



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: 08/22/2019

Contact: Timothy J Schumm, 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: 2020 Widening Program Zip Code: 43545

Project

Subdivision Type <small>(Select one)</small>	Project Type <small>(Select single largest component by \$)</small>	Funding Request Summary <small>(Automatically populates from page 2)</small>
<input checked="" type="checkbox"/> 1. County	<input checked="" type="checkbox"/> 1. Road	Total Project Cost: <u>650,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>325,000 .00</u>
<input type="checkbox"/> 3. Township	<input type="checkbox"/> 3. Water Supply	2. Loan: <u>0 .00</u>
<input type="checkbox"/> 4. Village	<input type="checkbox"/> 4. Wastewater	3. Loan Assistance/ Credit Enhancement: <u>0 .00</u>
<input type="checkbox"/> 5. Water (6119 Water District)	<input type="checkbox"/> 5. Solid Waste	Funding Requested: <u>325,000 .00</u>
	<input type="checkbox"/> 6. Stormwater	

District Recommendation (To be completed by the District Committee)

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

For OPWC Use Only

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

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

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	0 .00	_____ 0 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	650,000 .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	_____ 0 %
Total Estimated Costs:	g.) _____	650,000 .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	325,000 .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.) _____	325,000 .00	_____ 50 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) _____	325,000 .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0 .00	
Subtotal OPWC Funds:	m.) _____	325,000 .00	_____ 50 %
Total Financial Resources:	n.) _____	650,000 .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:	<u>650,000</u> .00	<u>100</u> %
2.2 Total Portion of Project New / Expansion:	<u>0</u> .00	<u>0</u> %
2.3 Total Project:	<u>650,000</u> .00	<u>100</u> %

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>07/01/2019</u>	End Date: <u>05/01/2020</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/01/2020</u>	End Date: <u>07/15/2020</u>
3.3 Construction	Begin Date: <u>07/15/2020</u>	End Date: <u>10/31/2020</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: 1999 (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 1,624 Year 2019 Projected ADT 1,950 Year 2039

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.

Road 21 From Road U to Road V
Road 5A From US Route 6 to Road N
Road B From Road 19 to Road 17A

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

Road 21 is to be widened from 16.5' to 18.5'
Road 5A is to be widened from 10' to 16'
Road B is to be widened from 16' to 18'
All roads will have a 0.5" of 823 Leveling Course and then resurfaced with 1.5" of 823 Surface Course

- 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 21 is 16.5' wide and will be widened to 18.5' wide and is 5,300' long
Road 5A is 10' wide and will be widened to 16' wide and is 5260' long
Road B is 16' wide and will be widened to 18' wide and is 8780' long

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 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 (R/LP 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.

Glenn Miller, Commissioner

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

 8-22-19
Original Signature / Date Signed

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

Name of Applicant: Henry County
Project Title: 2020 Widening Program

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

1. What percentage of the project in repair A= 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= __% C+D= __%

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

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

2. Give the physical condition rating:

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

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

Poor:

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

Fair:

The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards.

Good: The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards.

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

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

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

ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

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

*(3R) Resurfacing, Restoration and Rehabilitation - Improvements to existing roadways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements.

*(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the roadway and alteration of certain design elements (i.e., lane widths, shoulder

width, SSD, etc.).

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.
- Critical: Separate, due to chronic backup or flooding in basements.
- Major: Separate, due to documented water quality impairment, or due to EPA recommendations.
- Moderate: Separate, due to specific development proposal within or upstream of the combined system area.
- Minimal: Separate, to conform to current design standards.
- No Impact: No positive health effect.

STORM SEWERS

- Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Chronic flooding (structure damage).
- Major: Inadequate capacity (land damage).
- Moderate: Inadequate capacity with no associated damage.
- Minimal: New/Expansion to meet current needs.
- No Impact: New/Expansion to meet future or project needs.

CULVERTS

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

SANITARY SEWERS

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

SANITARY LIFT STATIONS AND FORCE MAINS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.
- Major: EPA recommendations, or, reduces a probable health and/or safety problem.
- Moderate: Rehabilitate to increase capacity to meet current needs.
- Minimal: New/Expansion to meet a specific development proposal.
- No Impact: New/Expansion to meet future or projected needs.

