**State of Ohio**

**Public Works Commission**

**Application for Financial Assistance**

**Applicant:** Amboy Township

**Subdivision Code:** 051-01728

**District Number:** 5  **County:** Fulton  **Date:** 08/31/2018

**Contact:** Hayley Dockery  **Phone:** (419) 335-3816

(Individual who will be available during business hours and who can best answer or coordinate the response to questions)

**Email:** hdockery@fultoncountyoh.com  **FAX:** (419) 335-1091

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**Project Name:** Amboy Road 4-1 and Gorham Road S  **Zip Code:** 43540/43521

<table>
<thead>
<tr>
<th>Subdivision Type</th>
<th>Project Type</th>
<th>Funding Request Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Select one)</td>
<td>(Select single largest component by $)</td>
<td>(Automatically populates from page 2)</td>
</tr>
<tr>
<td>1. County</td>
<td>1. Road</td>
<td>Total Project Cost: 471,000.00</td>
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<tr>
<td>2. City</td>
<td>2. Bridge/Culvert</td>
<td>1. Grant: 235,500.00</td>
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<td>4. Village</td>
<td>4. Wastewater</td>
<td>3. Loan Assistance/Credit Enhancement: 0.00</td>
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<td>5. Water (6119 Water District)</td>
<td>5. Solid Waste</td>
<td>Funding Requested: 353,250.00</td>
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<td>6. Stormwater</td>
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**District Recommendation**  (To be completed by the District Committee)

**Funding Type Requested**

(Select one)

- [ ] State Capital Improvement Program  **SCIP Loan - Rate:** _____ % **Term:** _____ Yrs  **Amount:** _____________ .00
- [ ] Local Transportation Improvement Program  **RLP Loan - Rate:** _____ % **Term:** _____ Yrs  **Amount:** _____________ .00
- [ ] Revolving Loan Program  **Grant:**
- [ ] Small Government Program  **LTIP:**
- [ ] District SG Priority: _____________  **Loan Assistance / Credit Enhancement:**
  
  **Amount:** _____________ .00

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**For OPWC Use Only**

**STATUS**

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Grant Amount: _____________ .00</th>
<th>Loan Type: [ ] SCIP [ ] RLP</th>
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<tbody>
<tr>
<td></td>
<td>Loan Amount: _____________ .00</td>
<td>Date Construction End: ________</td>
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<td></td>
<td>Total Funding: _____________ .00</td>
<td>Date Maturity: ________</td>
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<td></td>
<td>Release Date: _____________</td>
<td>Local Participation: ________ %</td>
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<tr>
<td></td>
<td>OPWC Approval: _____________</td>
<td>Rate: ________ %</td>
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<tr>
<td></td>
<td>OPWC Participation: ________ %</td>
<td>Term: ________ Yrs</td>
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</tbody>
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Form OPWC0001 Rev. 12.15
1.0 Project Financial Information  (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

Preliminary Design: ______________.00
Final Design: ______________.00
Construction Administration: ______________.00

Total Engineering Services: a.) ______________0.00  ____0 %
Right of Way: b.) ______________.00
Construction: c.) ______________471,000.00
Materials Purchased Directly: d.) ______________.00
Permits, Advertising, Legal: e.) ______________.00
Construction Contingencies: f.) ______________.00  ____0 %
Total Estimated Contingencies: g.) ______________471,000.00

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account: a.) ______________.00
Local Revenues: b.) ______________117,750.00
Other Public Revenues: c.) ______________.00
d.) ______________.00
USDA Rural Development: e.) ______________.00
e.) ______________.00
OEPA / OWDA: f.) ______________.00
g.) ______________.00
CDBG:
☐ County Entitlement or Community Dev. "Formula"
☐ Department of Development
Other: ______________.00

Subtotal Local Resources: i.) ______________117,750.00  ____25 %

OPWC Funds  (Check all requested and enter Amount)

Grant:  __67 % of OPWC Funds j.) ______________235,500.00
Loan:  __33 % of OPWC Funds k.) ______________117,750.00
Loan Assistance / Credit Enhancement: l.) ______________0.00

Subtotal OPWC Funds: m.) ______________353,250.00  ____75 %

Total Financial Resources:
n.) ______________471,000.00  ____100 %
1.3 Availability of Local Funds

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

2.0 Repair / Replacement or New / Expansion

2.1 Total Portion of Project Repair / Replacement: ______ 471,000.00  100%  
2.2 Total Portion of Project New / Expansion: ______ 0.00  0%  
2.3 Total Project: ______ 471,000.00  100%

3.0 Project Schedule

3.1 Engineering / Design / Right of Way  Begin Date: 01/01/2019  End Date: 03/01/2020
3.2 Bid Advertisement and Award  Begin Date: 03/01/2019  End Date: 05/01/2020
3.3 Construction  Begin Date: 07/01/2019  End Date: 11/30/2020

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: ___21___ Years  Age: 1993  (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 458  Year 2018  Projected ADT 577  Year 2039

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

- Residential Water Rate  Current $_____  Proposed $_____
- Number of households served: ________
- Residential Wastewater Rate  Current $_____  Proposed $_____
- Number of households served: ________

Stormwater: Number of households served: ________
4.3 Project Description

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

Amboy Road 4-1 between Road S and Road T
Gorham Road S between Road 23 and the Village of Fayette Limits

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

Amboy Road 4-1
Complete reclamation of entire road with an intermediate and surface course

Gorham Road S
A few deep repairs, widening and an intermediate and surface course

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

Amboy Road 4-1: 5,270' in length x 20.5' wide
Gorham Road S: 3,250' in length x 20'8" wide, existing 18'8" wide
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: Jeff Simon
Title: Amboy Township Trustee
Address: P.O. Box 172
City: Metamora State: OH Zip: 43540
Phone: (419) 644-5581
FAX: (419) 644-2070
E-Mail: villagefarm1@yahoo.com

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

Name: Suzanne Holland
Title: Fiscal Officer
Address: P.O. Box 172
City: Metamora State: OH Zip: 43540
Phone: (419) 644-5581
FAX: (419) 644-2070
E-Mail: amboytwp@yahoo.com

5.3 Project Manager

Name: Frank T. Onweller
Title: Fulton County Engineer
Address: 9120 County Road 14
City: Wauseon State: OH Zip: 43567
Phone: (419) 335-3816
FAX: (419) 335-1091
E-Mail: fonweller@fultoncountyoh.com
6.0 Attachments / Completeness review

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

☑️ A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.

