#### **RESOLUTION NO. 57-2025**

Introduced by: Joe Dike

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER TO SUBMIT AN APPLICATION TO THE OHIO PUBLIC WORKS COMMISSION (OPWC), SCIP AND LTIP PROGRAM YEAR 40, FY 2027 GRANT AND/OR LOAN RELATING TO THE US 6 PHASE 2 PROJECT IN THE AGGREGATE AMOUNT OF SIX HUNDRED THOUSAND AND 00/100 DOLLARS (\$600,000.00); AND FURTHER AUTHORIZING THE INTERIM CITY MANAGER TO ACCEPT SAID GRANT AND/OR LOAN AWARD IN AN AGGREGATE AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND AND 00/100 DOLLARS (\$600,000.00), SHOULD THE APPLICATION BE SUCCESSFUL.

WHEREAS, the City of Huron desires to seek grant/loan funding from the Ohio Public Works Commission (OPWC), SCIP and LTIP Program Year 40, FY 2027 to partially subsidize the US6 Phase 2 Project (referred to as the "Project"); and

**WHEREAS**, the Project meets basic eligibility requirements for project funding as it has a direct relationship to water supply capital infrastructure; and

**WHEREAS**, the City of Huron has the authority to apply for financial assistance and to administer the amounts received from OPWC; and

**WHEREAS**, the City of Huron must direct and authorize the Interim City Manager, Stuart Hamilton, to act as the Authorized Representative for the application and project, if awarded.

# NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON AS FOLLOWS:

**SECTION 1.** That the Council of the City of Huron authorizes and directs the Interim City Manager to submit a grant application through the Ohio Public Works Commission (OPWC) SCIP and LTIP Program Year 40, FY 2027 to become eligible for potential grant and/or loan funding assistance relating to the US 6 Phase 2 Project in the aggregate amount of Six Hundred Thousand and xx/100 Dollars (\$600,000.00). A copy of the financial assistance application materials is attached hereto as Exhibit "A."

**SECTION 2.** That if grant and/or loan funds are awarded, authorization is given to the Interim City Manager to execute any agreement(s) with OPWC to be eligible for funding under the program, and to accept the grant and/or loan award of up to Six Hundred Thousand and xx/100 Dollars (\$600,000.00).

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council 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 O.R.C. §121.22 of the Revised Code

**SECTION 4.** That this Resolution shall go into effect and be in full force and effect immediately upon its passage.

ATTEST:

Clerk of Council

2 6 AUG 2025



## Erie Regional Planning Commission Department of Planning & Development

2900 Columbus Avenue Sandusky, Ohio 44870-5554

Phone: 419-627-7792 Fax: 419-627-6670

### RE: OPWC - ROUND 40 SCIP & LTIP APPLICATIONS

It's time again to prepare OPWC grant and loan program applications.

Applicants should submit either paper or electronic applications (pdf on a CD, DVD, or electronic storage device) to the Erie County Regional Planning Department no later than Friday September 12, 2025 at 4:00 p.m.

- Application for Financial Assistance form, (attached)

   Round 40 District S Capital improvement Projects Questionnaire and Priority Rating Sheet. (attached)

   Round 40 District S Capital improvement Projects Questionnaire and Priority Rating Sheet. (attached)

   Certified copy of legislation from applicant authoriting a designated official to sign and submit the application.

   Financial Officer Statement stating that local funds are available

   Professional Engineer's Cost Estimate and Useful Life.

   Supporting Documentation: For road projects you will need a traffic count that is no more than three 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 November 2021. This includes examples of the required OPWC documents.

Villages and Townships that qualify for the Small Government Program (Populations less than 5,000) are urged to complete the additional Small Government Application Material as they may qualify for funding out of that program. More on the program can be found here: <a href="https://publicworks.chip.gov/programs/infrastucture/government/03-small-government">https://publicworks.chip.gov/programs/infrastucture/government/03-small-government</a>

Please do not hesitate to contact me if you need clarification on this letter or have questions regarding the

Kevin Cannon Erie County Regional Planning

### District 5 PY27/Round 40 Schedule

a)	Friday, September 12, 2025	Deadline for SCIP and LTIP projects to be submitted to County sub-committees in paper form
b)	Friday, October 10, 2025	All SCIP and LTIP project applications due to the District 5 Liaison and will either be entered into the portal by local staff or liaison.
c)	Tuesday, November 11, 2025	Executive Committee to review SCIP and LTIP project applications
d)	Tuesday, November 25, 2025	Deadline for District 5 Small Government Committee to rate and rank project applications
f)	Tuesday, December 9, 2025  @ 3:00 p.m. at Wood County	District 5 Executive Committee to take final action on SCIP and LTIP projects
g)	Tuesday, December 9, 2025 @3:00 p.m. at Wood County	District 5 Integrating Committee to take final action on project applications
h)	Friday, December 19, 2025	Deadline for to submit project applications to The Ohio Public Works Commission



Form OPWC0001 Rev. 12:15

## State of Ohio **Public Works Commission**

Application for Financial Assistance

MPC	DRTANT: Please consult "Instructions for F	Financial Assistance for Capital In	frastructure Pro	jects* for guidance in com	pletion of this for
	Applicant:			Subdivision Code:	
Applicant	District Number: County:			Date:	
Appl	Contact: (The individual who will be available during	business hours and who can best answer or co	ordinate the respons	Phone:	
	Email:			FAX:	
	Project Name:			Zip Code	
	Subdivision Type	Project Type		Funding Request Sun	nmary
	(Select one)	(Select single largest component by \$)	(Automatica	ily populates from page 2)	
Project	1. County	1. Road	Total Proje	ct Cost:	0.0
0	2. City	Bridge/Culvert	1. (	Grant:	0 .0
1	3. Township	Water Supply	2. 1	.oan	0.0
	4. Viltage	4. Wastewater		oan Assistance/	0 .0
	5. Water (6119 Water District)	5. Solid Waste		Credit Enhancement:	
		6. Stormwater	Funding R	equested:	0 .0
D	istrict Recommendation	(To be completed by the District	Committee)		M-A.
	Funding Type Requested		% Term:	Yrs Amount:	.0
(54	elect one)	SCIP Loan - Rate:	% Ierm:	Yrs Amount:	
	State Capital Improvement Program	RLP Loan - Rate:	% Term:	Yrs Amount	.0
	Local Transportation Improvement Program  Revolving Loan Program	Grant:		Amount:	
E	Small Government Program	LTIP:		Amount:	
	District SG Priority:	Loan Assistance / Credit	Enhancemen	t: Amount:	).
F	or OPWC Use Only	ALL TO SECTION		Carlo & Lange	22 23 34
	STATUS	Grant Amount:	.00	Loan Type: SC	IP RLP
roje	ect Number:	Loan Amount:	.00	Date Construction En	id:
		Total Funding.	.00	Date Maturity:	
Rele	ase Date:	Local Participation:	°/n	Rate:	%
1PV	VC Approval:	OPWC Participation:	%	Term:	Yrs

1.0 Project Financial Information (All Costs Rounde 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.)	.00	
Materials Purchased Directly:	d.)	.00	
Permits, Advertising, Legal:	e.)	.00	
Construction Contingencies:	f.)	.00	0 %
Total Estimated Costs:	g.)	0 .00	
1.2 Project Financial Resources			
Local Resources			
Local In-Kind or Force Account:	a.)	.00	
Local Revenues:	b.)	.00	
Other Public Revenues:	c.)	.00	
ODOT / FHWA PID:	d.)	.00	
USDA Rural Development:	e.)	.00	
OEPA / OWDA:	f.)	.00	
CDBG: County Entitlement or Community Dev. "Formula" Department of Development	9)	.00	
Other:	h.)	.00	
Subtotal Local Resources	i.)	0 .00	0 %
OPWC Funds (Check all requested and enter Amount)			
Grant: 0 % of OPWC Funds	j.)	.00	
Loan: 0 % of OPWC Funds	k.)	.00	
Loan Assistance / Credit Enhancement	L)	.00	
Subtotal OPWC Funds:	m.)	0 .00	0 %
Total Financial Resources	n.)	0 .00	100 %

