

A/P-SYS-040994

**Instructions**

Infrastructure Instructions

District Specific Instructions <https://www.pwc.ohio.gov/infrastructureFake>

**Information**

Status Not Submitted Application / Project ID APP-040995

Status Description Has not yet been submitted for district review and scoring

**Project**

Project Name	Road 24 Resurfacing	Project Type	Road
Subdivision	German Township	Subdivision Code	051-29876
County	Fulton	District Number	5
Are Multiple Subdivisions Involved	No	District	District 05
Project Zip Code	43502		

**Project Financial Information - Project Estimated Costs**

Estimated Engineering	\$0		
Estimated Construction Administration	\$0		
Estimated Total Engineering Services	\$0	Percentage Total Engineering Services	0.0%
Estimated Right of Way	\$0	Total Engineering Services Exceeds 20%	( )
Estimated Construction	\$692,000		
Estimated Permits, Advertising, Etc	\$0		
Estimated Construction Contingencies	\$0	Percentage Construction Contingencies	0.0%
<b>Total Estimated Costs</b>	<b>\$692,000</b>		

**Project Financial Resources - Local Resources**

Local In-Kind or Force Account	\$0		
Local Revenues	\$204,500		
Public Revenue: ODOT / FHWA	\$0	Public Revenue: ODOT / FHWA Type	
ODOT PID			

Public Revenue: OEPA / OWDA \$0  
 Public Revenue: Other \$0  
 Subtotal Local Resources \$204,500

Public Revenue: Other Description  
 Percentage Local Resources 29.6%

**Project Financial Resources - OPWC Funds**

Grant Request \$325,000  
 Loan Request \$162,500  
 Loan Term 10  
 Loan Assistance Request \$0  
 Subtotal OPWC Funds \$487,500  
 Total Financial Resources \$692,000

Grant - Percentage of OPWC Funds 66.7%  
 Loan - Percentage of OPWC Funds 33.3%  
 Percentage OPWC Funds 70.4%  
 Percentage Total Financial Resources 100.0%

**New / Expansion**

Portion of Project New / Expansion \$0

Percentage Project New / Expansion 0.0%

**Project Schedule**

Engineering / Design / RoW Begin Date 1/3/2022  
 Bid Advertisement and Award Begin Date 5/1/2022  
 Construction Begin Date 7/1/2022

Engineering / Design / RoW End Date 4/1/2022  
 Bid Advertisement and Award End Date 6/30/2022  
 Construction End Date 12/31/2023

NOTE: Construction Begin

**Project Information**

NOTE: Useful Life

Project Useful Life 10

Estimated Year of Last Improvement 2008

**User Information**

Road or Bridge Current ADT 1,901

Road or Bridge ADT Year Taken 2021

NOTE: Water / Wastewater

Current Residential Water Rate \$0

Residential Water - # Households

Current Residential Wastewater Rate \$0

Residential Wastewater - # Households

Stormwater - # Households

## Project Descriptions

Specific Location	German Township Road 24 between Township Road F and US20A
Identify The Problem	German Township is working on widening Road 24 in sections to accommodate the truck traffic. Widen the road to 27' (24' striped with 1.5' paved shoulders)
Project Scope	Road widening, widen shoulders, setback drainage, resurface
Additional Notes from Applicant	
Project Notes	

## Project Officials

NOTE: Project Officials

Chief Executive Officer	Kenneth Leupp
Chief Financial Officer	Keith Short
Project Manager	Frank Onweller

## Required Documentation

Required Document List	ADT Report Authorizing Legislation Bridge Sufficiency Ratings CFO Certification Cooperative Agreement Design Service Capacity District Application Supplement Economic Development Supporting Documentation Engineer's Estimate Engineer's Project Status Certification Farmland Preservation Review Funding Commitment Letters Health and Safety Documentation Loan Repayment Letter OEPA Orders/Recommendations PTI Photographs Physical Condition Documentation Project Map Public Health Documentation Public Safety Documentation Self-score Sheet Water Main Break Documentation Water and Wastewater Affordability Worksheet Water and Wastewater Ordinances Weighted Useful Life Statement
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## Files

**District Application Supplement: Round 36 Methodology District 5** **District Application Supplement: Proof of Age**

Last Modified 8/31/2021, 12:02 PM  
Created By Hayley Dockery

Last Modified 8/24/2021, 1:18 PM  
Created By Hayley Dockery

**Photographs: picture**

Last Modified 8/18/2021, 1:43 PM  
Created By Hayley Dockery

**Auditors Certificate**

Last Modified 8/12/2021, 2:20 PM  
Created By Hayley Dockery

**CFO Certification**

**Project Map: map**

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Last Modified 8/12/2021, 2:11 PM

Created By Hayley Dockery

Last Modified 8/12/2021, 2:11 PM

Created By Hayley Dockery

**Authorizing Legislation: CEO Resolution**

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Last Modified 8/12/2021, 2:10 PM

Created By Hayley Dockery

German Township  
Board of Trustees  
June 14, 2021

The Trustees of German Township, Fulton County, Ohio met in regular session for conducting business of the township.