☑️ A certification signed by the applicant's chief financial officer stating the amount of all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.

☑️ A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature.

☑️ A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.

☐ Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.

☐ Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form.

☑️ Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

7.0 Applicant Certification

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

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

Jeff Simon, Amboy Township Trustee

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

Original Signature / Date Signed

3/31/18
Revised: April 17, 2018

DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 33

Name of Applicant: Amboy Township
Project Title: Amboy Road 4-1 and Gorham Road S

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

1. What percentage of the project in repair A= 100%, replacement B= __%, expansion C= __%, and new D= __%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred (100) percent) A+B= 100% C+D= __%

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

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

2. Give the physical condition rating:

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

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

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

Fair: The condition is average, not good or poor. The infrastructure is still functioning as originally intended. Minor deficiencies exist requiring repair to continue to function as originally intended and/or to meet current design standards.
Good: The condition is safe and suitable to purpose. Infrastructure is functioning as originally intended, but requires minor repairs and/or upgrades to meet current design standards.

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

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

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

**ROADS**

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

Road/Street Classifications:

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

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

**Preventative Maintenance:** Non Structural Pavement work such as chip sealing, cape sealing, microsurfacing, crack sealing, etc.

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

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

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

WASTEWATER TREATMENT PLANTS

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

WATER TREATMENT PLANT

Extremely Critical: EPA orders in the form of a consent decree, findings and orders or court order.
Critical: Improvements to meet Environmental Protection Agency (EPA) Safe Drinking Water Regulations and/or NPDES Orders.
Major: Replace deficient appurtenances. Update existing processes due to EPA recommendations.
Moderate: Increase capacity to meet current needs or update processes to improve water quality.
Minimal: New/Expansion project to meet a specific development proposal.
No Impact: New/Expansion to meet future or projected needs.
COMBINED SEWER SEPARATIONS (May be construction of either new storm or sanitary sewer as long as the result is two separate sewer systems.)

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

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

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

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

Minimal:  Separate, to conform to current design standards.

No Impact:  No positive health effect.

STORM SEWERS

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

Critical:  Chronic flooding (structure damage).

Major:  Inadequate capacity (land damage).

Moderate:  Inadequate capacity with no associated damage.

Minimal:  New/Expansion to meet current needs.

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

CULVERTS

Extremely Critical:  Structurally deficient or functionally obsolete. Deterioration has already caused a safety Critical hazard to the public.

Critical:  Inadequate capacity with land damage and the existing or high probability of property damage.

Major:  Inadequate capacity (land damage).

Moderate:  Inadequate capacity with no associated damage.

Minimal:  New/Expansion to meet current needs.

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

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

Critical: Replace, due to chronic pipe failure, chronic backup or flooding in basements. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: Replace, due to inadequate capacity or infiltration, or due to EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs or to reduce inflow and infiltration.

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

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

SANITARY LIFT STATIONS AND FORCE MAINS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety/health hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with actual or a high probability of property damage. Improvements ordered by the Environmental Protection Agency (EPA) in the form of NPDES Orders.

Major: EPA recommendations, or, reduces a probable health and/or safety problem.

Moderate: Rehabilitate to increase capacity to meet current needs.

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

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

WATER PUMP STATIONS

Extremely Critical: Structurally deficient. Deterioration has already caused a safety hazard to the public, or, EPA orders in the form of a consent decree, findings and orders or court order.

Critical: Inadequate capacity with the inability to maintain pressure required for fire flows.

Major: Replace due to inadequate capacity or EPA recommendations.

Moderate: Rehabilitate to increase capacity to meet current needs.
Minimal: New/Expansion to meet a specific development proposal.
No Impact: New/Expansion to meet future or projected needs.

WATER LINES/WATER TOWERS

Extremely Critical: Solve low water pressure or excessive incidents of main breaks in project area.
Critical: Replace, due to deficiency such as excessive corrosion, etc.
Major: Replace undersized water lines as upgrading process.
Moderate: Increase capacity to meet current needs.
Minimal: New/Expansion project to meet a specific development proposal.
No Impact: New/Expansion to meet future or projected needs.

OTHER

Extremely Critical: There is a present health and/or safety threat.
Critical: The project will provide immediate health and/or safety benefit.
Major: The project will reduce a probable health and/or safety problem.
Moderate: The project will delay a health and/or safety problem.
Minimal: A possible future health and/or safety problem mitigation.
No Impact: No health and/or safety effect.

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

(Submittals without supporting documentation will receive 0 Points for this question.)
Extremely Critical ☑, Critical ____, Major ____, Moderate ____, Minimal ____, No Impact ____. Explain your answer.

Windening on Road S and Reclamation on Road 4-1, both major access roads

(Additional narrative, charts and/or pictures should be attached to questionnaire)
4. Identify the amount of local funds that will be used on the project as a percentage of the total project cost.

A.) Amount of Local Funds = $235,500

B.) Total Project Cost = $471,000

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B) = 50%

Note: Local funds should be considered funds derived from the applicant budget or loans funds to be paid back through local budget, assessments, rates or tax revenues collected by the applicant.

5. Identify the amount of other funding sources to be used on the project, excluding State Issue II or LTIP Funds, as a percentage of the total project cost.

Grants ___% 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.

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

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

YES ✓ NO ___

(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 ✓. If yes, how many jobs within eighteen months? ___ Will the completed project retain jobs that would otherwise be
permanently lost? Yes ___ No ___. If yes, how many jobs ___ will be created/retrained within 18 months following the completion of the improvements?

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 458 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.)

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

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

10. OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.

- Grants are limited to $500,000. Any assistance above that amount must be in the form of a loan.

  - Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.

- The Commission may deny funding for water and sewer systems that are deemed to be more
cost-effective if regionalized.

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

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

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

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

If you desire to have your Round 33 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 33 by accessing the OPWC Website at http://www.pwc.state.oh.us/Meth.SG.PDF. Please complete the Small Government Evaluation Criteria and attach all required supporting documentation and attach it to the District 5 Questionnaire for Round 32.