1.3 Availability of Local Fund	ds		4.3 Project Description
Attach a statement signed by the <u>Chird Financial Officer</u> isted in section 5.2 certifying <u>ell local</u> <u>resources</u> required for the project will be available on or before the earfest date listed in the Project Schedule section. The OPMC Agreement will not be released until the local resources are certified. Feature to meet local share may result in termination of the project. Applicant needs to provide written confirmation for funds coming from other funding sources.			<ul> <li>SPECIFIC LOCATION (Supply a written location description that includes the project termini; a map does not replace this requirement.) 500 character limit.</li> </ul>
2.0 Repair / Replacement or N	,		
2.1 Total Portion of Project Rep		.00 0,%	
2.2 Total Portion of Project Nev	w / Expansion:	.000 %	
2.3 Total Project:		0.00 100 %	
3.0 Project Schedule			<ul> <li>B. PROJECT COMPONENTS (Describe the specific work to be completed; the engineer's estimate does not replace this requirement) 1,000 character limit.</li> </ul>
3.1 Engineering / Design / Rigi	nt of Way Begin Date:	End Date:	
3.2 Bid Advertisement and Awa	•	End Date:	
3.3 Construction	Begin Date:	End Date:	
	o release of executed Project Agreement		
Modification of dates must be	lie may result in termination of agroom requested in witting by project official Agreement has been executed.		
4.0 Project Information	information must be consolidated in this	s section	
4.1 Useful Life / Cost Estima		, 3000011.	
Project Useful Life: Year	•	or year of last major improvement)	
Attach Registered Professiona	l Engineer's statement, with seal or star bove and detailed cost estimate.		
4.2 User Information			
Road or Bridge: Current Al	DT Year Proje	cted ADT Year	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
Water / Wastewater: Based on	monthly usage of 4,500 gallons per hou	sehold; attach current ordinances.	character limit.
Residential Water Rate	Current \$	Proposed \$	
Number of households serve	d:		
Residential Wastewater Rate	Current \$	Proposed \$	
Number of households serve	ed:		
Stormwater: Number of househ	olds served:		
5.0 Project Officials			6.0 Attachments / Completeness review
<del>-</del> ,	ist be submitted in writing from an officer		Confirm in the baxes below that each item listed is attached (Check each box)
5.1 Chief Executive Officer	(Person authorized in legislation to sign Name:	n project agreements)	A contified 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.
	Title:		A certification signed by the applicants chief financial officer stating the amount of <u>at local shate</u>
	Address:		funds required for the project will be available on or before the dates lated in the Project Schedule section, if the application linvolves a request for ioan (RIP or SCP), 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 latter.
	City:	State: Zip:	A registered professional engineers detailed cost estimate and useful life statement, as required in
	Phone:		A registred professor an engineer of articles can sentence on the southern as sequences.  A registred professor an engineer of articles can sentence of the southern as sequences. In the sequences of a sequences of a sequences of a sequences of a sequence
5.2 Chief Financial Officer	E-Mail: (Can not also serve as CEO)		A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
5.2 Onor mandar omea	Name:		Formland Preservation Review - The Governors Executive Order 98-IM. "Ohio Farmland Profection Policy" requires the Commission to establish guidelines on how if will take profection 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.
	Title:	· ·	Capital Improvements Report, CIR Required by O.R.C. Chapter 164.06 on standard form.
	Address:		Supporting Documentation: Materials such as additional project description, photographs, economic
	City:	State: Zip.	impact (temporary and/or hill time jobs tealy to be credited as a result of the project), accident report, impact or school zones, and other information to assist you distinct committee in ranking your project. Be sure to include supplements which may be requised by your boald bishict Public Works.
	Phone:		Integrating Committee
	FAX:		7.0 Applicant Codification
	E-Mail.		7.0 Applicant Certification
5.3 Project Manager			The undersigned certifies: [1] he/she is legaty authorized to request and accept financial assistance from the Ohio Public Wors Commission as identified in the attached legislation; [2] to the best of his/her knowledge and better, at expresentations that are part of this application are true and correct; (3) at official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body
	Name:		of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this
	Title:	··	project, the applicant will comply with all assurances required by Ohlo Law, including those involving Buy Ohlo and prevating wages.
	Address:	State 7in	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
	City:	State. Zip:	Public Works Commission funding from the project.

Fund OPACSON Face

transfer to

Ortgonal September - Date Septed

Contriving Representative (Privated Sants,  $\Upsilon_{\!\!\!1}$  pa or Print Status and Title)

Page 1 or 1

City: Phone: FAX:

E-Mail:

### DISTRICT FIVE

## OHIO PUBLIC WORKS COMMISSION

# **QUESTIONNAIRE and SCORING METHODOLOGY**

# Fiscal Year 2027/ **Program Year 40**

For Preparing an Application for a State Capital Improvement Program and Local Transportation Improvement Program Project



- .OPWC Rep: Ashley Ellrod
- •Phone: 614-745-9076
- •Email: Ashley.ellrod@pwc.ohio.gov

OPWC Liaison: Dennis Miller Phone: 419-784-3882

Email: dmiller@mvpo.org

### Supplemental Application Instructions

Application materials are available at Round 40 Applications | mypo Prerequisites for Project Consideration

Manner of submittal items to the County Subcommittee:

Electronic or Paper Application Submittal Instructions

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

#### Format of application:

- All must be in whole dollars (no cents).
   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. ADT Traffic Counts are required within three years of application submittal with certified documentation.

#### Optional Electronic Application Submittal

Applicants may opt to submit applications in a pdf electronic file format on a CD, DVD or other electronic storage device.

- OPWC Required Documents

  OPWC Six Page Application
  OAuthorizing Legislation
  OCFO Certification of Local Funds and Loan Repayment Letter
  oEngineer's Estimate and Useful Life Statement
  OCooperative Agreement (Multiple Jurisdictions)

  - oFarmland Preservation Review Letter

- District 5 Required Documents

  A Self-Score Capital Improvements Questionnaire

  Priority Rating Sheet, FY26/PY39

  For Applicant under 5,000 in population include the Small Government Supplement and supporting

  - documentation

    ADT Traffic Counts conducted within three years of the application submittal

    EPA Findings and Orders, EPA Safe Drinking Water Regulations Notice of Violation, EPA NPDES

    Permit Violations, EPA Consent Decree or Court Orders

    Documentation to support Functional Obsolescence Claim

    Documentation of Waterline Breaks, I and I Analysis, excessive corrosion, etc.

    Written Third Party Documentation supporting Job Creation/Retention Claims

    Additor's Certificate

    Other items

    a. Maps

    b. Pictures

  - a. Mapsb. Pictures
  - Summary Sheet

  - Letters supporting the project application.

    Any other items deemed relevant to the project

Revised: April 15, 2025

# Application Instructions Public WorksWise Training

(Right click on the Blue fields and Choose Open Hyperlink)

The Commission's Salesforce based internal cloud platform, Public WorksWise, allows our customers to apply online for OPWC grant and loan funds, process disbursement requests to vendors, submit relevant project documentation and schedule information, and navigate loan repayments all in one place!

