



State of Ohio
Public Works Commission
Application for Financial Assistance

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

Applicant

Applicant: Henry County Subdivision Code: 069-00069

District Number: 5 County: Henry Date: 08/30/2021

Contact: Timothy Schumm, Henry County Engineer PE, PS Phone: (419) 592-2976
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: tschumm@henrycountyengineer.com FAX: (419) 592-5508

Project Name: Resurfacing Project 2022 (2) Zip Code: 43545

Project

Subdivision Type	Project Type	Funding Request Summary	
<small>(Select one)</small>	<small>(Select single largest component by \$)</small>	<small>(Automatically populates from page 2)</small>	
<input checked="" type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost:	<u>290,000</u> .00
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant:	<u>145,000</u> .00
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan:	<u>0</u> .00
<input type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement:	<u>0</u> .00
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested:	<u>145,000</u> .00
	<input type="checkbox"/> 6. Stormwater		

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

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

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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	0	.00	
Final Design:	_____	0	.00	
Construction Administration:	_____	0	.00	
Total Engineering Services:	a.) _____	0	.00	_____ 0 %
Right of Way:	b.) _____		.00	
Construction:	c.) _____	290,000	.00	
Materials Purchased Directly:	d.) _____		.00	
Permits, Advertising, Legal:	e.) _____		.00	
Construction Contingencies:	f.) _____		.00	_____ 0 %
Total Estimated Costs:	g.) _____	290,000	.00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____		.00	
Local Revenues:	b.) _____	145,000	.00	
Other Public Revenues:	c.) _____		.00	
ODOT / FHWA PID: _____	d.) _____		.00	
USDA Rural Development:	e.) _____		.00	
OEPA / OWDA:	f.) _____		.00	
CDBG:	g.) _____		.00	
<input type="checkbox"/> County Entitlement or Community Dev. "Formula"				
<input type="checkbox"/> Department of Development				
Other: _____	h.) _____		.00	
Subtotal Local Resources:	i.) _____	145,000	.00	_____ 50 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u> 100 </u> % of OPWC Funds	j.) _____	145,000	.00	
Loan: <u> 0 </u> % of OPWC Funds	k.) _____	0	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0	.00	
Subtotal OPWC Funds:	m.) _____	145,000	.00	_____ 50 %
Total Financial Resources:	n.) _____	290,000	.00	_____ 100 %

1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement:	_____ 290,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 290,000 .00	_____ 100 %

A Farmland Preservation letter is required for any impact to farmland

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: <u>07/01/2021</u>	End Date: <u>09/01/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/11/2022</u>	End Date: <u>07/06/2022</u>
3.3 Construction	Begin Date: <u>07/06/2022</u>	End Date: <u>10/29/2022</u>

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

4.0 Project Information

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

4.1 Useful Life / Cost Estimate / Age of Infrastructure

Project Useful Life: 15 Years Age: 2005 (Year built or year of last major improvement)

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

4.2 User Information

Road or Bridge: Current ADT 1,345 Year 2021 Projected ADT 1,614 Year 2041

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

Residential Water Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Residential Wastewater Rate Current \$ _____ Proposed \$ _____

Number of households served: _____

Stormwater: Number of households served: _____

4.3 Project Description

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

Ridgeville Township Road X from First Street to Road S
Marion Township Road 12 from Road A to Road Y
Village of Deshler Lind Street from SR 18 to Elm, Mulberry Street from Chestnut Deshler, Plum Street from Park to Keyser, N Wood Street from Curve to Maple

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

Road X will be resurfaced with 1.5" of ODOT Supplemental Spec 823.

Road 12 will be resurfaced with 1.5" of ODOT Supplemental Spec 823.

Lind, Mulberry, Plum, and N Wood will be resurfaced with 1.5" of ODOT Supplemental Spec 823.

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

Road X will be resurfaced and is approximately 4130 feet in length; Road 12 will be resurfaced and is approximately 6355 feet in length; Lind Street will be resurfaced and is approximately 450 feet in length, Mulberry Street will be resurfaced and is approximately 445 feet in length, Plum Street will be resurfaced and is approximately 460 feet in length, N Wood Street will be resurfaced and widened at the curve is approximately 490 ft in length.

5.0 Project Officials

Changes in Project Officials must be submitted in writing from an officer of record.

