

DEFIANCE

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September 6, 2019

Mr. Warren Schlatter, P.E.
Defiance County Engineer
510 Court Street, Ste. 201
Defiance, OH 43512

Re: Ottawa Avenue / Cleveland Avenue Intersection Improvements
OPWC Rd. 34 Application

Dear Mr. Schlatter:

We are pleased to submit the attached application for funding consideration through the Ohio Public Works Commission Round 34 for the Ottawa Avenue / Cleveland Avenue Intersection Improvements Project.

Please feel free to contact us at 419-784-2249 should you have any questions or require any additional information.

Sincerely,



Melinda K. Sprow, P.E.

CITY ENGINEER



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: City of Defiance Subdivision Code: 039-21308
 District Number: 5 County: Defiance Date: 09/06/2019
 Contact: Melinda K. Sprow, PE Phone: (419) 784-2249
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: mspro@cityofdefiance.com FAX: (419) 784-5443

Project

Project Name: Ottawa Avenue / Cleveland Avenue Intersection Improvements Zip Code: 43512

Subdivision Type <small>(Select one)</small>	Project Type <small>(Select single largest component by \$)</small>	Funding Request Summary <small>(Automatically populates from page 2)</small>
<input type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>2,320,639 .00</u>
<input checked="" type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>325,000 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0 .00</u>
<input type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0 .00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>325,000 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

STATUS: _____	Grant Amount: _____ .00	Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP
Project Number: _____	Loan Amount: _____ .00	Date Construction End: _____
	Total Funding: _____ .00	Date Maturity: _____
Release Date: _____	Local Participation: _____ %	Rate: _____ %
OPWC Approval: _____	OPWC Participation: _____ %	Term: _____ Yrs

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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	0 .00	_____ 0 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	2,152,727 .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	167,912 .00	_____ 8 %
Total Estimated Costs:	g.) _____	2,320,639 .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	406,866 .00	
Other Public Revenues:	c.) _____	.00	
ODOT / FHWA PID: <u>103689</u>	d.) _____	1,588,773 .00	
USDA Rural Development:	e.) _____	.00	
OEPA / OWDA:	f.) _____	.00	
CDBG:	g.) _____	.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____	.00	
Subtotal Local Resources:	i.) _____	1,995,639 .00	_____ 86 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	325,000 .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0 .00	
Subtotal OPWC Funds:	m.) _____	325,000 .00	_____ 14 %
Total Financial Resources:	n.) _____	2,320,639 .00	_____ 100 %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____ .00	_____ 0 %	
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %	
2.3 Total Project:	_____ 2,320,639 .00	_____ 100 %	Repair/Replace Incomplete

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>04/20/2018</u>	End Date: <u>12/24/2019</u>
3.2 Bid Advertisement and Award	Begin Date: <u>01/01/2021</u>	End Date: <u>04/15/2021</u>
3.3 Construction	Begin Date: <u>06/01/2021</u>	End Date: <u>12/31/2021</u>

Construction cannot begin prior to release of executed Project Agreement and issuance of Notice to Proceed. Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by project official of record and approved by the Commission once the Project Agreement has been executed.

4.0 Project Information

If the project is multi-jurisdictional, information must be consolidated in this section.

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 25 Years Age: _____ (Year built or year of last major improvement)

Attach Registered Professional Engineer's statement, with seal or stamp and signature confirming the project's useful life indicated above and detailed cost estimate.

4.2 User Information

Road or Bridge: Current ADT 5,631 Year 2018 Projected ADT _____ Year _____

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

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Stormwater: Number of households served: _____

4.3 Project Description

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

The proposed project will take place at the intersection of Cleveland Avenue & Ottawa Avenue. It will extend approximately 1,000 lf north, 400 lf south and east of the intersection, and approximately 1200 lf west of the intersection.

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

The proposed project involves reconstruction of approximately 0.3 miles of Cleveland Avenue and 0.3 miles of Ottawa Avenue (SR15) with full depth pavement and curb and gutter, improving functions for left turn movements from NB Ottawa Avenue to Agnes Street, improving intersection safety by constructing a single-lane roundabout with lighting, improving accessible pedestrian/bike facilities throughout the project area, constructing curb inlets, catch basins and storm sewers, updating pavement markings & signing and replacing an existing waterline.

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

The project length is approximately 0.3 miles for both Ottawa Avenue (SR 15) & Cleveland Avenue. The proposed project involves reconstructing an existing two-way stop controlled intersection with a single-lane roundabout.