#### ONLINE TRAINING VIDEOS

Videos

Clean Ohio Training for Applicants: HOW TO SUBMIT A CLEAN OHIO APPLICATION THROUGH WORKSWISE PORTAL

Infrastructure Training for Applicants; HOW TO SUBMIT AN INFRASTRUCTURE APPLICATION THROUGH THE WORKSWISE PORTAL

Disbursement Training Video

#### Training Resources

Training Materials

OPWC guarantees each community/applicant one license to access WorksWise to apply for funding and request disbursements once funded. Additional requests for access are now being granted. To onboard new and existing applicants, you must provide the following information to the D-5 OPWC Program Representative, Ashley Ellrod, at Ashley Ellrod@pwc.ohio.gov. Ashley can also answer questions about WorksWise.

- · Your Full Name
- Subdivision Name
- · Address / Phone / Email
- · Employer (if not employed with subdivision)

. Letter of Authorization form attached (if required, see below) If you want access for another community other than the one with which you are employed (i.e., consulting firms), a

Letter of Authorization will be required to be uploaded when you make the request to be set up for that comm Below is a link to the template that must be put on the subdivision's letter head, signed, and scanned in as a PDF. Please do not create or make your own version of this letter, the below template is the only format we will allow

Letter of Authorization for WorksWise access to applicant's acc

## **Evaluation Questionnaire and Priority Rating Sheet**

- Each application to District 5 shall be rated using the District 5 Capital Improvements Project Questionnaire and Priority Rating Sheet as adopted by the District 5 Executive Committee. For Villages and Township with populations less than 5,000 special attention is called to the potential eligibility for Small Government Funding consideration. The scoring for the Small Government Program is established and implemented by the Ohio Public Works Commission. This program has an additional set of Evaluation Methodology. Each applicant should familiarize themselves with this methodology when planning your project funding request. If your project is not selected for District Funding each applicant under 5,000 in population will be considered for selection as a potential Small Government 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.

- 1) RLP funds are funds repaid from previous loans. The money can only be used for loans. No grants may be made
- The interest rate for RLP Loans is established by the Executive committee at zero percent per year for the useful life of the improvement.

  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 **OUESTIONNAIRE**

	112//1140	
Name of Applicant:		
Name of Applican.		
Project Title:		

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

What percentage of the project in repair A-\_%, 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= \_\_% 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).

Replacement of privately owned wells, septic systems, private water or wastewater

2a. Existing Physical Condition of Infrastructure ORC Reference(s):164.06(B)(2);164.14(E)(9);164.14(E)(2);

Rating Guidance for Physical Condition: The basic logic behind the condition category descriptions is: don't tell us how bad the infrastructure condition is - show us. If the infrastructure has failed in some way to the point that it needs replaced, the project should receive the highest points, if major components have failed, but it doesn't require replacement the project should receive fewer points and if it needs maintained it receives even

Points	Category	Description	Examples
10	Failing	Infrastructure has reached a point where it requires replacement, reconstruction or reconfiguration to fulfill its purpose	Road/Bridge-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 - Complete Bridge or Culvert replacement - Widening graded shoulder width to ODOT L&D Standard Water, San. Sewer/Storu-Water, Sewer, or Storm Line Replacement - Water or Sewer Plant Replacement - Replacement of a major component of a water and/or seven treatment plant which would result in a failure in meeting WO Standards - Project replaces a facility under EPA orders or where

8	Poor	The condition is substandard and requires repair or restoration in order to return to the intended	demand exceeds capacity or where a documented environmental hazard is present. Road-Multiple course of paving- Single course of paving with 25%
		level of service and comply with current design standards. Infrastructure contains deficiency and is functioning at a diminished capacity.	base repair-Widening graded shoulder width to less than ODOT L&D Standard -Structural Culvert Lining-Bridge Deck Replacement Water, San. Sewer/Storm-Replacement of a component such as a control mechanism, pumps, hydrants, valves, filters, et of a water or sewer plant – Project repairs a facility component ordered by a regulatory agency.
6	Fading	The condition requires reconditioning to continue to function as originally intended.	Read/Bridge- Single course of paving- Widening aggregate berm on existing graded shoulder width Water, San. Sewer/Storm- Sewer Lining Projects - Water tower painting - Repair of a tank to maintain structural integrity in existing water and sewer systems-Project repairs a facility component considered to be maintenance in nature.
4	Fair	The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended end/or to meet current design standards.	
2	Gnod	The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards	
0	Excellent	The condition is new or requires no repair. Or, no supporting documentation has been submitted	

2b. Age of Infrastructure ORC Reference(s):164.06(B)(2)

Life	20	30	50
Project Type	Road	Wastewater and Water Treatment	Bridge/Culvert, Sanitary Sewer, Water Supply, Storm Water, Solid Waste
Points			
0	0-4 Years	0-6 Years	0-10 Years
i	5-8 Years	7-12 Years	11-20 Years
2	9-12 Years	13-18 Years	21-30 Years
3	13-16 Years	19-24 Years	31-40 Years
4	17-20 Years	25-30 Years	41-50 Years
5	20+ Years	30+ Years	50+ Years

Health and Safety Rating: ORC Reference(s):164.06(B)(4),164.14(E)(1); 164.14(E)(10)

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

#### ROADS

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

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

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

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 <u>LOWEST</u> 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, et

\*(3R) Resurfacing, Restoration and Rehabilization - Improvements to existing reackways, which have as their main purpose, the restoration of the physical features (pavement, curb, guardrail, etc.) without altering the original design elements. (Surface and latermediate layer Mill and Fills, overlays with less than or equal to 3.5° of additional pastement, element.

\*(4R) Resurfacing, Restoration, Rehabilitation and Reconstruction - Much like 3R, except that 4R allows for the complete reconstruction of the readway and alteration of certain design elements (i.e., lane widths, shoulder width, SSD, overlays with greater than 3.5" of additional pavement, etc.)

## BRIDGES SUFFICIENCY RATING

Extremely Critical: 0-25, or a General Appraisal rating of 3 or less.

Critical: 27-50, or a General Appraisal rating of 4. Major: 51-65 or a General Appraisal rating of 5 or 6. 66-80 or a General Appraisal rating of 7. Moderate:

Minimal:

81-100 or a General Appraisal rating of more than 7.

No Impact:

Bridge on a new roadway.

WASTEWATER TREATMENT PLANTS Extremely Critical:

Improvements required by the Environmental Protection Agency (EPA) in the form of a consent decree, finding and orders or court order, and Health Department Construction

Critical:

Improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations.

Major:

Operational Improvements to Existing Plants. Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Minimal:

se capacity to meet current needs or update processes to improve effluent quality.

No Impact

New/Expansion to meet future or projected needs

New/Expansion project to meet a specific development proposal.

### WATER TREATMENT PLANT

Extremely Critical:

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

Critical

Major:

Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or Notice of Violations

Operational Improvements to Existing Plants. Replace deficient appurtenances. Update existing processes due to EPA recommendations.

Minimal:

Increase capacity to meet current needs or update processes to improve water quality.

New/Expansion project to meet a specific development proposal.

New/Expansion to meet future or projected needs.

COMBINED SEWER SEPARATIONS (May be construction of either new storm or sanitary sewer as ong 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

Separate, due to chronic backup or flooding in basements

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

Separate, due to specific development proposal within or upstream of the combined

Minimal: Separate, to conform to current design standards

No Impact:

No positive health effect.

