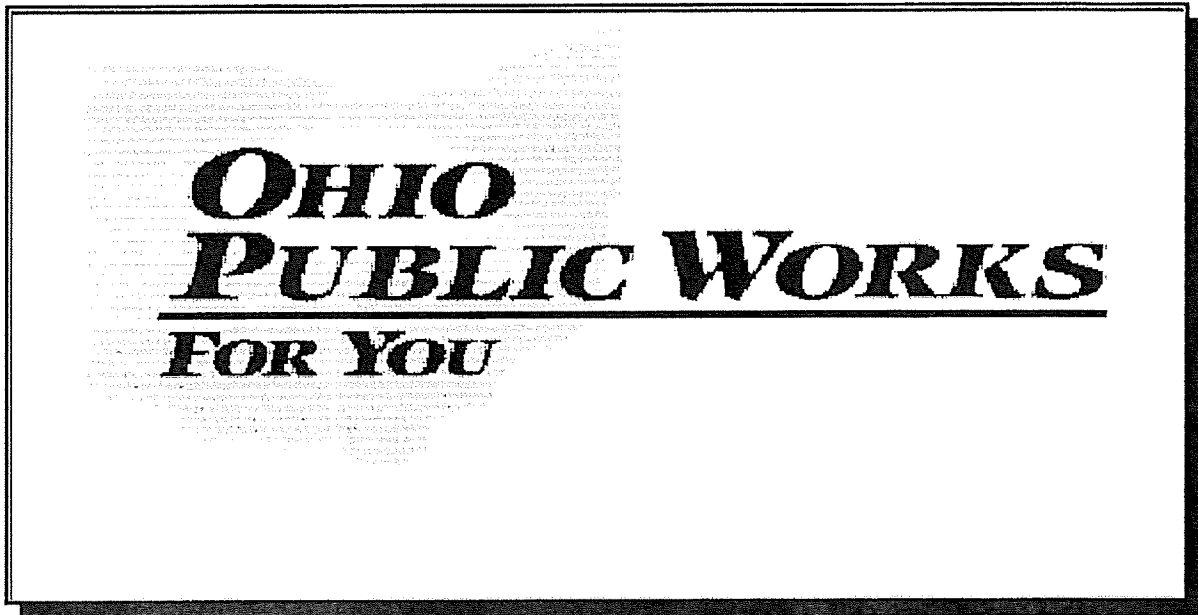


**VILLAGE
OF
SHERWOOD**

WASEWATER TREATMENT PLANT PROJECT

**OHIO PUBLIC WORKS COMMISSION
FUNDING ROUND 31**



Prepared For:

Village of Sherwood

Prepared By:

**Access Engineering Solutions
1200 Irscher Boulevard, Suite B
Celina, Ohio 45822**

August 2016



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Village of Sherwood Subdivision Code: 039-72256
 District Number: 11 County: Defiance Date: 08/10/2016
 Contact: Sherri Ramey Phone: (419) 899-2145
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: sherwoodadm@defnet.com FAX: (419) 899-2148

Project

Project Name: Wastewater Treatment Plant Improvements Zip Code: 43556

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 type="checkbox"/> 1. Road	Total Project Cost: <u>2,050,000.00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>500,000.00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>560,000.00</u>
<input checked="" type="checkbox"/> 4. Village	<input checked="" 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>1,060,000.00</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:	<u>40,000</u> .00		
Final Design:	<u>180,000</u> .00		
Construction Administration:	<u>50,000</u> .00		
Total Engineering Services:	a.) <u>270,000</u> .00	<u>16</u> %	
Right of Way:	b.) _____ .00		
Construction:	c.) <u>1,650,000</u> .00		
Materials Purchased Directly:	d.) _____ .00		
Permits, Advertising, Legal:	e.) _____ .00		
Construction Contingencies:	f.) <u>130,000</u> .00	<u>8</u> %	
Total Estimated Costs:	g.) <u>2,050,000</u> .00		

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____ .00		
Local Revenues:	b.) <u>990,000</u> .00		
Other Public Revenues:	c.) _____ .00		
ODOT / FHWA PID: _____	d.) _____ .00		
USDA Rural Development:	e.) _____ .00		
OEPA / OWDA:	f.) _____ .00		
CDBG:	g.) _____ .00		
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"			
<input type="checkbox"/> Department of Development			
Other: _____	h.) _____ .00		
Subtotal Local Resources:	i.) <u>990,000</u> .00	<u>48</u> %	

OPWC Funds (Check all requested and enter Amount)