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: Jeff Leonard
Title: City Administrator
Address: 631 Perry Street

City: Defiance State: OH Zip: 43512
Phone: (419) 784-2101
FAX: (419) 784-3223
E-Mail: jleonard@cityofdefiance.com

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

Name: John Lehner
Title: Finance Director
Address: 631 Perry Street

City: Defiance State: OH Zip: 43512
Phone: (419) 784-3193
FAX: (419) 782-3401
E-Mail: jlehner@cityofdefiance.com

5.3 Project Manager

Name: Melinda K. Sprow, P.E.
Title: City Engineer
Address: 631 Perry Street

City: Defiance State: OH Zip: 43512
Phone: (419) 784-2249
FAX: (419) 784-5443
E-Mail: msprow@cityofdefiance.com

6.0 Attachments / Completeness review

Confirm in the boxes below that each item listed is attached (Check each box)

- A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- A certification signed by the applicant's chief financial officer stating the amount of all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature.
- A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.
- Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form.
- Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

7.0 Applicant Certification

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

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

Jeff Leonard, City Administrator

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

Original Signature / Date Signed

ORDINANCE NO. 8155

AN ORDINANCE DIRECTING THE CITY ADMINISTRATOR TO APPLY FOR A GRANT FROM THE OHIO PUBLIC WORKS COMMISSION TO ASSIST WITH THE COST TO IMPROVE THE CLEVELAND AND OTTAWA AVENUE INTERSECTION AND DECLARING AN EMERGENCY

WHEREAS, the City Administration desires to make pedestrian and roadway improvements to the intersection of Cleveland Avenue and Ottawa Avenue; and,

WHEREAS, the project may qualify for funding in the amount of \$325,000.00 from the Ohio Public Works Commission ("OPWC"); and,

WHEREAS, the City received funding from other sources for this project, but requires more funding to afford the project; and,

WHEREAS, Council finds that the infrastructure improvements at this intersection promote the Connectivity Pillar of the Defiance Community Strategic Plan;

Now therefore, be it enacted by the Council of the Municipality of Defiance, Ohio, that:

Section 1: The City Administrator is directed to make application to the OPWC for a grant of \$325,000.00 to be applied towards the total cost of the Cleveland Avenue and Ottawa Avenue intersection improvement project.

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

Section 3: It is found and determined that all legislative actions pertaining to the adoption of this Ordinance were taken in Public Session and that all deliberations that affected or influenced any such legislative act, including all deliberations in Committee, were conducted in Public Session or in Executive Session duly convened in accordance with law.

Section 4: This Ordinance is declared to be an emergency measure necessary to preserve the health, safety, or welfare of the community for the reason that the funding application is due to the Defiance County Engineer no later than September 6, 2019. As such, this Ordinance shall be effective immediately upon passage by an affirmative vote of not less than five (5) Members of Council and approval of the Mayor.

Passed: September 3, 2019

David McMaster

President of Council

Votes in Favor of Adoption: 7

Votes Opposed to Adoption: 0

Attest: Lisa Elders, Clerk

Approved: September 3, 2019

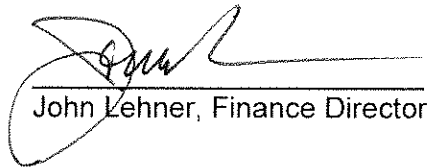
Michael McCann

Mayor

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS

September 6, 2019

I, John Lehner, Finance Director of the City of Defiance, hereby certify that the City of Defiance has the amount of \$406,866 in the General Fund and that this amount will be used to pay the local share for the Ottawa Avenue / Cleveland Avenue Intersection Improvements Project when it is required.