#### the public, or; EPA orders in the form of a consent decree, findings and orders or STORM SEWERS Improvements ordered by the Environmental Protection Agency (EPA) in the form of a consent decree, findings and orders or court order. Inadequate capacity with actual or a high probability of property damage; or improvements required by the Environmental Protection Agency (EPA) in the Extremely Critical: Critical form of NPDES permit requirements. Chronic flooding (structure damage) or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Critical: EPA recommendations, or; reduces a probable health and/or safety problem. Major: Violations Rehabilitate to increase capacity to meet current needs. Moderate: Major: Inadequate capacity (land damage). Minimal: New/Expansion to meet a specific development proposal. Inadequate canacity with no associated damage New/Expansion to meet current needs No Impact: New/Expansion to meet future or projected needs No Impact: New/Expension to meet future or project needs WATER PUMP STATIONS CULVERTS (Can be scored as a bridge project as well as a culvert) 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 Extremely Critical: Structurally deficient or functionally obsolete. Deterioration has already caused a critical court order. safety bazard to the public Critical: Inadequate capacity with the inability to maintain pressure required for fire flows. Critical-Inadequate capacity with land damage and the existing or high probability of property Replace due to inadequate capacity or EPA recommendations. Major: Major: Inadequate capacity (land damage). Moderate: Rehabilitate to increase capacity to meet current needs. Inadequate capacity with no associated damage. Minimal: New/Expansion to meet a specific development proposal. New/Expansion to meet current needs. Minimal: No Impact: New/Expansion to meet future or projected needs. No Impact: New/Expension to meet future or projected needs. WATER LINES/WATER TOWERS SANITARY SEWERS Extremely Critical: Replace to solve low potable water pressure or excessive incidents of main breaks Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order. Health in project area. Critical: Replacement/Rehabilitation due to structural deficiency such as excessive Replace, due to chronic pipe failure, chronic backup or flooding in basements, sewer system overflows, and/or improvements required by the Environmental Protection Agency (EPA) in the form of NPDES permit requirements or Notice of Violations. Critical: corrosion and/or safety upgrades, etc. Replace undersized water mains as part of an overall upgrade process. Replace water meters that have exceeded their useful life. Major: Major Replace, due to inadequate canacity or infiltration, or due to EPA recomme Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and Increase capacity to meet current needs. Spot repairs/recoating to restore moderate corrosion of water components Minimal-New/Expansion project to meet a specific development proposal. Minimal: New/Expansion project to meet a specific development proposal. New/Expansion to meet future or projected ne No Impact: 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 OTHER Points (Weight x2) SCIP Grant Only SCIP Grant/Loan SCIP Grant/Loan Combination \$925,001 or more \$750,001 to \$925,000 \$600,001 to \$750,000 \$487,501 to \$600,000 \$262,501 to \$487,500 \$262,500 or less Extremely Critical: There is a present health and/or safety threat. \$400,001 to \$500,000 \$275,001 to \$400,000 \$200,001 to \$275,000 \$150,001 to \$200,000 \$150,000 or less Critical: The project will provide immediate health and/or safety benefit. \$500,001 to \$600,00 \$400,001 to \$500,00 \$325,001 to \$400,000 \$175,001 to \$325,000 The project will reduce a probable health and/or safety problem. Major: The project will delay a health and/or safety problem. Moderate: There are times when the District spends all of the grant money and has loan money remaining. When

Minimal:	A possible future health and/or safety problem mitigation.		
No Impact:	No health and/or safety effect.		
NOTE:	Combined projects that can be rated in more than one subset may be rated in the other category at the discretion of the District 5 Executive Committee. In general, the majority of the cost or scope of the project shall determine the category under which the project will be scored.		
(Submittals	without supporting documentation will receive 0 Points for this question.)		
Extremely (	Critical, Critical, Major, Moderate, Minimal, No Impact Explain		
your answer			
(Additional	narrative, charts and/or pictures should be attached to questionnaire)		
Identify the	amount of local funds that will be used on the project as a percentage of the total project		
cost. ORC F	Reference164.06(B)(6);)ORC164.06(B)(7); ORC164.06(B)(3); ORC164.14(E)(4)		
A.) Amount	of Local Funds - \$		
•	oject Cost = \$		
•	LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (AUB)=%		
	funds should be considered funds derived from the applicant budget or loans funds to be		
	rough local budget, assessments, rates or tax revenues collected by the applicant.		
•	· · · · · · · · · · · · · · · · · · ·		
Identify the	amount of other funding sources to be used on the project, excluding SCIP or LTIP Funds		
as a percenta	ege of the total project cost. ORC Reference(s):164.06(B)(7);164.14(E)(4)		

Grants% Gifts%, Contributions%
Other% (explain), Total%
Note: Grant funds and other revenues not contributed or collected through taxes by the applicant should be considered other funds. The Scope of Work for each Funding Source must be the same.

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

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

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

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 36 hours/week)? Yes \_\_ No \_\_. If yes, how many jobs within eighteen months? \_\_ Will the completed project retain jobs that would otherwise be permanently lost? Yes \_\_ No \_\_. If yes, how many jobs \_\_\_ will be created/retrained within 18 months following the completion of the improvements?

ORC Reference(s): 164.14(E)(3);164.14(E)(10)

(Supporting documentation in the form of letter from affected industrial or commercial enterprises that specify full time equivlent 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.)

 What is the total number of existing users that will directly benefit from the proposed project if completed? \_\_\_\_\_ (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)

Economic Distress Criteria ORC Reference 164.06(B)(8)

10.	Readiness to Proceed Criteria ORC Reference 164.06(B)(9); ORC 164.14(E)(5)	<ul> <li>Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.</li> </ul>
	Please categorize the status of planning and design elements for the project.  Plans have not begun yet (0 Points)	• Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
	Preliminary Engineering Complete (1 Point) Final Design Complete (2 Points)	<ul> <li>The Commission may deny funding for water and sewer systems that are deemed to be more cost-effective if regionalized.</li> </ul>
11. 12.	Base Score Total for Questions 1-10=  County Subcommittee Priority Points=	•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 Small Government
13. 13a.	(25-20-15 Points for each of the SCIP and LTIP Project Categories)  DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)  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)	•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.
13b.		• 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
14. 15.	Grand Total of Points	Certificate of Estimated Revenues or documentation from the Auditor of State that subdivision is in a state of fiscal emergency.
	design your project per Small Government Project Evaluation Criteria, released for the current	If you desire to have your FY27/PY40 project considered for Small Government Funding please
	OPWC Round to assist in evaluating your project for potential Small Government Funding. The	download the Small Government Evaluation Criteria applicable to FY27/PY40 by accessing the
	Small Government Criteria is available on the OPWC website at Small Government.	OPWC Website at Small Government. Please follow the Small Government Evaluation Criteria
		and include supporting documentation to receive points. Specifically, include the Auditor's
		Certification of funds for your entity and documentation supporting the age of the
16.	OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES	infrastructure.
	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	Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for FY27/PY40.
	entity must submit the Small Government Suppliment 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:	Date: Signature; Title: Address:
	•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.	Phone: FAX: Email:

Median	Household	Income	(MHI)	&	Population

Median Household Income (MHI) & Population
District 5 will use ACS 2023 data below to score criteria #7 of the Scoring Methodology.
Information is fisted 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