Grant: <u>47</u> % of OPWC Funds	j.) <u>500,000</u> .00		
Loan: <u>53</u> % of OPWC Funds	k.) <u>560,000</u> .00		
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00		
Subtotal OPWC Funds:	m.) <u>1,060,000</u> .00	<u>52</u> %	
Total Financial Resources:	n.) <u>2,050,000</u> .00	<u>100</u> %	

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____ 2,050,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 2,050,000 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>08/01/2016</u>	End Date: <u>02/01/2017</u>
3.2 Bid Advertisement and Award	Begin Date: <u>11/01/2017</u>	End Date: <u>12/21/2017</u>
3.3 Construction	Begin Date: <u>03/01/2018</u>	End Date: <u>09/01/2018</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: 34 Years Age: 1975 (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 _____ Year _____ 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 wastewater treatment plant is located East of the village on Coy Road.

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

The village is mandated through the Ohio EPA to do upgrades on their Wastewater Treatment Plant. This will involve reconstructing each the existing lagoons, and reconstructing the Rock embankment. The village also needs to replace some of the aeration in the system, along with the transfer structures.

- 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.

3 Transfer Structures, One Lift Station, 12 Floating Aerators, 1100 ft of 6" force Main, 25000 cu yds of earthwork, stone embankment, and 2 floating Baffles.

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: Carey Mallett
Title: Mayor
Address: 200 N. Harrison Street

City: Sherwood State: OH Zip: 43556
Phone: (419) 899-2145
FAX: (419) 899-2148
E-Mail: sherwoodmayor@defnet.com

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Dawn Buskirk
Title: Fiscal Officer
Address: 200 N. Harrison Street

City: Sherwood State: OH Zip: 43556
Phone: (419) 899-2145
FAX: (419) 899-2148
E-Mail:

5.3 Project Manager

Name: Craig Mescher
Title: Project Engineer
Address: 1200 Irmischer Blvd, Suite B

City: Celina State: OH Zip: 45822
Phone: (419) 586-1430
FAX: (419) 586-4833
E-Mail: cwm@accessengllc.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.

Cary Mallett

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

Cary Mallett 8-18-16

Original Signature / Date Signed

EVALUATION CRITERIA

Complete and appropriate support documentation must be provided for a criterion in order to be awarded points. See Applicants Manual for guidance, forms and checklist.

1. Ability and Effort of the Applicant to Finance the Project (Maximum 10 points)
 - A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only – “Auditor’s Certificate of Estimated Resources” showing fund detail, as provided in ORC sections 5705.35 and 5705.36 is used to determine potential financial resources available for the project. Score is based on the project’s total cost as a percentage of financial resources.
 - 0 Total project cost represents 0 to 20% of subdivision's total combined funds legally eligible for infrastructure type
 - 2 Total project cost represents 21 to 40% of subdivision's total combined funds legally eligible for infrastructure type
 - 4 Total project cost represents 41 to 60% of subdivision's total combined funds legally eligible for infrastructure type
 - 6 Total project cost represents 61 to 80% of subdivision's total combined funds legally eligible for infrastructure type
 - 8 Total project cost represents 81 to 100% of subdivision's total combined funds legally eligible for infrastructure type
 - 10 Total project cost exceeds 100% of subdivision's total combined funds legally eligible for infrastructure type, or subdivision is in fiscal emergency
 - B. Water and Wastewater Projects Only – Determined by SG Administrator according to the Water & Wastewater Ability & Effort calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances and the Small Government Water & Wastewater Ability & Effort Supplemental.
 - 0 +2 or more standard deviations above Average Variance
 - 2 +1 to +2 standard deviations above Average Variance
 - 4 0 to +1 standard deviations above Average Variance
 - 6 0 to -1 standard deviations below Average Variance
 - 8 -1 to -2 standard deviations below Average Variance
 - 10 -2 or more standard deviations below Average Variance, or subdivision is in fiscal emergency

2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)
- A. Road, Bridge, Culvert
- 0 New infrastructure to meet future or projected needs
 - 2 New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100
 - 4 Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
 - 6 Road widening to add paved shoulders and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway area; Intersection improvement to add lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
 - 8 Complete roadway full-depth reconstruction or reclamation with/without drainage or widening to add lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($0.0 < CRF < 0.2$); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50, or posted load reduction; Culverts with inadequate flow capacity and property damage (i.e. flooding)
 - 10 Complete roadway reconstruction or reclamation with/without drainage with widening to add lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ($CRF > 0.2$); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient
- B. Water, Wastewater, Storm Water, Solid Waste
- 0 Infrastructure to meet future or projected needs
 - 2 Expanded infrastructure to meet specific development proposal
 - 4 Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade
 - 6 OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life
 - 8 Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion
 - 10 OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs)

3. Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

Part I - Age: This uses provided documentation for existing infrastructure. Documentation pertains to source documentation or from a compliant letter written by an eligible local official who can vouch for the time period during his/her term in office. If no documentation the default score is 1 point. (Maximum 5 points)

Life	50	20	50	50	50	30	50
Project Type	Bridge / Culvert	Road	Sanitary Sewer	Solid Waste	Storm Water	Wastewater	Water
Points	New / Expansion	New / Expansion	New / Expansion	New / Expansion	New / Expansion	New / Expansion	New / Expansion
0	<u>2001-2015</u>	<u>2010-2015</u>	<u>2001-2015</u>	<u>2001-2015</u>	<u>2001-2015</u>	<u>2007-2015</u>	<u>2001-2015</u>
1	<u>1989-2000</u>	<u>2005-2009</u>	<u>1989-2000</u>	<u>1989-2000</u>	<u>1989-2000</u>	<u>2000-2006</u>	<u>1989-2000</u>
2	<u>1977-1988</u>	<u>2000-2004</u>	<u>1977-1988</u>	<u>1977-1988</u>	<u>1977-1988</u>	<u>1992-1999</u>	<u>1977-1988</u>
3	<u>1965-1976</u>	<u>1995-1999</u>	<u>1965-1976</u>	<u>1965-1976</u>	<u>1965-1976</u>	<u>1985-1991</u>	<u>1965-1976</u>
4	<u>Before 1965 or closed</u>	<u>Before 1995 or closed</u>	<u>Before 1965</u>	<u>Before 1965</u>	<u>Before 1965</u>	<u>Before 1985 or out of service</u>	<u>Before 1965 or out of service</u>
5							

Part II - Condition (Maximum 5 points)

- 1 New/Expansion: New or expansion project components represent at least 50% of improvements
- 3 Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.
- 5 Failed: Not functioning

4. Leveraging Ratio - Local and all non-OPWC funding sources as a percentage of total funding. (Maximum 10 points)

	Repair/Replacement	New/Expansion
0	10 or less	50 or less
1	11-15	51-55
2	16-20	56-60
3	21-25	61-65
4	26-30	66-70
5	31-35	71-75
6	36-40	76-80
7	41-45	81-85
8	46-50	86-90
9	51-55	91-95
10	56 or more	96 or more

5. Population Benefit – Number of those to benefit directly from the improvement as a percentage of applicant's total population. (Maximum 5 points)

- 0 10% or less
- 1 25% - 11%
- 2 35% - 26%
- 3 45% - 36%
- 4 55% - 46%
- 5 56% or more

6. District Priority Ranking as provided by District (Maximum 10 points)

- 6 5th ranked district project
- 7 4th ranked district project
- 8 3rd ranked district project
- 9 2nd ranked district project
- 10 1st ranked district project

7. Amount of OPWC grant and loan funds requested (Maximum 10 points)

- 0 \$500,000 or more
- 2 \$400,000 - \$499,999
- 4 \$300,000 - \$399,999
- 6 \$200,000 - \$299,999
- 8 \$100,000 - \$199,999
- 10 \$ 99,999 or less

8. Loan request Amount of loan funds as a percentage of total OPWC assistance. (Maximum 10 points)

- 1 15 - 29% of OPWC assistance
- 5 30 - 49% of OPWC assistance
- 10 50 - 100% of OPWC assistance

9. Useful Life of Project – Taken from engineer's useful life statement. (Maximum 5 points)

- 1 7 - 9 years
- 2 10 - 14 years
- 3 15 - 19 years
- 4 20 - 24 years
- 5 25 years or more

10. Median Household Income – Applicant's MHI as a percentage of the statewide MHI. Information derived from the most recent 5-year American Community Survey as published by the Ohio Development Services Agency. (Maximum 10 points)

- 2 110% or more
- 4 100% - 109%
- 6 90% - 99%
- 8 80% - 89%
- 10 79% or less

11. Readiness to proceed. This is a two-part criterion. (Maximum 10 points)

Part I - Status of Plans - This uses the Small Government Commission's Engineer's Plan Status Certification. (Maximum 5 points)

- 0 Plans not yet begun
- 2 Surveying through Preliminary Design Completed (Items A-C)
- 5 Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)

Part II - Status of Funding Sources - This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)

- 0 All funds not yet committed
- 3 Applications submitted to funding entities
- 5 All funding committed

Revised: June 14, 2016

DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE

ROUND 31

Name of Applicant: Village of Sherwood
Project Title: Wastewater Treatment Plant Project

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.

1. What percentage of the project in repair A= 100%, replacement B= 0%, expansion C= 0%, and new D= 0%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= 0%

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 from the Capital Improvements Report (CIR) Inventory :

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.