WATER PUMP STATIONS

- Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.
- Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.
- Major: Replace due to inadequate capacity or EPA recommendations.
- Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER LINES/WATER TOWERS

Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.

Critical: Replace, due to deficiency such as excessive corrosion, etc.

Major: Replace undersized water lines as upgrading process.

Moderate: Increase capacity to meet current needs.

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

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

OTHER

Extremely Critical: There is a present health and/or safety threat.

Critical: The project will provide immediate health and/or safety benefit.

Major: The project will reduce a probable health and/or safety problem.

Moderate: The project will delay a health and/or safety problem.

Minimal: A possible future health and/or safety problem mitigation.

No Impact: No health and/or safety effect.

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

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

Extremely Critical X , Critical __, Major __, Moderate __, Minimal __, No Impact __. Explain your answer.

4R Improvements on Major Access Roads

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

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

A.) Amount of Local Funds = \$ 325,000

B.) Total Project Cost = \$ 650,000

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 State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants 0 % Gifts 0 %, Contributions 0 %

Other 0 % (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.

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

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

YES _____ NO X

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes ___ No X . If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be

permanently lost? Yes ___ No ___. If yes, how many jobs _____ **will be created/retrained** within 18 months **following the completion of the improvements?**

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 1624 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

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

If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at <http://www.pwc.state.oh.us/Meth.SG.PDF> If No, skip to Question 11.

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

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
 - Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more

cost-effective if regionalized.

• If a water or sewer project is determined to be affordable, the project will be offered a loan rather than a grant. Pay special attention to the **Water & Wastewater Affordability Supplemental and the Small Government Water & Wastewater Affordability Calculation Worksheet. Both are available on the Small Government Program Tab at <http://www.pwc.state.oh.us/SmallGovernment.html>**

• Should there be more projects that meet the “annual score” than there is funding, the tie breaker is those projects which scored highest under Health & Safety, with the second tie breaker being Condition. If multiple projects have equivalent Health & Safety and Condition scores they are arranged according to the amount of assistance from low to high. Once the funded projects are announced, “contingency projects” may be funded from project under-runs by continuing down the approved project list.

• Supplemental assistance is not provided to projects previously funded by the Commission.

• Applicants have 30 days from receipt of application by OPWC without exception to provide additional documentation to make the application more competitive under the Small Government criteria. Applications will be scored after the 30-day period has expired. The applicants for each District's two (2) contingency projects will have the same 30-day period to submit supplemental information but these applications will not be scored unless necessary to do so. **It is each applicant's responsibility for determining the need for supplemental material. The applicant will not be asked for or notified of missing information unless the Commission has changed the project type and it affects the documentation required. Important information may include, but is not limited to: age of infrastructure, traffic counts or utility users, median income information, user rates ordinances, and the Auditor's Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.**

If you desire to have your Round 34 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 34 by accessing the OPWC Website at <http://www.pwc.state.oh.us/Meth.SG.PDF>. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

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

Permissive license fee	4504.02 or 4504.06	<u>100%</u>
	4504.15 or 4504.17	<u>100%</u>
	4504.16 or 4504.171	<u>100%</u>
	4504.172	_____
	4504.18	_____
Special property taxes	5555.48	_____
	5555.49	_____

Municipal Income Tax _____

County Sales Tax _____

Others _____

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$52,526 (2014 Dollars)

Monthly utility rate: Water _____

 Sewer _____

 Other _____

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= Henry

COUNTY= Henry

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= _____

(25-20-15)

Date: August 22, 2019

Signature: 

Title: Henry County Deputy Engineer

Address: 1823 Oakwood Avenue, Napoleon OH 43545

Phone: 419-592-2976

FAX: 419-592-5508

Email: jniese@henrycountyengineer.com

RESOLUTION

**IN THE MATTER OF SUBMITTING AN
APPLICATION TO THE OHIO PUBLIC WORKS
COMMISSION FOR SCIP AND/OR LTIP FUNDING
ROUND 34**

AUTHORIZATION

On this 20th day of August 2019, Mr. Von Deylen moved the adoption of the following **RESOLUTION**:

WHEREAS, Justin Niese, Henry County Engineer's Department, has requested approval to submit an application to the Ohio Public Works Commission for the following project and request authorization for Glenn A. Miller, President of the Board of Henry County Commissioners, to sign all documents:

Round 34:
-County Road B (Road 19 to Road 17A)
now therefore be it

RESOLVED, That the Board of Henry County Commissioners does hereby authorize the Henry County Engineer to submit an application for the above projects to the Ohio Public Works Commission and authorize Glenn A. Miller, President, to sign the application and related documents.