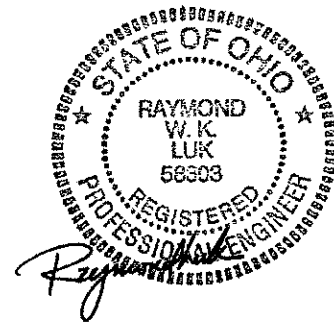


John Lehner, Finance Director

ITEM NO.	QUANTITY	UNIT	UNIT COST	EXTENSION	DESCRIPTION
201E11000	1	LS	\$15,000.00	\$15,000.00	CLEARING AND GRUBBING
202E23000	97	SY	\$24.26	\$2,353.34	PAVEMENT REMOVED
202E23010	4,334.00	SY	\$4.52	\$19,590.29	PAVEMENT REMOVED, ASPHALT
202E32000	33	FT	\$15.79	\$521.05	CURB REMOVED
202E35100	91	FT	\$23.49	\$2,137.67	PIPE REMOVED, 24" AND UNDER
202E38000	550	FT	\$1.74	\$955.28	GUARDRAIL REMOVED
202E58100	3	EACH	\$398.31	\$1,194.94	CATCH BASIN REMOVED
202E70000	137	FT	\$23.20	\$3,177.72	SPECIAL - FILL AND PLUG EXISTING CONDUIT
202E75610	2	EACH	\$124.26	\$248.51	VALVE BOX REMOVED
202E98100	2	EACH	\$100.00	\$200.00	REMOVAL MISC.:BOLLARD
202E98100	1	EACH	\$250.00	\$250.00	REMOVAL MISC.:SIGN POLE BASE
202E98100	2	EACH	\$300.00	\$600.00	REMOVAL MISC.:STEEL POLE AND FOUNDATION
202E98100	1	EACH	\$100.00	\$100.00	REMOVAL MISC.:POST
202E98700	1,031.00	FT	\$6.00	\$6,186.00	ABANDON MISC.:WATER MAIN ABANDONED
203E10000	2,279.00	CY	\$14.93	\$34,027.13	EXCAVATION
203E20000	2,842.00	CY	\$11.90	\$33,833.50	EMBANKMENT
204E10000	6,666.00	SY	\$1.21	\$8,070.26	SUBGRADE COMPACTION
204E13000	2,420.00	CY	\$16.19	\$39,185.68	EXCAVATION OF SUBGRADE
204E30010	2,784.00	CY	\$46.96	\$130,742.76	GRANULAR MATERIAL, TYPE B
204E45000	3	HOUR	\$168.56	\$505.67	PROOF ROLLING
204E50000	8,690.00	SY	\$1.29	\$11,192.72	GEOTEXTILE FABRIC
608E10000	4384	SF	\$15.66	\$68,643.40	4" CONCRETE WALK
608E52000	1,631.00	SF	\$11.02	\$17,977.39	CURB RAMP
608E98000	914	SF	\$11.00	\$10,054.00	WALKWAY, MISC.: DECORATIVE CONCRETE, 6" THICK SPLITTER ISLAND
690E50100	3	EACH	\$170.94	\$512.81	SPECIAL - MAILBOX SUPPORT SYSTEM, SINGLE
659E	2	EACH	\$124.78	\$249.56	SOIL ANALYSIS TEST
659E	798	CY	\$43.81	\$34,962.43	TOPSOIL
659E10000	7,182.00	SY	\$1.19	\$8,558.29	SEEDING AND MULCHING
659E14000	360	SY	\$0.79	\$284.61	REPAIR SEEDING AND MULCHING
659E20000	0.97	TON	\$559.13	\$542.35	COMMERCIAL FERTILIZER
659E31000	1.49	ACRE	\$105.94	\$157.85	LIME
659E35000	39	MGAL	\$7.90	\$308.16	WATER
832E15000	1	LS	\$5,000.00	\$5,000.00	STORM WATER POLLUTION PREVENTION
832E15002	1	LS	\$5,000.00	\$5,000.00	STORM WATER POLLUTION PREVENTION
832E15010	1	LS	\$7,500.00	\$7,500.00	STORM WATER POLLUTION PREVENTION
832E30000	40,000.00	EACH	\$1.00	\$40,000.00	EROSION CONTROL
602E20000	1.84	CY	\$1,880.53	\$3,460.18	CONCRETE MASONRY
605E11110	3,174.00	FT	\$12.49	\$39,636.09	6" SHALLOW PIPE UNDERDRAINS WITH GEOTEXTILE FABRIC
605E13410	323	FT	\$13.29	\$4,292.48	6" UNCLASSIFIED PIPE UNDERDRAINS WITH GEOTEXTILE FABRIC
611E00510	350	FT	\$19.19	\$6,717.77	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS
611E00900	50	FT	\$15.76	\$787.88	6" CONDUIT, TYPE B, FOR DRAINAGE CONNECTION
611E01100	166	FT	\$19.30	\$3,204.20	6" CONDUIT, TYPE
611E01100	50	FT	\$19.30	\$965.12	6" CONDUIT, TYPE
611E01500	20	FT	\$15.43	\$308.54	6" CONDUIT, TYPE
611E02000	4	FT	\$39.72	\$158.88	8" CONDUIT, TYPE
611E04400	162	FT	\$84.95	\$13,762.22	12" CONDUIT, TYPE
611E04600	498	FT	\$47.37	\$23,588.63	12" CONDUIT, TYPE
611E05900	135	FT	\$84.82	\$11,450.73	15" CONDUIT, TYPE
611E06100	289	FT	\$77.49	\$22,395.05	15" CONDUIT, TYPE
611E07400	33	FT	\$107.43	\$3,545.07	18" CONDUIT, TYPE
611E07600	353	FT	\$56.82	\$20,056.60	18" CONDUIT, TYPE
611E08900	324	FT	\$87.56	\$28,368.80	21" CONDUIT, TYPE
611E09100	305	FT	\$61.93	\$18,889.43	21" CONDUIT, TYPE
611E10400	122	FT	\$129.79	\$15,834.23	24" CONDUIT, TYPE
611E10600	100	FT	\$83.35	\$8,334.64	24" CONDUIT, TYPE C (706.02, 707.12, 707.24, 707.35, 707.42, 707.43, 707.47, 707.65)
611E12100	249	FT	\$78.59	\$19,568.61	27" CONDUIT, TYPE C (706.02, 707.12, 707.24, 707.35, 707.42, 707.43, 707.47, 707.65)
611E13400	61	FT	\$168.32	\$10,267.24	30" CONDUIT, TYPE B (706.02, 707.12, 707.24, 707.35, 707.42, 707.43, 707.47, 707.65)
611E13600	97	FT	\$87.60	\$8,497.15	30" CONDUIT, TYPE C (706.02, 707.12, 707.24, 707.35, 707.42, 707.43, 707.47, 707.65)