County	Jurisdiction	мні	Updated 1/7/2025		
	State of Ohio	(2023 Est) \$69,680	(2023 Est.) Population	Distress	
County	Jurisdiction	MHI	Population	Distress	
Williams	Edgerton village	\$40,928	1,881	0.5874	OF S
Fulton	Lyons village	\$46,397	602	0.6659	
Paulding	Broughton village	\$46,458	116	0.6667	
Paulding	Oakwood village	\$46,528	546	0.6677	
Wood	Bowling Green city	\$46,719	30,808	0.6705	
Ottawa	Oak Harbor village	\$46,939	2,821	0.6736	
Fulton	Fayette village	\$47,500	1,305	0.6817	
Williams	Pioneer village	\$47,768	1,429	0.6855	
Erie	Sandusky city	\$47,827	25,095	0.6864	
Sandusky	Townsend township	\$48,106	1,523	0.6904	
Sandusky	Clyde city	\$48,705	6.294	0.6990	
Sandusky	Clyde city	\$48,705	6,294	0.6990	
Williams	Montpelier village	\$48,720	3,942	0.6992	
Williams	Madison township (Remainder of)	\$48,958	889	0.7026	
Ottawa	Erie township	\$49,520	1,147	0.7107	
Williams	Bryan city	\$50,295	8,729	0.7218	
Wood	West Millgrove village	\$50,750	131	0.7283	
Sandusky	Fremont city	\$50,974	15,930	0.7315	
Sandusky	Fremont city	\$50,974	15,930	0.7315	
Henry	Holgate village	\$51,188	1,061	0.7346	
Erie	Castalia village	\$51,798	774	0.7434	
Wood	Fostoria city	\$52,943	13,046	0.7598	
Henry	McClure village	\$53,500	700	0.7678	
Paulding	Harrison township (Remainder of)	\$54,166	697	0.7774	
Wood	Portage village	\$54,175	398	0.7775	
Wood	Weston village	\$54,489	1,455	0.7820	
Paulding	Antwerp village	\$54,688	1,676	0.7848	
Wood	Risingsun viltage	\$55,227	541	0.7926	
Paulding	Scott village	\$55,625	242	0.7983	20
Paulding	Payne village	\$56,250	1,192	0.8073	
Paulding	Paulding village	\$56,308	3,555	0.8081	
Wood	Perry township (Remainder of)	\$56,594	1,437	0.8122	
Wood	Walbridge village	\$56,719	3.011	0.8140	
Paulding	Jackson township (Remainder of)	\$57,436	834	0.8243	
"Sandusky	Bellevue city	\$57,534	8,249	0.8257	

*Sandusky	Believue city	\$57,534	8,249	0.8257
Erie	Believue city	\$57,534	8,249	0.8257
Wood	Custar village	\$57,708	178	0.8282
Ottawa	Port Clinton city	\$58,524	6,025	0.8399
Wood	Henry township (Remainder of)	\$58,571	711	0.8406
Williams	Holiday City village	\$58,750	48	0.8431
Sandusky	Lindsey village	\$59,375	457	0.8521
Sandusky	Lindsey village	\$59,375	457	0.8521
Wood	Tontogany village	\$59,417	387	0.8527
Paulding	Grover Hill village	\$59,500	382	0.8539
Sandusky	Riley township	\$59,679	1,214	0.8565
Fulton	Gorham township (Remainder of)	\$59,848	863	0.8589
Henry	Marion township (Remainder of)	\$59,940	701	0.8602
Wood	Jackson township (Remainder of)	\$60,000	482	0.8611
Ottawa	Bay township	\$60,357	1,142	0.8662
Henry	Deshler village	\$61,324	1,588	0.8801
Sandusky	Burgoon village	\$81,458	183	0.8820
Sandusky	Burgoon village	\$61,458	183	0.8820
Fulton	Chesterfield township	\$61,556	938	0.8834
Wood	Bradner village	\$61,563	971	0.8835
Wood	Bloomdale village	\$61,667	665	0.8850
Williams	Williams County	\$61,834	36,554	0.8874
Ottawa	Put-in-Bay village	\$61,875	154	0.8880
Williams	West Unity village	\$62,045	1,763	0.8904
Sandusky	Sandusky County	\$62,500	58,866	0.8970
Paulding	Paulding township (Remainder of)	\$82,522	981	0.8973
Paulding	Paulding township (Remainder of)	\$62,522	981	0.8973
Defiance	Defiance City	\$63,118	17,066	0.9058
Henry	Florida village	\$63,417	215	0.9101
Wood	Bairdstown village	\$63,438	115	0.9104
Henry	Hamler village	\$63,750	600	0.9149
Williams	Mill Creek township	\$63,872	752	0.9166
Ottawa	Genoa village	\$64,234	2,232	0.9218
Fulton	Delta village	\$64,464	3,316	0.9251
Defiance	Hicksville village	\$64,473	3,431	0.9253
Wood	Troy township (Remainder of)	\$64,500	3,088	0.9257
Ottawa	Clay Center village	\$64,750	262	0.9292
Defiance	Noble township (Remainder of)	\$65,079	2,140	0.9340
Williams	Superior township	\$65,212	1,286	0.9359
Paulding	Brown township (Remainder of)	\$66,573	1,145	0.9554
Fulton	Franklin township	\$67,000	695	0.9615
Paulding	Auglaize township	\$67,571	1,332	0.9697
Sandusky	Green Creek township	\$68,115	3,389	0.9775
Sandusky	Green Creek township	\$68,115	3,389	0.9775
Wood	Cygnet village	\$68,125	543	0.9777
Paulding	Paulding County	\$68.167	18 755	0.9783

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	Erie County Archbold village	\$68,431	73,841	4 516	ω
	Archoold will age	\$69,167	165	0.0,4	0
	Ridgeville township	\$69,167		1.096	100
	Jefferson township (Remainder of)	\$69,252		1.772	
	Malinta village	\$69,479		236	
Williams	Edon village	\$69,531		796	
	Royalton township (Remainder of)	\$69,712		913	
	Brady township (Remainder of)	\$69,777		858	
Paulding	Emerald township (Remainder of)	\$69,844	765		
	Swanton village	\$69,985		3,897	
Defiance	Ney Village	\$70,208		303	
	Haviland village	\$70,208	160		
Sandusky	Helena village	\$70,417	211		
Sandusky	Helena village	\$70,417	211		
	Rocky Ridge village	\$71,250		312	
	Plain township	\$71,471	1,625		
Sandusky	Gibsonburg village	\$71,538	2,452		
Sandusky	Gibsonburg village	\$71,538	2,452		
Sandusky	Sandusky township	\$71,932		3,551	
	Vermilion township	\$72,156		4 857	
	Pulaski township	\$72,188	CONTRACTOR OF STREET	2,446	
	Swan Creek township (Remainder of)	\$72,592		5,677	
	Carroll township	\$72,838		2,117	
	Danbury township (Remainder of)	\$72,846		4,059	
	Fulton County	\$72,866		42,028	
	Lake township (Remainder of)	\$72,887	6,956		
	Berlin township (Remainder of)	\$73,023		2,799	
	Vermilion city	\$73,052		10,659	
	Wood County	\$73,124		133,077	
	Grand Rapids village	\$73,125		925	1 3
	Washington township	\$73,214	663		
	Washington township	\$73,214	663		
	Napoleon city	\$73,417		8,862	
	Huron city	\$73,429		6,922	
	Liberty Center village	\$73,548		1,108	
	Defiance County	\$73,615		38,644	
	Liberty township (Remainder of)	\$73,677		1,260	
	Wauseon city	\$74,337		7,568	
	Clinton township (Remainder of)	\$74,457		2.062	
Defance	Hicksville township (remainder of)	\$74.520		1.441	
ľ	Wayne village	\$74,688	841		
	Farmer township	\$75,000		892	
Defiance	Sherwood Village	\$75,147		802	
Sandusky	Green Springs village	\$75,294	1,233		
Sandusky	Green Springs village	\$75,294	1,233		
					200