5.1 Chief Executive Officer

(Person authorized in legislation to sign project agreements)

Name: Glenn A Miller

Title: President, Henry County Commissioners

Address: 1853 Oakwood Avenue

City: Napoleon State: OH Zip: 43545

Phone: (419) 592-4876

FAX: (419) 592-4016

E-Mail: commissioners@henrycountyohio.com

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Kevin Garringer

Title: County Auditor

Address: 660 North Perry Street

City: Napoleon State: OH Zip: 43545

Phone: (419) 592-1956

FAX: (419) 592-4024

E-Mail: auditor@henrycountyohio.com

5.3 Project Manager

Name: Timothy J Schumm, PE/ PS

Title: County Engineer

Address: 1823 Oakwood Avenue

City: Napoleon State: OH Zip: 43545

Phone: (419) 592-2976

FAX: (419) 592-5508

E-Mail: tschumm@henrycountyengineer.com

6.0 Attachments / Completeness review

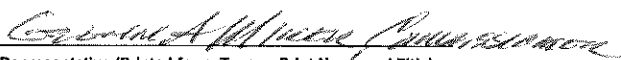

Confirm in the boxes below that each item listed is attached (Check each box)

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

7.0 Applicant Certification

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

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


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

Original Signature / Date Signed

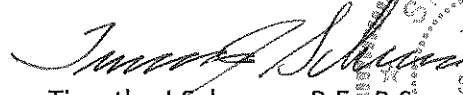
ENGINEER'S CERTIFICATION
FOR
INFRASTRUCTURE PROJECT APPLICATION

To: Linda S. Bailiff
Ohio Public Works Commission
Columbus, OH

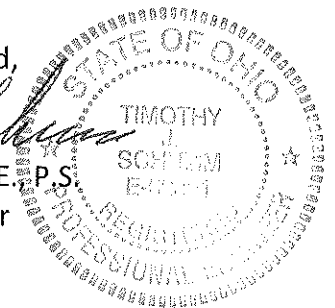
Please accept this certification that I, Timothy J Schumm, PE, PS, have examined the project application listed in the attached document, and in my opinion, the estimated total cost of \$290,000.00 is reasonable and appropriate. I further certify the project to have a minimum life of 15 years.

- (1) Title of Project: Resurfacing Project 2022 (2)
- (2) Political Subdivision Submitting this Project: Henry County
- (3) Type of Project: Resurfacing
- (4) Amount of Funds Requested: \$145,000.00
- (5) Local number assigned to this project: N/A

Respectfully Submitted,

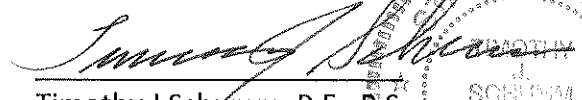


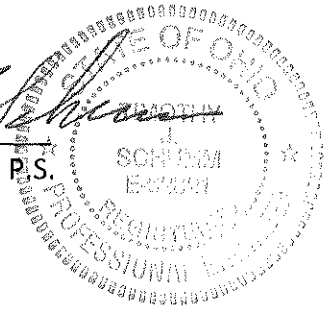
Timothy J Schumm, P.E., P.S.
Henry County Engineer



Resurfacing Project 2022 (2)

The undersigned, Timothy J Schumm, PE, PS, Henry County Engineer does hereby certify the attached project estimate to be reasonable and appropriate based on previously bid unit prices.


Timothy J Schumm, P.E., P.S.
Henry County Engineer
Ohio P.E. #62821



Henry County Engineer
ENGINEER'S ESTIMATE
Ridgeville Township
7.20.21

Road X b/ First Street and Road S

Length: 4130 Feet or 0.78 Mile(s)
Width: 21.5 Feet (Approx. 10020 S.Y. including radius and driveway work)
Type: ODOT Spec 823 W/ 617 Berm @ 1.5 Feet Wide Each Side

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	500	Gal	Bituminous Track Coat applied at 0.05 gallons per square yard Asphalt concrete surface course PG 64-22 (823 Light Traffic) applied, spread and compacted at the average depth of 1 inches	2.10	\$ 1,050.00
2	823	279	C.Y.	Stabilized crushed aggregate berm In place and compacted at the average depth of 1.5 inches	190.00	\$ 53,010.00
3	617	58	C.Y.	Pavement Planning(20' length milled including radius)	90.00	\$ 5,220.00
4	254	370	S.Y.	Maintaining Traffic	17.00	\$ 6,290.00
5	614	1	L.S.	Mobilization	3,500.00	\$ 3,500.00
6	624	1	L.S.	Contract Performance & Payment Bond	2,000.00	\$ 2,000.00
7	103.05	1	L.S.		930.00	\$ 930.00
8	611	4	EA	Manholes Adjusted to Grade	1,000.00	\$ 4,000.00
Estimate Total						\$ 76,000.00