The CIR must be included with the application in order to receive points along with supporting documentation (e.g. photos or a narrative) 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, microsurfacing, 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.

* (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, 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 ____, Critical X, Major ____, Moderate ____, Minimal ____, No Impact ____. Explain your answer.

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

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

A.) Amount of Local Funds = \$ 990,000

B.) Total Project Cost = \$ 2,550,000

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 48 %

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 26% Gifts ___%, Contributions ___%

Other 26 % (explain) Zero % loans , 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
- \$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

(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 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? 817 (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 ___
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 31 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 31 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 31.

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 45,100

Monthly utility rate: Water 29.79

Sewer 17.85

Other 14.78

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= Sherwood

COUNTY= Defiance

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: 9-22-16

Signature: [Signature]

Title: Engineer

Address: 1200 Trmscher BLVD

Phone: 419 586 1430

FAX: 419 586-4833

Email: clump@accessenergyllc.com

Ohio Public Works Commission Capital Improvement Report Summary Form

Village of Sherwood
Subdivision _____ Code 039-72256 Defiance County Date 8/12/2016

Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition					
				Excellent	Good	Fair	Poor	Critical	Unknown
Roads	\$3,000,000	\$1,500,000	Center Line Miles 3.82	0.82	0.2	0.6	0.4	1.8	
Bridges	\$0	\$0	Number of Bridges 0						
Culverts	\$100,000	\$40,000	Number of Culverts 5		1	1	2	1	
Water Supply Systems	\$1,000,000	\$100,000	Number of Facilities 1	1					
Water Distribution	\$1,600,000	\$160,000	Linear Feet (Thousands) 13	8	5	2			
Wastewater Systems	\$3,000,000	\$2,100,000	Number of Facilities 1					1	
Wastewater Collection	\$2,200,000	\$1,220,000	Linear Feet (Thousands) 19			19			
Stormwater Collection	\$1,200,000	\$120,000	Linear Feet (Thousands) 25	7		10	8		
Solid Waste Disposal	\$0	\$0	Capacity (Tons per Day) 0						
Totals	\$12,100,000	\$5,240,000							

Subdivision Socio-Economic Characteristics

	2000 Census Information			
	Current	Population	% LMI	% Poverty
Population	827	827	70.2%	
Total Households	337	337	% Poverty	7.9%
% Unemployment	8.3%	MHI \$45,100	% Unemployment	4.1%

Subject: AUTHORIZE APPLICATION TO THE OHIO PUBLIC WORKS
COMMISSION FOR FUNDING FOR THE WWTP
IMPROVEMENT PROJECT IN THE VILLAGE

Date: AUGUST 15, 2016

Resolution Number 16-08-02

WHEREAS, the State of Ohio, through the Ohio Public Works Commission, administers financial assistance for local communities for improvement of their basic infrastructure system.

WHEREAS, the village of Sherwood desires financial assistance under the State of Ohio Public Works Commission.

NOW THEREFORE, be it resolved by the village of Sherwood as follows:

SECTION ONE

That the village of Sherwood approves filing an application for the State of Ohio Public Works Commission.

SECTION TWO

That the Mayor is hereby authorized and directed to execute contracts with the Public Works Commission and file an application with Ohio Public Works Commission and to provide all information and documentation required to become eligible for possible funding assistance.

SECTION THREE

That the village of Sherwood does agree to obligate the funds required to satisfactorily complete the proposed project under the terms and conditions of the State of Ohio Public Works Commission.

Passed this 15th day of August 2016.

Attest:

Dawn Buskirk
Fiscal Officer

Cary Mallett
Cary Mallett, Mayor

CERTIFICATION OF RECORDING OFFICER

I, the undersigned, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the village of Sherwood on the 15th day of August 2016, and that I am duly authorized to execute this certificate.

Dawn Buskirk
Fiscal Officer

Cary Mallett
Cary Mallett, Mayor

Application No. OH0020281

Issue Date: June 25, 2014

Effective Date: August 1, 2014

Expiration Date: July 31, 2019

Ohio Environmental Protection Agency
Authorization to Discharge Under the
National Pollutant Discharge Elimination System

In compliance with the provisions of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et. seq., hereinafter referred to as the "Act"), and the Ohio Water Pollution Control Act (Ohio Revised Code Section 6111),

Village of Sherwood

is authorized by the Ohio Environmental Protection Agency, hereinafter referred to as "Ohio EPA," to discharge from the Village of Sherwood wastewater treatment works located at Coy Road South of B&O Railroad, Sherwood, Ohio, Defiance County and discharging to Sulphur Creek in accordance with the conditions specified in Parts I, II, and III of this permit.