Erie	Groton township	\$91,734		1,379	1.3165
Erie	Kelleys Island village	\$91,875		256	1.3185
Defance	Washington township (Remainder of)	\$92,262		1,225	1.3241
Fulton	German township (Remainder of)	\$92,636		2,060	1.3294
Wood	Grand Rapids township (Remainder of)	\$93,750	661		1.3454
Erie	Huron township (Remainder of)	\$93,842		3,802	1.3468
Erie	Berlin Heights village	\$94,250		651	1.3526
Defiance	Mark township	\$94,375		902	1.3544
Hemy	New Bavaria village	\$94,500		86	1.3562
Henry	Monroe township (Remainder of)	\$95,437		847	1.3696
Erie	Milan village	\$95,566		1,371	1.3715
Henry	Napoleon township (Remainder of)	\$95,721		1,441	1.3737
Sandusky	Woodville township (Remainder of)	\$95,896		1,297	1.3762
Ottawa	Portage township	\$96,125		1,217	1.3795
Sandusky	Jackson township (Remainder of)	\$97,112	1,293		1.3937
Sandusky	Jackson township (Remainder of)	\$97,112	1,293		1.3937
Wood	Montgomery township (Remainder of)	\$98,864	1,804		1.4188
Sandusky	Washington township (Remainder of)	\$99,704		1.781	1.4309
Paulding	Blue Creek township (Remainder of)	\$100,006	438		1 4352
Ottawa	Marbiehead village	\$100,250		865	1 4387
Ottawa	Catawba Island township	\$100.461		3711	1 4417
Williams	Northwest township	\$100 509		1 139	1 4474
Frie	Man township (Remainder of)	\$101 308		2 503	1 4520
80	(Notice of the second of the s	000,1019		2,303	1.4559
Citawan	Clay township (Remainder of)	000,1016		2,593	1.45/8
Henry	Pleasant township (Remainder of)	\$102,888		820	1.4766
Henry	Damascus township (Remainder of)	\$103,697		1,083	1.4882
Wood	Center township	\$104,231	1,140		1.4959
Vvood	Perrysburg city	\$105,226	25,041		1.5101
Henry	Flatrock township (Remainder of)	\$105,242		948	1.5104
Henry	Bartlow township (Remainder of)	\$107,124		599	1.5374
Erie	Florence township	\$108,146		2,470	1.5520
Paulding	Latty township (Remainder of)	\$109,274	969		1.5682
Paulding	Latty township (Remainder of)	\$109,274	969		1.5682
Wood	Milton township (Remainder of)	\$112,500	614		1.6145
Paulding	Benton township (Remainder of)	\$113,874	641		1.6342
Ottawa	Alten township (Remainder of)	\$114,371		3,511	1.6414
Fulton	York township (Remainder of)	\$122,792		1,731	1.7622
Ottawa	Benton township (Remainder of)	\$123,536		2,137	1.7729
Fulton	Amboy township (Remainder of)	\$134,231		1,312	1.9264
Henry	Freedom township	\$134,345		196	1 9280
Wood	Middleton township (Remainder of)	\$137,130	4,366		1.9680
Wood	Washington township /Remainder of)	\$143,459	1,477		2.0588
Dafrance	Pirhland transhin (Remainder of)	\$177.045		1,255	2 5408

1.0810	1.0836	1.0836	1.0868	1.0882	1.0943	1.0955	1.0991	1.1110	1.1298	1.1315	1.1348	1.1362	1.1376	1.1417	1.1430	1.1505	1.1627	1.1809	1.1874	1.1882	1.1885	1.1885	1.1915	1.1959	1.1959	1.2065	1.2109	1.2127	1.2150	1.2204	1.2234	1.2267	1.2267	1,2267	1.2293	1.2298	1.2432	1.2544	1.2557	1.2753	1.2874	1.2886	1.2894	1.2997	1.3063	1.3093	1.3096
1,259								12,390	962		1,434	566	27,536	1,727	1,733	1,140	884	2,928	1,073				1,789	2,479	629	1,333		635	1,621	1,143			1,370		785	2,284	4,258	1,120	809			1,847	1,540			1,534	1,586
	6,042	6,042	39,682	13,571	146	5,160	960			1,565										1,060	2,006	2,006					1,326				1,334	1,370		1,370						2,490	1,318			233	1,107		
575,321	\$75,508	\$75,508	\$75,728	\$75,829	\$76,250	\$76,332	\$76,583	\$77,415	\$78,721	\$78,843	\$79,076	\$79,167	\$79,267	\$79,555	\$79,643	\$80,169	\$81,019	\$82,284	\$82,738	\$82,793	\$82,813	\$82,813	\$83,022	\$83,333	\$83,333	\$84,068	\$84,375	\$84,500	\$84,663	\$85,040	\$85,246	\$85,474	\$85,474	\$85,474	\$85,656	\$85,690	\$86,626	\$87,404	\$87,500	\$88,860	\$89,706	\$89,791	\$89.844	\$90,565	\$91,021	\$91,235	\$91,250
Stryker village	Ballville township	Ballville township	Ottawa County	Perrysburg township	Cecil village	Northwood city	Bloom township (Remainder of)	Perkins township	Hamison township (Remainder of)	Liberty township (Remainder of)	Bridgewater township	Metamora village	Henry County	Defiance township (Remainder of)	Pike township	Oxford township	Adams township	Center township	Florence township (Remainder of)	Portage township (Remainder of)	Woodville village	Woodville village	Springfield township (Remainder of)	York township	Put-in-Bay township (Remainder of)	Scott township	Pemberville village	Richfield township	Dover township	Rice township	Carryall township (Remainder of)	Elmore village	Elmore village	Elmore village	St. Joseph township (Remainder of)	Highland township	Margaretta township (Remainder of)	Milford township	Bay View vallage	Salem township (Remainer of)	Freedom township (Remainder of)	Washington township (Remainder of)	Harris township (Remainder of)	Melrose village	Crane township (Remainder of)	Fulton township (Remainder of)	Tiffin township
Williams	Sandusky	Sandusky	Ottawa	Wood	Paulding	Wood	Wood	Erie	Henry	Wood	Williams	Fulton	Henry	Defiance	Fulton	Erie	Defiance	Williams	Williams	Wood	Sandusky	Sandusky	Williams	Sandusky	Ottawa	Sandusky	Wood	Henry	Fulton	Sandusky	Paulding	Sandusky	Ottowa	Sandusky	Williams	Defiance	Erie	Defiance	Erie	Ottawa	Wood	Henry	Ottawa	Paulding	Paulding	Fulton	Defiance

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Ohio Public Works Commission

# State Capital Improvement Program Local Transportation Improvement Program

Instructions for Financial Assistance

November 2021

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#### Ohio Public Works Commission District Integrating Committee Map



#### District Specific Requirements

District Specific Requirements
Please contact your District or visit OPWC's website to determine if there are any district
specific requirements or supplements to this Application. However, WorksWise makes no
distinction. When you sign on to apply to your district, the requirements cover both OPWC and
the respective district. Some districts also have a pre-application process which is outside the
WorksWise portal. Submit applications according to your specific district's schedule.

For information on the District Liaison or OPWC Program Representative for your community,

#### INSTRUCTIONS

WorksWise

The Ohio Works Commission has a customer portal, WorksWise, which is a complete online project management tool including application for funds. The system mirrors the former paper application and is the preferred way to submit applications for funding. However, we are currently maintaining those instructions as we familiarize our customers with the new portal.

Please direct any questions to your OPWC Program Representative or District Liaison.

Read instructions carefully and complete the form in its entirety.

# Applicant Section

Applicant: Indicate the name of the governmental entity applying for the funds. Eligible applicants are Ohio counties, cities, townships, villages, county sanitary districts, and regional water or sewer districts (ORC section 6119) Projects involving multiple entities must select only one to serve as the lead. A cooperation agreement must be executed and attached.