ITEM NO	QUANTITY	UNIT	UNIT COST	EXTENSION	DESCRIPTION
611E16600	269	FT	\$142.21	\$38,254.00	36" CONDUIT, TYPE C (706.02, 707.12, 707.24, 707.35, 707.42, 707.43, 707.47, 707.65,
611E98150	2	EACH	\$3,008.62	\$6,017.23	CATCH BASIN, NO. 3
611E98180	28	EACH	\$2,592.74	\$72,596.61	CATCH BASIN, NO. 3A
611E98370	3	EACH	\$2,472.23	\$7,416.68	CATCH BASIN, NO. 6
611E98470	16	EACH	\$1,679.60	\$26,873.66	CATCH BASIN, NO. 2-2B
611E98540	2	EACH	\$2,567.27	\$5,134.55	CATCH BASIN, NO. 2-4
611E99574	13	EACH	\$3,304.38	\$42,956.88	MANHOLE, NO. 3
611E99586	1	EACH	\$12,000.00	\$12,000.00	MANHOLE, NO. 3 WITH 108" BASE I.D. AND 12" WEIR
611E99654	4	EACH	\$883.80	\$3,535.18	MANHOLE ADJUSTED TO GRADE
611E99720	2	EACH	\$706.40	\$1,412.81	INSPECTION WELL
895E10040	1	EACH	\$40,000.00	\$40,000.00	MANUFACTURED WATER QUALITY STRUCTURE, TYPE 4
252E01500	2,362	FT	\$2.24	\$5,281.95	FULL DEPTH PAVEMENT SAWING
254E01000	2,255	SY	\$3.31	\$7,469.91	PAVEMENT PLANING, ASPHALT CONCRETE 1.5"
301E46000	805	CY	\$157.13	\$126,491.66	ASPHALT CONCRETE BASE, PG64-22
304E20000	1,886	CY	\$51.51	\$97,137.63	AGGREGATE BASE
407E20000	1327	GAL	\$2.28	\$3,029.14	NON-TRACKING TACK COAT
411E10000	27	CY	\$52.44	\$1,415.99	STABILIZED CRUSHED AGGREGATE
441E10000	306	CY	\$161.88	\$49,535.77	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (446), PG64-22
441E50300	388	CY	\$112.24	\$43,550.75	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)
441E50000	392	CY	\$199.05	\$78,029.02	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22
452E10010	31	SY	\$73.35	\$2,273.77	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC1
452E19200	420	SY	\$115.00	\$48,300.00	NON-REINFORCED CONCRETE PAVEMENT, MISC.: DECORATIVE, 11" THICK (TRUCK APRON)
609E12000	3,785.00	FT	\$22.26	\$84,247.67	COMBINATION CURB AND GUTTER, TYPE 2
609E14000	179	FT	\$15.51	\$2,776.80	CURB, TYPE 2-A
609E18000	88	FT	\$26.89	\$2,366.45	COMBINATION CURB AND GUTTER, TYPE 3
609E18001	289	FT	\$25.00	\$7,225.00	COMBINATION CURB AND GUTTER, TYPE 3, AS PER PLAN
609E24510	751	FT	\$24.42	\$18,338.68	CURB, TYPE 4-C
609E26000	292	FT	\$26.77	\$7,816.27	CURB, TYPE 6
638E02500	1,047.00	FT	\$125.00	\$130,875.00	12" WATER MAIN DUCTILE IRON PIPE
638E04900	24	FT	\$39.40	\$945.59	1" COPPER SERVICE BANCH
638E10300	1	EACH	\$2,181.36	\$2,181.36	FIRE HYDRANT EXTENDED AND ADJUSTED TO GRADE
638E10800	2	EACH	\$294.62	\$589.25	VALVE BOX ADJUSTED TO GRADE
638E20912	1	EACH	\$500.00	\$500.00	SPECIAL - 1" CURB VALVE AND BOX CITY OF DEFIANCE
625E00450	16	EACH	\$86.01	\$1,376.09	CONNECTION, FUSED PULL APART
625E00480	3	EACH	\$93.02	\$279.07	CONNECTION, UNFUSED PERMANENT
625E02803	8	EACH	\$150.00	\$1,200.00	TRANSFORMER BASE, MISC.:TB 1-17
625E10491	8	EACH	\$1,600.00	\$12,800.00	LIGHT POLE, CONVENTIONAL, AS PER PLAN, GENERAL
625E14000	8	EACH	\$1,134.52	\$9,076.13	LIGHT POLE FOUNDATION, 24" X 6' DEEP
625E22990	3,018.00	FT	\$1.94	\$5,845.90	NO. 6 AWG 600 VOLT DISTRIBUTION CABLE
625E23400	784	FT	\$1.44	\$1,129.90	NO. 10 AWG POLE AND BRACKET CABLE
625E25300	676	FT	\$10.16	\$6,864.89	CONDUIT, 1-1/2", 725.04
625E25500	190	FT	\$17.24	\$3,274.97	CONDUIT, 3", 725.04
625E26252	8	EACH	\$700.00	\$5,600.00	LUMINAIRE, CONVENTIONAL, SOLID STATE (LED)
625E29002	715	FT	\$7.99	\$5,710.57	TRENCH, 24" DEEP
625E30700	6	EACH	\$769.99	\$4,619.95	PULL BOX, 725.08, 18"
625E32000	8	EACH	\$202.30	\$1,618.37	GROUND ROD
625E34001	1	EACH	\$5,500.00	\$5,500.00	POWER SERVICE, AS PER PLAN
625E36000	715	FT	\$0.38	\$271.71	PLASTIC
630E03100	627	FT	\$7.76	\$4,865.85	GROUND MOUNTED SUPPORT, NO. 3 POST
630E08600	9	EACH	\$37.40	\$336.63	SIGN POST REFLECTOR
630E80100	317.4	SF	\$15.87	\$5,037.57	SIGN, FLAT SHEET
630E80500	2	EACH	\$121.50	\$243.00	SIGN, DOUBLE FACED, STREET NAME
630E81100	317.4	SF	\$5.43	\$1,723.80	SIGN ERECTED, FLAT SHEET
630E84900	21	EACH	\$11.40	\$239.47	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL
630E84901	2	EACH	\$15.00	\$30.00	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL, AS PER PLAN
630E86002	19	EACH	\$14.00	\$266.08	REMOVAL OF GROUND MOUNTED POST SUPPORT DISPOSAL
6.42E+92	0.26	MILE	\$542.42	\$141.03	EDGE LINE, 4"
6.42E+292	0.55	MILE	\$674.46	\$370.95	CENTER LINE