This permit is conditioned upon payment of applicable fees as required by Section 3745.11 of the Ohio Revised Code.

This permit and the authorization to discharge shall expire at midnight on the expiration date shown above. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as are required by the Ohio EPA no later than 180 days prior to the above date of expiration.

Craig W. Butler
Director

Total Pages: 28

Part I, C - Schedule of Compliance

1. Municipal General Plan and Construction Schedule

This entity shall take the actions described below as expeditiously as practicable, but not later than the dates developed in accordance with the following schedule:

- a. Within eighteen months of the effective date of this permit, permittee shall submit a General Plan ("Plan") for collection and plant improvements to the Northwest District Office of Ohio EPA ("NWDO"). The Plan shall incorporate a schedule which includes the milestones listed in Part I, C.b-g of this permit. Permittee shall provide justification for a schedule extending beyond the time frames in those orders (Event Code 53799).
- b. As soon as possible but no later than twenty (20) months after the effective date of these orders, respondent shall begin implementation of the accepted General Plan in accordance with the schedule in the Plan. (3099)
- c. Within twenty-four months of the effective date of this effective permit, permittee shall submit a complete and approvable PTI applications as necessary to comply with the accepted Plan. (Event Code 1299)
- d. If PTIs are required for the corrective actions, permittee shall commence construction in accordance with the approved PTIs within twenty-six months of the effective date of this permit. (Event Code 03099)
- e. Within forty-four months of the effective date of this permit, permittee shall complete the corrective action work and construction accepted in the General Plan. (Event Code 04599)
- f. Notify the Ohio EPA Northwest District Office within seven days of construction completion.
- g. Attain operational level of the treatment works and meet final effluent limitations as soon as possible, but not later than 48 months from the effective date of this permit. (Event Code 05599)

ORDINANCE NO. 07-11-04

AN ORDINANCE CHANGING WATER RATES AND SEWER RATES

WHEREAS, the Village of Sherwood, Ohio operates and maintains a public water distribution system and sanitary sewer system; and

WHEREAS, the Village of Sherwood, Ohio desires to modify its water rates and sewer rates,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF SHERWOOD, OHIO, AS FOLLOWS:

SECTION 1: The prices to be charged for water and sewer furnished by the Village of Sherwood to all consumers within the village are hereby fixed at the rates set forth on the schedule attached hereto.

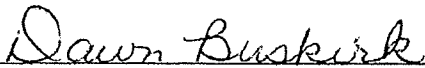
SECTION 2: This ordinance and the rate changes made herein shall take effect January 1, 2008.



MAYOR

Date Passed: 11-19-2007

ATTEST:



CLERK

SFH:alp
11/14/07

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS

August 18, 2016

I, Dawn Buskirk, Fiscal Officer of the Village of Sherwood, hereby certify that the Village of Sherwood will have the amount of \$ 990,000.00 in the Sewer Fund, General Fund , CDBG Funds, and OEPA Funding and that this amount will be used to pay the local share when requested for the WWTP Improvement Project.

Dawn Buskirk
Dawn Buskirk, Fiscal Officer

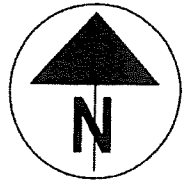
CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOAN REPAYMENT

