



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: Erie County Commissioners Subdivision Code: 046-00043
 District Number: 5 County: Erie Date: 08/20/2020
 Contact: David Moyer, Utilities Director Phone: (419) 433-7303
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)
 Email: dmoyer@eriecounty.oh.gov FAX: (419) 433-6214

Project

Project Name: Berlin Heights Water Tower Cleaning and Painting Zip Code: 44814

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 type="checkbox"/> 1. Road	Total Project Cost:	<u>300,500 .00</u>
<input type="checkbox"/> 2. City	<input type="checkbox"/> 2. Bridge/Culvert	1. Grant:	<u>150,250 .00</u>
<input type="checkbox"/> 3. Township	<input checked="" 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>150,250 .00</u>
	<input type="checkbox"/> 6. Stormwater		

District Recommendation (To be completed by the District Committee)

<u>Funding Type Requested</u> <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

<u>STATUS</u>	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:	<u>5,000</u> .00	
Final Design:	<u>10,000</u> .00	
Construction Administration:	<u>23,000</u> .00	
Total Engineering Services:	a.) <u>38,000</u> .00	<u>15</u> %
Right of Way:	b.) _____ .00	
Construction:	c.) <u>250,000</u> .00	
Materials Purchased Directly:	d.) _____ .00	
Permits, Advertising, Legal:	e.) _____ .00	
Construction Contingencies:	f.) <u>12,500</u> .00	<u>5</u> %
Total Estimated Costs:	g.) <u>300,500</u> .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.) _____ .00	
Local Revenues:	b.) <u>150,250</u> .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.) <u>150,250</u> .00	<u>50</u> %

OPWC Funds (Check all requested and enter Amount)

Grant: <u>100</u> % of OPWC Funds	j.) <u>150,250</u> .00	
Loan: <u>0</u> % of OPWC Funds	k.) _____ .00	
Loan Assistance / Credit Enhancement:	l.) <u>0</u> .00	
Subtotal OPWC Funds:	m.) <u>150,250</u> .00	<u>50</u> %
Total Financial Resources:	n.) <u>300,500</u> .00	<u>100</u> %

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>300,500</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>300,500</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>05/01/2021</u>	End Date: <u>05/30/2021</u>
3.2 Bid Advertisement and Award	Begin Date: <u>06/01/2021</u>	End Date: <u>06/15/2021</u>
3.3 Construction	Begin Date: <u>07/15/2021</u>	End Date: <u>06/15/2022</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: 20 Years Age: 1957 (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 _____ Year _____ Projected ADT _____ Year _____

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

Residential Water Rate Current \$ 33.66 Proposed \$ 33.66

Number of households served: 439

Residential Wastewater Rate Current \$ 39.51 Proposed \$ 39.51

Number of households served: 9

Stormwater: Number of households served: _____

This includes: 1-Berlin Heights Middle School with 625-650 students and staff and 2-Two emergency connections with Northern Ohio Rural Water and the City of Huron. These have been previously used several times.

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.

The existing elevated water tower was constructed in 1957 holds 100,000 gallons and is located 400 feet west of the intersection of Main Street and South Street in Berlin Heights. This tank provides critical drinking water and fire protection for Berlin Heights Middle School and the Village of Berlin Heights and emergency connections for Northern Ohio Rural Water and the City of Huron. This tank has several deficiencies and has a hole that limits the functionality of the tank.

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

A recent inspection has discovered several deficiencies for this tank. Interior corrosion on the tank has eroded a hole in the tank that limits its functionality. The existing vent on the tank does not meet the current EPA standard and must be replaced to reduce the potential for contamination. Additional safety improvements include install 30" Manway at the balcony level, install safety climb system, and install balcony transition to allow safe access to the tower. The interior of the tank will be abrasive blasted to Near White Metal finish and a four coat system of epoxy based paint. The exterior of the tank will be commercial blast finish removing all loose paint, rust, dirt, mill scale and foreign matter to SP-6, spot power tool selected sections, spot prime coat selected and painted with two coats of epoxy based paint. All work shall be implemented in accordance with the American Water Works Association's Standard D102-011.

- 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.

This is a 100,000 gallon welded steel elevated tank with four legs, approximately 121'1" tall.

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: Peter S. Daniel
Title: County Administrator
Address: 2900 Columbus Avenue

City: Sandusky State: OH Zip: 44870
Phone: (419) 627-7676
FAX: (419) 627-7692
E-Mail: pdaniel@eriecounty.oh.gov

5.2 Chief Financial Officer (Can not also serve as CEO)

Name: Richard H. Jeffrey
Title: County Auditor
Address: 247 Columbus Avenue, Suite 210

City: Sandusky State: OH Zip: 44870
Phone: (419) 627-7745
FAX: (419) 627-7740
E-Mail: rjeffrey@eriecounty.oh.gov

5.3 Project Manager

Name: David Moyer
Title: Utilities Director
Address: 554 River Road

City: Huron State: OH Zip: 44839
Phone: (419) 433-7303
FAX: (419) 433-6214
E-Mail: dmoyer@eriecounty.oh.gov

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.

