

# Ohio Public WorksWise Portal

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A/P-SYS-041127

## Instructions

Infrastructure Instructions

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

## Information

Status Not Submitted Application / Project ID APP-041128

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

## Project

Project Name	Road 8-1 and 16 Resurfacing	Project Type	Road
Subdivision	Fulton County	Subdivision Code	051-00051
County	Fulton	District Number	5
Are Multiple Subdivisions Involved	Yes	District	District 05
Project Zip Code	43567		

## 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%	<input type="checkbox"/>
Estimated Construction	\$350,000		
Estimated Permits, Advertising, Etc	\$0		
Estimated Construction Contingencies	\$0	Percentage Construction Contingencies	0.0%
Total Estimated Costs	\$350,000		

## Project Financial Resources - Local Resources

Local In-Kind or Force Account	\$0		
Local Revenues	\$87,500		
Public Revenue: ODOT / FHWA	\$0	Public Revenue: ODOT / FHWA Type	
ODOT PID			

Public Revenue: OEPA / OWDA \$0  
 Public Revenue: Other \$0  
 Subtotal Local Resources \$87,500

Public Revenue: Other Description  
 Percentage Local Resources 25.0%

**Project Financial Resources - OPWC Funds**

Grant Request \$175,000  
 Loan Request \$87,500  
 Loan Term 10  
 Loan Assistance Request \$0  
 Subtotal OPWC Funds \$262,500  
 Total Financial Resources \$350,000

Grant - Percentage of OPWC Funds 66.7%  
 Loan - Percentage of OPWC Funds 33.3%  
 Percentage OPWC Funds 75.0%  
 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 1/1/2022  
 Bid Advertisement and Award Begin Date 4/1/2022  
 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 2001

**User Information**

Road or Bridge Current ADT 1,606

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** County Road 8-1 between County Road H and County Road J  
Township Road 16 between County Road F and US20A

**Identify The Problem** Road 8-1: resurfacing needed, used as a haul route for NOVA Steel Construction  
Road 16: resurfacing needed

**Project Scope** Road 8-1: mill surface, deep repairs, intermediate and surface overlays  
Road 16: placing a Fibermat and surface course

**Additional Notes from Applicant**

**Project Notes**

**Project Officials**

**NOTE: Project Officials**

**Chief Executive Officer** Frank Onweller

**Chief Financial Officer** Brett Kolb

**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

**Files**

**District Application Supplement: Round 36 Methodology District 5**

Last Modified 8/31/2021, 2:53 PM  
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**Photographs: Pictures**

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**Project Map: map**

Last Modified 8/31/2021, 2:52 PM

**Cooperative Agreements**

Last Modified 8/31/2021, 2:51 PM  
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Created By Hayley Dockery

**Authorizing Legislation: CEO Resolution**

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Last Modified 8/31/2021, 2:50 PM

Created By Hayley Dockery

RESOLUTION 2021-615

In the Matter of Resolution Authorizing Frank T. Onweller, Fulton County Engineer, to Participate in the Ohio Public Works Commission State Capital Improvement Program and to Execute Contracts as Required for the Resurfacing of Road 16 (F to US20A) & Road 8-1 (H to J) ) Office of County Commissioners, Fulton County, Ohio August 26, 2021

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on August 26, 2021, at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Jon Rupp
Jeff Rupp
Joe Short

Commissioner Jon Rupp moved for the adoption of the following resolution:

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

WHEREAS, the County of Fulton is planning to make capital improvements via the resurfacing of Township Road 16 (F to US20A) & County Road 8-1 (H to J);

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 the Fulton County Board of Commissioners:

Section 1: Frank T. Onweller, Fulton County Engineer, is hereby authorized to apply to the OWPC for funds as described above; and

Section 2: Frank T. Onweller, Fulton County Engineer, is further authorized to enter into any agreements as may be necessary and appropriate for obtaining financial assistance; and

BE IT FURTHER RESOLVED that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

This resolution was seconded by Commissioner Jeff Rupp and upon calling the roll, the following vote was taken:

Table with 3 columns: Voting Aye thereon, Voting Nay thereon, Abstain. Rows for Jon Rupp, Jeff Rupp, and Joe Short.