August 18, 2016

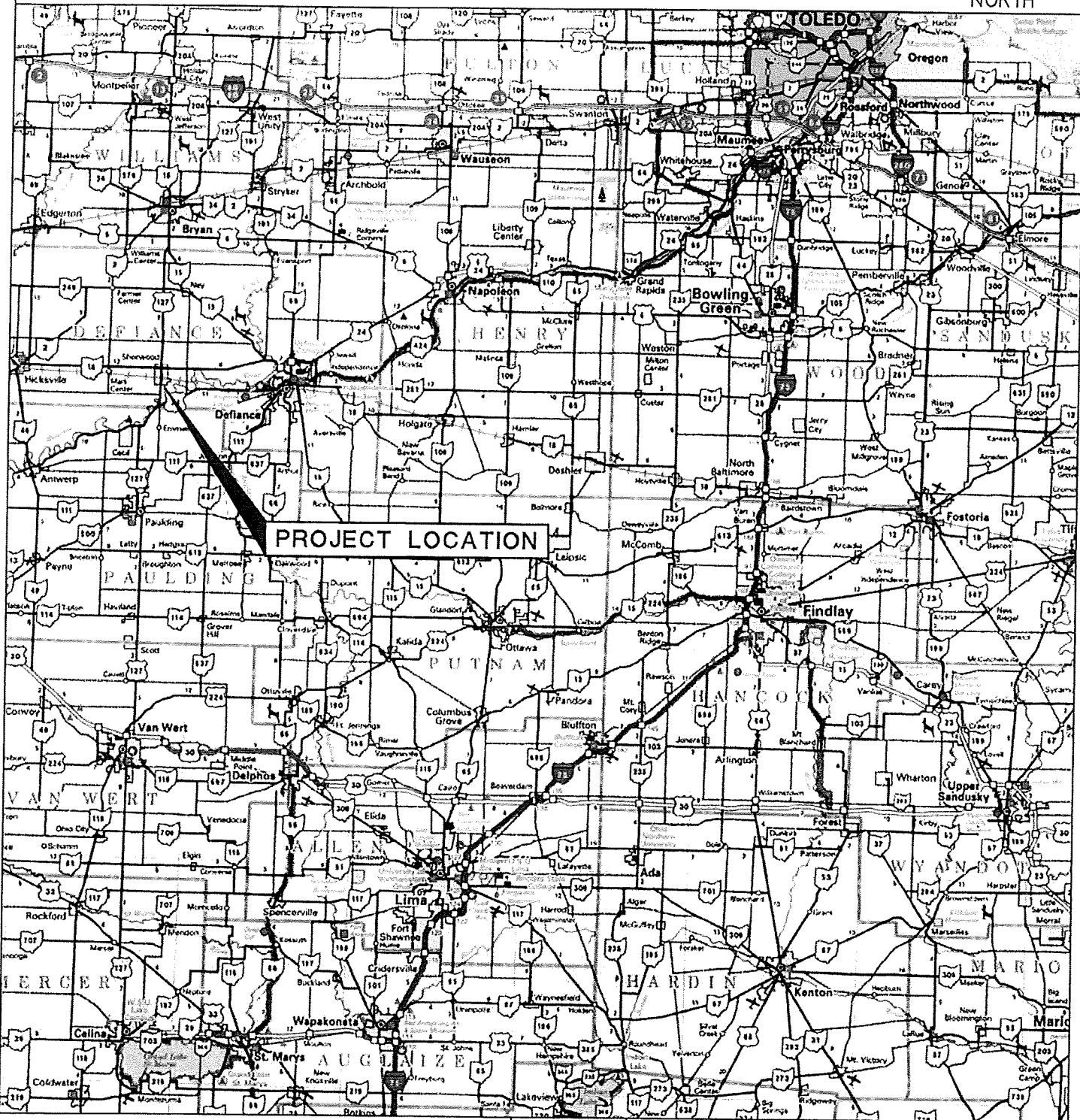
I, Dawn Buskirk, Fiscal Officer of the Village of Sherwood, hereby certify that the Village of Sherwood will have the amount of \$ 560,000 in the Sewer Fund or General Fund and that this amount will be used to pay the SCIP or RLP loan when requested for the WWTP Improvements Project over a 30 year term.