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

Pete Daniel 9/9/20
Original Signature / Date Signed

Pete J.

RESOLUTION NO. 20-214

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ERIE COUNTY, OHIO, AUTHORIZING THE COUNTY ADMINISTRATOR TO PREPARE AND SUBMIT APPLICATIONS TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT PROGRAM AND TO EXECUTE CONTRACTS AS REQUIRED

The Board of County Commissioners of Erie County, Ohio met this 26th day of August, 2020 in regular session with the following members present:

Patrick J. Shenigo, Mathew R. Old, and Stephen L. Shoffner.

Mr. Old introduced the following resolution and moved its adoption:

WHEREAS, the State Capital Improvement Program provides financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, Erie County is planning to make capital improvements as part of the Berlin Heights Water Tower Cleaning and Painting projects, which is considered to be a priority need for the community and is a qualified project under the Ohio Public Works Commission programs; **NOW THEREFORE**,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ERIE COUNTY, OHIO:

THAT, the Erie County Administrator is hereby authorized to apply to the OPWC for funds as described above; and

THAT, the Erie County Administrator is further authorized to execute any documents as may be necessary and appropriate for obtaining this financial assistance; and

THAT, this Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board; and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code.

Mr. Shoffner seconded the motion for the adoption of said resolution; and the roll being called upon its adoption, the vote resulted as follows:

Roll Call: Mr. Old, Aye; Mr. Shoffner, Aye; Mr. Shenigo, Aye

Adopted: August 26, 2020

CERTIFICATE

I, Carolyn L. Hauenstein, Clerk of the Board of County Commissioners of Erie County, Ohio, hereby do certify that the above is a true and correct copy of resolution adopted by said Board under said date, and as same appears in Commissioners' Journal Volume #223.

Carolyn L. Hauenstein Clerk
Board of County Commissioners
of Erie County, Ohio

Approved by County Administrator 
Peter S. Daniel

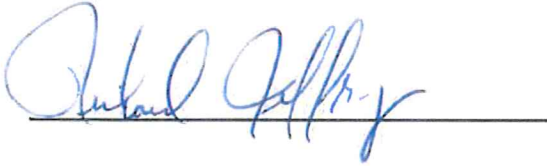
prepared by does/pej
opwc application-berlin heights water tower/clh

**CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS
2020 Berlin Heights Water Tower Cleaning and Painting**

August 20, 2020

I, Auditor of the Erie County, Ohio, hereby certify that Erie County, Ohio has the amount of \$150,250.00 in the Erie County Water Fund and that this amount will be used to pay the local share for the 2020 Berlin Heights Water Tower Cleaning and Painting when it is required.

Richard H. Jeffrey, Erie County Auditor



Detailed Engineer's Estimate
Useful Life Statement

Project Name: Berlin Heights Water Tower Cleaning and Painting Project

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT		TOTAL
1	Mobilization,	1	EA	\$15,000.00	\$15,000.00
2	30" Manway at balcony	1	EA	\$6,500.00	\$6,500.00
3	Safety Climb System	1	EA	\$4,800.00	\$4,800.00
4	Water Tower Vent	1	EA	\$5,500.00	\$5,500.00
5	Balcony Transition	1	EA	\$3,400.00	\$3,400.00
6	Exterior Surface Prep, spot prime, full intermediate and finish coat	12700	SF	\$9.00	\$114,300.00
7	Interior Paint, full blast, full prime,stripe, intermediate and finish coat	6700	SF	\$15.00	\$100,500.00
8					\$0.00
9					\$0.00
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
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16					\$0.00
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40					\$0.00
41					\$0.00
42					\$0.00
43					\$0.00
44					\$0.00
45					\$0.00
46					\$0.00
47					\$0.00
48					\$0.00
TOTAL					\$250,000.00

The Estimated useful life of the Water Tower Painting and Repairs is 20 years.

George W. Sendrey, P.E.



ERIE COUNTY COMMISSIONERS

BERLIN HEIGHTS WATER TOWER CLEANING AND PAINTING PROJECT

OHIO PUBLIC WORKS COMMISSION (OPWC)

APPLICATION FOR FINANCIAL ASSISTANCE

USEFUL LIFE REQUIREMENT

September 4, 2020

This project is expected to have an average useful life of at least twenty (20) years provided that normal construction procedures (in accordance with the project contract document requirements) and proper maintenance, operation and replacement procedures are followed. This statement has been prepared as required by Section 164-1-12 "USEFUL LIFE REQUIREMENT", in Chapter 164-1 of the "Ohio Administrative Code".

Seal:



ENVIRONMENTAL DESIGN GROUP

A handwritten signature in blue ink, appearing to read "George W. Sendrey", with a long horizontal flourish extending to the right.

George W. Sendrey, P.E.



