



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: 08/16/2018

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

Project Name: Road Relocation & Resurfacing Zip Code: 43545

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>550,000 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant: <u>275,000 .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>275,000 .00</u>
	<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:	_____	.00	
Final Design:	_____	.00	
Construction Administration:	_____	.00	
Total Engineering Services:	a.) _____	0 .00	_____ 0 %
Right of Way:	b.) _____	.00	
Construction:	c.) _____	550,000 .00	
Materials Purchased Directly:	d.) _____	.00	
Permits, Advertising, Legal:	e.) _____	.00	
Construction Contingencies:	f.) _____	.00	_____ 0 %
Total Estimated Costs:	g.) _____	550,000 .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____	.00	
Local Revenues:	b.) _____	275,000 .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.) _____	275,000 .00	_____ 50 %

OPWC Funds (Check all requested and enter Amount)

Grant: <u> 100 </u> % of OPWC Funds	j.) _____	275,000 .00	
Loan: <u> 0 </u> % of OPWC Funds	k.) _____	.00	
Loan Assistance / Credit Enhancement:	l.) _____	0 .00	
Subtotal OPWC Funds:	m.) _____	275,000 .00	_____ 50 %
Total Financial Resources:	n.) _____	550,000 .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:	_____ 550,000 .00	_____ 100 %
2.2 Total Portion of Project New / Expansion:	_____ 0 .00	_____ 0 %
2.3 Total Project:	_____ 550,000 .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>07/01/2018</u>	End Date: <u>05/01/2019</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/01/2019</u>	End Date: <u>07/15/2019</u>
3.3 Construction	Begin Date: <u>07/15/2019</u>	End Date: <u>10/31/2019</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: 1998 (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 264 Year 2018 Projected ADT 317 Year 2038

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 Z From Road 15 to Road L
Road L From Road Z to Road 14

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

Road Z will be resurfaced with 1.5" of 823 surface course from Road 15 to approximately 465' east. Portions of Road Z and L will be removed. The relocation of Road Z and L will then begin by moving Road Z and L away from the eroding Maumee River Bank. The new section of road will be 18' wide and constructed for approximately 3,235 feet with 8" of 304 aggregate base, 4" of 301 asphalt base, 2" of 823 intermediate course, and 1.5" of 823 surface course. The remaining portion of Road L will be resurfaced with 1.5" of 823 surface course to Road 14 which is approximately 1,865'.

- 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 Z is 16' wide from Road 15 for approximately 465'. Road Z will be widened from 16' to 18' for approximately 3,235'. Road L is 18' wide and is 1,865' 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 (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.

Glenn Miller, Commissioner

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

 8-21-18

Original Signature / Date Signed

RESOLUTION

IN THE MATTER OF SUBMITTING AN
APPLICATION TO THE OHIO PUBLIC WORKS
COMMISSION FOR SCIP AND/OR LTIP FUNDING
ROUND 33

AUTHORIZATION

On this 26th day of July 2018, Mr. Von Deylen moved the adoption of the following **RESOLUTION**:

WHEREAS, Timothy J. Schumm, Henry County Engineer, 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 33:

- Road P (Napoleon Corp to US6)
- Road Z (Road 15 to Road L)
- Road L (Road Z to Road 14)

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:


Glenn A. Miller YEA


Thomas H. Von Deylen YEA

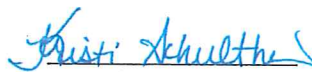
Attest:


Robert E. Hastedt YEA


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 242, Page 30-C adopted on July 26, 2018.


Kristi Schultheis, Clerk

242-30-C



HENRY COUNTY AUDITOR

Kevin Garringer

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

August 13, 2018

Michael Miller, 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 \$275,000.00 in the GTMV Fund and that this amount will be used to pay the local share of the Henry County Road Z Project.

Kevin Garringer
Henry County Auditor

ENGINEER'S CERTIFICATION
FOR
INFRASTRUCTURE PROJECT APPLICATION

To: Michael Miller
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 \$550,000.00 is reasonable and appropriate. I further certify the project to have a minimum life of 15 years.

- (1) Title of Project: Road Relocation & Resurfacing
- (2) Political Subdivision Submitting this Project: Henry County
- (3) Type of Project: Road Overlay
- (4) Amount of Funds Requested: \$275,000
- (5) Local number assigned to this project: N/A



Respectfully Submitted,

Justin H. Niese 08-16-18

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

Road Relocation & Resurfacing

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.