BOARD OF COUNTY COMMISSIONERS, FULTON COUNTY, OHIO

Attest: Jessica Schuette, Clerk

COUNTY AUDITOR  
CERTIFICATION OF LOCAL FUNDS

I, Brett Kolb, Fulton County Auditor, hereby certify that Fulton County has the amount of \$50,750.00 in the Engineer's Fund (2420 Fund) and that this amount will be used to pay the local share for the Road 8-1 project when it is required.

COUNTY AUDITOR  
CERTIFICATION OF LOAN REPAYMENT

I, Brett Kolb, Fulton County Auditor, hereby certify that Fulton County has the amount of \$50,750.00 in the Engineer's Fund (2420 Fund) and that this amount will be used to repay the SCIP or RLP loan requested for the Road 8-1 project over a ten year term.

Brett J. Kolb

Brett J. Kolb  
Fulton County Auditor

09-02-2021

Date



RESOLUTION 2021-618

In the Matter of Resolution to Enter Into ) Office of County Commissioners,  
Cooperative Agreement 2021-87 with Clinton ) Fulton County, Ohio  
Township for OPWC Grant Application ) August 26, 2021

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on August 26, 2021, at 152 South Fulton Street, Wauseon, Ohio, with all members present:

Jon Rupp  
Jeff Rupp  
Joe Short

Commissioner Jon Rupp moved for the adoption of the following resolution:

WHEREAS, the Fulton County Engineer wishes to enter into an agreement with Clinton Township to cooperatively submit an OPWC grant application for funds to be used in the Resurfacing Road 16 and Road 8-1;

THEREFORE, BE IT RESOLVED, that the Fulton County Board of Commissioners does hereby approve of Cooperative Agreement 2021-87 with Clinton Township and will execute the same as attached; and

BE IT FURTHER RESOLVED that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner Joe Short seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon:	Voting Nay thereon:	Abstain:
<u>Jon Rupp</u> Jon Rupp	_____ Jon Rupp	_____ Jon Rupp
<u>Jeff Rupp</u> Jeff Rupp	_____ Jeff Rupp	_____ Jeff Rupp
<u>Joe Short</u> Joe Short	_____ Joe Short	_____ Joe Short

BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO

Attest: Jessica Schuette  
Jessica Schuette, Clerk



**COOPERATIVE AGREEMENT  
BETWEEN CLINTON TOWNSHIP AND FULTON COUNTY**

RESOLUTION NUMBER / DATE

Clinton Township and Fulton County enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road 16 and Road 8-1.



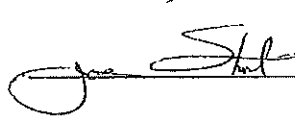
Clinton Township will provide funds for the resurfacing of Road 16 (F to US20A) equal to approximately 42% of the total application. Clinton Township agrees to pay its portion of the resurfacing of Road F as invoices are due.

Fulton County will provide funds for the resurfacing of Road 8-1 (H to J) equal to approximately 58% of the total application. Fulton County agrees to pay its portion of the resurfacing of Road 8-1 as invoices are due.

Funds for the Fulton County local share will come from the Engineer's Fund (2420 Fund).

Clinton Township authorizes Fulton County to serve as lead applicant and to sign all necessary documents. Fulton County agrees to be the lead applicant and sign all necessary documents.

Signatures of Fulton County Commissioners

 _____	<u>8/26/21</u> Date
 _____	<u>8/26/21</u> Date
 _____	<u>8/26/21</u> Date

**COOPERATIVE AGREEMENT  
BETWEEN CLINTON TOWNSHIP AND FULTON COUNTY**

Resolution 28-2021-08-05/August 5, 2021

Clinton Township and Fulton County enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road 16


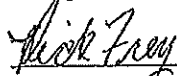

Clinton Township will provide funds for the resurfacing of Road 16 (F to US20A) equal to approximately 42% of the total application. Clinton Township agrees to pay its portion of the resurfacing of Road F as invoices are due.

Fulton County will provide funds for the resurfacing of Road 8-1 (H to J) equal to approximately 58% of the total application. Fulton County agrees to pay its portion of the resurfacing of Road 8-1 as invoices are due.

Funds for the Clinton Township local share will come from Road fund 2191-330-360-0000.

Clinton Township authorizes Fulton County to serve as lead applicant and to sign all necessary documents. Fulton County agrees to be the lead applicant and sign all necessary documents.