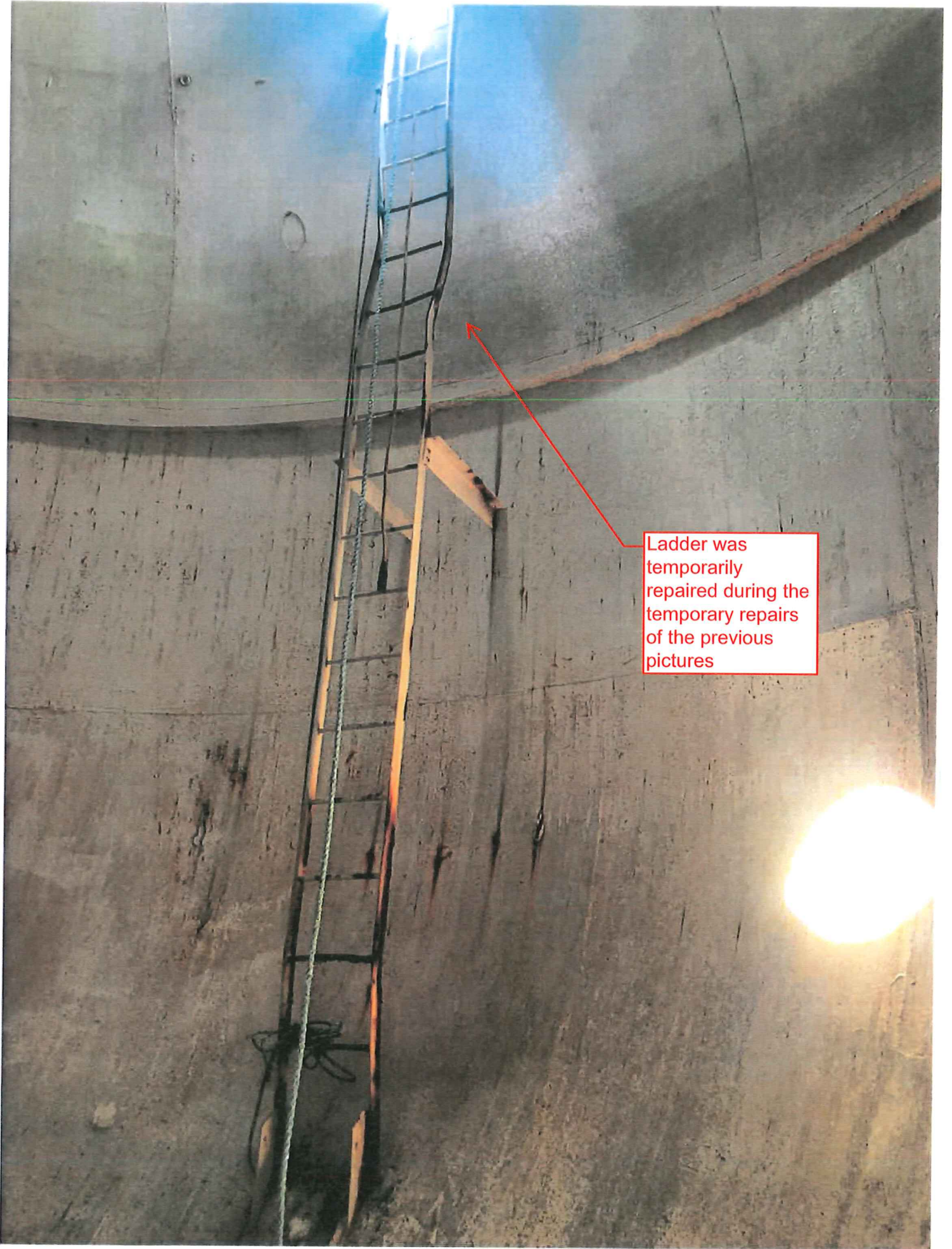
This picture shows a bubble has formed on the water tower and is actively leaking. This has since been temporarily repaired and the contractor recommended immediate permanent repair



This is the hole where the bubble is on the previous page.

