EXAMPLES OF MOST REQUIRED ATTACHMENTS

(There are some attachments that are required but are not shown here. Please refer to Page 5 of your Guidelines Booklet for a list of all required attachments)

"CERTIFIED/DETAILED ENGINEER'S COST ESTIMATE" and "STATEMENT OF USEFUL LIFE"

SAMPLE ATTACHMENT B

Required for All Projects

{NOTE: The Estimate should specify items 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 Useful 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 | су | \$12 | \$55,680 |
| Aggregate Base (304) | 1805 | су | \$18 | \$32,490 |
| Curb and Gutter (609) | 2755 | lf | \$16 | \$44,080 |
| Manholes and water | 30 | ea | \$100 | \$3,000 |
| valves adjusted to grade | | | | |
| (604) | | | | |
| Curb Ramps (608) | 24 | ea | \$500 | \$12,000 |
| Concrete Walk (608) | 100 | ea | \$10 | \$1,000 |
| Catch Basins (604) | 14 | ea | \$500 | \$7,000 |
| Storm Piping (603) | 400 | lf | \$30 | \$12,000 |
| Seeding and Mulching | | Lump sum | \$500 | \$500 |
| (659) | | | | |
| Maintaining Traffic (614) | | Lump sum | \$2,000 | \$2,000 |
| Subtotal | | · | | \$267,900 |
| Contingencies (10%) | | · | | \$26,790 |
| TOTAL | | | | \$294,690 |

Engineer's Signature and Stamp or Seal



"AUTHORIZATION LEGISLATION DESIGNATING OFFICIAL"

SAMPLE ATTACHMENT C

Required for All Projects

| A RESOLUTION AUTHORIZING <u>Name and/or Title</u> 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, thePolitical Subdivision Name is planning to make capital improvements toProject Name, and |
| WHEREAS, the infrastructure improvements 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 Political Subdivision Name: |
| Section 1: The Name and/or Title is hereby authorized to apply to the OPWC for funds as described above. (NOTE: This must be the individual who signs the application) |
| Section 2: TheName and/or Title is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance. |
| Passed: Date Signed Any Necessary Signatures Here |

"CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOCAL FUNDS"

SAMPLE ATTACHMENT D

Required for All Projects

Political Subdivision Letterhead

| Date |
|--|
| I, <u>Title</u> of the <u>Political Subdivision Name</u> , hereby certify that <u>Political Subdivision</u> <u>Name</u> has the amount of <u>\$ Local Funds</u> in the <u>Name of account/fund</u> and that this amount will be used to pay the local share for the <u>Name of project</u> when it is required |
| Sincerely, |
| |
| Name |
| Title |
| Signature |
| |
| [Name, Title and Signature of Chief Financial Officer] |

Ohio Public Works Commission Summary Form REQUIRED

Subdivision Wetzel County Code# 011-12345 County Wetzel Date 8/1/2013

| Infrastructure | Replacement | Repair | Total | | | Units/Physic | al Condition | | |
|--------------------------|---------------|--------------|-------------------------------------|-----------|------|--------------|--------------|----------|---------|
| Component | Cost | Cost | (Units) | Excellent | Good | Fair | Poor | Critical | Unknown |
| Roads | \$331,500,000 | \$3,707,000 | Center Line Miles 345 | 73 | 190 | 70 | 12 | 0 | |
| Bridges | \$148,328,000 | \$18,673,000 | Number of Bridges 370 | 115 | 217 | 32 | 5 | 1 | |
| Culverts | \$13,600,000 | \$3,200,000 | Number of Culverts 269 | 60 | 162 | 27 | 19 | 1 | |
| Water Supply Systems | | | Number of Facilities 0 | | | | | | |
| Water Distribution | \$11,301,894 | \$4,436,921 | Linear Feet (Thousands) 325.2 | | 50.0 | 141.0 | 109.1 | 25.1 | |
| Wastewater Systems | \$5,119,520 | \$1,417,282 | Number of Facilities 12 | 1 | 5 | 2 | 2 | 2 | |
| Wastewater Collection | \$20,511,520 | \$6,037,982 | Linear Feet (Thousands) 394.8 | | 92.4 | 205.3 | 97.1 | | |
| Stormwater Collection | | | Linear Feet (Thousands) | | | | | | |
| Solid Waste Disposal | | | Capacity (tons per day) | | | | | | |
| TOTALS | \$530,360,934 | | | | | | | | |

Subdivision Socio-Economic Characteristics

| Cl | URRENT | 2010 CENSUS INFORMATION | | | | |
|------------------|--------|-------------------------|----------|--------------------------|-------|--|
| Population | | Population | 74,036 | % Low to Moderate Income | 39.4% | |
| Total Households | | Total households | 29,614 | % Poverty | 13.0% | |
| % Unemployment | | Median Household Income | \$30,375 | % Unemployment | 3.7% | |