Dawn Buskirk
Dawn Buskirk, Fiscal Officer

VILLAGE OF SHERWOOD
 WWTP IMPROVEMENTS
 DEFIANCE COUNTY, OHIO

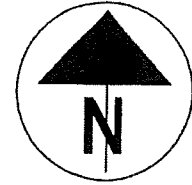


NORTH

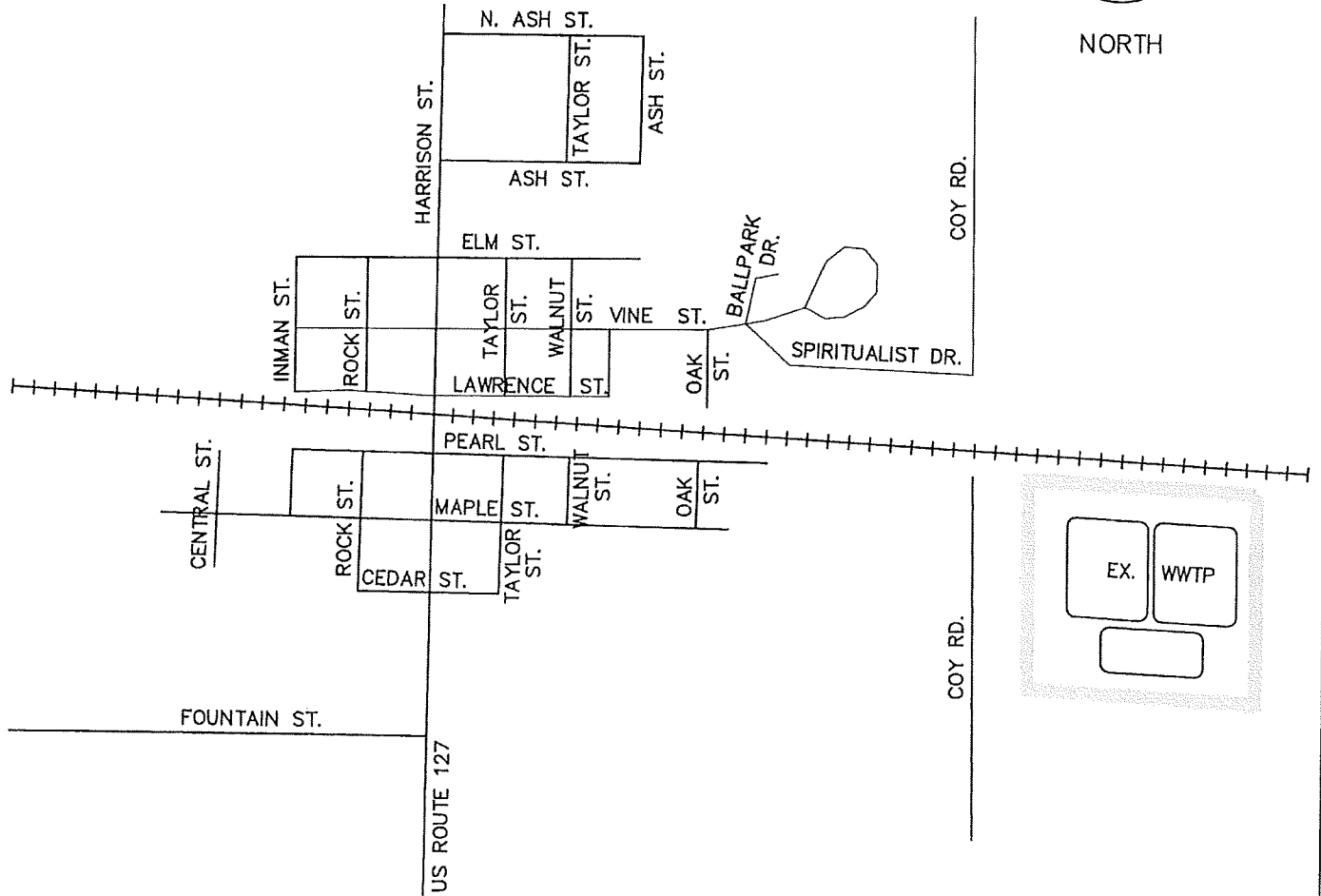


DRAWING	LOCATION MAP	DRAWN BY THK	PROJECT
 www.accessengllc.com 419-586-1430		DATE AUG., 2016	VILLAGE OF SHERWOOD WWTP IMPROVEMENTS DEFIANCE COUNTY, OHIO
		JOB NO. 216860.01	

VILLAGE OF SHERWOOD
 WWTP IMPROVEMENTS
 DEFIANCE COUNTY, OHIO




NORTH



LEGEND

 PROJECT AREA

DRAWING PROJECT AREA MAP	DRAWN BY THK	PROJECT
 www.accessengllc.com 419-586-1430	DATE AUG., 2016	VILLAGE OF SHERWOOD WWTP IMPROVEMENTS DEFIANCE COUNTY, OHIO
	JOB NO. 216860.01	

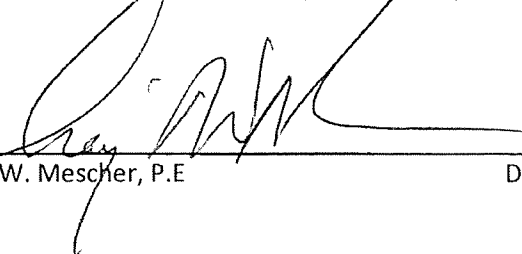
ENGINEER'S PRELIMINARY ESTIMATE OF COSTS
WASTEWATER TREATMENT PLANT IMPROVEMENTS
VILLAGE OF SHERWOOD, OHIO