AND BE IT FURTHER RESOLVED, That it is found and determined that all formal actions of this Board concerning and relating to the adoption of the Resolution were so adopted in an open meeting of this Board and that any deliberations of this Board and any of its committees that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

Mr. Miller seconded the resolution and the roll being called upon for its adoption, the vote resulted as follows:

 YEA
Glenn A. Miller

 YEA
Thomas H. Von Deylen

Attest: Robert E. Hastedt (ABSENT)
Robert E. Hastedt

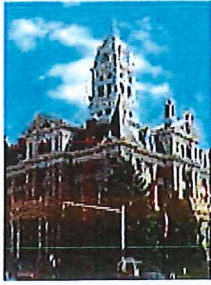

Kristi Schultheis, Clerk

CERTIFICATE

I, Kristi Schultheis, Clerk of the Board of Henry County Commissioners of Henry County, Ohio, do hereby certify the above is a true and exact copy of a Resolution adopted by the Board of Commissioners of Henry County, Ohio, and recorded in Journal 247, Page 11-E adopted on August 20, 2019.


Kristi Schultheis, Clerk

247-11-E



HENRY COUNTY AUDITOR

Kevin Garringer, Auditor

660 North Perry Street, P.O. Box 546 Napoleon, Ohio 43545
Phone: 419-592-1956 Fax: 419-592-4024

August 19, 2019

Linda S. Bailiff, Director
The Ohio Public Works Commission
65 East State Street
Columbus, OH 43215

I, the Auditor of Henry County, do hereby certify that Henry County has the amount of \$127,500 in the GTMV Fund and that this amount will be used to pay the local share of the Henry County Road B Project.

Kevin Garringer
Henry County Auditor

COOPERATION AGREEMENT

Henry County ~~Engineer~~ Resolution Number: 247-11-E Date: 8.20.19

Ridgeville Township Resolution Number: _____ Date: _____

Damascus Township Resolution Number: _____ Date: _____

Henry County and the Townships of Ridgeville and Damascus enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the 2020 Widening Project.

Henry County will collect and provide funds totaling \$127,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville Township will collect and provide funds totaling \$82,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Damascus Township will collect and provide funds totaling \$115,00.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville and Damascus Townships authorizes the Henry County to be the lead applicant and to sign all necessary documents.

Henry County and the Townships of Ridgeville and Damascus 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

Damascus Township Trustee

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING Peg Yoder (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, Ridgeville Twp Township is planning to make capital improvements to Road (s) 21, X & U 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: Ridgeville Township

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

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

Passed: 10 7, 2019

Peggy Yoder
Chairman

Chap Bosterman
Fiscal Officer

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

October 7, 2019

I, Cheryl Bostelman, fiscal officer for Highville Township, hereby certify that the Township has the amount of \$ 82,500.00 in the ~~gas tax~~ fund and that this amount will be used to pay the local share for the 2020 Widening Project. Road Special Levy

Cheryl Bostelman
Fiscal Officer

COOPERATION AGREEMENT

Henry County Engineer Resolution Number: _____ Date: _____

Ridgeville Township Resolution Number: 10719 Date: Oct 7, 2019

Damascus Township Resolution Number: _____ Date: _____

Henry County and the Townships of Ridgeville and Damascus enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the 2020 Widening Project.

Henry County will collect and provide funds totaling \$127,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville Township will collect and provide funds totaling \$82,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Damascus Township will collect and provide funds totaling \$115,000.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville and Damascus Townships authorizes the Henry County to be the lead applicant and to sign all necessary documents.