ITEM NO.	QUANTITY	UNIT	UNIT COST	EXTENSION	DESCRIPTION
642E30000	200	FT	\$6.60	\$1,320.16	REMOVAL OF PAVEMENT MARKING
644E00400	100	FT	\$1.99	\$198.71	CHANNELIZING LINE, 8"
644E00500	25	FT	\$9.25	\$231.26	STOP LINE
644E00601	353	FT	\$6.00	\$2,118.00	CROSSWALK LINE, AS PER PLAN
644E00700	669	FT	\$5.80	\$3,881.50	TRANSVERSE/DIAGONAL LINE
644E01300	6	EACH	\$96.56	\$579.37	LANE ARROW
644E01500	148	FT	\$1.86	\$275.92	DOTTED LINE, 4"
644E20800	68	FT	\$7.34	\$499.14	YIELD LINE
509E10000	47,287.00	LB	\$1.20	\$56,744.40	EPOXY COATED REINFORCING STEEL
511E53012	353	CY	\$400.00	\$141,200.00	CLASS QC2 CONCRETE, MISC. MOMENT SLAB INCLUDING BARRIER
512E10100	612	SY	\$27.44	\$16,791.36	SEALING OF CONCRETE SURFACES (EPOXY-URETHANE)
516E13600	365	SF	\$7.50	\$2,737.50	1" PREFORMED EXPANSION JOINT FILLER
518E40000	550	FT	\$2.63	\$1,446.47	6" PERFORATED CORRUGATED PLASTIC PIPE
518E40010	35	FT	\$16.00	\$560.00	6" NON-PERFORATED CORRUGATED PLASTIC PIPE, INCLUDING
614E12420	1	LS	\$7,000.00	\$7,000.00	DETOUR SIGNING
616E10000	4	MGAL	\$8.79	\$35.16	WATER
614E11000	1	LS	\$20,000.00	\$20,000.00	MAINTAINING TRAFFIC
619E16010	4	MNTH	\$1,674.40	\$6,697.61	FIELD OFFICE, TYPE B
623E10000	1	LS	\$1,500.00	\$1,500.00	CONSTRUCTION LAYOUT STAKES AND SURVEYING
624E10000	1	LS	\$60,000.00	\$60,000.00	MOBILIZATION
Subtotal Estimated Cost				\$2,152,726.69	
Contingency				7.80%	
Total Estimated Cost				\$2,320,639.37	



https://www.crescent-news.com/news/local_news/defiance-motorcyclist-killed-in-city-crash/article_b2be82d4-b679-5b37-a87c-e3a732cc8806.html

FEATURED

Defiance motorcyclist killed in city crash

Jenny Derringer Jun 12, 2017



A Defiance motorcyclist was killed Sunday afternoon in a two-vehicle crash in the city. Killed was Tony Meyer, 58, 620 Logan St., while the second motorist, Jack Humberger, 62, 1731 Sunshine Lane, was treated at Mercy Defiance Hospital for minor injuries. Investigating the crash was the Defiance Police Department.