Present: Andy Brodbeck, Kenneth Leupp, Keith Roth

Guests: Josh King, Robert Apper, David Pugh, Kevin Eicher, Steve Lange

Kenneth called the meeting to order at 6:00 pm.

Steve Lange gave his zoning report. There is an issue in Burlington with a property that has no right of way and no access. Steve mentioned an easement could solve the issue and he will be following up on the issue.

Keith presented the minutes from the May 24, 2021 meeting. Andy made a motion to accept the minutes as presented. Kenneth seconded the motion. The motion passed with two yes votes and no negative votes.

Keith presented the bills for review (attachment 06-01-21). Andy made a motion to accept the bills for payment as presented. Kenneth seconded the motion. The motion passed with two yes votes and no negative votes.

Josh reported on maintenance. They looked at the tree in Pettisville behind Sundays Market, Josh mentioned he has two contractors getting a price to remove the tree. They finished mowing ditches, sprayed weeds, and did some more roadside work on 24. They also worked on several fire equipment issues. Neal Nofziger is a putting drive into a field and he wants to put a tile under the drive. Josh went and looked at the project and it was approved for Neal to do that. Josh will go back out and look at the project when completed.

**16-21 RESOLUTION FOR AUTHORIZATION TO APPLY FOR ISSUE II FUNDS**

A resolution authorizing Frank T. Onweller, Fulton County Engineer, and Kenneth Leupp, Trustee of German Township, to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program(s) and to execute contracts as required,

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

WHEREAS, German Township is planning to make capital improvements to the Road 24 (F to US20A), and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by German Township:

German Township  
Board of Trustees  
June 14, 2021

Section 1: Kenneth Leupp, Trustee of German Township, is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Kenneth Leupp, President of German Township, is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Andy made a motion to approve the resolution.

Kenneth seconded the motion.

Roll call: Andy, yes; Kenneth, yes;

Adopted this 14<sup>th</sup> day of June, 2021

**17-21 RESOLUTION FOR ISSUE II FUNDS**

RESOLUTION for German Township, Fulton County to apply for Issue II funds for the Road 24 Improvement Project, which includes Road 24 from Road F to US20A for \$692,000,

WHEREAS German Township is planning to make capital improvements to be constructed after July 1, 2022 or spring and summer of 2023,

WHEREAS the above described project is considered to be a priority need for the community,

THEREFORE BE IT RESOLVED BY German Township to request an OPWC grant of 47% and a 24% loan for a term of ten (10) years.

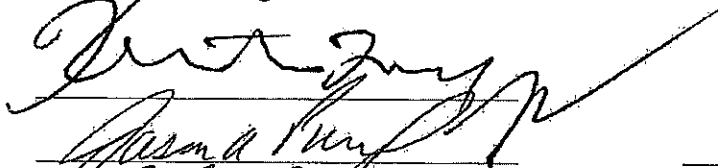
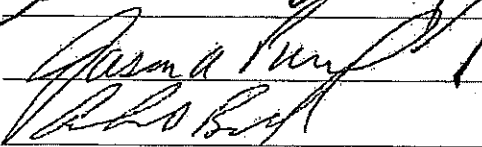
Andy made a motion to approve the resolution.

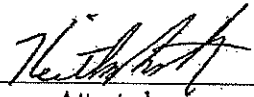
Kenneth seconded the motion.

Roll call: Andy, yes; Kenneth, yes;

Adopted this 14<sup>th</sup> day of June, 2021

Andy made a motion to adjourn at 6:50 pm. Kenneth seconded the motion. The motion passed with two yes votes and no negative votes.

  
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\_\_\_\_\_

  
\_\_\_\_\_  
Attested

# *German Township*

*Fulton County*

*P.O. Box 68*

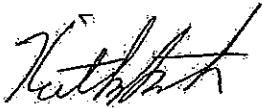
*Archbold, OH 43502*

Trustees Andy Brodbeck – Kenneth Leupp – Jason Pursel  
Fiscal Officer Keith Roth 419-490-1173  
Email [germantwpfo@rtccexpress.net](mailto:germantwpfo@rtccexpress.net)

June 25, 2021

I, Keith Roth, Fiscal Officer of German Township hereby certify that German Township will have \$204,500 in the Road and Bridge Fund, Gasoline Tax Fund, and the Road District Fund and that this amount will be used to pay the local share of the Resurfacing of County Road 24 from Road F to US20A when it is required.