11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

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

Permissive license fee
4504.02 or 4504.06 _________
4504.15 or 4504.17 _________
4504.16 or 4504.171 _________
4504.172 _________
4504.18 _________

Special property taxes 5555.48 _________
5555.49 _________
Municipal Income Tax __________

County Sales Tax __________

Others ____________________________________________

________________________________________

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income ________________________

Monthly utility rate:

Water _______________

Sewer _______________

Other _______________

List any special user fees or assessment (be specific)

________________________________________

________________________________________

________________________________________

POLITICAL SUBDIVISION= Amboy Township

COUNTY= Fulton

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= ________________

(25-20-15)

Date: ____________________________

Signature: ____________________________

Title: Amboy Township Trustee

Address: P.O. Box 172, Metamora, Ohio 43540

Phone: 419-644-5625

FAX: 419-644-2070

Email: villagefarm1@yahoo.com
District 5
Capital Improvement Project
Priority Rating Sheet, Round 33

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<td>9</td>
<td>10</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>(Repairs or Replacement vs. New or Expansion)</td>
<td>%</td>
<td>10</td>
<td>0%</td>
<td>20%</td>
<td>40%</td>
<td>60%</td>
<td>80%</td>
<td>100%</td>
<td>100%</td>
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<td>3</td>
<td>1</td>
<td>Existing Physical Condition</td>
<td>Excellent</td>
<td>Good</td>
<td>Fair</td>
<td>Poor</td>
<td>Critical</td>
<td>Cleared for operating</td>
<td>2</td>
<td></td>
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<tr>
<td>3</td>
<td>2</td>
<td>Public Health and/or Public Safety Concerns</td>
<td>No Impact</td>
<td>Minimal</td>
<td>Major</td>
<td>Critical</td>
<td>Extreme Critical</td>
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<td>4</td>
<td>2</td>
<td>Percentage of Local Share</td>
<td>0%</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>48%</td>
<td>58%</td>
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<td>5</td>
<td>1</td>
<td>OTHER FUNDING SOURCES</td>
<td>(Excluding lease B funds)</td>
<td>0%</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>42%</td>
<td>55%</td>
<td>5</td>
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<table>
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<tr>
<td></td>
<td>WEIGHT FACTOR</td>
<td>CRITERIA TO BE CONSIDERED</td>
<td>PRIORITY FACTOR</td>
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<td>6</td>
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<td>8</td>
<td>9</td>
<td>10</td>
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<td>6</td>
<td>2</td>
<td>GPWQ Grant and Loan Funding Available</td>
<td>$500,001 to $1,000,000</td>
<td>$1,000,001 to $2,000,000</td>
<td>$2,000,001 to $3,000,000</td>
<td>$3,000,001 to $5,000,000</td>
<td>$5,000,001 to $7,000,000</td>
<td>$7,000,001 to $10,000,000</td>
<td>$10,000,001 to $15,000,000</td>
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<td></td>
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<td></td>
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<tr>
<td>7</td>
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<td>Project Feasibility</td>
<td>0%</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>40%</td>
<td>50%</td>
<td>60%</td>
<td>100%</td>
<td>8</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>8</td>
<td>1</td>
<td>Regional Benefits</td>
<td>0%</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>40%</td>
<td>50%</td>
<td>60%</td>
<td>90%</td>
<td>8</td>
<td></td>
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<tr>
<td>9</td>
<td>1</td>
<td>TOTAL RANKING POINTS (MAX. = 100)</td>
<td>0+</td>
<td>100+</td>
<td>200+</td>
<td>300+</td>
<td>400+</td>
<td>500+</td>
<td>600+</td>
<td>84</td>
<td></td>
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</tr>
</tbody>
</table>

* Applicants must certify local share contribution. Specify all funding sources to be utilized as local share at the time of application submission.
ENGINEER'S CERTIFICATION
FOR
INFRASTRUCTURE PROJECT APPLICATION
8/31/2018

To: Mr. Michael Miller
    Ohio Public Work's Commission
    Columbus, Ohio

Please accept this certification that I, Frank T. Onweller, Fulton County Engineer, have examined the project application listed in the attached document, and in my opinion the estimated total cost of $471,000.00 is reasonable and appropriate. I further certify a useful life of 10 years for the Road S resurfacing and a useful life of 25 years for the Road 4-1 reclamation and resurfacing. The weighted useful life is 21 years.

This project does not require plans, permits or right of way and is ready to proceed with bidding upon approval of funding.

(1) Title of Project: Amboy Road 4-1 and Gorham Road S

(2) Political Subdivision Submitting this Project: AMBOY TOWNSHIP

(3) Type of Project: RESURFACING AND RECLAMATION WITH RESURFACING

(4) Request from Issue II Funds: $353,250.00

Respectfully,

Frank T. Onweller
Fulton County Engineer
CHIEF FINANCIAL OFFICER’S
CERTIFICATION OF LOCAL FUNDS

I, Suzi Holland, Fiscal Officer of Amboy Township, hereby certify that Amboy Township has/will have/will collect the amount of $90,250.00 in the Road and Bridge fund and or the Gas Tax Fund and that this amount will be used to pay the local share for Road 4-1 (S to T) when it is required.

CHIEF FINANCIAL OFFICER’S
CERTIFICATION OF LOAN REPAYMENT

I, Suzi Holland, Fiscal Officer of Amboy Township, hereby certify that Amboy Township has/will have/will collect the amount of $90,250.00 in the Road and Bridge fund and or the Gas Tax Fund and that this amount will be used to repay the SCIP or RLP loan requested for Road 4-1 (S to T) over a 10 yr term.

[Signature]
Suzi Holland, Date
Amboy Township Fiscal Officer

7/30/18
CHIEF FINANCIAL OFFICER'S
CERTIFICATION OF LOCAL FUNDS

I, Melanie Fruchey, Fiscal Officer of Gorham Township, hereby certify that Gorham Township will have the amount of $27,500.00 in the Road and Bridge fund (2031-330-360-0000) and Gasoline fund (2021-330-360-0000) and that this amount will be used to pay the local share for Road S (23 to Fayette) when it is required.