Henry County and the Townships of Ridgeville and Damascus 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

Peggy Godwin
Ridgeville Township Trustee

Damascus Township Trustee

W1DE/116

AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING Greg Smith (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, DAMASCUS Township is planning to make capital improvements to Road (s) 5A, 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: Damascus Township

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

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

Passed: 10-28, 2019

Greg Smith
Chairman

Terence A. Green
Fiscal Officer

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

10 28, 2019

I, TERAY GREEN, fiscal officer for DAMASCUS Township, hereby certify that the Township has the amount of \$ 115,000.00 in the gas tax fund and that this amount will be used to pay the local share for the 2020 Widening Project.

* Terence A. Green
Fiscal Officer

COOPERATION AGREEMENT

Henry County Resolution Number: _____ Date: _____

Ridgeville Township Resolution Number: _____ Date: _____

Damascus Township Resolution Number: _____ Date: _____

Henry County and the Townships of Ridgeville and Damascus enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the 2020 Widening Project.

Henry County will collect and provide funds totaling \$127,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville Township will collect and provide funds totaling \$82,500.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Damascus Township will collect and provide funds totaling \$115,00.00 of the cost of the above referenced project. Such funds will come from the Gas Tax fund.

Ridgeville and Damascus Townships authorizes the Henry County to be the lead applicant and to sign all necessary documents.

Henry County and the Townships of Ridgeville and Damascus 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



Damascus Township Trustee

ENGINEER'S CERTIFICATION
FOR
INFRASTRUCTURE PROJECT APPLICATION

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

Please accept this certification that I, Justin H. Niese, PE, PS, have examined the project application listed in the attached document, and in my opinion, the estimated total cost of \$650,000.00 is reasonable and appropriate. I further certify the project to have a minimum life of 15 years.

- (1) Title of Project: Roads 2020 Widening Program
- (2) Political Subdivision Submitting this Project: Henry County
- (3) Type of Project: Road Widening and Overlay
- (4) Amount of Funds Requested: \$325,000
- (5) Local number assigned to this project: N/A

Respectfully Submitted,


Justin Niese 08-22-19

Justin H. Niese, P.E., P.S.
Henry County Deputy Engineer



2020 Widening Program

The undersigned, Justin H. Niese, PE, PS, Henry County Deputy Engineer does hereby certify the attached project estimate to be reasonable and appropriate based on previously bid unit prices.

 08-22-19
Justin H. Niese, P.E., P.S.
Henry County Deputy Engineer
Ohio P.E. #81196



Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Ridgeville Township) Township Road 21 From Township Road U to Township Road V						
Length: 5300 feet or 1 mile						
Width: 18.5 Feet (Approx. 10975 S.Y. including radius and driveway work)						
Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course						
With Spec 301 Widening W/617 Berm @ 1.5 Feet Wide Each Side						
1	202	2	EA	Remove & Relocate Mailbox/Paperbox	\$ 250.00	\$ 500.00
2	203	164	C.Y.	Excavation (2' Widening East Side, Depth of 5", 75% of material layed over as additional embankment and Mailbox Turnout). Can not be used in Residential Yards	\$ 50.00	\$ 8,200.00
3	203	1,180	C.Y.	Subgrade Compaction	\$ 1.00	\$ 1,180.00
4	209	5,300	L.F.	Linear Grading	\$ 2.25	\$ 11,925.00
5	301	164	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 160.00	\$ 26,240.00
6	407	1,100	Gal	Bituminous Track Coat applied at 0.05 gallons per square yard	\$ 2.50	\$ 2,750.00
7	823	152	C.Y.	Asphalt concrete intermediate (leveling) course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 0.5 inches	\$ 160.00	\$ 24,320.00
8	823	457	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	\$ 160.00	\$ 73,120.00
9	617	148	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 3 inches	\$ 60.00	\$ 8,880.00
10	Spec.	2	EA	Formed Construction Joint (120 L.F.)	\$ 1,000.00	\$ 2,000.00
11	614	1	L.S.	Maintaining Traffic	\$ 2,500.00	\$ 2,500.00
12	624	1	L.S.	Mobilization	\$ 2,000.00	\$ 2,000.00
13	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,385.00	\$ 1,385.00
Ridgeville Township Road 21 Total					\$	\$ 165,000.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Damascus Township) Township Road 5A From US Route 6 to County Road N						
Length: 5260 feet or 1 mile						
Width: 16 Feet (Approx. 9520 S.Y. including radius and driveway work)						
Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course						
With Spec 301 Widening W/617 Berm @ 1.5 Feet Wide Each Side						
14	202	4	EA	Remove & Relocate Mailbox/Paperbox	\$ 250.00	\$ 1,000.00
15	203	487	C.Y.	Excavation (6' Widening East Side, Depth of 5", 75% of material layed over as additional embankment and Mailbox Turnout). Can not be used in Residential Yards	\$ 40.00	\$ 19,480.00
16	204	3,505	S.Y.	Subgrade Compaction	\$ 1.00	\$ 3,505.00
17	209	5,260	L.F.	Linear Grading	\$ 3.50	\$ 18,410.00
18	301	487	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	\$ 160.00	\$ 77,920.00
19	407	950	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	\$ 2.50	\$ 2,375.00
20	823	132	C.Y.	Asphalt concrete intermediate (leveling) course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 0.5 inches	\$ 160.00	\$ 21,120.00
21	823	397	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	\$ 160.00	\$ 63,520.00
22	617	147	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 3 inches	\$ 60.00	\$ 8,820.00
23	Spec.	2	EA	Formed Construction Joint (80 L.F.)	\$ 1,000.00	\$ 2,000.00
24	614	1	L.S.	Maintaining Traffic	\$ 2,500.00	\$ 2,500.00
25	624	1	L.S.	Mobilization	\$ 2,000.00	\$ 2,000.00
26	659	3,000	S.Y.	Seeding and Mulching	\$ 2.00	\$ 6,000.00
27	659	10.00	M. Gal	Water	\$ 10.00	\$ 100.00
28	659	0.40	Ton	Commercial Fertilizer	\$ 600.00	\$ 240.00
29	103.05	1	L.S.	Contract Performance & Payment Bond	\$ 1,010.00	\$ 1,010.00
Damascus Township Road 5A Total					\$	\$ 230,000.00