I, Keith Roth, Fiscal Officer of German Township hereby certify that German Township will have the amount of \$162,500 in the Road and Bridge Fund, Gasoline Tax Fund, and the Road District Fund and that this amount will be used to repay the SCIP or RLP loan requested for the County Road 24 from Road F to US20A project over a 10 year term.



Keith Roth  
Fiscal Officer

OFFICE OF THE FULTON COUNTY ENGINEER

Frank T. Onweller, P.E., P.S.,  
County Engineer

Rod Creager, P.E., P.S.,  
Chief Deputy Engineer

9120 Co. Rd. 14  
Wauseon, OH 43567-9669  
Telephone: 419-335-3816 Fax: 419-335-1091

**OPWC ESTIMATE**  
German Township Road 24 (F. to US20A)  
Estimate Date: June 2021  
Widening, Deep Repairs, Milling, Intermediate and Surface Overlays  
7,225' x 21'2" Existing, 27' Proposed

REF. NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	ESTIMATED COST
1	203	600	C.Y.	Excavation.....	\$ 20.00	\$ 12,000.00
2	203	1300	C.Y.	Embankment.....	\$ 20.00	\$ 26,000.00
3	203	220	FT.	Pipe Removed, Under 24".....	\$ 10.00	\$ 2,200.00
4	603	110	FT.	12" Conduit, Type B.....	\$ 85.00	\$ 9,350.00
5	603	55	FT.	15" Conduit, Type B.....	\$ 95.00	\$ 5,225.00
6	603	55	FT.	18" Conduit, Type B.....	\$ 105.00	\$ 5,775.00
7	202	9	EACH	Remove Existing Catch Basin.....	\$ 400.00	\$ 3,600.00
8	604	9	EACH	2-2B Catch Basin.....	\$ 2,000.00	\$ 18,000.00
9	202	351	S.Y.	Pavement Removed for Buttjoints.....	\$ 15.00	\$ 5,265.00
10	203	1,071	C.Y.	Excavation for Pavement Widening, both sides, 7,225' x 4' x 6".....	\$ 20.00	\$ 21,420.00
11	204	6,423	S.Y.	Subgrade Compaction of Widening Trench .....	\$ 1.00	\$ 6,423.00
12	301	1,071	C.Y.	AC Base, Widening Trench, 6".....	\$ 160.00	\$ 171,360.00
13	253	90	C.Y.	Pavement Repair, 1,200' x 4' x 6" Deep, 301 AC Base.....	\$ 230.00	\$ 20,700.00
14	254	16,995	S.Y.	Wearing Course Removed, 1".....	\$ 2.00	\$ 33,990.00
15	407	2,601	GAL.	Tack Coat.....	\$ 2.50	\$ 6,502.50
16	441	930	C.Y.	AC Intermediate Course, Type 1 (448), PG 64-22, 1.5".....	\$ 170.00	\$ 158,100.00
17	441	920	C.Y.	AC Surface Course, Type 2 (448), PG 64-22, 1.5".....	\$ 170.00	\$ 156,400.00
18	617	90	C.Y.	Aggregate Shoulder Reconditioning, 1.5' x 2".....	\$ 70.00	\$ 6,300.00
19	642	1.40	MILE	Center Line .....	\$ 400.00	\$ 560.00
20	642	2.80	MILE	Edge Line .....	\$ 300.00	\$ 840.00
21	103	1	LUMP	Premium for Contract Performance and Maintenance Guarantee Bond....	\$ 6,989.50	\$ 6,989.50
22	614	1	LUMP	Maintenance of Traffic.....	\$ 8,000.00	\$ 8,000.00
23	623	1	LUMP	Construction Layout and Staking.....	\$ 7,000.00	\$ 7,000.00
<b>Total .....</b>					<b>\$</b>	<b>\$ 692,000.00</b>

Estimated Weighted Useful Life of Project: 12 years

I, Frank T. Onweller, P.E., P.S., Fulton County Engineer, have examined the submitted project, and do certify the estimated cost and useful life for this project to be as accurate as possible at this time. I further certify that the preliminary engineering is complete.



*Frank T. Onweller*  
\_\_\_\_\_  
Frank T. Onweller, P.E., P.S.