Jenny Derringer/C-N Photo

A Defiance motorcyclist was killed Sunday afternoon in a two-vehicle crash in the city.

Killed was Tony Meyer, 58, 620 Logan St. Also injured was the second motorist, Jack Humberger, 62, 1731 Sunshine Lane.

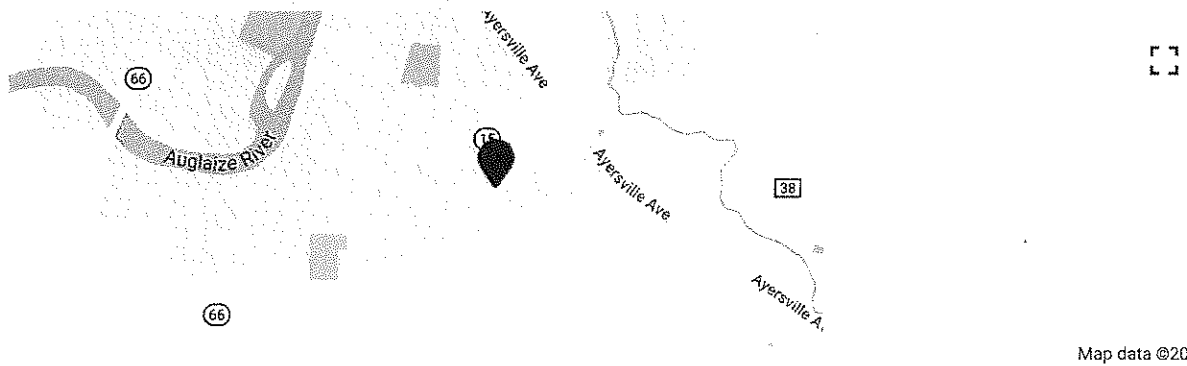
According to the Defiance Police Department, at 5:52 p.m., Meyer was westbound on Cleveland Avenue and failed to yield at Ottawa Avenue. Meyer's motorcycle collided with a northbound van driven by Humberger.



Meyer was pronounced dead at the scene. Humberger was taken by the Defiance Fire Department to Mercy Defiance Hospital where he was treated for minor injuries.

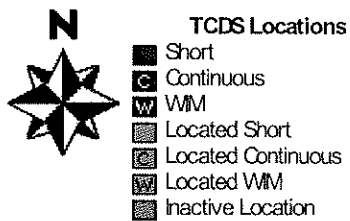
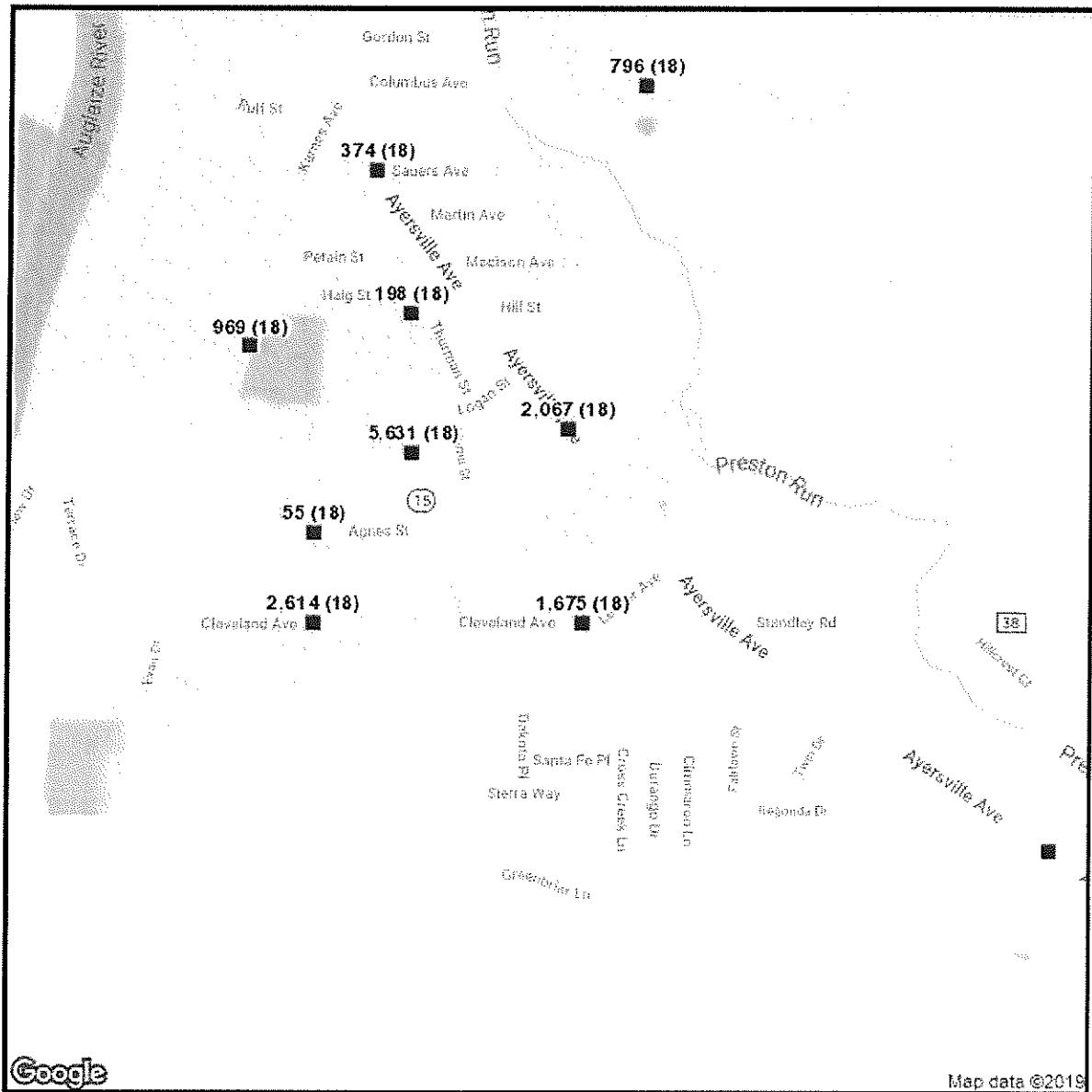
The accident remains under investigation. Anyone with further information is asked to contact the police department at 419-784-5050.