CHIEF FINANCIAL OFFICER'S
CERTIFICATION OF LOAN REPAYMENT

I, Melanie Fruchey, Fiscal Officer of Gorham Township, hereby certify that Gorham Township will have the amount of $27,500.00 in the Road and Bridge fund (2031-330-360-0000) and Gasoline fund (2021-330-360-0000) and that this amount will be used to repay the SCIP or RLP loan requested for Road S (23 to Fayette) over a 10-year term.

Melanie Fruchey
Gorham Township Fiscal Officer
Aug. 6, 2018
### OFFICE OF THE FULTON COUNTY ENGINEER

Frank T. Onweller, P.E., P.S.,  
County Engineer

9120 Co. Rd. 14  
Wauseon, OH 43567-9669

Rod Creager, P.E., P.S.,  
Chief Deputy Engineer

Telephone: 419-335-0810  
Fax: 419-335-1091

---

**OPWC ESTIMATE**  
Project: Amboy Township Road 4-1 (S to T)  
Estimate Date: December 22, 2017

BY: Hayley Dockery

---

#### REF. ITEM  
NO. NO. QUANTITY UNITS DESCRIPTION PRICE COST

**Amboy Township**

Road 4-1 (Road S to Road T)
Reclamation, Intermediate & Surface Overlays  
5,270' x 20'5"

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>202</td>
<td>230</td>
<td>S.Y.</td>
<td>Pavement Removed for Buttjoints</td>
<td>$ 16.00</td>
<td>$ 3,680.00</td>
</tr>
<tr>
<td>2</td>
<td>202</td>
<td>24</td>
<td>S.Y.</td>
<td>Concrete Drive/Sidewalk Removed</td>
<td>$ 30.00</td>
<td>$ 720.00</td>
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<td>3</td>
<td>Special</td>
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<td>LUMP</td>
<td>Reclamation Mix Design</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
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<tr>
<td>4</td>
<td>Special</td>
<td>12004</td>
<td>S.Y.</td>
<td>Reclamation</td>
<td>$ 4.00</td>
<td>$ 48,016.00</td>
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<tr>
<td>5</td>
<td>Special</td>
<td>300</td>
<td>TON</td>
<td>Cement</td>
<td>$165.00</td>
<td>$49,500.00</td>
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<tr>
<td>6</td>
<td>407</td>
<td>960</td>
<td>GAL.</td>
<td>Tack Coat</td>
<td>$ 2.25</td>
<td>$ 2,160.00</td>
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<tr>
<td>7</td>
<td>408</td>
<td>4802</td>
<td>GAL.</td>
<td>Prime Coat</td>
<td>$ 3.50</td>
<td>$16,807.00</td>
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<td>8</td>
<td>408</td>
<td>72</td>
<td>TON</td>
<td>Choke Aggregate</td>
<td>$ 55.00</td>
<td>$ 3,980.00</td>
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<tr>
<td>9</td>
<td>441</td>
<td>850</td>
<td>C.Y.</td>
<td>AC Intermediate Course, Type 1 (448), PG 64-22, 2.5&quot;</td>
<td>$140.00</td>
<td>$119,000.00</td>
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<tr>
<td>10</td>
<td>441</td>
<td>510</td>
<td>C.Y.</td>
<td>AC Surface Course, Type 2 (448), PG 64-22, 1.5&quot;</td>
<td>$145.00</td>
<td>$73,950.00</td>
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<tr>
<td>11</td>
<td>452</td>
<td>24</td>
<td>S.Y.</td>
<td>Non-Reinforced Concrete Pavement</td>
<td>$ 80.00</td>
<td>$ 1,920.00</td>
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<tr>
<td>12</td>
<td>617</td>
<td>220</td>
<td>C.Y.</td>
<td>Aggregate Shoulder Reconditioning, 1.5' x 4.5&quot;</td>
<td>$ 65.00</td>
<td>$14,300.00</td>
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<tr>
<td>13</td>
<td>203</td>
<td>73</td>
<td>C.Y.</td>
<td>Embankment Shoulder Reconditioning, 2' x 2.25&quot;</td>
<td>$ 80.00</td>
<td>$ 5,840.00</td>
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<tr>
<td>14</td>
<td>659</td>
<td>2340</td>
<td>S.Y.</td>
<td>Seeding and Mulching</td>
<td>$ 1.50</td>
<td>$ 3,510.00</td>
</tr>
<tr>
<td>15</td>
<td>642</td>
<td>1</td>
<td>MILE</td>
<td>Center Line</td>
<td>$ 500.00</td>
<td>$ 500.00</td>
</tr>
<tr>
<td>16</td>
<td>642</td>
<td>2</td>
<td>MILE</td>
<td>Edge Line</td>
<td>$ 400.00</td>
<td>$ 800.00</td>
</tr>
<tr>
<td>17</td>
<td>103</td>
<td>1</td>
<td>LUMP</td>
<td>Premium for Contract Performance &amp; Maintenance Guarantee Bond</td>
<td>$ 3,837.00</td>
<td>$ 3,837.00</td>
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<tr>
<td>18</td>
<td>614</td>
<td>1</td>
<td>LUMP</td>
<td>Maintaining Traffic</td>
<td>$ 2,500.00</td>
<td>$ 2,500.00</td>
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**Section Total** | $361,000.00
<table>
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<tr>
<th>REF. NO.</th>
<th>ITEM NO.</th>
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<th>UNITS</th>
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<tbody>
<tr>
<td>1</td>
<td>202</td>
<td>150</td>
<td>S.Y.</td>
<td>Pavement Removed for Butt Joints</td>
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<tr>
<td>2</td>
<td>203</td>
<td>101</td>
<td>C.Y.</td>
<td>Excavation for Pavement Widening, one side, 3,250' x 2' x 5'</td>
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<tr>
<td>3</td>
<td>204</td>
<td>722</td>
<td>S.Y.</td>
<td>Subgrade Compaction of Widening Trench</td>
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<tr>
<td>4</td>
<td>407</td>
<td>1,200</td>
<td>GAL.</td>
<td>Tack Coat</td>
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<tr>
<td>5</td>
<td>253</td>
<td>30</td>
<td>C.Y.</td>
<td>Pavement Repair</td>
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<tr>
<td>6</td>
<td>441</td>
<td>330</td>
<td>C.Y.</td>
<td>Asphalt Concrete, Intermediate Course, Type 1, 1.5&quot;</td>
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<tr>
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<td>441</td>
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<td>C.Y.</td>
<td>Asphalt Concrete, Surface Course, Type 1, 1&quot;</td>
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<tr>
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<td>617</td>
<td>75</td>
<td>C.Y.</td>
<td>Compacted Aggregate for Shoulders</td>
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<td>103</td>
<td>1</td>
<td>LUMP</td>
<td>Premium for Contract Performance and Maintenance Bond</td>
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<tr>
<td>10</td>
<td>614</td>
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<td>LUMP</td>
<td>Maintaining Traffic</td>
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<tr>
<td>11</td>
<td>642</td>
<td>0.62</td>
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<td>Center Line, Type 1</td>
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<tr>
<td>12</td>
<td>642</td>
<td>1.24</td>
<td>MILE</td>
<td>Edge Line, Type 1</td>
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**OPWC ESTIMATE**
Gorham Township Road S (Road 23 to Village Limit)
Repairs, Widening, Intermediate and Surface Course