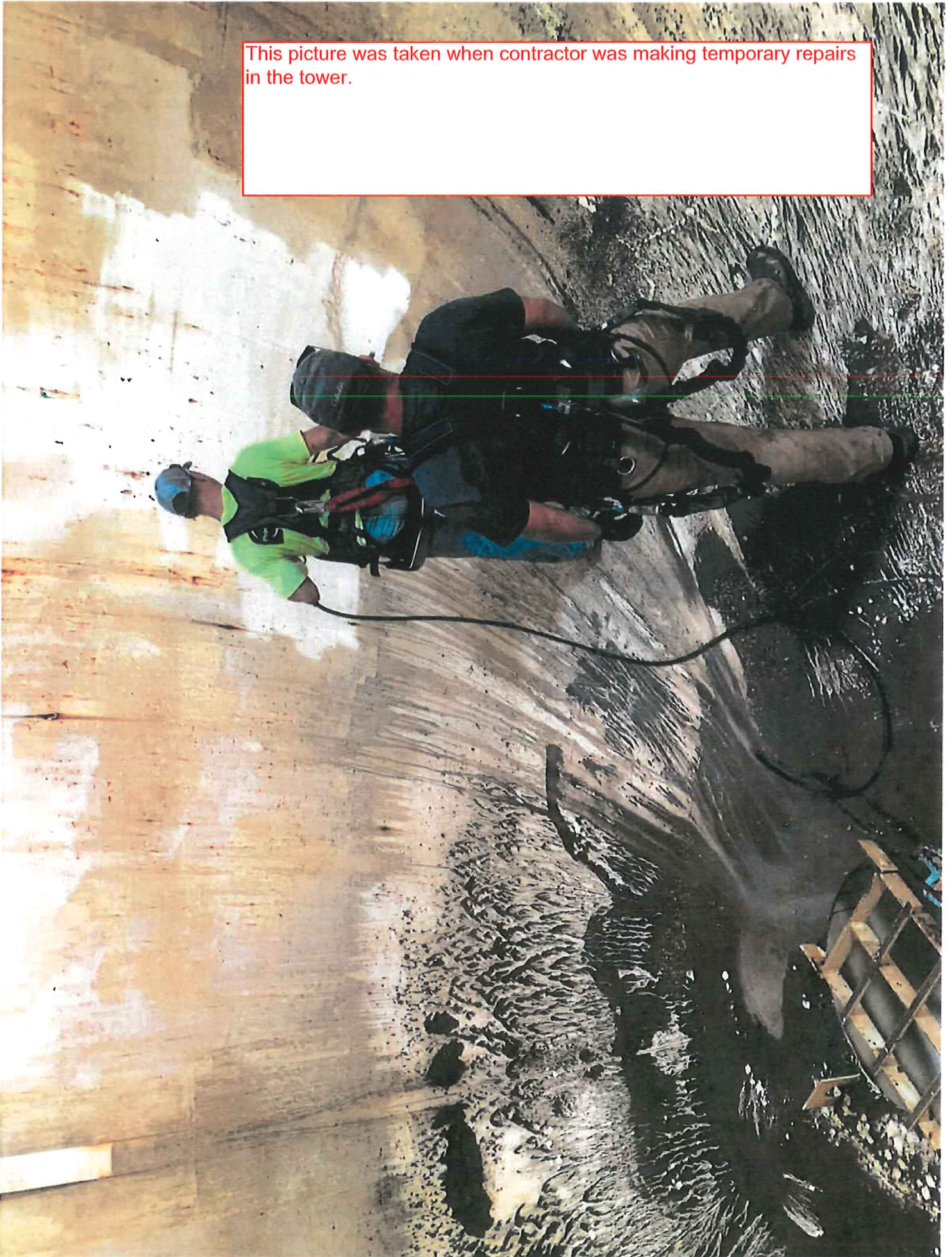


This was a potential hole that was temporarily repaired before it started leaking.