Signatures for Clinton Township Trustees

<u></u>	<u>8-19-21</u>
	Date
<u></u>	<u>8/19/21</u>
	Date
<u></u>	<u>8-19-21</u>
	Date

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

**County Road 8-1 (H to J)**  
**Deep Repairs; Milling; Intermediate and Surface Overlay**  
**Deep Repairs; Intermediate and Surface Overlay**

REF. NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	ESTIMATED COST
1	202	350	S.Y.	Pavement Removed for Buttjoints.....	\$ 15.00	\$ 5,250.00
2	253	160	C.Y.	Pavement Repair.....	\$ 230.00	\$ 36,800.00
3	254	10,354	S.Y.	Surface Planing - Wearing Course Removal.....	\$ 2.00	\$ 20,708.00
4	407	1,243	GAL.	Tack Coat.....	\$ 2.50	\$ 3,107.50
5	441	287	C.Y.	AC Intermediate Course, Type 1 (448), PG 64-22, 1".....	\$ 170.00	\$ 48,790.00
6	441	431	C.Y.	AC Surface Course, Type 1 (448), PG 64-22, 1.5".....	\$ 170.00	\$ 73,270.00
7	617	119	C.Y.	Aggregate Shoulder Reconditioning.....	\$ 70.00	\$ 8,330.00
8	642	1.0	MILE	Center Line .....	\$ 400.00	\$ 400.00
9	642	2.0	MILE	Edge Line .....	\$ 300.00	\$ 600.00
10	103	1	LUMP	Premium for Contract Performance and Maintenance Guarantee Bond...	\$ 2,744.50	\$ 2,744.50
11	614	1	LUMP	Maintaining Traffic.....	\$ 3,000.00	\$ 3,000.00
<b>Road 8-1 Total .....</b>						<b>\$ 203,000.00</b>

**Clinton Township Road 16 (E. to US20A)**  
**Deep Repairs; Fiber Mat and Surface Overlay**  
**5,264' x 216'**

REF. NO.	ITEM NO.	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	ESTIMATED COST
1	347	111	S.Y.	Pavement Removed for Buttjoints.....	\$ 15.00	\$ 1,665.00
2	SPEC	12,580	S.Y.	Fibermat, Type B.....	\$ 5.00	\$ 62,900.00
3	253	30	C.Y.	Pavement Repair, 2,000' x 4" x 6" Deep, 301 AC Base.....	\$ 230.00	\$ 6,900.00
4	407	1,006	GAL.	Tack Coat.....	\$ 2.50	\$ 2,515.00
5	441	355	C.Y.	AC Surface Course, Type 2 (448), PG 64-22, 1".....	\$ 170.00	\$ 60,350.00
6	617	74	C.Y.	Aggregate Shoulder Reconditioning, 1.5' x 1.5'.....	\$ 70.00	\$ 5,180.00
7	642	1	MILE	Center Line .....	\$ 400.00	\$ 400.00
8	642	2	MILE	Edge Line .....	\$ 300.00	\$ 600.00
9	103	1	LUMP	Premium for Contract Performance and Maintenance Guarantee Bond...	\$ 2,490.00	\$ 2,490.00
10	614	1	LUMP	Maintaining Traffic.....	\$ 4,000.00	\$ 4,000.00
<b>Road 16 Total .....</b>						<b>\$ 147,000.00</b>

Estimated Weighted Useful Life of Project: 10 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 this project does not require plans, permits or right of way and is ready to proceed with bidding upon approval of funding.



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

*9/7/21*  
\_\_\_\_\_  
Date

County Road 8-1 (H to J)



Clinton Township Road 16 (F to 20A)



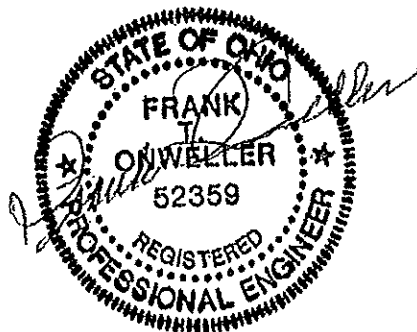
## Daily Vehicle Volume Report

Study Date: Friday, 08/20/2021 / Saturday, 08/21/2021

Unit ID:

Location: 8-1 north of H south of T-PIKE

	Total Volume
14:00 - 14:59	52
15:00 - 15:59	67
16:00 - 16:59	64
17:00 - 17:59	71
18:00 - 18:59	71
19:00 - 19:59	38
20:00 - 20:59	28
21:00 - 21:59	30
22:00 - 22:59	22
23:00 - 23:59	11
00:00 - 00:59	7
01:00 - 01:59	6
02:00 - 02:59	5
03:00 - 03:59	1
04:00 - 04:59	3
05:00 - 05:59	7
06:00 - 06:59	14
07:00 - 07:59	17
08:00 - 08:59	24
09:00 - 09:59	43
10:00 - 10:59	61
11:00 - 11:59	61
12:00 - 12:59	58
13:00 - 13:59	65
Totals	796
AM Peak Time	09:38 - 10:37
AM Peak Volume	55
PM Peak Time	16:41 - 17:40
PM Peak Volume	81



Maumee Valley Planning Organization  
 Blackcat Radar Recorder

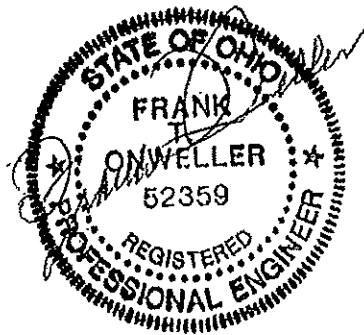
24 Hour Vehicle Volume Report

Study Date: Wednesday, 7/14/2021

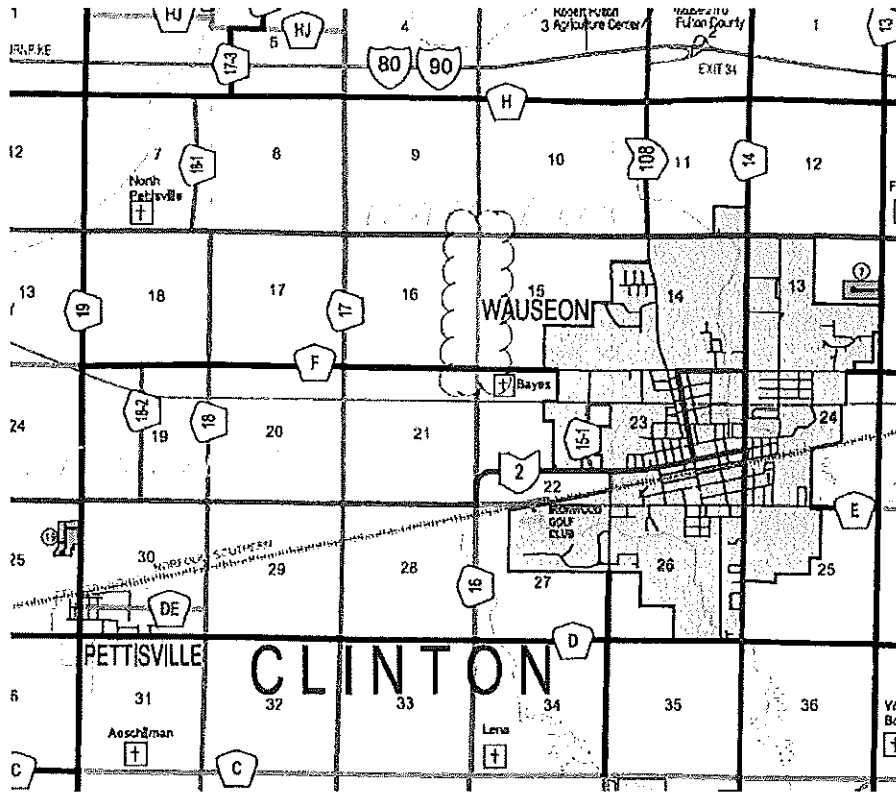
Unit ID: 090

Location: CR 16 from CR F to US 20A

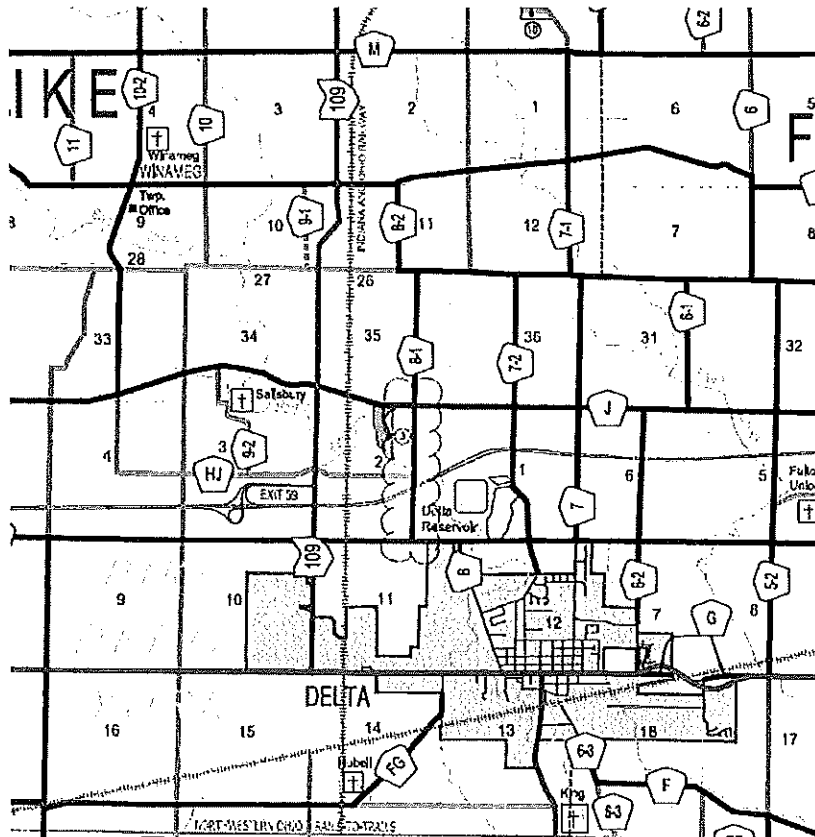
	Total Volume
00:00 - 00:59	2
01:00 - 01:59	3
02:00 - 02:59	3
03:00 - 03:59	4
04:00 - 04:59	6
05:00 - 05:59	13
06:00 - 06:59	33
07:00 - 07:59	44
08:00 - 08:59	44
09:00 - 09:59	61
10:00 - 10:59	34
11:00 - 11:59	35
12:00 - 12:59	63
13:00 - 13:59	36
14:00 - 14:59	48
15:00 - 15:59	58
16:00 - 16:59	72
17:00 - 17:59	76
18:00 - 18:59	55
19:00 - 19:59	46
20:00 - 20:59	27
21:00 - 21:59	23
22:00 - 22:59	16
23:00 - 23:59	8
Totals	810
AM Peak Time	09:20 - 10:19
AM Peak Volume	64
PM Peak Time	16:55 - 17:54
PM Peak Hour	82



Clinton Road 16 (F to US20A)



County Road 8-1 (H to J)



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

Name of Applicant: Fulton County

Project Title: Road 8-1 and Road 16 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=  $\frac{100}{100}$ %, 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=  $\frac{100}{100}$ % 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.
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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 =       \$ 175,000

B.) Total Project Cost       =       \$ 350,000

RATIO OF LOCAL FUNDS DIVIDED BY TOTAL PROJECT COSTS (A÷B)= 50 %

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)**

- |   |   |                     |
|---|---|---------------------|
| — | — | \$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 36 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?

**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? 1606 (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? 113 %. 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= 89  
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 5 Executive Committee) \_\_\_\_\_ ORC Reference 164.06(B)(3)

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

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

<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.

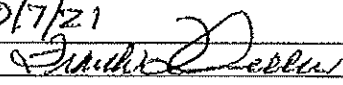
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.
- 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=2019-08-071749-143>. 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: 9/7/21  
Signature:   
Title: Fulton County Engineer  
Address: 9120 County Road 14, Wauseon, Ohio 43567  
Phone: 419-335-3816  
FAX: 419-335-1091  
Email: fonwaller@fultoncountyoh.com