BY: Mike Burkholder

<table>
<thead>
<tr>
<th>UNIT PRICE</th>
<th>ESTIMATED COST</th>
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<tbody>
<tr>
<td>$20.00</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>$40.00</td>
<td>$4,040.00</td>
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<tr>
<td>$1.00</td>
<td>$722.00</td>
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<tr>
<td>$2.25</td>
<td>$2,700.00</td>
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<tr>
<td>$250.00</td>
<td>$7,500.00</td>
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<td>$140.00</td>
<td>$46,200.00</td>
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<td>$145.00</td>
<td>$31,175.00</td>
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<td>$4,875.00</td>
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<td>$4,296.00</td>
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<td>$4,500.00</td>
<td>$4,500.00</td>
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<tr>
<td>$600.00</td>
<td>$372.00</td>
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<tr>
<td>$500.00</td>
<td>$620.00</td>
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Estimated Total: $110,000.00
Fulton County Engineer's Office
Daily Vehicle Volume Report

Study Date: Thursday, 06/28/2018 / Friday, 06/29/2018
Unit ID:
Location: 4-1 BETWEEN S & T

<table>
<thead>
<tr>
<th>Time</th>
<th>Total Volume</th>
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<tbody>
<tr>
<td>12:00 - 12:59</td>
<td>7</td>
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<tr>
<td>13:00 - 13:59</td>
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<tr>
<td>14:00 - 14:59</td>
<td>10</td>
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<tr>
<td>15:00 - 15:59</td>
<td>6</td>
</tr>
<tr>
<td>16:00 - 16:59</td>
<td>4</td>
</tr>
<tr>
<td>17:00 - 17:59</td>
<td>12</td>
</tr>
<tr>
<td>18:00 - 18:59</td>
<td>7</td>
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<tr>
<td>20:00 - 20:59</td>
<td>4</td>
</tr>
<tr>
<td>21:00 - 21:59</td>
<td>3</td>
</tr>
<tr>
<td>22:00 - 22:59</td>
<td>1</td>
</tr>
<tr>
<td>23:00 - 23:59</td>
<td>1</td>
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<td>01:00 - 01:59</td>
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<td>02:00 - 02:59</td>
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<td>07:00 - 07:59</td>
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<td>08:00 - 08:59</td>
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<td>3</td>
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<td>10:00 - 10:59</td>
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<tr>
<td>11:00 - 11:59</td>
<td>8</td>
</tr>
<tr>
<td>Totals</td>
<td>90</td>
</tr>
</tbody>
</table>

AM Peak Time: 10:32 - 11:31
AM Peak Volume: 10
PM Peak Time: 13:37 - 14:36
PM Peak Volume: 12
# Fulton County Engineer's Office
## Daily Vehicle Volume Report

**Study Date:** Tuesday, 06/26/2018 / Wednesday, 06/27/2018  
**Unit ID:**  
**Location:** S 23 and corp line

<table>
<thead>
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<th>Time Period</th>
<th>Total Volume</th>
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</thead>
<tbody>
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<td>03:00 - 03:59</td>
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<tr>
<td>04:00 - 04:59</td>
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<td>05:00 - 05:59</td>
<td>7</td>
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<td>06:00 - 06:59</td>
<td>15</td>
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<td>07:00 - 07:59</td>
<td>28</td>
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<td>08:00 - 08:59</td>
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<td>09:00 - 09:59</td>
<td>11</td>
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<tr>
<td>10:00 - 10:59</td>
<td>15</td>
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<tr>
<td>11:00 - 11:59</td>
<td>12</td>
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<td>12:00 - 12:59</td>
<td>16</td>
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<td>13:00 - 13:59</td>
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<tr>
<td>18:00 - 18:59</td>
<td>27</td>
</tr>
<tr>
<td>19:00 - 19:59</td>
<td>21</td>
</tr>
<tr>
<td>20:00 - 20:59</td>
<td>19</td>
</tr>
<tr>
<td>21:00 - 21:59</td>
<td>10</td>
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<td>22:00 - 22:59</td>
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<tr>
<td>23:00 - 23:59</td>
<td>5</td>
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<td>00:00 - 00:59</td>
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</tr>
<tr>
<td>01:00 - 01:59</td>
<td>1</td>
</tr>
<tr>
<td>02:00 - 02:59</td>
<td>1</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>368</strong></td>
</tr>
</tbody>
</table>

**AM Peak Time:** 07:20 - 08:19  
**AM Peak Volume:** 36  
**PM Peak Time:** 15:40 - 16:39  
**PM Peak Volume:** 43

---

[Signature]

\[Date: 3/4/18\]
Amboy Road 4-1 (S to T)

Gorham Road S (23 to Fayette)
Amboy Road 4-1 (S to T)

Gorham Road S (23 to Village Limits)
Resolution # 2018-07-02 / July 30th

A RESOLUTION AUTHORIZING FRANK T. O'NWELLER, FULTON COUNTY ENGINEER AND JEFF SIMON, TRUSTEE OF AMBOY TOWNSHIP 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, Amboy and Gorham Townships are planning to make capital improvements to Road 4-1 (S to T) and Road S (23 to Fayette), 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 Amboy Township:

Section 1: Jeff Simon, Trustee of Amboy Township is hereby authorized to apply to the OPWC for funds as described above.