2/7/21  
\_\_\_\_\_  
Date



German Township Road 24 (F to US20A)



Maumee Valley Planning Organization  
 Blackcat Radar Recorder

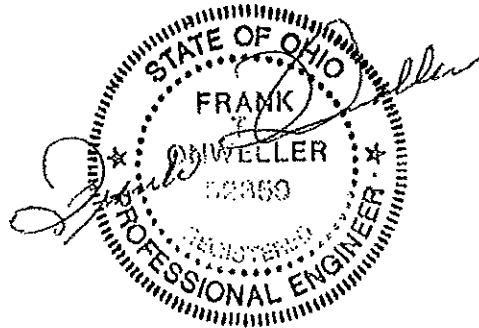
### 24 Hour Vehicle Volume Report

Study Date: Wednesday, 5/5/2021

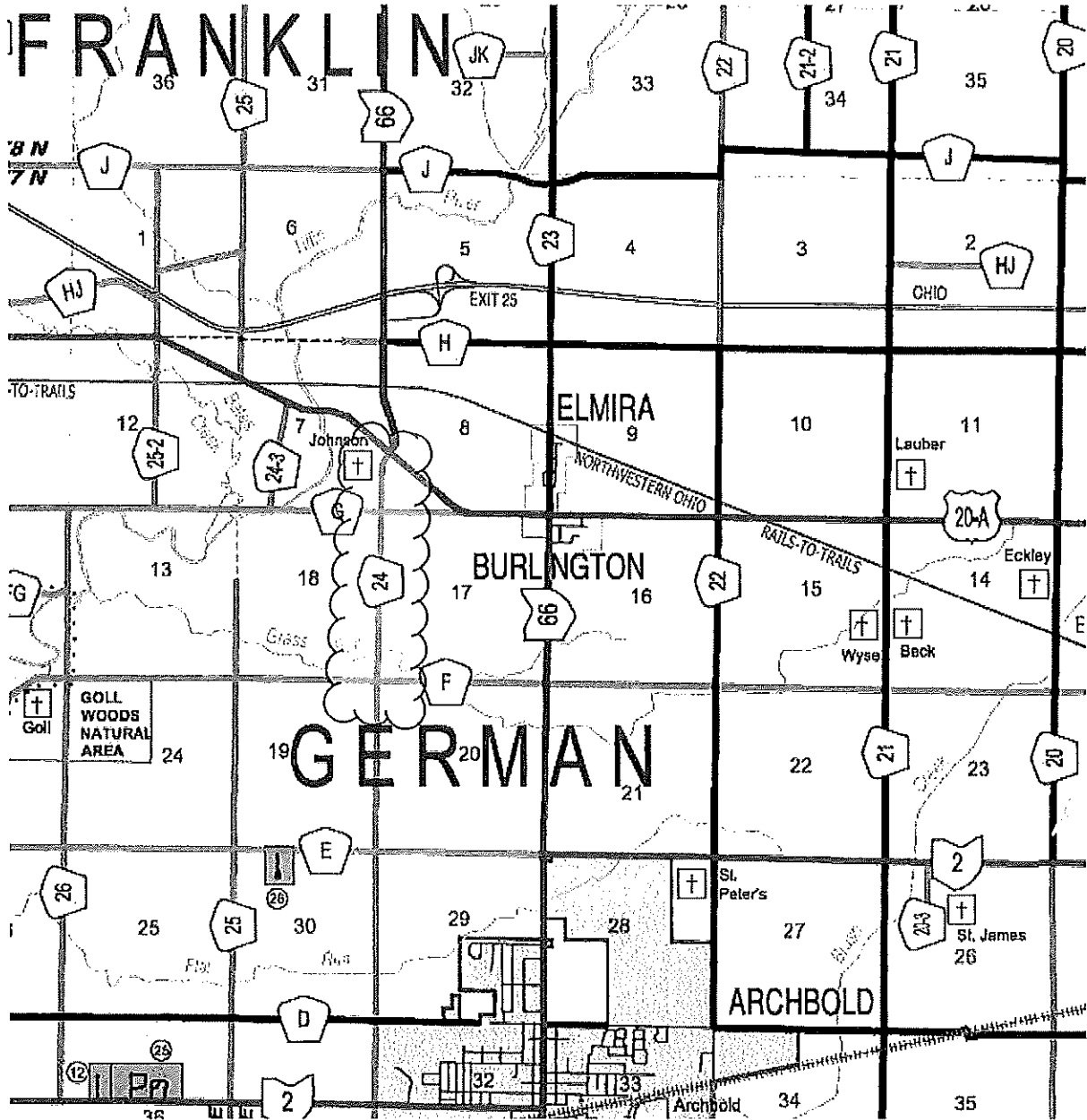
Unit ID:

Location: CR 24 from CR G to US 20A

	Total Volume
00:00 - 00:59	8
01:00 - 01:59	7
02:00 - 02:59	8
03:00 - 03:59	16
04:00 - 04:59	18
05:00 - 05:59	65
06:00 - 06:59	109
07:00 - 07:59	142
08:00 - 08:59	122
09:00 - 09:59	73
10:00 - 10:59	82
11:00 - 11:59	94
12:00 - 12:59	111
13:00 - 13:59	108
14:00 - 14:59	113
15:00 - 15:59	201
16:00 - 16:59	169
17:00 - 17:59	140
18:00 - 18:59	84
19:00 - 19:59	61
20:00 - 20:59	54
21:00 - 21:59	44
22:00 - 22:59	48
23:00 - 23:59	24
Totals	1,901
AM Peak Time	07:11 - 08:10
AM Peak Volume	155
PM Peak Time	15:13 - 16:12
PM Peak Hour	204



German Township Road 24 (F to US20A)



**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 36**

Name of Applicant: German Township

Project Title: German Township Road 24 Resurfacing

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

1. What percentage of the project in repair A= 100%, replacement B=   %, 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= 100% C+D=   % ORC Reference(s):164.06(B)(1); 164.14(E)(10)

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

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

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

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	-Intersection Reconfiguration due to accident problem- Structural paving of 3.5" or greater of additional pavement - Pavement Widening to meet ODOT L&D Standards - Complete Pavement Reconstruction - Water or Sewer Line Replacement - Water or Sewer Plant Replacement - Widening graded shoulder width to ODOT L&D Standard -Complete Bridge or Culvert replacement- Replacement of a major component of a water and/or sewer treatment plant which would result in a failure in meeting WQ Standards
8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	-Multiple course of paving - Structural Culvert Lining - Bridge Deck Replacement - Replacement of a component such as a control mechanism, pumps, hydrants, valves, filters,

			etc of a water or sewer plant - Single course of paving with 25% base repair-Widening graded shoulder width to less than ODOT L&D Standard
6	Fading	The condition requires reconditioning to continue to function as originally intended.	-Single course of paving -Sewer Lining Projects -Water tower painting -Repair of a tank to maintain structural integrity in existing water and sewer systems-Widening aggregate berm on existing graded shoulder width
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards	
2	Good	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

2b. Age of Infrastructure **ORC Reference(s):164.06(B)(2)**

Life	20	30	50
Project Type	Road	Wastewater and Water Treatment	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste
Points			
0	0-4 Years	0-6 Years	0-10 Years
1	5-8 Years	7-12 Years	11-20 Years
2	9-12 Years	13-18 Years	21-30 Years
3	13-16 Years	19-24 Years	31-40 Years
4	17-20 Years	25-30 Years	41-50 Years
5	20+ Years	30+ Years	50+ Years

3. Health and Safety Rating: **ORC Reference(s):164.06(B)(4),164.14(E)(1); 164.14(E)(10)**

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

## ROADS

- ✓ Extremely Critical: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Major Access Road.\*
- Critical: Resurfacing, Restoration and Rehabilitation (3R) of a Major Access Road.\*
- Major: Resurfacing, Restoration, Rehabilitation and Reconstruction (4R) of a Minor Access Road.\*
- Moderate: Resurfacing, Restoration and Rehabilitation (3R) of a Minor Access Road.\*
- Minimal: Preventative Maintenance of a Major Access Road.
- No Impact: Preventative Maintenance of a Minor Access Road.

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

### *Road/Street Classifications:*

- ✓ *Major Access Road:* Roads or streets that have a dual function of providing access to adjacent properties and providing through or connecting service between other roads.
- Minor Access Road:* Roads or streets that primarily provide access to adjacent properties without through continuity, such as cul-de-sacs or loop roads or streets.
- Preventative Maintenance:* Non Structural Pavement work such as chip sealing, cape sealing, micro-surfacing, crack sealing, etc.

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

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

## BRIDGES SUFFICIENCY RATING

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

## WASTEWATER TREATMENT PLANTS

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

## WATER TREATMENT PLANT

- Extremely Critical:** EPA orders in the form of a consent decree, findings and orders or court order.
- Critical:** Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or Notice of Violations.
- Major:** Replace deficient appurtenances. Update existing processes due to EPA recommendations.
- Moderate:** Increase capacity to meet current needs or update processes to improve water quality.
- Minimal:** New/Expansion project to meet a specific development proposal.
- No Impact:** New/Expansion to meet future or projected needs.

## 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:** Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order.

Critical:	Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or project needs.

### **CULVERTS**

Extremely Critical:	Structurally deficient or functionally obsolete. Deterioration has already caused a critical safety hazard to the public.
Critical:	Inadequate capacity with land damage and the existing or high probability of property damage.
Major:	Inadequate capacity (land damage).
Moderate:	Inadequate capacity with no associated damage.
Minimal:	New/Expansion to meet current needs.
No Impact:	New/Expansion to meet future or projected needs.