Assisting at the scene was the Defiance County Sheriff's Office.



Jenny Derringer





OHIO DEPARTMENT OF
TRANSPORTATION

9/4/2019

MEMO

September 6, 2019

Re: Ottawa Avenue / Cleveland Avenue Intersection Improvements
Additional Project Information

The proposed project is needed due to the insufficient safety of the existing conditions for motorists and pedestrians/bicyclists. Crashes at the intersection, and in the surrounding corridor, have historically been well above the average as reported by the State of Ohio.



Melinda K. Sprow
Melinda K. Sprow, P.E.

9/6/2019

date

District 5

Capital Improvement Project

Priority Rating Sheet, Round 34

Revised 04/23/19

COUNTY: <u>Delaware</u>		PROJECT: <u>CLEVELAND AVE</u>		PROJECT NUMBER												
EST. COST: <u>2,320,634</u>																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A" x "B"	Priority Factors						No.
			0	2	4	6	8	10		0	2	4	6	8	10	
1	1	(Repair or Replace) vs. (New or Expansion)	0	2	4	6	8	10	10	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	60%+ Repair or Replacement	80%+ Repair or Replacement	100%+ Repair or Replacement	1
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0	2	4	6	8	10	12	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Concerns Submittals without supporting documentation will receive 0 points for this question	0	2	4	6	8	10	20	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues)	0	2	4	6	8	10	4	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES (Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including Gts, Contributions, etc. - must submit copy of award or status letter.)	0	2	4	6	8	10	10	0%+	10%+	20%+	30%+	40%+	50%+	5
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A" x "B"	Priority Factors						No.
			-9	-8	0	8	9	10		-9	-8	0	8	9	10	
6	2	OPWC Grant and Loan Funding Requested, Please refer to Item 6 on Questionnaire for Clarification.	-9	-8	0	8	9	10	16	Grant or Loan Only \$500,001 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 \$275,000	\$175,001 to \$275,000	\$175,000 or less	6
	2		-9	-8	0	8	9	10		Grant/Loan Combination \$750,000 or more	\$600,001 to \$750,000	\$487,501 to \$600,000	\$412,501 to \$487,500	\$262,501 to \$412,500	\$262,500 or less	6
When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.																
No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS						"A" x "B"	Priority Factors						No.
			0	2	4	6	8	10		0	2	4	6	8	10	
7	1	Will the Proposed Project Create Permanent Jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0	2	4	6	8	10	0	0+ jobs	7+ jobs	15 + jobs	25 + jobs	50 + jobs	100 + jobs	8
8	1	Benefits to Existing Users such as households, (Equivalent dwelling units), traffic counts, etc.	0	2	4	6	8	10	10	0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX. = 115)							82	Other Info: Does this project have a significant impact on productive farmland? YES <input checked="" type="radio"/> NO <input type="radio"/> Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES <input type="radio"/> NO <input checked="" type="radio"/>						
10		COUNTY PRIORITY POINTS (25-20)														
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX =12)														
12		GRAND TOTAL RANKING POINTS														

* Applicants must certify local share contribution. Specify, all funding sources to be utilized as local share at the time of application submittal.

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 34**

Name of Applicant: City of Defiance

Project Title: Ottawa Avenue / Cleveland Avenue Intersection Improvements

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

1. What percentage of the project in repair A= __%, replacement B=100%, 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= __%

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.