Section 2: Jeff Simon, Trustee of Amboy Township is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: ______ July 30, 2018

Trustees Signatures:

[Signatures]
July 30, 2018

To Whom It May Concern,

Amboy Township Trustee Thomas Herr Jr. has been on the Board since 1992 and no work has been done on Road 4-1 since 1993.

Sincerely,

[Signature]

Thomas Herr Jr.
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Revised Code Section 5705.36

Office of the Budget Commission of Fulton County, Ohio

To the Taxing Authority of Amboy Township

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2018, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year.

<table>
<thead>
<tr>
<th>FUND</th>
<th>Unencumbered</th>
<th>Taxes</th>
<th>Other Sources</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$288,993.90</td>
<td>$61,128.00</td>
<td>$13,972.00</td>
<td>$364,093.90</td>
</tr>
<tr>
<td>Special Revenue Funds</td>
<td>$1,294,643.57</td>
<td>$223,481.00</td>
<td>$322,905.00</td>
<td>$1,841,029.57</td>
</tr>
<tr>
<td>Debt Service Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Capital Projects Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Special Assessment Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Enterprise Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Internal Service Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fiduciary Funds</td>
<td>$27,509.31</td>
<td>$0.00</td>
<td>$40.00</td>
<td>$27,549.31</td>
</tr>
</tbody>
</table>

**TOTAL**: $1,611,146.78  $284,605.00  $336,917.00  $2,232,672.78

---

Fulton County Budget Commission

---

Fund

<table>
<thead>
<tr>
<th>Fund</th>
<th>Unencumbered Bal Jan 1, 2018</th>
<th>Taxes</th>
<th>Other Sources</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$288,993.90</td>
<td>$61,128.00</td>
<td>$13,972.00</td>
<td>$364,093.90</td>
</tr>
<tr>
<td>Special Revenue Funds</td>
<td>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor Veh. License</td>
<td>$30,683.30</td>
<td>$0.00</td>
<td>$6,500.00</td>
<td>$37,183.30</td>
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<td>Gasoline Tax</td>
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<td>$85,000.00</td>
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<tr>
<td>Road &amp; Bridge</td>
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<td>$1,619.00</td>
<td>$450,246.66</td>
</tr>
<tr>
<td>Cemetery</td>
<td>$95,193.99</td>
<td>$33,100.00</td>
<td>$0.00</td>
<td>$128,293.99</td>
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<tr>
<td>Fire</td>
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<td>$92,000.00</td>
<td>$0.00</td>
<td>$382,017.45</td>
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<tr>
<td>Amb &amp; EMS</td>
<td>$334,603.36</td>
<td>$0.00</td>
<td>$215,785.00</td>
<td>$550,389.36</td>
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<tr>
<td>Permissive MVL</td>
<td>$73,623.42</td>
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<td>$14,000.00</td>
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</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>$1,294,643.57</td>
<td>$223,481.00</td>
<td>$322,905.00</td>
<td>$1,841,029.57</td>
</tr>
</tbody>
</table>

Debt Service

<table>
<thead>
<tr>
<th></th>
<th>Unencumbered</th>
<th>Taxes</th>
<th>Other Sources</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Revised Code Section 5705.36

Office of the Budget Commission of Fulton County, Ohio

March 22, 2018

To the Taxing Authority of Gorham Township

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 2018, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year.

<table>
<thead>
<tr>
<th>FUND</th>
<th>Unencumbered Bal. Jan. 1, 2018</th>
<th>Taxes</th>
<th>Other Sources</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$202,605.21</td>
<td>$66,161.00</td>
<td>$3,785.00</td>
<td>$272,551.21</td>
</tr>
<tr>
<td>Special Revenue Funds</td>
<td>$412,328.47</td>
<td>$146,921.00</td>
<td>$343,032.00</td>
<td>$902,281.47</td>
</tr>
<tr>
<td>Debt Service Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Capital Projects Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Agency Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>Enterprise Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Internal Service Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fiduciary Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL $614,933.68 $213,082.00 $371,817.00 $1,199,832.68

Fulton County Budget Commission

Fund | Unencumbered Bal. Jan 1, 2018 | Taxes | Other Sources | Total
--- | ----------------------------- | ------|---------------| -----
General Fund | $202,605.21 | $66,161.00 | $3,785.00 | $272,551.21
Special Revenue Funds | $412,328.47 | $146,921.00 | $343,032.00 | $902,281.47
Motor Veh. License | $20,863.91 | $0.00 | $11,010.00 | $31,873.91
Gasoline Tax | $52,312.58 | $0.00 | $60,012.00 | $112,324.58
Road & Bridge | $7,641.74 | $70,976.00 | $0.00 | $78,617.74
Cemetery | $0.00 | $0.00 | $0.00 | $0.00
Fire Levy | $129,489.09 | $75,945.00 | $0.00 | $205,434.09
Amb & EMS Fund | $169,230.48 | $0.00 | $262,000.00 | $431,230.48
Special Road Levy | $0.00 | $0.00 | $0.00 | $0.00
Permissive MVL | $32,790.67 | $0.00 | $10,010.00 | $42,800.67
| $0.00 | $0.00 | $0.00 | $0.00
| $0.00 | $0.00 | $0.00 | $0.00
| $0.00 | $0.00 | $0.00 | $0.00
TOTA L $412,328.47 | $146,921.00 | $343,032.00 | $902,281.47

Agency Fund 9001 | $0.00 | $0.00 | $25,000.00 | $25,000.00
COOPERATIVE AGREEMENT
BETWEEN AMBOY TOWNSHIP AND GORHAM TOWNSHIP

RESOLUTION # 2018-07-03 / July 30, 2018

Amboy Township and Gorham Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road 4-1 (S to T) and Road S (23 to Fayette).

Amboy Township will provide funds for the resurfacing of Road 4-1 (S to T) equal to approximately 77% of the total application. Amboy Township agrees to pay its portion of the resurfacing of Road 4-1 as invoices are due.

Gorham Township will provide funds for the resurfacing of Road S (23 to Fayette) equal to approximately 23% of the total application. Gorham Township agrees to pay its portion of the resurfacing of Road S as invoices are due.

Funds for the Amboy Township local share will come from Road and Bridge fund and or the Gas Tax Fund.

