two as the	score.	6			
	1	JOB CREATIONRETEYTION Indicate full time equivalent jobs, include supporting documentation to the form of a commitment latter from business or third party entity.							0		0-6 Jobs	7-14 Jobs	15-24 Joos	25+Jobs			
	1	BENEFIT TO EXISTING USERS	C	2)	4	6	8 1	0			-	2 100 - 349	4 350 - 499	6	6 750 - 1000	10	j
		(households or traffic counts) Equaters dueling unit direct connections. Traffic Counts within twee years with certified documentation, etc.							0		0-53 Users	Users	Users	500 - 749 Users	Users	1000+ Users	
	-1	ECONOMIC DISTRESS Local MH as a percentage of the District Median MH	0	1	2	)			2		100%+	1 80%-100%	2 Less Than 80%				
			0	1	(2)		_	_	-		0	i i	2				1
	:1:	READINESS TO PROCEED						2			Plans Not Bogun Yel	Preliminary Engineering Complete	Final Design Complete				
		SUBTOTAL RANKING POINTS (MAX. = 115)	Г		_						Oner Irro;						4
		COUNTY SUBCOMMITTEE						E	3		Opes this project in YES (10) Attack impact attack impact attack impact attack impact attack in YES (10)	tenentityes.			5 months?		
		PRIORITY POINTS (25-20-15)						L									
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3		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)	-			-		T		******************	District Discretion Inancial resource	ary Point may be s including asse	awarded to projessments and utili	ects that demons by rate structure.	arte that the end	ty has maximize	
		GRAND TOTAL PANKING		_	-	-	_	_	_								

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

Date: 9-8-7071
Signature: Mayor Covrie M Schlade
Title: Mayor
Address: 1399 F. HIGH ST BRYAN OH 43506
Phone: 419-633-6002
FAX:
Email: mayor actyof byan com

## The City of Bryan, Ohio Engineer's Opinion of Probable Construction Costs

## Sanitary Sewer Replacement in the West Part of Bryan, Ohio

ITEM	DESCRIPTION	QUANTITY		Unit Price	TOTAL
SANITARY SEWAGE					
603	10" Sanitary Sewer	560	LF	125.00	70,000.00
603	8" Sanitary Sewer	2630	LF	95.00	249,850.00
603	Miscellaneous sewer repair	100	LF	10.00	1,000.00
202	Manhole Replaced or Rehab	13	EA	2000.00	26,000.00
603	Sanitary Tap Connections	69	EΑ	2500.00	172,500.00
ŀ					
		0			E40 2E0 00
		Subtotal Sanit			519,350.00
	<u>PAVEME</u>	NT REPAIR AND F	EST	<u>ORATION</u>	
659	Seeding & Mulching	1	LS	3150.00	3,150.00
448	Asphalt Concrete (3")	50	CY	200.00	10,000.00
Subtotal Restoration 13,150.0					
		MISCELLANEO	US		
102	P&P Bond	1	LS	5000.00	5,000.00
614	Maintaining Traffic	1	LS	3000.00	3,000.00
misc	Permits, Advertising & Legal	1	LS	4500.00	4,500.00
624	Mobilization	1	LS	5000.00	5,000.00
		Subtotal Misce	llaneo	us	17,500.00
	GRAND TOTAL				\$550,000.00



This project's declared useful life is 50 years.

Date 9-8-2021

Brian M. Wieland, P.E., P.S.

Ohio Engineer 66148 - Surveyor 8286



## City of Bryan Engineering Department

1399 East High Street PO Box 190 Bryan, Ohio 43506-1614

VOICE: 419-633-6010 • FAX: 419-633-6015 E-mail: engineering@cityofbryan.com

September 8, 2021

Public Works Commission, State of Ohio 65 East State Street, Suite 312 Columbus, OH 43215

Re:

Sanitary Sewer Improvements

Please consider this letter as supporting documentation as to the current condition of the sewers that are a part of this application.

The City of Bryan has used our sewer camera and inspected miles upon miles of sewer in the City – copies of such video are available to view if necessary.

Several areas of cracking, collapse and other obstructions are present in the existing clay and Vitrified Clay sanitary sewers. Replacement of these sewers will dramatically reduce the infiltration of stormwater and exfiltration of sewage into the soil. Rehabilitation is not an option as the sewers have become inadequate to perform to their design intent and are currently at a point beyond repair. Replacement is the only option.

Thanks for your consideration in this matter.

If you have any questions, please do not hesitate to contact me.

Respectfully,

Brian M. Wieland, P.E., P.S.

City Engineer, The City of Bryan



## CITY OF BRYAN, OHIO

#### **CLERK-TREASURER'S OFFICE**

1399 East High Street

P.O. Box 190

Zip 43506-0190

Phone 419 633-6020 FAX 419 633-6025

September 8, 2021

The Ohio Public Works Commission

Re: Western Bryan Sanitary Sewer Replacement

I, Laura I Rode, City of Bryan Clerk Treasurer, hereby certify that pending budget approval the City of Bryan will have the amount of \$275,000.00 available in the 401 Capital Improvements Fund which is supported by the ½% Income Tax. This amount will be used to pay the local share of the City of Bryan's Western Bryan Sanitary Sewer project.

I hereby certify the above statement to be true and correct.

Laura I Rode, City of Bryan Clerk-Treasurer

# A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED.

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

WHEREAS, the City of Bryan is planning to make capital improvements to the Sanitary Sewer Lines in the Southwest Quadrant, 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 City of Bryan:

**Section 1:** Carrie M. Schlade, Mayor, is hereby authorized to apply to the OPWC for funds as described above.

**Section 2:** Carrie M. Schlade, Mayor is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

PASSED this 2021.	
•	President of Council
APPROVED this May of August, 2021.  Mayor	
ATTEST:	

I HEREBY CERTIFY that the within described Resolution is a true and correct copy of the original on file in this office.

Laura I. Rode

Bryan City Clerk, Treasurer

Suspended

\_\_\_\_\_\_1st Reading

\_\_\_\_\_\_\_2nd Reading

\_\_\_\_\_\_\_3rd Reading