Henry County Engineer
ENGINEER'S ESTIMATE
Marion Township
7.20.21

Marion - Road 12 b/ Road A and Road Y

Length: 6355 Feet or 1.2 Mile(s)

Width: 16 Feet (Approx. 11375 S.Y. including radius and driveway work)

Type: ODOT Spec 823 W/ 617 Berm @ 1.5 Feet Wide Each Side

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	570	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.10	\$ 1,197.00
2	823	474	C.Y.	Asphalt concrete surface course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 1.5 inches	190.00	\$ 90,060.00
3	617	89	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 1.5 inches	90.00	\$ 8,010.00
4	254	485	S.Y.	Pavement Planning (20' length milled including radius)	17.00	\$ 8,245.00
5	614	1	L.S.	Maintaining Traffic	2,500.00	\$ 2,500.00
6	624	1	L.S.	Mobilization	2,000.00	\$ 2,000.00
7	103.05	1	L.S.	Contract Performance & Payment Bond	988.00	\$ 988.00
Estimate Total						\$ 113,000.00

Henry County Engineer
ENGINEER'S ESTIMATE
Village of Deshler
7.20.21

Deshler- North Lind b/ SR 18 and Elm

Length: 450 Feet or 0.09 Mile(s)

Width: 23.75 Feet (Approx. 1275 S.Y. including radius and driveway work)

Type: ODOT Spec 823

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	65	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.10	\$ 136.50
2	823	54	C.Y.	Asphalt concrete surface course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 1.5 inches	220.00	\$ 11,880.00
3	254	325	S.Y.	Pavement Planing (20' length milled including radius)	17.00	\$ 5,525.00
4	614	1	L.S.	Maintaining Traffic	2,000.00	\$ 2,000.00
5	624	1	L.S.	Mobilization	2,000.00	\$ 2,000.00
6	103.05	1	L.S.	Contract Performance & Payment Bond	300.00	\$ 300.00
7	202	300	L.F.	Concrete/ Stone Curb Removal, Includes Removal at face of Curb 10" from Curb, Depth Needed for Type 4-C Curb	15.00	\$ 4,500.00
8	609	300	L.F.	Curb Type 4-C, Includes filling 10" in Front of Curb with Concrete and Asphalt lifts and Material Suitable to the Engineer/ Village	38.00	\$ 11,400.00
9	611	3	E.A.	Manholes Adjusted to Grade	1,000.00	\$ 3,000.00
10	611	1	E.A.	Catch Basin Adjusted to Grade	1,000.00	\$ 1,000.00
11	611	4	E.A.	Adjust Water Valve to Grade (Village will supply parts)	200.00	\$ 800.00
Estimate Total						\$ 42,541.50

Henry County Engineer
ENGINEER'S ESTIMATE
Village of Deshler
7.20.21

Deshler- Mulberry b/ Chestnut and Deshler

Length: 445 Feet or 0.08 Mile(s)
Width: 18.5 Feet (Approx: 965 S.Y. including radius and driveway work and semi turns)
Type: ODOT Spec 823

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	50	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.10	105.00
2	823	49	C.Y.	Asphalt concrete surface course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 1.5 inches	220.00	10,780.00
3	254	250	S.Y.	Pavement Planing (20' length milled including radius)	17.00	4,250.00
4	614	1	L.S.	Maintaining Traffic	2,000.00	2,000.00
5	624	1	L.S.	Mobilization	2,000.00	2,000.00
6	103.05	1	L.S.	Contract Performance & Payment Bond	300.00	300.00
7	611	3	E.A.	Adjust Water Valve to Grade (Village will supply parts)	200.00	600.00
Estimate Total						20,035.00

Henry County Engineer
ENGINEER'S ESTIMATE
Village of Deshler
7.20.21

Deshler- Plum b/ Park and Keyser

Length: 460 Feet or 0.09 Mile(s)
Width: 16 Feet (Approx. 865 S.Y. including radius and driveway work)
Type: ODOT Spec 823