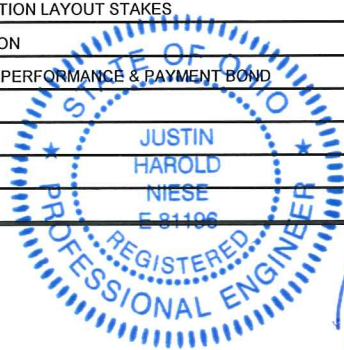
Justin H. Niese 08-16-18

Justin H. Niese, P.E., P.S.
Henry County Deputy Engineer
Ohio P.E. #81196



Road Relocation & Resurfacing

REF. NO.	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
		ROADWAY				
1	201	CLEARING & GRUBBING (INCLUDES 8" + 10" PINE TREES AS MARKED FOR REMOVAL)	1	LUMP SUM	400.00	400.00
2	202	PAVEMENT REMOVED (3" ± THICK ASPHALT FOR EXIST. ROADWAY) QUANTITY IS FOR PAVEMENT REMOVAL BEYOND PROPOSED ROADWAY (54783 SF) PAVEMENT TO BE DISPOSED OF OFF SITE)	6087	S.Y.	3.00	18,261.00
3	202	STONE BASE REMOVED (5" ± THICK STONE FOR EXIST. ROADWAY) QUANTITY IS FOR STONE BASE REMOVAL BEYOND PROPOSED ROADWAY (54783 SF) STONE BASE TO BE DISPOSED OF OFF SITE)	6087	S.Y.	4.00	24,348.00
4	202	GUARDRAIL & POSTS REMOVED	78	L.F.	6.50	507.00
5	203	EXCAVATION (INCLUDES PORTION OF EXIST. ROADWAY UNDER PROPOSED ROADWAY)	1110	C.Y.	30.00	33,300.00
6	203	EMBANKMENT (NOT INCLUDING FILLING VOID OF REMOVED ROADWAY + FILLING DITCH @ 32+25±)	1569	C.Y.	30.00	47,070.00
7	203	EMBANKMENT FOR FILLING VOID OF REMOVED ROADWAY BEYOND PROPOSED ROADWAY	1247	C.Y.	30.00	37,410.00
8	203	EMBANKMENT FOR FILLING DITCH @ 32+25±	1	LUMP SUM	1,000.00	1,000.00
9	204	SUBGRADE COMPACTION (INCLUDES PROPOSED ROADWAY, DRIVEWAYS & MAILBOX APPROACHES)	8006	S.Y.	1.50	12,009.00
10	SPECIAL	REMOVE & RELOCATE MAILBOXES	3	EACH	100.00	300.00
		TOTAL ROADWAY				174,605.00
		EROSION CONTROL				
11	659	WATER	66	MGAL	10.00	660.00
12	659	SEEDING & MULCHING (ROADWAY)	6011	S.Y.	2.00	12,022.00
13	659	SEEDING & MULCHING (PIT OR VOID FILLED FROM REMOVED ROADWAY)	6087	S.Y.	2.00	12,174.00
14	659	COMMERICAL FERTILIZER	1.1	TON	600.00	660.00
		TOTAL EROSION CONTROL				25,516.00
		PAVEMENT				
15	301	ASPHALT CONCRETE BASE	752	C.Y.	150.00	112,800.00
16	304	AGGREGATE BASE (INCLUDES ROADWAY & DRIVEWAYS)	1707	C.Y.	45.00	76,815.00
17	407	TACK COAT (APPLIED @ THE RATE OF 0.05 GAL./S.Y.)	885	GAL.	2.50	2,212.50
18	823	ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), PG64-22 (INCLUDES OVERLAY & PROPOSED 18' ROADWAY) (INCLUDES DRIVEWAYS) (INCLUDES TEMPORARY PAVEMENT MARKINGS)	496	C.Y.	160.00	79,360.00
19	823	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448) (INCULDES PROPOSED ROADWAY)	367	C.Y.	160.00	58,720.00
20	SPECIAL	BUTT JOINTS (35')(FORMED CONSTRUCTION JOINTS)	2	EACH	1,000.00	2,000.00
		TOTAL PAVEMENT				331,907.50
		MISCELLANEOUS				
21	614	MAINTAINING TRAFFIC	1	LUMP SUM	6,000.00	5,000.00
22	623	CONSTRUCTION LAYOUT STAKES	1	LUMP SUM	6,000.00	5,000.00
23	624	MOBILIZATION	1	LUMP SUM	6,000.00	5,000.00
24	103.05	CONTRACT PERFORMANCE & PAYMENT BOND	1	LUMP SUM	2,971.50	2,971.50
		TOTAL MISCELLANEOUS				17,971.50
		TOTAL OF ESTIMATE				550,000.00



Justin Niese
08-16-18

Revised: April 17, 2018

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 33**

Name of Applicant: Henry County

Project Title: Road Relocation & Resurfacing

The following questions are to be answered for each application submitted for State Issue II SCIP, LTIP and Loan Projects. Please provide specific information using the best documentation available to you. Justification of your responses to these questions will be required if your project is selected for funding, so please provide correct and accurate responses. **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= 100% 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, microsurfacing, crack sealing, etc.

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

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

BRIDGES SUFFICIENCY RATING

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

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

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

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

Critical: Separate, due to chronic backup or flooding in basements.

Major: Separate, due to documented water quality impairment, or due to EPA recommendations.

Moderate: Separate, due to specific development proposal within or upstream of the combined system area.

Minimal: Separate, to conform to current design standards.

No Impact: No positive health effect.

STORM SEWERS

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Chronic flooding (structure damage).

Major: Inadequate capacity (land damage).

Moderate: Inadequate capacity with no associated damage.

Minimal: New/Expansion to meet current needs.

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

CULVERTS

Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a safety 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 = \$ 275,000

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

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
- _____ \$275,001-\$325,000
- X \$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? 264 (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 protects” 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 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 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	<u> </u>
	4504.18	<u> </u>
Special property taxes	5555.48	<u> </u>
	5555.49	<u> </u>

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 16, 2018

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

HENRY COUNTY ENGINEER'S OFFICE

TRAFFIC COUNT FOR: Road Z

BETWEEN ROADS: Roads L - Road 15

BY: Justin Niese

DATE: 8-7-17 - 8-8-17

TIME: 9:30 Am / 9:30Am

WEEKDAY: Monday - Tuesday

UNIT COUNT: <u>560</u>	DIVIDE BY: <u>2</u>
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TOTAL VEHICLES: <u>280</u>

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

24 HR. ADT: <u>280</u>

0.940 SEASONAL FACTOR
ODOT (F.C. 09)

24 HR. ADJ. ADT: <u>264</u>

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

20 YR. ADT: <u>317</u>

Revised 4/08

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



Hazard markers at locations where bank erosion is encroaching roadway. Moving road away from banks of Maumee River.



Areas of cracking and various patches