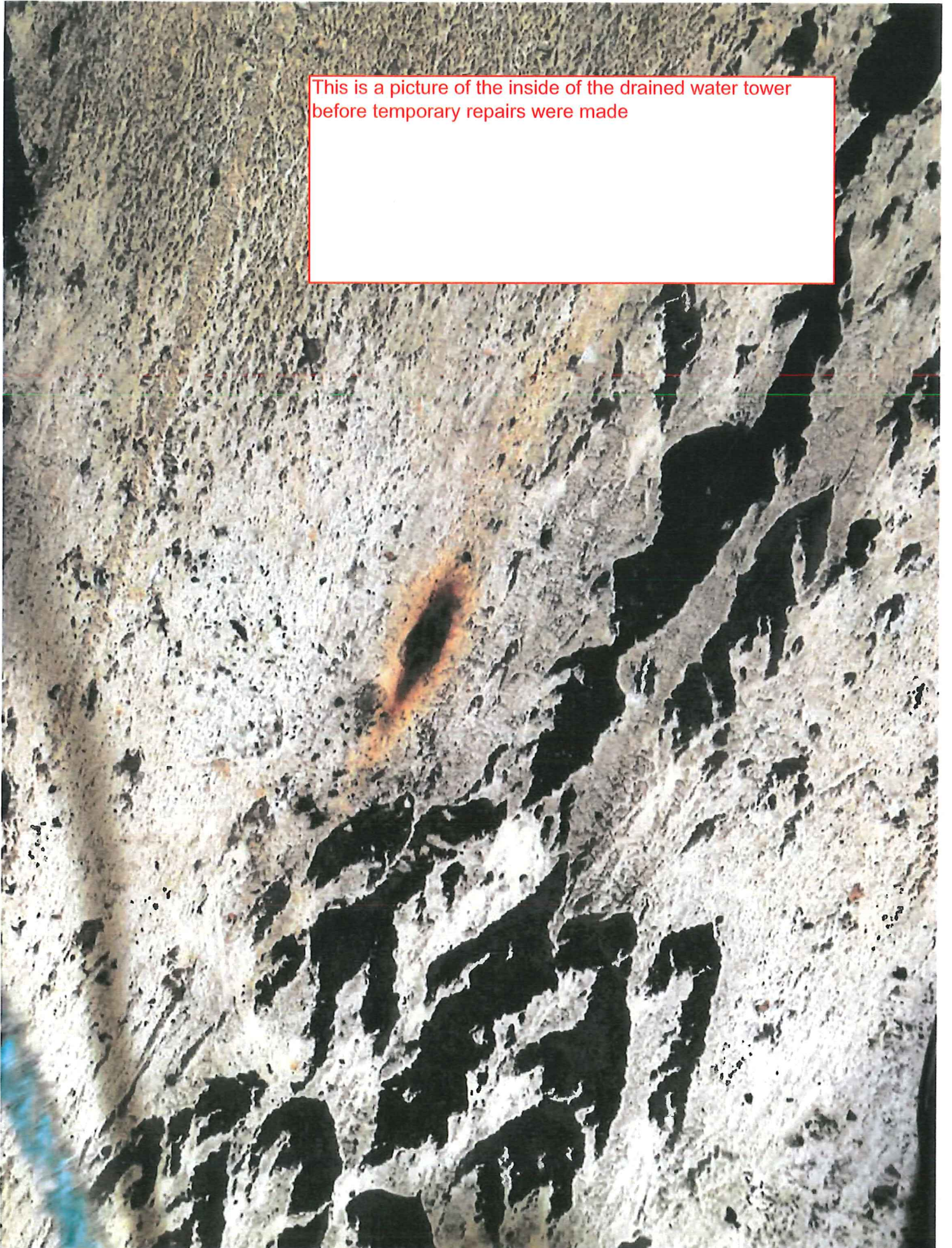


Ladder was temporarily repaired during the temporary repairs of the previous pictures

This picture was taken when contractor was making temporary repairs in the tower.



This is a picture of the inside of the drained water tower before temporary repairs were made





This is the vent that does not meet the current EPA standards for the size of the screen mesh



*Erie Regional Planning Commission
and
Metropolitan Planning Organization*

*2900 Columbus Avenue
Sandusky, Ohio 44870-5554
Phone: 419-627-6671*

Director: Steve Poggiali

Planning for the future of Erie County

July 15, 2020

RE: OPWC - ROUND 35 SCIP & LTIP APPLICATIONS

Time again to prepare OPWC grant and loan program applications due No later than Friday, September 11, 2020 at 4:00 p.m. Please submit one original Ohio Public Works Commission Grant and Loan Program application with a copy and attachments to:

Steve Poggiali, Regional Planning Director
Erie County Services Center
2900 Columbus Avenue
Sandusky Ohio 44870

Applications need to include the following documents:

- Application for Financial Assistance form.
see <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Infrastructure-Application> (Link & Application Attachments Link)
- Round 35 District 5 Capital Improvement Projects Questionnaire. (attached)
- Certified copy of legislation from applicant authorizing a designated official to sign and submit the application.
- Financial Officer Statement stating that local funds are available see <https://www.pwc.ohio.gov/Programs/Infrastructure-Programs/Infrastructure-Application> (Application Attachments link for acceptable language)
- Professional Engineer's Cost Estimate and Useful Life.
- Supporting Documentation: For road projects you will need a traffic count that is no more than two years old and if your project will create jobs, you will need documentation. Pictures and maps always help.

Also attached for your review are the Supplemental Application Instructions revised December 17, 2019. Villages and Townships that qualify for the Small Government Program are urged to complete that section of the application as they may qualify for funding out of that program. Lastly, It should be noted, due to possible budget shortfalls at the state level, if funding is not approved or appropriated within the usual timeframe , applications awarded funding in Round 35 will be funded at the point in time when program funding is resumed.

Please contact me if you have any questions or if you need clarification on this letter or the application process.

Sincerely,

Steve Poggiali
Erie County Regional Planning Director

Enclosures: Supplemental Application Instructions
District 5 Capital Improvement Project Questionnaire Round 34

-Revised: December 17, 2019

Supplemental Application Instructions

Prerequisites for Project Consideration

Manner of submittal items:

- 1) Must be one-sided, 8.5" x 11".
- 2) No dividers or cover sheets (a summary sheet may be submitted with "other documentation").
- 3) No Binding. A binder clip, folder, punch-less binder (has a clamp that holds papers together) are OK.
No staples.

Format of application:

- 1) All must be in whole dollars (no cents).
- 2) Cannot use all caps.
Page 4 of application must contain relevant information about project and not "see attached". If it will not fit in space provided, list what will fit and attach one supplement document to complete the information.
- 3) Page 3 must designate households or ADT ONLY for the direct area of the infrastructure. (Cannot count downstream or system users). Majority infrastructure type determines how project is scored when there are multiple components.

Order and completeness of items:

- 1) ___ OPWC six page application
- 2) ___ Authorizing Legislation authorizing CEO to enter into agreements with OPWC.
- 3) ___ Certification of funds/Loan Repayment following sample provided.
- 4) ___ A registered professional engineer's detailed cost estimate and useful life statement with seal or stamp and signature
- 5) ___ Co-operative Agreement (if applicable)
- 6) ___ Findings and Orders, Traffic Count, Job Creation or Retention and any other items to support scoring.
- 7) Other items
 - a. Maps
 - b. Pictures
 - c. Summary Sheet
 - d. Letters supporting project
 - e. Any other items deemed relevant to the project.