Gorham Township authorizes Amboy Township to serve as lead applicant and to sign all necessary documents. Amboy Township agrees to be the lead applicant and sign all necessary documents.

Signatures for Amboy Township Trustees

Jeff

Richard

Date

7-30-18

7-30-18
COOPERATIVE AGREEMENT
BETWEEN AMBOY TOWNSHIP AND GORHAM TOWNSHIP

RESOLUTION NUMBER 002 / AUG. 6, 2018

Amboy Township and Gorham Township enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the resurfacing of Road 4-1 (S to T) and Road S (23 to Fayette).

Amboy Township will provide funds for the resurfacing of Road 4-1 (S to T) equal to approximately 77% of the total application. Amboy Township agrees to pay its portion of the resurfacing of Road 4-1 as invoices are due.

Gorham Township will provide funds for the resurfacing of Road S (23 to Fayette) equal to approximately 23% of the total application. Gorham Township agrees to pay its portion of the resurfacing of Road S as invoices are due.

Funds for the Gorham Township local share will come from the Road and Bridge fund 2031-330-360-0000 and the Gas fund 2021-330-360-0000.

Gorham Township authorizes Amboy Township to serve as lead applicant and to sign all necessary documents. Amboy Township agrees to be the lead applicant and sign all necessary documents.

Signatures for Gorham Township Trustees

[Signatures]

Date 8-6-18
Date 8-6-18
Date 8-6-18
OHIO PUBLIC WORKS COMMISSION
SMALL GOVERNMENT PROGRAM

PY 33 METHODOLOGY

May 2018
EVALUATION CRITERIA

Complete and appropriate support documentation must be provided for a criterion in order to be awarded points. See Applicants Manual for guidance, forms and checklist.

1. Ability and Effort of the Applicant to Finance the Project (Maximum 10 points)

   A. **Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only** – “Auditor’s Certificate of Estimated Resources” showing fund detail, as provided in ORC sections 5705.35 and 5705.36 is used to determine potential financial resources available for the project. Score is based on the project’s total cost as a percentage of financial resources.

   0  Total project cost represents 0 to 20% of subdivision's total combined funds legally eligible for infrastructure type

   2  Total project cost represents 21 to 40% of subdivision's total combined funds legally eligible for infrastructure type

   $471,000+$1,045,945.67  **4**  Total project cost represents 41 to 60% of subdivision's total combined funds legally eligible for infrastructure type

   6  Total project cost represents 61 to 80% of subdivision's total combined funds legally eligible for infrastructure type

   8  Total project cost represents 81 to 100% of subdivision's total combined funds legally eligible for infrastructure type

   10 Total project cost exceeds 100% of subdivision's total combined funds legally eligible for infrastructure type, or subdivision is in fiscal emergency

   B. **Water and Wastewater Projects Only** – Determined by SG Administrator according to the Water & Wastewater Ability & Effort calculation described in Applicants Manual. Information is obtained from both water and wastewater rate ordinances and the Small Government Water & Wastewater Ability & Effort Supplemental.

   0  +2 or more standard deviations above Average Variance

   2  +1 to +2 standard deviations above Average Variance

   4  0 to +1 standard deviations above Average Variance

   6  0 to -1 standard deviations below Average Variance

   8  -1 to -2 standard deviations below Average Variance

   10 -2 or more standard deviations below Average Variance, or subdivision is in fiscal emergency
2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)

A. Road, Bridge, Culvert

0   New infrastructure to meet future or projected needs

2   New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100

4   Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage

6   Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity

8   Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor (0.0 < CRF < 0.2); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50, or posted load reduction; Culverts with inadequate flow capacity and property damage (i.e. flooding)

10  Complete roadway reconstruction or reclamation with/without drainage with widening to add travel lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor (CRF >= 0.2); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient

B. Water, Wastewater, Storm Water, Solid Waste

0   Infrastructure to meet future or projected needs

2   Expanded infrastructure to meet specific development proposal

4   Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade

6   OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life

8   Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion

10  OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order, Structural separations (CSOs)
3. Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

Part I – Age: This uses provided documentation for existing infrastructure. Documentation pertains to source documentation or from a compliant letter written by an eligible local official who can vouch for the time period during his/her term in office. If no documentation the default score is 1 point. (Maximum 5 points)

<table>
<thead>
<tr>
<th>Life Project Type</th>
<th>20</th>
<th>30</th>
<th>50</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Road</td>
<td>Wastewater</td>
<td>Bridge/Culvert, Sanitary Sewer, Water, Storm Water, Solid Waste</td>
</tr>
<tr>
<td>Points</td>
<td>0</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Before 1998 or closed</td>
<td>Before 1988 or out of service</td>
<td>Before 1968 or closed</td>
<td></td>
</tr>
</tbody>
</table>

Part II – Condition (Maximum 5 points)

1. New/Expansion: New or expansion project components represent at least 50% of improvements

3. Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.

5. Failed: Not functioning

4. Leveraging Ratio – Local and all non-OPWC funding sources as a percentage of total funding. (Maximum 10 points)

<table>
<thead>
<tr>
<th>Repair/Replacement</th>
<th>New/Expansion</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>50 or less</td>
</tr>
<tr>
<td>1</td>
<td>51-55</td>
</tr>
<tr>
<td>2</td>
<td>56-60</td>
</tr>
<tr>
<td>3</td>
<td>61-65</td>
</tr>
<tr>
<td>4</td>
<td>66-70</td>
</tr>
<tr>
<td>5</td>
<td>71-75</td>
</tr>
<tr>
<td>6</td>
<td>76-80</td>
</tr>
<tr>
<td>7</td>
<td>81-85</td>
</tr>
<tr>
<td>8</td>
<td>86-90</td>
</tr>
<tr>
<td>9</td>
<td>91-95</td>
</tr>
<tr>
<td>10</td>
<td>96 or more</td>
</tr>
</tbody>
</table>
5. Population Benefit – Number of those to benefit directly from the improvement as a percentage of applicant’s total population. (Maximum 5 points)

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>10% or less</td>
</tr>
<tr>
<td>1</td>
<td>25% - 11%</td>
</tr>
<tr>
<td>2</td>
<td>35% - 26%</td>
</tr>
<tr>
<td>3</td>
<td>45% - 36%</td>
</tr>
<tr>
<td>4</td>
<td>55% - 46%</td>
</tr>
<tr>
<td>5</td>
<td>56% or more</td>
</tr>
</tbody>
</table>