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	45	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.10	\$ 94.50
2	823	37	C.Y.	Asphalt concrete surface course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 1.5 inches	220.00	\$ 8,140.00
3	254	100	S.Y.	Pavement Planing (20' length milled including radius)	17.00	\$ 1,700.00
4	614	1	L.S.	Maintaining Traffic	2,000.00	\$ 2,000.00
5	624	1	L.S.	Mobilization	2,000.00	\$ 2,000.00
6	103.05	1	L.S.	Contract Performance & Payment Bond	300.00	\$ 300.00
Estimate Total						\$ 14,234.50

Henry County Engineer
ENGINEER'S ESTIMATE
Village of Deshler
7.20.21

Deshler- N Wood at Curve to Maple

Length: 490 Feet or 0.09 Mile(s)
Width: 17 Feet (Approx. 960 S.Y. including radius and driveway work) Widening at Curve
Type: ODOT Spec 448

<u>Ref. #</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	407	50	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.10	\$ 105.00
2	823	45	C.Y.	Asphalt concrete surface course PG 64-22, Type 1 (823) applied, spread and compacted at the average depth of 1.5 inches Pavement Planing (20' planing from intersection including radius) Includes milling at curve for widening	220.00	\$ 9,900.00
3	254	330	S.Y.	Includes milling at curve for widening	17.00	\$ 5,610.00
4	614	1	L.S.	Maintaining Traffic	2,000.00	\$ 2,000.00
5	624	1	L.S.	Mobilization	2,000.00	\$ 2,000.00
6	103.05	1	L.S.	Contract Performance & Payment Bond	324.00	\$ 324.00
7	407	3	C.Y.	Bituminous Aggregate Base (5" average compacted depth, includes 407 tack coat on vertical face) at Curve	750.00	\$ 2,250.00
8	611	2	E.A.	Manholes Adjusted to Grade	1,000.00	\$ 2,000.00
Estimate Total						\$ 24,189.00

Entire Estimate Total \$ 290,000.00

Site Code: Ridgeville

Station ID: Road X

Location 1: Between First Street and Road S

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	1023
ADT	1023
AADT	1023

X 0.924

6.24.21

945

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

Site Code: NKR- 8.08.2020

Station ID: Marlon Township

Location 1: Road 12 b/Y and A

Location 2:

Location 3:

Location 4:

Comment 1:
Comment 2:
Comment 3:
Comment 4:
Latitude: 0.000000
Longitude: 0.000000

Summary: Using Average and Correction Factors

Average Volume	67
ADT	67
AADT	67

$$X \ 0.943 = 63$$

Site Code: NKR- 8.19.2020

Station ID: Deshler

Location 1: Northwood at Curve to Maple Street

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	78
ADT	78
AADT	78

$$X 0.835 = 69$$

Comment 1:

Comment 2:

Comment 3:

Comment 4:

Latitude: 0.000000

Longitude: 0.000000

$$TOTAL = 637$$

Site Code: NKR- 8.19.2020

Station ID: Deshler

Location 1: West Plum Street b/ Park and Keyser Street

Location 2:

Location 3:

Location 4:

Summary: Using Average and Correction Factors

Average Volume	19
ADT	19
AADT	19

$$\times 0.885 = 17$$

Comment 1:
Comment 2:
Comment 3:

Comment 4:
Latitude: 0.000000
Longitude: 0.000000

Site Code: NKR-8.17.2020

Station ID: Deshler

Location 1: Mulberry Street b/ Chestnut and Deshler Street

Location 2:

Location 3:

Location 4:

Comment 1:
Comment 2:
Comment 3:

Comment 4:
Latitude: 0.000000
Longitude: 0.000000

Summary: Using Average and Correction Factors

Average Volume 110
ADT 110
AADT 110

$$X 0.904 = 99$$

Site Code: NKR- 8.17.2020

Station ID: Deshler

Location 1: North Lind Street b/ SR 18 and Elm Street

Location 2:

Location 3:

Location 4:

Comment 1:
Comment 2:
Comment 3:

Comment 4:
Latitude: 0.000000
Longitude: 0.000000

Summary: Using Average and Correction Factors

Average Volume	168
ADT	168
AADT	168

$$X \ 0.904 = 152$$

COOPERATION AGREEMENT

Ridgeville Township Resolution Number: _____ Date: _____

Marion Township Resolution Number: _____ Date: _____

Village of Deshler Resolution Number: _____ Date: _____

Henry County (lead only) and the Townships of Ridgeville and Marion and the Village of Deshler enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads X 12, and North Lind, Mulberry, Plum, and N. Wood Streets.

Henry County will be lead applicant.