District 5  
Capital Improvement Project  
Priority Rating Sheet, Round 36

Revised 06/29/2021

COUNTY: Fulton County										PROJECT NUMBER:									
PROJECT: Road 8-1 and Road 16 Resurfacing										EST. COST: \$350,000									
No.	A'	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	B' PRIORITY FACTORS					A' x B'	C' PRIORITY FACTORS						No.			
				0	2	4	6	8		10	0%	20%	40%	60%	80%		100%		
1	1		(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)					X	10	Repair or Replace	Repair or Replace	Repair or Replace	Repair or Replace	Repair or Replace	Repair or Replace	1			
2A	1		EXISTING PHYSICAL CONDITION <small>Please refer to Criteria #8 of the Round 36 Scoring Methodology. Must submit supporting documentation (100% New or Expansion = 0 Points)</small>				X		6	Excellent	Good	Fair	Fading	Poor	Failing	2A			
2B	1		AGE					X	5	Type	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25+ Yrs	2B		
										Road	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25+ Yrs			
										Wastewater	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25+ Yrs			
										Bridge/Culvert	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25+ Yrs			
										Sanitary Sewer, Water Supply, Storm Water, Solid Waste	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-18 Yrs	19-24 Yrs	25+ Yrs			
3	2		PUBLIC HEALTH AND/OR SAFETY CONCERNS <small>Submittals without supporting documentation will receive 0 points for this question.</small>					X	16	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3			
4	2		LOCAL MATCHING FUND: Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant's budget, assessments, rates or tax revenues)					X	20	0%	10%	20%	30%	45%	60%	4			
5	1		OTHER FUNDING (Excluding Local Share Funds) <small>(Grants and other revenues not conditioned or collected through taxes by the applicant including GAs, Contributions, etc. - must submit copy of award or similar letter)</small>	X					0	0%	10%	20%	30%	45%	60%	5			
6			GRANT AND LOAN FUNDS REQUESTED: Please refer to Criteria #8 of the Round 36 Methodology for clarification.					X								6			
	2		Grant or Loan Only													7			
	2		Grant/Loan Combination						20							8			
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.																			
7	1		JOB CREATION/RETENTION (Indicate all new equivalent jobs, full-time supporting documentation in the form of a contract letter from business or third party entity.)				X		0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs			7			
8	1		BENEFIT TO EXISTING USERS (Households or traffic counts) Equipment having unit count comparable. Traffic Counts which have 1 year or more of documentation, etc.					X	Full	0-99 Users	100-349 Users	350-499 Users	500-749 Users	750-1000 Users	1000+ Users	8			
9	1		ECONOMIC DISTRESS (Local UDI as a percentage of the District Median UDI)						0	100%	60%-100%	Less Than 60%				9			
10	1		READINESS TO PROCEED					X	2	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete				10			
11			SUBTOTAL RANGING POINTS (MAX=15)						89	Other Info: Does this project have a significant impact on productive farmland? <b>YES</b> <input checked="" type="radio"/> <b>NO</b> <input type="radio"/> Attach Impact statement if yes. Is the Applicant ready to proceed to bids after State Approval within 6 months? <b>YES</b> <input checked="" type="radio"/> <b>NO</b> <input type="radio"/>									
12			COUNTY SUBCOMMITTEE PRIORITY POINTS (15-20-15)							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.									
13A			DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)							District Discretionary Point may be awarded to projects that demonstrate that the entity has standardized financial practices including assessments and utility rate structure.									
13B			DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)																
14			GRAND TOTAL RANGING POINTS																

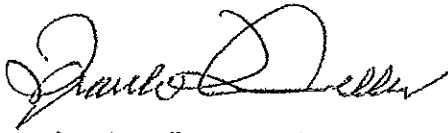
\* Applicants must certify local and other share contributions. Specify all funding sources to be utilized as local share at the time of application submittal.

9/1/2021

I, Frank Onweller, have been the Fulton County Engineer since 1997.

In my time on office, no major improvement has been completed on Road 8-1 from H to J.

Sincerely,

A handwritten signature in cursive script, appearing to read "Frank T. Onweller". The signature is written in black ink and is positioned above the printed name.

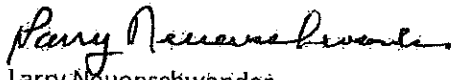
Frank T. Onweller, P.E., P.S.  
Fulton County Engineer

August 19, 2021

I, Larry Neuenschwander, have been a Trustee of Clinton Township since 1982.

In my time in office, a SAMI seal and asphalt resurface was done in 2001 on CO RD 16 between CO RD F and US 20A.

Sincerely,

A handwritten signature in cursive script that reads "Larry Neuenschwander".

Larry Neuenschwander  
Clinton Township Trustee