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

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

DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT COSTS	TOTAL COSTS
CLEARING AND GRUBBING/DEMOLITION	L.S.	1	\$35,000.00	\$35,000.00
MOBILIZATION	L.S.	1	\$10,000.00	\$10,000.00
EROSION CONTROL	L.S.	1	\$15,000.00	\$15,000.00
SLUDGE REMOVAL	L.S.	1	\$202,000.00	\$202,000.00
OUTLET STRUCTURE	EA.	3	\$35,000.00	\$105,000.00
12" SDR-21 TRANSFER PIPE	L.F.	2,000	\$55.00	\$110,000.00
SEEDING AND MULCHING	L.S.	1	\$15,000.00	\$15,000.00
ROCK CHANNEL PROTECTION, TYPE D WITH FABRIC B	C.Y.	2,500	\$36.00	\$90,000.00
8" TYPE 304 STONE DRIVE (12,000 S.F.)	TON	600	\$45.00	\$27,000.00
EXCAVATION/EMBANKMENT	C.Y.	48,000	\$12.00	\$576,000.00
CLAY LINER	C.Y.	11,000	\$6.00	\$66,000.00
SANITARY FORCEMAIN	L.F.	200	\$80.00	\$16,000.00
CHEMICAL FEED EQUIPMENT	EA.	1	\$38,000.00	\$38,000.00
ELECTRICAL WORK	L.S.	1	\$50,000.00	\$50,000.00
FLOATING AERATORS	EA.	5	\$15,000.00	\$75,000.00
AERATION W/BIO-MASS	EA.	1	\$220,000.00	\$220,000.00
CONTINGENCY	L.S.	1	\$130,000.00	\$130,000.00
ENGINEERING/TESTING	L.S.	1	\$270,000.00	\$270,000.00
TOTAL ESTIMATED PROJECT COSTS				\$2,050,000.00

The Estimated useful life of this project is 34 years


 Craig W. Mescher, P.E. Date 8/12/16

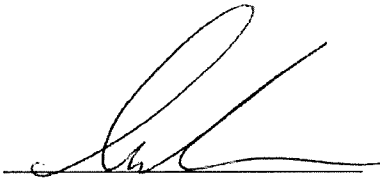


**ESTIMATE OF USEFUL LIFE
WWTP IMPROVEMENTS
VILLAGE OF SHERWOOD**

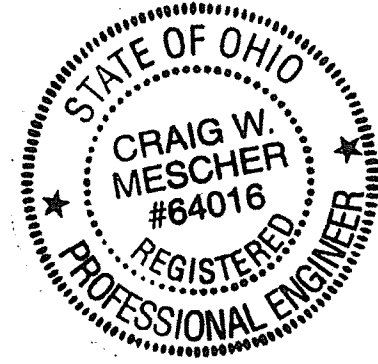
<u>ITEM</u>	<u>LIFE (YRS.)</u>	<u>COST</u>	<u>PRODUCT</u>
RECONSTRUCTION OF CONCRETE, EXCAVATION ETC.	50	\$ 940,000	\$ 47,000,000
DRAINAGE	60	\$ -	\$ -
WATERLINE	50	\$ -	\$ -
SEWER	40	\$ 249,000	\$ 9,960,000
PAVEMENT & INCIDENTALS	10	\$ <u>1,110,000</u>	\$ <u>11,100,000</u>
		\$ 2,050,000	\$ 68,060,000

USEFUL LIFE = $\frac{\$ 68,060,000}{\$ 2,050,000} = 33.20$

OR 34 YEARS


Craig W. Mescher P.E.

8/12/16
Date



District 5

Capital Improvement Project

Priority Rating Sheet, Round 31

Revised 08/14/16

PROJECT NUMBER

COUNTY: Defiance		PROJECT: SHERWOOD WWTP UPGRADES		EST. COST:															
No.	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	PRIORITY FACTORS										Priority Factors						No.
			0	2	4	6	8	10	0%+	20%+	40%+	60%+ Repair or Replacement	80%+ Repair or Replacement	100%+ Repair or Replacement					
1	1	(Repair or Replace) vs. (New or Expansion)										Repair or Replacement	Repair or Replacement	Repair or Replacement			10	1	
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)										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.										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%+	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 Gifts, Contributions, etc. - must submit copy of award or status letter.)										0%+	10%+	20%+	30%+	40%+	50%+	6	
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 6 on Questionnaire for Clarification.	-3	-8	0	8	9	10					Grant or Loan Only \$500,001 -\$9 or more	\$400,001 to \$500,000	\$325,001 to \$400,000	\$275,001 to \$325,000	\$175,001 to \$275,000	\$175,000 or less	6
	2		-9	-8	0	8	9	10					Grant/Loan Combination \$750,000 -\$9 or more	\$600,001 to \$750,000	\$467,501 to \$600,000	\$412,501 to \$467,500	\$252,501 to \$412,500	\$282,500 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.	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	PRIORITY FACTORS										Priority Factors						No.
			0	2	4	6	8	10	0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs					
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)										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+	100+	350+	600+	750+	1000+	9	
9		SUBTOTAL RANKING POINTS (MAX = 115)	37										Other Info: Does this project have a significant impact on productive farmland? YES NO Attach impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? YES NO						
10		COUNTY PRIORITY POINTS (25-29.15)																	
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX =12)																	
12		GRAND TOTAL RANKING POINTS																	