Project Cost Overruns/Changes in Scope Procedure

- 1) The applicant will prepare an amended application including a revised budget, revised engineering estimate, and a detailed explanation of the change(s) requested.
- 2) The amendment is due to the District 5 Liaison thirty days in advance of the date of the scheduled District 5 Executive Committee Meeting.

Revolving Loan Prioritization

- 1) RLP funds are funds repaid from previous loans. The money can only be used for loans. No grants may be made with the funds.
- 2) The interest rate for RLP Loans is established by the Executive committee at zero percent per year for the useful life of the improvement.
- 3) RLP Loans will be offered to projects based on the ranking of projects on the SCIP Slate. Consideration will be given to projects in order of score based on initial grant or grant/loan request, until the RLP funds are expended.

**DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 35**

Name of Applicant: Erie County Commissioners

Project Title: 2020 Berlin Heights Cleaning and Painting

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= % 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 - Complete Bridge or Culvert replacement
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 significant part of a water or sewer plant - Single course of paving with 25% base repair- Widening graded shoulder width to less than ODOT L&D Standards

- 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" 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" 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: Environmental Protection Agency (EPA) orders in the form of a consent decree, findings and orders or court order. Health Department Construction Ban.

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

- 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 x ____, 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 = \$ 150,250

B.) Total Project Cost = \$ 300,500

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 ___% Gifts ___%, Contributions ___%

Other ___% (explain) _____, Total 0 %

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

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

- _____ \$500,001 or More
- _____ \$400,001-\$500,000
- _____ \$325,001-\$400,000
- _____ \$275,001-\$325,000
- _____ \$175,001-\$275,000
- 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 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 X . 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? 439*** (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)**

***These are the number of service connections. This includes a school district with 625-650 students/staff as well as two emergency connections with the City of Huron and Northern Ohio Rural Water

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?

 92.53 %. Please utilize the Economic Distress Scoring Criteria based on ACS 2013-2017 Data provided in Exhibit A.

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

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

- Plans have not begun yet (0 Points)
- Preliminary Engineering Complete (1 Point)
- Final Design Complete (2 Points)

11. Base Score Total for Questions 1-10= 95

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%2035%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

EXHIBIT A Economic Distress Scoring Criteria

District 5 will use ACS 2013-2017 data below to score criteria #9 of the Scoring Methodology. Information is listed for each county, municipality and township . The Median Household Income (MHI) for each entity was divide by the District 5 Mean MHI to produce an Economic Distress Factor. District 5 then assigned points as follows: for each entity having an Economic Distress Factor of 80% or less a score of 2 is awarded; for entities with an Economic Distress Score of 80.1% to 100.0% 1 point was awarded; for entities in excess of 100.1% a score of 0 was awarded.

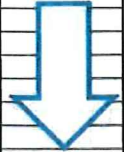
County	Municipality	2017 Median Household Income	2010 Population	2017 Economic Distress Factor
District 5 Mean MHI		\$55,893		
Paulding	Cecil village	\$33,750	188	60.38%
Wood	Bowling Green city	\$33,794	30,028	60.46%
Paulding	Haviland village	\$33,906	215	60.66%
Wood	Fostoria city	\$35,125	13,441	62.84%
Sandusky	Fremont city	\$35,296	16,734	63.15%
Williams	Bryan city	\$35,815	8,545	64.08%
Erie	Sandusky city	\$36,117	25,793	64.62%
Defiance	Sherwood village	\$36,250	827	64.86%
Paulding	Broughton village	\$36,667	120	65.60%
Henry	McClure village	\$36,875	725	65.97%
Paulding	Oakwood village	\$37,273	603	66.69%
Williams	Blakeslee village	\$38,125	96	68.21%
Wood	Walbridge village	\$38,613	3,019	69.08%
Wood	West Millgrove village	\$39,000	174	69.78%
Paulding	Grover Hill village	\$39,107	402	69.97%
Williams	West Unity village	\$39,250	1,671	70.22%
Ottawa	Rocky Ridge village	\$39,375	417	70.45%
Ottawa	Portage township	\$40,000	1,291	71.57%
Defiance	Ney village	\$41,111	354	73.55%
Wood	Hoytville village	\$41,471	303	74.20%
Paulding	Paulding village	\$41,490	3,605	74.23%
Wood	Risingsun village	\$41,771	606	74.73%
Paulding	Antwerp village	\$41,827	1,736	74.83%
Paulding	Latty township (Remainder of)	\$42,188	615	75.48%
Ottawa	Clay Center village	\$42,321	276	75.72%
Paulding	Payne village	\$42,339	1,194	75.75%
Paulding	Scott village	\$42,500	286	76.04%
Ottawa	Bay township	\$42,969	1,458	76.88%
Ottawa	Oak Harbor village	\$43,456	2,769	77.75%
Ottawa	Port Clinton city	\$43,554	6,056	77.92%
Williams	Pioneer village	\$43,667	1,380	78.13%
Williams	Montpelier village	\$43,955	4,072	78.64%
Fulton	Fayette village	\$44,120	1,283	78.94%
Williams	Edon village	\$44,338	834	79.33%