6. District Priority Ranking as provided by District (Maximum 10 points)

<table>
<thead>
<tr>
<th>Rank</th>
<th>District Priority</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>5th ranked district project</td>
</tr>
<tr>
<td>7</td>
<td>4th ranked district project</td>
</tr>
<tr>
<td>8</td>
<td>3rd ranked district project</td>
</tr>
<tr>
<td>9</td>
<td>2nd ranked district project</td>
</tr>
<tr>
<td>10</td>
<td>1st ranked district project</td>
</tr>
</tbody>
</table>

7. Amount of OPWC grant and loan funds requested (Maximum 10 points)

<table>
<thead>
<tr>
<th>Score</th>
<th>Amount Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>$500,000 or more</td>
</tr>
<tr>
<td>2</td>
<td>$400,000 - $499,999</td>
</tr>
<tr>
<td>4</td>
<td>$300,000 - $399,999</td>
</tr>
<tr>
<td>6</td>
<td>$200,000 - $299,999</td>
</tr>
<tr>
<td>8</td>
<td>$100,000 - $199,999</td>
</tr>
<tr>
<td>10</td>
<td>$99,999 or less</td>
</tr>
</tbody>
</table>

8. Loan request – Amount of loan funds as a percentage of total OPWC assistance. (Maximum 10 points)

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15% - 29% of OPWC assistance</td>
</tr>
<tr>
<td>5</td>
<td>30% - 49% of OPWC assistance</td>
</tr>
<tr>
<td>10</td>
<td>50% - 100% of OPWC assistance</td>
</tr>
</tbody>
</table>

9. Useful Life of Project – Taken from engineer’s useful life statement. (Maximum 5 points)

<table>
<thead>
<tr>
<th>Life</th>
<th>Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7 - 9 years</td>
</tr>
<tr>
<td>2</td>
<td>10 - 14 years</td>
</tr>
<tr>
<td>3</td>
<td>15 - 19 years</td>
</tr>
<tr>
<td>4</td>
<td>20 - 24 years</td>
</tr>
<tr>
<td>5</td>
<td>25 years or more</td>
</tr>
</tbody>
</table>

10. Median Household Income – Applicant’s MHI as a percentage of the statewide MHI. Information derived from the most recent 5-year American Community Survey as published by the Ohio Development Services Agency. (Maximum 10 points)

<table>
<thead>
<tr>
<th>Score</th>
<th>Percentage Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>110% or more</td>
</tr>
<tr>
<td>4</td>
<td>100% - 109%</td>
</tr>
<tr>
<td>6</td>
<td>90% - 99%</td>
</tr>
<tr>
<td>8</td>
<td>80% - 89%</td>
</tr>
<tr>
<td>10</td>
<td>79% or less</td>
</tr>
</tbody>
</table>
11. Readiness to proceed. This is a two-part criterion. (Maximum 10 points)

Part I – Status of Plans – This uses the Small Government Commission’s Engineer’s Plan Status Certification. (Maximum 5 points)

0 Plans not yet begun
2 Surveying through Preliminary Design Completed (Items A-C)
5 Surveying through final construction plans, and secured permits and right-of-way as appropriate (Items A-H)

Part II – Status of Funding Sources – This uses source documentation including CFO certifications and loan letters. (Maximum 5 points)

0 All funds not yet committed
3 Applications submitted to funding entities
5 All funding committed
Small Government Self-Score
(Input Score in box for each criterion; will total automatically)

Applicant:

1 Ability & Effort (Use A or B according to project type)
   A. Roads, Bridges/Culverts, Storm Water, Solid Waste Projects ONLY
      0 2 4 6 8 10
      ☐ 4
   B. Water & Wastewater Projects ONLY
      Cannot be self-scored; uses blind factor based on all project applications
      ☐ N/A

2 Health & Safety (Use A or B according to project type)
   A. Road, Bridge, Culvert
      0 2 4 6 8 10
      ☐ 4
   B. Water, Wastewater, Storm Water, Solid Waste
      0 2 4 6 8 10

3 Age & Condition
   I. Age
      0 1 2 3 4 5
      ☐ 5
   II. Condition
      1 3 5

4 Leveraging Ratio
   0 1 2 3 4 5 6 7 8 9 10
   ☐ 8

5 Population Benefit
   0 1 2 3 4 5
   ☐ 1

6 District Priority Ranking - Completed by Administrator
   ☐ N/A

7 OPWC Funds Requested
   0 2 4 6 8 10
   ☐ 4

8 Loan Request (Default 0 points if no loan requested)
   1 5 10
   ☐ 5

9 Useful Life
   1 2 3 4 5
   ☐ 4

10 Median Household Income
   2 4 6 8 10

11 Readiness to Proceed
   I. Status of Plans
      0 2 5
      ☐ 5
   II. Status of Funding
      0 3 5

TOTAL ☐ 45
Small Government Commission  
Engineer’s Plan Status Certification  
Required for Criterion No. 11, Part I

Applicant:  Amboy Township

District No.:  5

Project Name:  Amboy Road 4-1 and Gorham Road S

<table>
<thead>
<tr>
<th>Item</th>
<th>Necessary for project?</th>
<th>Status</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Met Completion dates for Items A – C (2 points)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A  Surveying</td>
<td>Y</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>B  R/W Acquisition Identified</td>
<td>Y</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>C  Preliminary Design</td>
<td>☑</td>
<td>☐</td>
<td>5/1/2018</td>
</tr>
<tr>
<td>Met Completion dates for Items A – H (5 points)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D  Final Construction Plans</td>
<td>☑</td>
<td>N/A</td>
<td>Ready to prepare final proposal for bidding. No plans required.</td>
</tr>
<tr>
<td>E  Permit to Install Issued</td>
<td>☑</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>F  NPDES Issued</td>
<td>☑</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>G  Other Permits Issued</td>
<td>☑</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>H  Executed Right of Way Option or Agreement</td>
<td>☑</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

I hereby certify that the information above is true and correct to the best of my knowledge and belief.

Frank T. Onweller, P.E., P.S.  
Engineer’s Printed Name  

[Signature]

Engineer’s Signature  

Date  

[Stamp/Seal]