2. Give the physical condition rating:

Closed or Not Operating: The condition is unusable, dangerous and unsafe. The primary components have failed. The infrastructure is not functioning at all.

Critical: The condition is causing or contributing to a serious non-compliance situation and is threatening the intended design level of service. The infrastructure is functioning at seriously diminished capacity. Imminent failure is anticipated within 18 months. Repair and/or replacement is required to eliminate the critical condition and meet current design standards. **(For Road Projects structural repair items would represent a minimum of 25% of the total Project Cost).**

Poor: The condition is substandard and requires repair/replacement in order to return to the intended level of service and comply with current design standards. Infrastructure contains a major deficiency and is functioning at a diminished capacity.

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.

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.

Excellent: The condition is new, or requires no repair. Or, no supporting documentation has been submitted.

* **In order to receive points provide supporting documentation (e.g. photos, a narrative, maintenance history, or third party findings) to justifying the rating.**

3. If the proposed project is not approved what category would best represent the impact on the general health and/or public safety?

ROADS

Extremely Critical: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.*

Critical: Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.*

Major: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.*

Moderate: Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.*

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

Projects that have a variety of work will be scored in the LOWEST category of work contained in the Construction Estimate.

Road/Street Classifications:

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

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

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

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

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

BRIDGES SUFFICIENCY RATING

- Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.
- Critical: 27-50, or a General Appraisal rating of 4.
- Major: 51-65 or a General Appraisal rating of 5 or 6.
- Moderate: 66-80 or a General Appraisal rating of 7.
- Minimal: 81-100 or a General Appraisal rating of more than 7.
- No Impact: Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.
- Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
- Moderate: Increase capacity to meet current needs or update processes to improve water quality.
- Minimal: New/Expansion project to meet a specific development proposal.

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

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

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

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

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

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

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

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

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

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

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

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

SANITARY SEWERS

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

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

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

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

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

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

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

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

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER PUMP STATIONS

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

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

Major: Replace due to inadequate capacity or EPA recommendations.

- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER LINES/WATER TOWERS

- Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.
- Critical: Replace, due to deficiency such as excessive corrosion, etc.
- Major: Replace undersized water lines as upgrading process.
- Moderate: Increase capacity to meet current needs.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.
- Moderate: The project will delay a health and/or safety problem.
- Minimal: A possible future health and/or safety problem mitigation.
- No Impact: No health and/or safety effect.

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

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

Extremely Critical X, Critical ____, Major ____, Moderate ____, Minimal ____, No Impact ____. Explain your answer. Intersection ranked #10 in the MVPO Moving Together 2040 Rural Long Range Transportation Plan for the region's High Crash Locations. In June 2017, an accident occurred at the intersection that resulted in fatal injuries

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost.

A.) Amount of Local Funds = \$ 406,866

B.) Total Project Cost = \$ 2,320,639

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 18 %

Note: Local funds should be considered funds derived from the applicant budget or loans funds to be paid back through local budget, assessments, rates or tax revenues collected by the applicant.

5. Identify the amount of other funding sources to be used on the project, excluding State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants 68 % Gifts _____%, Contributions _____%

Other _____% (explain) _____, Total _____%

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

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

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

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

YES _____ NO X

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time

equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No _____. If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivalent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 5631 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

9. Is subdivision's population less than 5,000 Yes ___ No X

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 <http://www.pwc.state.oh.us/Meth.SG.PDF> If No, skip to Question 11.

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

All projects that are sponsored by a subdivision with a population of 5,000 or less, and not earning enough points for District Funding from SCIP or LTIP Funds, are then rated using the Small Government Program Rating Criteria for the corresponding funding round. In order to be rated the entity must submit the Small Government Supplement and their required budgets with their application.

Only infrastructure that is village- or township- owned is eligible for assistance. The following policies have been adopted by the Small Government Commission:

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.

- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet. Both are available on the Small Government Program Tab at <http://www.pwc.state.oh.us/SmallGovernment.html>**
- Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.
- Supplemental assistance is not provided to projects previously funded by the Commission.
- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 by accessing the OPWC Website at <http://www.pwc.state.oh.us/Meth.SG.PDF>. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or
ROAD & BRIDGE PROJECTS: (OHIO REVISED CODE) Percentage

Permissive license fee	4504.02 or 4504.06	_____
	4504.15 or 4504.17	_____
	4504.16 or 4504.171	_____
	4504.172	_____
	4504.18	_____

Special property taxes 5555.48 _____

5555.49 _____

Municipal Income Tax _____

County Sales Tax _____

Others _____

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income _____

Monthly utility rate: Water _____

Sewer _____

Other _____

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= Defiance

COUNTY= Defiance

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: 9/6/2019

Signature: Melinda Sprow

Title: City Engineer

Address: 631 Perry Street, Defiance, Ohio 43512

Phone: 419.784.2249

FAX: _____

Email: msprow@cityofdefiance.com