2 Points



Ottawa	Put-in-Bay township (Remainder of)	\$56,000	495	100.19%	
Sandusky	Sandusky township	\$56,317	3,619	100.76%	
Erie	Vermilion township	\$56,699	4,945	101.44%	
Wood	Montgomery township (Remainder of)	\$56,845	1,752	101.70%	
Wood	Millbury village	\$56,932	1,200	101.86%	
Wood	Grand Rapids village	\$57,014	965	102.01%	
Wood	Perrysburg township	\$57,155	12,512	102.26%	
Henry	Liberty Center village	\$57,303	1,160	102.52%	
Fulton	Swanton village	\$57,446	3,690	102.78%	
Sandusky	York township	\$57,500	2,532	102.88%	
Williams	County	\$57,551	35,801	102.97%	
Defiance	Highland township	\$57,841	2,372	103.49%	
Paulding	Jackson township (Remainder of)	\$58,055	853	103.87%	
Paulding	Crane township (Remainder of)	\$58,061	1,232	103.88%	
Williams	Center township	\$58,504	2,874	104.67%	
Erie	Margaretta township (Remainder of)	\$58,792	4,497	105.19%	
Henry	Liberty township (Remainder of)	\$58,964	1,317	105.49%	
Wood	Northwood city	\$59,009	5,265	105.57%	
Henry	Monroe township (Remainder of)	\$59,318	877	106.13%	
Defiance	Delaware township (Remainder of)	\$59,561	1,307	106.56%	
Sandusky	Scott township	\$59,643	1,437	106.71%	
Sandusky	County	\$59,753	58,269	106.91%	
Defiance	Mark township	\$59,770	908	106.94%	
Henry	Harrison township (Remainder of)	\$59,893	1,025	107.16%	
Defiance	Tiffin township	\$60,192	1,612	107.69%	
Sandusky	Washington township (Remainder of)	\$60,680	1,795	108.56%	
Fulton	Delta village	\$60,927	3,103	109.01%	
Erie	Perkins township	\$61,293	12,202	109.66%	
Wood	Rosford city	\$61,682	6,293	110.36%	
Wood	Luckey village	\$61,705	1,012	110.40%	
Henry	Malinta village	\$61,875	265	110.70%	
Defiance	Defiance township (Remainder of)	\$62,404	1,792	111.65%	
Fulton	Swan Creek township (Remainder of)	\$62,576	6,013	111.96%	
Henry	Damascus township (Remainder of)	\$62,614	1,076	112.02%	
Henry	Freedom township	\$62,750	946	112.27%	
Wood	Pemberville village	\$62,885	1,371	112.51%	
Sandusky	Ballville township	\$62,904	5,985	112.54%	
Erie	Kelleys Island village	\$63,000	312	112.72%	
Paulding	County	\$63,122	18,863	112.93%	
Wood	Jerry City village	\$63,158	427	113.00%	
Williams	Springfield township (Remainder of)	\$63,548	1,812	113.70%	
Fulton	Clinton township (Remainder of)	\$63,622	2,222	113.83%	
Wood	Bloom township (Remainder of)	\$64,017	1,003	114.53%	0 Points
Wood	Henry township (Remainder of)	\$64,074	743	114.64%	
Wood	Jackson township (Remainder of)	\$64,219	489	114.90%	
Erle	County	\$64,384	74,039	115.19%	
Paulding	Blue Creek township (Remainder of)	\$64,464	447	115.34%	
Defiance	County	\$64,669	37,694	115.70%	
Williams	Florence township (Remainder of)	\$64,821	1,096	115.97%	
Defiance	Farmer township	\$64,886	963	116.09%	
Paulding	Benton township (Remainder of)	\$65,230	671	116.70%	
Defiance	Richland township (Remainder of)	\$65,245	1,719	116.73%	
Sandusky	Townsend township	\$65,306	1,620	116.84%	
Ottawa	Marblehead village	\$65,417	903	117.04%	
Defiance	Washington township (Remainder of)	\$65,526	1,263	117.24%	
Williams	Holiday City village	\$65,625	52	117.41%	
Ottawa	Carroll township	\$65,769	2,135	117.67%	
Erie	Millan village	\$65,833	1,367	117.78%	
Erie	Castalia village	\$66,146	852	118.34%	
Wood	Tontogany village	\$66,786	367	119.49%	
Defiance	Noble township (Remainder of)	\$66,885	2,419	119.67%	
Fulton	Pike township	\$67,115	1,854	120.08%	
Paulding	Carryall township (Remainder of)	\$67,151	1,244	120.14%	
Erie	Florence township	\$67,300	2,448	120.41%	
Fulton	County	\$67,327	41,824	120.46%	
Fulton	Royalton township (Remainder of)	\$67,929	953	121.53%	
Henry	County	\$68,966	27,027	123.39%	
Wood	Lake township (Remainder of)	\$69,148	6,753	123.72%	
Ottawa	County	\$69,155	39,946	123.73%	
Ottawa	Harris township (Remainder of)	\$69,186	1,608	123.78%	
Ottawa	Clay township (Remainder of)	\$69,750	2,722	124.79%	
Defiance	Hicksville township (Remainder of)	\$69,830	1,398	124.94%	
Ottawa	Catawba Island township	\$70,000	3,599	125.24%	
Sandusky	Burgoon village	\$70,000	172	125.24%	