Ridgeville Township will collect and provide funds totaling \$38,000.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Marion Township will collect and provide funds totaling \$56,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Village of Deshler will collect and provide funds totaling \$50,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Ridgeville and Marion Townships and the Village of Deshler authorizes Henry County to be the lead applicant and to sign all necessary documents.

Ridgeville and Marion Townships and the Village of Deshler agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement

Henry County

Ridgeville Township Trustee

Marion Township Trustee

Mayor of Deshler

COOPERATION AGREEMENT

Ridgeville Township Resolution Number: _____ Date: _____

Marion Township Resolution Number: 09-2021 Date: 9/14/2021

Village of Deshler Resolution Number: _____ Date: _____

Henry County (lead only) and the Townships of Ridgeville and Marion and the Village of Deshler enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads X 12, and North Lind, Mulberry, Plum, and N. Wood Streets.

Henry County will be lead applicant.

Ridgeville Township will collect and provide funds totaling \$38,000.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Marion Township will collect and provide funds totaling \$56,500.00 of the cost of the above referenced project. Such funds will come from the Road + Bridge fund.

Village of Deshler will collect and provide funds totaling \$50,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Ridgeville and Marion Townships and the Village of Deshler authorizes Henry County to be the lead applicant and to sign all necessary documents.

Ridgeville and Marion Townships and the Village of Deshler agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement

Henry County

Ridgeville Township Trustee

Tom Mangas

Marion Township Trustee

Mayor of Deshler

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING Tom Mangas (Chairman) 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, Marion Township is planning to make capital improvements to Road (s) Road "12" Y-A, 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: Marion Township

Section 1: Tom Mangas (Chairman) is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Tom mangas (Chairman) is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: 9-14-, 2021

X Tom Mangas
Chairman

Deborah K. Glaze
Fiscal Officer

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS /
LOAN REPAYMENT LETTER

September 14, , 2021

I, Deborah L. Glone, fiscal officer for MARION Township, hereby certify that the Township has the amount of \$56,500.00 in the Road + Bridge fund and that this amount will be used to pay the local share for the 2022 Resurfacing Project 2.

Deborah L. Glone
Fiscal Officer

COOPERATION AGREEMENT

Ridgeville Township Resolution Number: 2021.02 Date: 9.02.21

Marion Township Resolution Number: _____ Date: _____

Village of Deshler Resolution Number: _____ Date: _____

Henry County (lead only) and the Townships of Ridgeville and Marion and the Village of Deshler enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads X 12, and North Lind, Mulberry, Plum, and N. Wood Streets.

Henry County will be lead applicant.

Ridgeville Township will collect and provide funds totaling \$38,000.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Marion Township will collect and provide funds totaling \$56,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

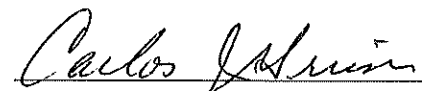
Village of Deshler will collect and provide funds totaling \$50,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Ridgeville and Marion Townships and the Village of Deshler authorizes Henry County to be the lead applicant and to sign all necessary documents.

Ridgeville and Marion Townships and the Village of Deshler agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement

Henry County


Ridgeville Township Trustee

Marion Township Trustee

Mayor of Deshler

2021.02

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING CARLOS GONZALEZ (Chairman) 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, RIDGEBVILLE Township is planning to make capital improvements to Road (s) X, 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: RIDGEBVILLE Township

Section 1: CARLOS GONZALEZ (Chairman) is hereby authorized to apply to the OPWC for funds as described above.

Section 2: CARLOS GONZALEZ (Chairman) is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: SEPT, 2, 2021

Carlos Gonzalez
Chairman

Cheyl Bestina
Fiscal Officer

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS /
LOAN REPAYMENT LETTER

SEPT. 2, 2021

I, CHEYL BOSTELMAN, fiscal officer for RIDGEVILLE Township, hereby certify that the Township has the amount of \$38,000.00 in the Road Special Levy fund and that this amount will be used to pay the local share for the 2022 Resurfacing Project 2.

Cheyl Bostelma
Fiscal Officer

COOPERATION AGREEMENT

Ridgeville Township Resolution Number: _____ Date: _____

Marion Township Resolution Number: _____ Date: _____

Village of Deshler Resolution Number: 21-28 Date: 5-24-21

Henry County (lead only) and the Townships of Ridgeville and Marion and the Village of Deshler enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Roads X 12, and North Lind, Mulberry, Plum, and N. Wood Streets.