Ref. No.	Item No.	Quant.	Units	Item	ITEMIZED PROPOSAL	
					Total Unit	Total Price
(Henry County) County Road B from County Road 19 to County Road 17A Length: 8780 Feet or 1.66 Mile(s) Width: 18 Feet (Approx. 17660 S.Y. including radius and driveway work) Type: Resurfacing with ODOT Supplement Spec. 823 (Type 1) Surface Course With Spec 301 Widening W/617 Berm @ 2 Feet Wide Each Side						
30	203	338	C.Y.	Excavation (2' Widening North Side, Depth of 5", 100% of material layed over as additional embankment and Mailbox Turnout)	25.00	\$ 8,450.00
31	204	2,440	S.Y.	Subgrade Compaction	1.00	\$ 2,440.00
32	301	338	C.Y.	Bituminous Aggregate Base, (5" average compacted depth, includes 407 tack coat on vertical face)	155.00	\$ 52,390.00
33	407	1,770	Gal	Bituminous Tack Coat applied at 0.05 gallons per square yard	2.50	\$ 4,425.00
34	823	245	C.Y.	Asphalt concrete intermediate (leveling) course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 0.5 inches	160.00	\$ 39,200.00
35	823	736	C.Y.	Asphalt concrete surface course PG 64-22 (Light Traffic), Type 1 applied, spread, and compacted at the average depth of 1.5 inches	160.00	\$ 117,760.00
36	617	326	C.Y.	Stabilized crushed aggregate berm in place and compacted at the average depth of 3 inches	60.00	\$ 19,560.00
37	Spec.	6	EA	Formed Construction Joint (300 L.F.)	1,000.00	\$ 6,000.00
38	614	1	L.S.	Maintaining Traffic	2,200.00	\$ 2,200.00
39	624	1	L.S.	Mobilization	2,000.00	\$ 2,000.00
40	103.05	1	L.S.	Contract Performance & Payment Bond	575.00	\$ 575.00
Henry County Road B Total						\$ 255,000.00

TOTAL OF PROJECT	\$ 650,000.00
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Justin Harold Niese
 08-2-19

HENRY COUNTY ENGINEER'S OFFICE

TRAFFIC COUNT FOR: Road B

BETWEEN ROADS: Road 17A - Road 19

BY: Justin Niese

DATE: 07.15.19 - 07.16.19

TIME: 8:25 Am / 8:25 Am

WEEKDAY: Monday - Tuesday

UNIT COUNT: <u>2712</u>	DIVIDE BY: <u>2</u>
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TOTAL VEHICLES: 1356