Subdivision Code: Enter the Applicant's Ohio Public Works Commission subdivision code. If unknown, visit OPWC's webpage - https://www.pwc.ohio.gov/Resources/Subdvision-Codes.

<u>District Number:</u> Enter the number of the OPWC District Integrating Committee in which your community is located. If unknown, refer to the map in this packet or call OPWC.

County: Enter the county in which your community is located

Date: Enter the date you are completing the application.

Contact: Enter the name of the contact person who can best answer or coordinate a response to questions regarding the application. This person must be available during regular business

Phone, Email, Fax: Provide the daytime telephone number, fax number and an e-mail address for the "Contact".

### **Project Section**

<u>Project Name:</u> Provide the name of the project being applied for. Please be descriptive and specific, e.g., Maple Avenue Resurfacing, South Water Treatment Plant Upgrade.

Zip Code: Provide the zip code for where the project is located.

<u>Subdivision Type</u>; Check the item that legally describes your governmental entity listed under "Applicant". If a county is serving as the applicant on behalf of a township(s), then select "Township" as the subdivision type if all infrastructure is township-owned. If the applicant is a county sanitary district, select "County".

<u>Project Type:</u> Check the *single* largest cost component of the project even if the project involves various types. If a project addresses combined sewer overflows (CSOs) it should be typed as a wastewater project

<u>Funding Request Summary:</u> This subsection will automatically populate from page 2 of the application. You will not be able to enter or edit this information from page 1.

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- 1.0 Project Financial Information. Cost fields are preformatted so that only whole dollars can be entered. Totals and percentages will calculate automatically and can only be edited via the individual cost line items.
  - 1.1 Project Estimated Costs. This information must be derived from and be supported by an attached signed, sealed engineer's estimate

Engineering Services: Costs should be broken down by the phase described below and

- may include costs previously incurred.

  Preliminary Design Provides a level of plan development that allows for a comprehensive analysis of all design issues, and should provide enough detail so that the intent, design parameters, costs and impacts of the project are clearly
- Final Design All work necessary to take Preliminary Design to plan specifications and estimates including right-of-way plans, environmental mitigation, and bidding. Construction Administration Includes but is not limited to construction inspection, project surveying and staking, and materials sampling and testing.

Engineering services will total automatically and a percentage as a cost of construction will calculate. These costs are closely reviewed. Justification for elevated engineering costs may be required including a request for proof of the qualification-based selection CBSI) process. Actual engineering costs incurred above the budget line item contained in the project agreement are the sole responsibility of the subdivision and will not be credited to the local subdivision contribution. Any request to amend the project budget for engineering services must be approved by OPWC in advance of the work. Note that engineering costs cannot include any of the subdivision's ongoing overhead expenses for carrying out its existing services.

NOTE: Costs incurred to administer OPWC funds or administrative costs of other funding agencies are ineligible. This includes preparation of the application, request to proceed, and disbursement requests (Appendix E of Project Agreement).

Right of Way: Cost to acquire easements or land for project construction

Construction: Cost to be paid to contractors or to be completed by force account (governmental entity's employees) as supported by and consistent with detailed ngineer's estimate

Ineligible costs include, but are not necessarily limited to, the following: Items that strictly serve an aesthetic purpose including landscaping beyond basic post-construction repair (i.e., seeding and mulching), cost differential for decorative lighting, decorative piers, community welcome signs, water tower slogans and togos, trees grates and tree relocation, and trucked-in potable water for residents.

Materials Purchased Directly: State Law (O.R.C. 125.081) requires that 15% of all supplies, materials, and equipment purchased directly by the governmental entity be supplied by a Minority Business Enterprise. See the Ohio Department of Administrative Services website for Minority Business Enterprise Program for certified MBE businesse:

Permits, Advertising, Legal: Direct expenses for permit fees, advertising, and legal fees. Mailing costs to residents for assessment hearings are ineligible. If applying for Loan Assistance or Credit Enhancement enter cost here; this line would then be the same as that entered in Section 1.2. No other costs or resources should be entered.

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Local Transportation Improvement Program (LTIP): Projects may be funded up to 100%

 $\underline{\textbf{Total Financial Resources:}} \textbf{This will automatically calculate and populate the appropriate field on page 1.}$ 

- 1.3 Availability of Local Funds. Attach a statement signed by the Chief Fiscal Officer listed in section 5.2 certifying that all local revenues for the project will be available on or before the earliest date listed in the project schedule (section 3.0). Failure to provide this certification may result in termination of the project. The applicant also needs to provide award letters for funds coming from other funding sources. The OPWC Agreement will not be released until all local resources are verified
- 2.0 Repair / Replacement or New / Expansion (Design Service Capacity). The total will automatically populate from page 2. If the project has both repair / replacement (R/R) and new / expansion (N/E) components put in the amount for either category and the amount for the other category will automatically calculate. The percentage for each category will also
  - Repair / Replacement: The dollar amount of the repair or replacement of existing infrastructure that does not substantially increase designed service capacity.
  - New / Expansion: The dollar amount of new infrastructure or the expansion of New / Expansion. The usual amount or new impastructure or the expansion of existing infrastructure (has a design service capacity substantially greater than that of the existing infrastructure).

    Any impact to farmland requires a Farmland Preservation Review Letter regardless of the

category used above.

3.0 Project Schedule. Indicate the estimated beginning and ending dates for 3.1) engineering, design, and right of way, 3.2) bid advertisement and award, and 3.3) construction. The project schedule should be planned according to the release of the project agreement which is on or about July 1<sup>st</sup>. Construction should be underway no later than June of the following year. Projects with schedules that lend themselves to a future program year may be required to be resubmitted later

- 4.1 Useful Life / Cost Estimate / Age of Infrastructure. Enter the project's useful life (minimum 7 years) and the age of the existing infrastructure or the date of the last major improvement. Useful life must be supported by attaching a statement, signed, and sealed by a registered professional engineer. Projects with multiple components such as road and sewer require use of a single weighted useful life. Also attach a detailed estimate of the project's costs with the professional engineer's seal and signature
- 4.2 User Information. This section is specific to the system's users. For a road or bridge provide the current and projected average daily traffic (ADT). For water and wastewater provide current and proposed rate information and attach both the current and proposed water and sewer ordinances. Also, provide the number of households served. For stormwater projects provide the number of households served.

Specific Location: Provide a written location description that includes project termini. Be clear as to the address if the project is for a water or wastewater facility, or the names of the roads if there are multiple locations. Provide a map but do not refer to a map as substitution for a written location description. This field is limited to 500 characters. Due to this limit an attachment may be provided for multiple locations. Construction Contingencies: Enter no more than 10% of estimated construction costs for unforeseen construction expenses. This line is not intended for engineering over-runs or right-of-way expenses. The cost of construction as a percentage of the total project cost will automatically calculate.

Total Estimated Costs: This will automatically calculate and populate the appropriate

1.2 Project Financial Resources. Provide a breakdown of all project funding sources.

Local Resources: All local resources will total automatically, and the percentage of Total Financial Resources will calculate

Local In-Kind or Force Account: Indicate the total dollar value of Force Account or In Kind that will be contributed by the applicant toward the project. Force Account is the direct performance of construction work by the applicant for use of labor, equipment, materials, and supplies furnished by the applicant and used under its direct control. In-kind refers to goods or services supplied by individuals or entitles other than the

<u>Local Revenues:</u> Indicate the dollar amount of actual local support, e.g. general revenues, local debt, user fees, etc., and / or any private sources such as developers, assessments, etc.