District 5
Capital Improvement Project
Priority Rating Sheet, Round 35

COUNTY		Erie										PROJECT NUMBER																				
PROJECT		Berlin Heights Water Tower Cleaning and Painting										PROJECT NUMBER																				
EST. COST:		\$300,500										PROJECT NUMBER																				
ID	WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	PRIORITY FACTORS										PRIORITY FACTORS						No.													
			0	1	2	3	4	5	6	7	8	9	10	0	2	4	6	8		10												
1	1	(REPAIR OR REPLACE) vs. (NEW OR EXPANSION)										X	10	0%+	20%+	40%+	60%+	80%+	100%+	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	Repair or Replacement	1						
2A	1	EXISTING PHYSICAL CONDITION Please refer to Criteria #2 of the Round 35 Scoring Methodology. Must submit site standing documentation. (100% New or Expansion = 0 Points)										X	10	Excellent	Good	Fair	Fading	Poor	Falling							2A						
2B	1	AGE										X	5	Type	0-1	2	3	4	5	6	7	8	9	10	Read	0-4 Yrs	5-8 Yrs	9-12 Yrs	13-16 Yrs	17-20 Yrs	20+ Yrs	2B
														Wastewater	0-6 Yrs	7-12 Yrs	13-18 Yrs	19-24 Yrs	25-30 Yrs	30+ Yrs												
														Sanitary/Chimney	0-10 Yrs	11-20 Yrs	21-30 Yrs	31-40 Yrs	41-50 Yrs	50+ Yrs												
														Sewer/Sanitary Water																		
														Solid Waste																		
3	2	PUBLIC HEALTH AND/OR SAFETY CONCERNS Submittals without supporting documentation will receive 0 points for this criterion.										X	20	0	2	4	6	8	10	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3						
4	2	LOCAL MATCHING FUNDS Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget, assessments, rates or tax revenues) *										X	20	0%	10%	20%	30%	40%	50%							4						
5	1	OTHER FUNDING (Excludes Issue 8 Funds) (Grants and other revenues not contributed or received through loans by the applicant, including CTE, Contributions, etc. - must submit copy of award or status letter.)										X	0	0%	10%	20%	30%	40%	50%							5						
6	2	OPWC GRANT AND LOAN FUNDS REQUESTED Please refer to Criteria #9 of the Round 35 Methodology for clarification.																							6							
		Grant or Loan Only																							6							
		Grant/Loan Combination																							6							
<p>When scoring a project that is only grant or only loan, please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.</p>																																
																									6							
																									6							
7	1	JOB CREATION/RETENTION Include full time equivalent jobs, include supporting documentation in the form of a commitment letter from business or third party entity.										X	0	0-6 Jobs	7-14 Jobs	15-24 Jobs	25+ Jobs							7								
8	1	BENEFIT TO EXISTING USERS (pavements or traffic counts) to include existing user direct involvement. Traffic Counts within two years with certified documentation, etc.										X	8	0-99 Users	100-349 Users	350-699 Users	700-1099 Users	1000+ Users							8							
9	1	ECONOMIC DISTRESS Local IRI as a percentage of 9-a District Median IRI										X	1	100%+	80%-100%	Less Than 80%								9								
10	1	READINESS TO PROCEED										X	1	Plans Not Begun Yet	Preliminary Engineering Complete	Final Design Complete								10								
11		SUBTOTAL RANKING POINTS (MAX = 118)	95																													
<p>Does this project have a significant impact on productive farmland?</p> <p>YES <input checked="" type="radio"/> NO <input type="radio"/></p> <p>Attach impact statement if yes.</p> <p>Is the Applicant ready to proceed to bids after State Approval within 6 months?</p> <p>YES <input checked="" type="radio"/> NO <input type="radio"/></p>																																
12		COUNTY SUBCOMMITTEE PRIORITY POINTS (28-29-15)																														
13A		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)											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.																			
13B		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=1)											District Discretionary Point may be awarded to projects that demonstrate that the entity has maximized financial resources including assessments and utility rate structure.																			
14		GRAND TOTAL RANKING POINTS																														

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

FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

Erie County 2020 Berlin Heights Water Tower Cleaning and Painting
August 24, 2020

This review is to comply with Farmland Preservation Review Advisory of the Ohio Public Works Commission and the Governor's Executive Order 98-IIV. This review was accomplished by Erie Regional Planning Commission.

1. The immediate impact the project will have on productive agricultural and grazing land related to land acquisition.

No impact, no land acquisition is required.


2. Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project.

No impact, no land acquisition or change of land use is required.

3. Mitigation measures that could be implemented when alternative sites or locations are not feasible.

Not applicable, repairing existing water tower

Sincerely,
Erie Regional Planning Commission



Stephen R. Poggiali, Director

SRP/pej

C: File