1.0 24 HR. FACTOR
ODOT (F.C. 09)

24 HR. ADT: 1356

0.906 SEASONAL FACTOR
ODOT (F.C. 09)

24 HR. ADJ. ADT: 1229

1.2 20 YR. ADJ. FACTOR
ODOT (F.C. 09)

20 YR. ADT: 1475

HENRY COUNTY ENGINEER'S OFFICE

TRAFFIC COUNT FOR: Road SA

BETWEEN ROADS: U.S. Route 6 - Road N

BY: Justin Niese

DATE: 06.27.19 - 06.28.19

TIME: 10:30 Am / 10:30 AM

WEEKDAY: Thursday - Friday

UNIT COUNT: <u>188</u>	DIVIDE BY: <u>2</u>
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TOTAL VEHICLES: 94

1.0 24 HR. FACTOR
ODOT (F.C. 09)

24-HR. ADT: 94

0.838 SEASONAL FACTOR
ODOT (F.C. 09)

24 HR. ADJ. ADT: 79

1.2 20 YR. ADJ. FACTOR
ODOT (F.C. 09)

20 YR. ADT: 95

Revised 4/08

C:\Documents and Settings\user\My Documents\Roads

HENRY COUNTY ENGINEER'S OFFICE

TRAFFIC COUNT FOR: Road 21

BETWEEN ROADS: Road U - Road V

BY: Justin Niese

DATE: 07.11.19 - 07.12.19

TIME: 3:45 Am / 3:45 Am

WEEKDAY: Thursday - Friday

UNIT COUNT: <u>749</u>	DIVIDE BY: <u>2</u>
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TOTAL VEHICLES: 375

1.0 24 HR. FACTOR
ODOT (F.C. 09)

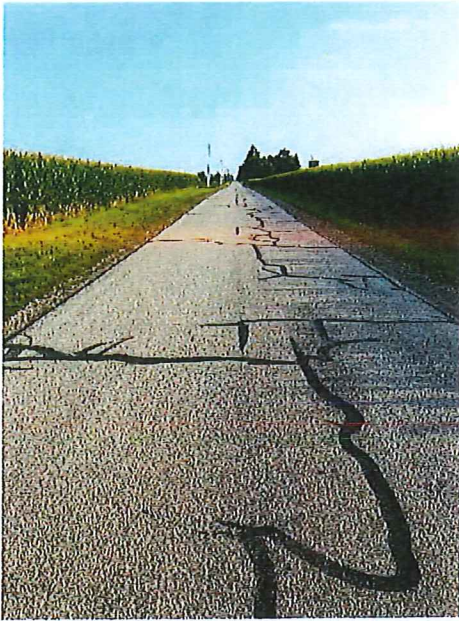
24-HR. ADT: 375

0.841 SEASONAL FACTOR
ODOT (F.C. 09)

24 HR. ADJ. ADT: 316

1.2 20 YR. ADJ. FACTOR
ODOT (F.C. 09)

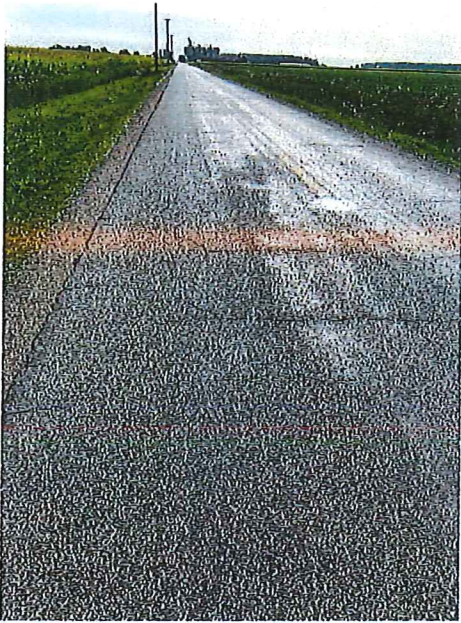
20 YR. ADT: 380



Road 21 – Various locations of cracks and patches



Road 5A - Various locations of cracks and patches



Road B – Various locations of cracks and patches