Henry County will be lead applicant.

Ridgeville Township will collect and provide funds totaling \$38,000.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Marion Township will collect and provide funds totaling \$56,500.00 of the cost of the above referenced project. Such funds will come from the _____ fund.

Village of Deshler will collect and provide funds totaling \$50,500.00 of the cost of the above referenced project. Such funds will come from the Streets fund.

Ridgeville and Marion Townships and the Village of Deshler authorizes Henry County to be the lead applicant and to sign all necessary documents.

Ridgeville and Marion Townships and the Village of Deshler agree to pay their respected costs of the completed project as determined by the Henry County Engineer which will vary from the estimated quantities and/or costs found in the Engineers estimates and above. All parties agree to pay invoices that are due/at the end of the project/as otherwise agreed upon.

Signature Page for COOP Agreement

Henry County

Marion Township Trustee

Ridgeville Township Trustee

Stephen D. Nelson

Mayor of Deshler

RESOLUTION 21-28

A RESOLUTION AUTHORIZING THE MAYOR 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, The Village of Deshler, Henry County, Ohio, is planning to make capital improvements as follows:

- West Mulberry Street between South Chestnut and South Deshler Street
- North Wood Street at curve to Maple Street Intersection
- West Plum Street between North Park and North Keyser
- North Lind Street between SR 18 and East Elm

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 Village of Deshler, Ohio:

Section 1: The Mayor is hereby authorized to apply to the OPWC for funds as described above.

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

Section 3: That it is hereby found and determined that all formal actions of the Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and 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.

Section 4: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the Village of Deshler, Ohio, and for the further reason that this resolution must be passed to participate in the funding application, this Resolution shall be in immediate effect upon its adoption.

MOTION TO SUSPEND: George, SECOND: Woods
VOTE: 5 AYES 0 NAYS

MOTION TO PASS: Abrams, SECOND: George
VOTE: 5 AYES 0 NAYS

Passed: May 24, 2021

Stephen D. Gibson
Mayor

Yvonne Suggs, Fiscal Officer
Attested

CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS /
LOAN REPAYMENT LETTER

July 22, 2021

I, Lisa Sugg, fiscal officer for the Village of Deshler, hereby certify that the Village has the amount of \$50,500.00 in the Streets fund and that this amount will be used to pay the local share for the 2022 Resurfacing Project 2.

Lisa Sugg
Fiscal Officer

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

Name of Applicant: HENRY COUNTY
 Project Title: RESURFACING PROJECT 2022 (2)

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 = \$ 145,000.00

B.) Total Project Cost = \$ 290,000.00

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 NA % Gifts __%, Contributions __%

Other __% (explain) _____, Total __%

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

6. Total Amount of SCIP and Loan Funding Requested- An Applicant can request a grant per the categories below for points as indicated on the Priority Rating Sheet. If the Applicant is including a loan request equal to, but not exceeding 50% of the OPWC funding amounts listed below, there will be no point penalty. If loan funds requested are more than 50%, points as listed in the Priority Rating Sheet will apply. 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
X \$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? 1345 (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? 128.13 %. 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)
X Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 88
12. County Subcommittee Priority Points= _____
(25-20-15 Points for each of the SCIP and LTIP Project Categories)

13. DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)

13a. A District Discretionary Point may be awarded to projects that demonstrate significant Area-wide, County, or Community Impact. (Include documentation to support the claim of significance)
(Maximum of 1 Point at the discretion of the District Executive Committee) _____

ORC Reference 164.14(E)(7)

13b. A District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized local financial resources including assessments. Provide a Fund Status Report and/or the water and sanitary waste utility rate structures are at least 2.5% of area median household income for combined systems and 1.5% of the area median household income for water and sanitary only systems. Please provide rate ordinances for water and sanitary sewer to be considered for discretionary points. (Maximum of 1 Point at the discretion of the District 5 Executive Committee) _____ ORC Reference 164.06(B)(3)

14. Grand Total of Points _____

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

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

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.

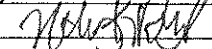
If you desire to have your Round 36 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 36 by accessing the OPWC Website at

<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.

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: 8.30.21

Signature: 

Title: PLANNING DIRECTOR

Address: 1828 OAKWOOD AVENUE NAPERSON OH 43545

Phone: 419.599.7370

FAX: 419.592.5508

Email: nick.rettig@henrycountyohio.com