### **SANITARY SEWERS**

Extremely Critical:	EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
Critical:	Replace, due to chronic pipe failure, chronic backup or flooding in basements, sewer system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.
Major:	Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.
Moderate:	Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.
Minimal:	New/Expansion project to meet a specific development proposal.
No Impact:	New/Expansion to meet future or projected needs.

### **SANITARY LIFT STATIONS AND FORCE MAINS**

Extremely Critical:	Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or; EPA orders in the form of a consent decree, findings and orders or court order.
Critical:	Inadequate capacity with actual or a high probability of property damage; or improvements required by the Environmental Protection Agency (EPA) in the



form of NPDES permit requirements.

- Major: EPA recommendations, or; reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

#### WATER PUMP STATIONS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.
- Major: Replace due to inadequate capacity or EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

#### WATER LINES/WATER TOWERS

- Extremely Critical: Replace to solve low potable water pressure or excessive incidents of main breaks in project area.
- Critical: Replacement/Rehabilitation due to structural deficiency such as excessive corrosion and/or safety upgrades, etc.
- Major: Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life.
- Moderate: Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components.
- Minimal: New/Expansion project to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

#### OTHER

- Extremely Critical: There is a present health and/or safety threat.
- Critical: The project will provide immediate health and/or safety benefit.
- Major: The project will reduce a probable health and/or safety problem.

- 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 , Major , Moderate , Minimal , No Impact . Explain your answer.

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

4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost. ORC Reference 164.06(B)(6); ORC 164.06(B)(7); ORC 164.06(B)(3); ORC 164.14(E)(4)

A.) Amount of Local Funds = \$ 367,000  
 B.) Total Project Cost = \$ 692,000

RATIO OF LOCAL FUNDS DIVIDED BY TOTAL PROJECT COSTS (A/B) = 53 %

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

5. Identify the amount of other funding sources to be used on the project, excluding SCIP or LTIP Funds, as a percentage of the total project cost. ORC Reference(s): 164.06(B)(7); 164.14(E)(4)

Grants 0 % Gifts 0 %, Contributions 0 %  
 Other    % (explain)    , Total 0 %

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

6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply. ORC Reference(s): 164.14(E)(10); 164.06(B)(5)

<input type="checkbox"/>	<input type="checkbox"/>	\$500,001 or More
<input type="checkbox"/>	<input type="checkbox"/>	\$400,001-\$500,000
<input type="checkbox"/>	<input type="checkbox"/>	\$325,001-\$400,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$275,001-\$325,000

— — \$175,001-\$275,000  
— — \$175,000 or Less

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

YES X NO \_\_\_\_\_

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week) ? Yes \_\_\_ No X. If yes, how many jobs within eighteen months? \_\_\_ Will the completed project retain jobs that would otherwise be permanently lost? Yes \_\_\_ No \_\_\_. If yes, how many jobs \_\_\_\_\_ will be created/retrained within 18 months following the completion of the improvements?

**ORC Reference(s): 164.14(E)(3);164.14(E)(10)**

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 1,901 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) **ORC Reference 164.14(E)(7); 164.06(B)(10)**

9. Economic Distress Criteria **ORC Reference 164.06(B)(8)**

What is the Local Median Household Income as a percentage of the District Median Household Income? 131 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

10. Readiness to Proceed Criteria **ORC Reference 164.06(B)(9); ORC 164.14(E)(5)**

Please categorize the status of planning and design elements for the project.

\_\_\_ \_\_\_ Plans have not begun yet (0 Points)

- Preliminary Engineering Complete (1 Point)  
 Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 90  
12. County Subcommittee Priority Points= \_\_\_\_\_  
(25-20-15 Points for each of the SCIP and LTIP Project Categories)

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13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

- 13a. A District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance)  
(Maximum of 1 Point at the discretion of the District Executive Committee) \_\_\_\_\_  
ORC Reference 164.14(E)(7)
- 13b. A District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized local financial resources including assessments. Provide a Fund Status Report and/or the water and sanitary waste utility rate structures are at least 2.5% of area median household income for combined systems and 1.5% of the area median household income for water and sanitary only systems. Please provide rate ordinances for water and sanitary sewer to be considered for discretionary points. (Maximum of 1 Point at the discretion of the District Executive Committee) \_\_\_\_\_ ORC Reference 164.06(B)(3)

14. Grand Total of Points \_\_\_\_\_

15. Is subdivision's population less than 5,000 Yes  No  If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>

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16. OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the

Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.