Other Public Revenues; Indicate other non-local sources and their dollar amounts – Ohio Department of Transportation (ODOT) / Federal Highway Administration (FHWA), United States Department of Agriculture (USDA), Ohio Environmental Protection Agency (OEPA) / Ohio Water Development Authority (OWDA), Community Development Block Grant Program (CDBG), or others.

If the project is funded through an ODOT program or FHWA appropriation, then provide the ODOT project identification number (PID). If the project is funded with CDBG assistance indicate the source of these funds as County Entitlement or Community Development Program or acquired through the Ohio Department of Development (ODOD)

OPWC Funds: Indicate the amount of financial assistance being requested. Assistance is available in the form of grant and / or loans, or loan assistance or credit enhancement. If a grant / loan combination, the percentage of each type of assistance will automatically

State Capital Improvement Program (SCIP): Applicants may request grants up to 90% of the total cost for repair and replacement of existing infrastructure, and up to 50% of the total cost for new and expanded infrastructure. A SCIP loan or SCIP grant/loan combination may be funded up to 100%. If making a request for loan assistance or credit enhancement it must be written as a separate application (if also making a grant and / or loan request for the same project).

- In request for the same project).
  Loan assistance is a grant used to pay the interest on a public or private construction loan during the construction period.
  A credit enhancement is also a grant that pays the premium for a bond insurance policy to improve the subdivision's credit or bond rating, therefore, improving the interest rate on the General Obligation or Revenue Bonds to be issued.

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- B. Project Components: Describe the specific work to be completed. For example, a sewer project should indicate whether it involves collection lines, interceptors, lift stations, etc. An engineer's estimate may not serve as a substitute for this section. This field is limited to 1,000 characters
- C. Physical Dimensions: Provide the project specifics such as length, width, and quantity. This field is limited to 500 characters. Due to this limit an attachment may be provided for multiple locations.

- 5.1 Chief Executive Officer (CEO). Identify the person who will have the legal authority to sign a project agreement as indicated in the resolution (required attachment). Examples of a CEO are the chair / president of the board of county commissioners or township trustees, or the mayor or manager of a city or village, Include title, mailing address, phone number, fax machine number, and e-mail address. Project agreements will be mailed directly to the CEO for execution.
- 5.2 Chief Financial Officer (CFO), Identify the person who will have legal responsibility for both local and state funds. The CFO reviews and certifies the validity and accuracy of accounts, reviews invoices associated with the project, and assists in requesting the disbursement of funds from DPWC. Examples of a CFO are the county or city auditor, clerk / treasurer, budget officer, or finance director. Include title, mailing address, phone number, fax machine number, and e-mail address. The CFO can not also serve as the CEO.
- 5.3 Project Manager (PM). Identify the person who will administer the project. The person could be a county or city engineer, an employee of the applicant, or a contracted consulting engineer. Include title, mailing address, phone number, fax machine number, and e-mail address. The PM may serve as the CEO if there is a shortage of designees provided the PM is not a contracted consulting engineer.
- 6.0 Attachments / Completeness Review. Review the application to ensure that all required attachments are provided. Formats for all required information are located on the following
- 7.0 Applicant Certification. The application must be signed by the individual authorized to do so in the required authorizing legislation. This person does not have to be the CEO, but the legislation must clearly authorize the individual who can enter into an agreement with OPWC as well as the individual who can sign the application if these are two different

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#### REQUIRED ATTACHMENTS

Authorizing Legislation	Page 9
Chief Financial Officer Certification / Loan Repayment Letter	Page 1
Detailed Engineer's Estimate / Useful Life Statement	Page 1
Cooperative Agreement (Only required if project involves more than one subdivision)	Page 1
Farmland Preservation Review Letter (Only for projects that impact farmland)	Page 1

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#### AUTHORIZING LEGISLATION

A RESOLUTION AUTHORIZING [INSERT NAME AND / OR TITLE] TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED

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

WHEREAS, the [Insert Name of Political Subdivision] is planning to make capital improvements to [Insert Project Name], 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 [Insert Name of Political Subdivision]:

Section 1: The [insert Name and/or Title of the Chief Executive Officer listed on application] is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: [Insert Date]

[All Required Signatures Here]

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

### (Insert Date)

(Insert title) of the [Insert name of political subdivision], hereby certify that [Insert name of political subdivision] has the amount of [Insert amount of local funds] in the [Insert name of account / fund] and that this amount will be used to pay the local share for the [Insert name of project] when it is required.

[NOTE: If the application is for a loan or grant / loan combination the following paragraph is also required.]

I, [Insert title] of the [Insert name of political subdivision], hereby certify that [Insert name of political subdivision] has / will have / will collect the amount of [Insert amount of loan] in the [Insert Name of Account / Fund] and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the [Insert name of project) over a [Insert number of years? term.

[Name, Title and Signature of Chief Financial Officer]

# DETAILED ENGINEER'S ESTIMATE / USEFUL LIFE STATEMENT

(NOTE: The Estimate should specify items with prices and quantities necessary for the project. Do not summarize construction into one item. A construction contingency up to 10% is permitted but inflationary adjustments are not. If the Usaful Life Statement is provided on a separate page then both pages must have an engineer's seal or stamp and signature.}

#### [Insert Project Name]

ITEM	QUANTITY	UNIT	PRICE	AMOUNT
Asphalt (402 and 404)	1510	СУ	\$65	\$98,150
Excavation (203)	4640	Cy	\$12	\$55,680
Aggregate Base (304)	1805	cy	\$18	\$32,490
Curb and Gutter (609)	2755	Ħ	\$16	\$44,080
Manholes and water valves adjusted to grade (604)	30	68	\$100	\$3,000
Curb Ramps (608)	24	68	\$500	\$12,000
Concrete Walk (608)	100	ea	\$10	\$1,000
Catch Basins (604)	14	68	\$500	\$7,000
Storm Piping (603)	400	ľ	\$30	\$12,000
Seeding and Mulching (659)		Lump sum	\$500	\$500
Maintaining Traffic (614)		Lump sum	\$2,000	\$2,000
Subtotal				\$267,900
Contingencies (10%)				\$26,790
TOTAL				\$294,690

The estimated useful life of the [Insert name of project] is \_

Engineer's Signature and Stamp or Seal

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#### COOPERATIVE AGREEMENT

(NOTE: Execute a cooperation agreement if your project is a joint project in which there are two or more political subdivisions. A letter from a subdivision is not a substitute.)

#### RESOLUTION NUMBER / DATE

[Insert name of subdivision "A"] and [Insert name of subdivision "B"] enter into a cooperation agreement to apply to the Ohio Public Works Commission for the [Insert project name].

[Subdivision A] will provide funds equal to [insert percent) percent of the total project cost. Such funds will come from [insert name of account / fund].

[Subdivision B] will provide funds equal to [insert percent] percent of the total project cost. Such funds will come from [insert name of account / fund].

[Subdivision B] authorizes [Subdivision A] to serve as lead applicant and to sign all necessary documents.

[Subdivision A] agrees to pay its [insert percentage] of the cost as invoices are due / at the end of the project / as otherwise agreed upon.

[Subdivision B] agrees to pay its [insert percentage] of the cost as involces are due / at the end of the project / as otherwise agreed upon.

Signatures for Subdivision A

Signatures for Subdivision B

#### FARMLAND PRESERVATION REVIEW LETTER

FARMLAND PRESERVATION REVIEW FOR THE OHIO PUBLIC WORKS COMMISSION

[Insert Project Name] [Insert Date]

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 [insert name of subdivision / agency that conducted the review].

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

[Insert response]

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

[Insert response]

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

(insert response)

[Insert Signature and Title]

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