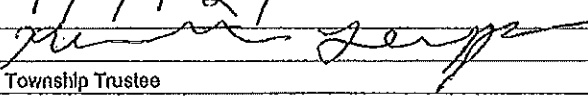
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental** and the **Small Government Water & Wastewater Affordability Calculation Worksheet**. Both are available on the Small Government Program Tab at <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Small-Government>
- Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.
- Supplemental assistance is not provided to projects previously funded by the Commission.
- Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.

If you desire to have your Round 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

<https://www.pwc.ohio.gov/Portals/0/Data/SmallGovernment%20Round%2036%20Methodology.pdf?ver=2019-08-07-071749-143>. Please follow the Small Government Evaluation Criteria and include supporting documentation to receive points. Specifically, include the Auditor's Certification of funds for your entity and documentation supporting the age of the infrastructure.

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Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 36.

Date: 9/9/21  
Signature:   
Title: German Township Trustee  
Address: P.O. Box 68, Archbold, Ohio 43502  
Phone: 419-445-9331  
FAX: \_\_\_\_\_  
Email: skipliz@roadrunner.com

District 5  
Capital Improvement Project  
Priority Rating Sheet, Round 36

Revised 06/29/2021

COUNTY: Fulton County											PROJECT NUMBER:						
PROJECT: German Township Road 24 Resurfacing																	
EST. COST: \$692,000																	
No.	A	CRITERIA TO BE CONSIDERED	B						A x B	PRIORITY FACTORS						No.	
			PRIORITY FACTORS							PRIORITY FACTORS							
WEIGHT FACTOR			0	2	4	6	8	10	0%	20%	40%	60%	80%	100%			
1	1	PREPARE OR REPLACE) vs. (NEW OR EXPANSION)						X	10	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement		
2A	1	EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #2 of the Round 36 Scoring Methodology. Must submit substantiating documentation. (100% New or Expansion = 0 Points)</small>						X	10	Excellent	Good	Fair	Fading	Poor	Falling		
2B	1	AGE				X			3	Type	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs
										Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs
										Wastewater	0-8 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs	
										Bridge/Culvert	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	
										Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs	
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>						X	20	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical		
4	2	LOCAL MATCHING FUNDS <small>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 fee revenues).</small>						X	20	0%	10%	20%	30%	40%	50%		
5	1	OTHER FUNDING <small>(Excluding Local Share Funds) <small>(Grants and other revenues not accounted for collected through taxes by the applicant including CRTs, Contributions, etc. - must submit a copy of award or state letter.)</small></small>						X	0	0%	10%	20%	30%	40%	50%		
6	2	GRANT AND LOAN FUNDS REQUESTED <small>Please refer to Criteria #6 of the Round 36 Methodology for clarification.</small>					X										
	2	Grant or Loan Only	-8	-8	0	8	8	16		-8	-8	0	8	8	10		
	2	Grant/Loan Combination	-8	-8	0	8	8	16		Grant or Loan Only	\$500,001 to \$500,000	\$500,001 to \$400,000	\$425,001 to \$325,000	\$275,001 to \$175,000	\$175,001 to \$75,000	\$75,001 or less	
	2	Grant/Loan Combination	-8	-8	0	8	8	16		Grant/Loan Combination	\$750,000 or more	\$600,001 to \$400,000	\$425,001 to \$325,000	\$275,001 to \$175,000	\$175,001 to \$75,000	\$75,001 or less	
When scoring a project that is only grant or only loan, please use the chart below "Grant or Loan Only". When scoring a grant/loan combination, score the project by the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total grant and loan combination. Use the lower of the two as the score.																	
7	1	JOB CREATION/RETENTION <small>Provide all new equipment jobs, and the supporting documentation in the form of a commitment letter from business or third party entity.</small>							0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs				
8	1	BENEFIT TO EXISTING USERS <small>(Only Models or traffic counts) Equipment existing and direct connections. Traffic Counts with three year with certified documentation, etc.</small>						X	10	0-99 Users	100-349 Users	350-699 Users	500-749 Users	750-1000 Users	1000+ Users		
9	1	ECONOMIC DISTRESS <small>Local MSAs as a percentage of the District Median LDI</small>							0	100%	80%-100%	Less Than 60%					
10	1	READINESS TO PROCEED				X			1	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete					
11		SUBTOTAL RANGING POINTS (MAX = 115)							90	Other Info: Does this project have a significant impact on productive farmland? YES <input type="radio"/> NO <input checked="" 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"/>							
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (15-50-15)								District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County or Community Impact. Include documentation to support the clarity of significance.							
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)								District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.							
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)															
14		GRAND TOTAL RANGING POINTS															

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

**OFFICE OF THE FULTON COUNTY ENGINEER**

**Frank T. Onweller, P.E., P.S.,  
County Engineer**

**Rod Creager, P.E., P.S.,  
Chief Deputy Engineer**

9120 Co. Rd. 14  
Wauseon, OH 43567-9669  
Telephone: 419-335-3816 Fax: 419-335-1091

**BIDDERS TABULATION**  
PROJECT: German Township Road 24 (D to US20A)  
BID DATE: June 26, 2008

ENGINEER'S  
\$298,000.00  
Gerken Paving, Inc.  
\$319,916.00  
7.4%

REF. ITEM NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	ESTIMATED COST	UNIT PRICE	ESTIMATED COST
1	202	285	SY	Pavement Removed for Butt-Joints.....	\$ 25.00	\$ 7,125.00	\$ 6.00	\$ 1,710.00
2	407	4,175	GAL	Tack Coat @ 0.10 Gal/SY.....	\$ 1.10	\$ 4,592.50	\$ 1.00	\$ 4,175.00
3	424	870	CY	Finely Graded Polymer Asphalt Concrete, Type B, Th.=0.75 in. (full width/single pass).....	\$ 155.00	\$ 134,850.00	\$ 168.00	\$ 146,160.00
4	448	1,160	CY	Asphalt Concrete, Leveling Course, Type 1, PG 64-22, Th. = 1 in.....	\$ 110.00	\$ 127,600.00	\$ 130.00	\$ 150,800.00
5	614	1	LS	Maintenance of Traffic.....	\$ 14,182.50	\$ 14,182.50	\$ 8,000.00	\$ 8,000.00
6	617	193	CY	Reconditioning of Shoulders, (Avg. 1.75 in x 1 ft), ODOT 411 Limestone.....	\$ 50.00	\$ 9,650.00	\$ 47.00	\$ 9,071.00
<b>TOTAL BID.....</b>					<b>\$ 298,000.00</b>	<b>\$ 298,000.00</b>	<b>\$ 319,916.00</b>	<b>\$ 319,916.00</b>

Gerken Paving, Inc.  
7.4%

% Difference From Engineer's Estimate:



AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Revised Code Section 5705.36

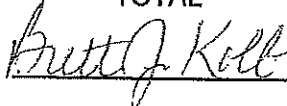
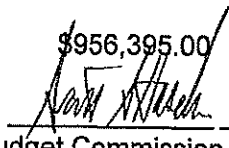
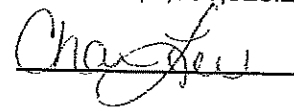
January 21, 2021

Office of the Budget Commission of Fulton County, Ohio

To the Taxing Authority of **GERMAN TOWNSHIP**

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2021, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year..

FUND	Unencumbered Bal. Jan.1, 2021	Taxes	Other Sources	Total
General Fund	\$989,978.96	\$148,072.00	\$47,568.00	\$1,185,618.96
Special Revenue Func	\$1,359,924.21	\$808,323.00	\$177,872.00	\$2,346,119.21
Debt Service Funds	\$0.00	\$0.00	\$0.00	\$0.00
Capital Projects Funds	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessment F	\$0.00	\$0.00	\$0.00	\$0.00
Enterprise Funds	\$0.00	\$0.00	\$0.00	\$0.00
Internal Service Funds	\$0.00	\$0.00	\$0.00	\$0.00
Permanent Funds	\$115.05	\$0.00	\$75.00	\$190.05

<b>TOTAL</b>	\$2,350,018.22	\$956,395.00	\$225,515.00	\$3,531,928.22
				
	Fulton County Budget Commission			

Fund	Unencumbered Bal. Jan 1, 2021	Taxes	Other Sources	Total
General Fund	\$989,978.96	\$148,072.00	\$47,568.00	\$1,185,618.96
Special Revenue Fur	XX			XXXXXXXXXXXX
Motor Veh. License	\$59,468.64	\$0.00	\$20,450.00	\$79,918.64
Gasoline Tax	\$116,405.56	\$0.00	\$140,500.00	\$256,905.56
Road & Bridge	\$45,142.52	\$140,671.00	\$2,934.00	\$188,747.52
Cemetery	\$3,964.45	\$0.00	\$300.00	\$4,264.45
Fire Levy	\$982,565.07	\$464,000.00	\$0.00	\$1,446,565.07
	\$0.00	\$0.00	\$0.00	\$0.00
Special Road	\$127,847.98	\$203,652.00	\$4,638.00	\$336,137.98
Permissive MVL	\$24,529.99	\$0.00	\$9,050.00	\$33,579.99
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,359,924.21</b>	<b>\$808,323.00</b>	<b>\$177,872.00</b>	<b>\$2,346,119.21</b>