Preparer's Name, Phone Number, email:

Ohio Public Works Commission

Five Year Capital Improvement Plan/Maintenance of Effort REQUIRED

 Subdivision
 Wetzel County
 Code
 011-12345
 Date
 8/11/13

| | Funding | Status | Two Year Effort | | ar Effort | Five Year Plan | | | | | |
|-----------------------------------|--------------------------|-------------------------------------|-----------------|-------------|-----------|----------------|---------|-----------------|---------|---------|--|
| Project Name/Description | Code(s) | (A)ctive (C)omplete (P)ending | Cost | 2012 Fur | 2013 | 2014 | 2015 | 2016 Planned | 2017 | 2018 | |
| Road Maintenance & Improvements | Local | С | 6,151,966 | 3,174,288 | 2,977,678 | | | | | | |
| Bridge Maintenance & Improvements | Local | С | 1,282,615 | 910,478 | 372,137 | | | | | | |
| Road Maintenance & Improvements | Local | Α | 2,878,800 | | | 681,300 | 694,400 | 694,400 | 408,700 | 400,000 | |
| Bridge Maintenance & Improvements | Local | Α | 11,509,600 | | | 962,400 | 854,400 | 8,000,000 | 892,800 | 800,000 | |
| Sewer Plant Maintenance & Improv | Local | С | 221,459 | 110,303 | 111,156 | | | | | | |
| Riverview Sanitary Sewer Improv | OPWC/Local | Α | 100,000 | | | 100,000 | | | | | |
| Lowe Sanitary Sewer Improvement | OPWC/Local | Α | 684,483 | | | 684,483 | | | | | |
| Ridgeway Park San. Sewer Plant | OPWC/CDBG/ Local | Α | 319,265 | | | 18,00 | 301,265 | | | | |
| Crescent Canyon San. Sewer Improv | OPWC/CDBG/ FmHA/Local | Р | 2,013,316 | | | | 150,000 | 1863,316 | | | |
| Lift Station Replacement | OPWC/Local | Р | 100,000 | | | | | | 100,000 | | |
| Sanitary Sewer Improvements | Local | Р | 150,000 | | | | 150,000 | | | | |
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Locally Maintained/Operated

| | (Infrastructure Type) | |
|-------------------|-----------------------|-------------------------------|
| Subdivision Name: | | Date Suggested local use only |

| Name / Description | P C R | Location Code | | | Replacem ent Cost | Repair Cost | F C R |
|--------------------|-------------|------------------|--|--|-------------------------|----------------|-------------|
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"PERCAPITA INDEBTEDNESS VERIFICATION"

SAMPLE ATTACHMENT G

Required for All Projects

Political Subdivision Letterhead

| Date |
|--|
| Ohio Public Works Commission 65 East State Street, Suite 312 Columbus, OH 43215 |
| Dear OPWC: |
| I, Finance Director/Clerk/Treasurer of the Political Subdivision Name, hereby certify that as of Current Date the Political Subdivision Name has current outstanding debt of Subdivision Our total population from the 1990 Census is number of persons. Therefore our total per capita indebtedness is: dollar amount of debt divided by number of persons. |
| Sincerely, |
| |
| Finance Director/Clerk/Treasurer |

"CHIEF FINANCIAL OFFICER'S CERTIFICATION OF LOAN REPAYMENT"

SAMPLE ATTACHMENT H

Required for Loan Projects

Political Subdivision Letterhead

| Date | |
|--|---|
| Name has / will have / will collect the ar | me, hereby certify that Political Subdivision nount of \$ Amount of Loan in the Name of I be used to repay the SCIP or RLP loan a Number of Years term. |
| Name | |
| Title | |
| Signature | |
| [Name, Title and Signature of Chief Final | ancial Officer] |

This is needed for loan requests. If a grant and loan request is made for one project, the Certification of Local Funds and Certification of Repayment are both required.

"LEGISLATION AUTHORIZING CURRENT RATES"

SAMPLE ATTACHMENT I

Complete for Water & Sewer Projects ONLY

The <u>Council of the Village of Farthington</u> met in regular session on the <u>5th day of August</u>, <u>2013</u> with the following members present:

Council Member 1
Council Member 2

Council Member 1 moved the adoption of the following:

RESOLUTION

WHEREAS, the Council has applied for funding in order to install sewer lines in the *Farthington* area, and

WHEREAS, the Council finds it necessary to establish a monthly rate for homes with connection to said lines, and

WHEREAS, this sewer project is desirable for the convenience and welfare of the residents of *Farthington*, and

NOW, THEREFORE BE IT RESOLVED, that a fee of \$35.00 per month is hereby established and will be charged to each household beginning the day the home is connected to said lines.

| <u>Council Member 2</u> seconded the foregoing Resolution. |
|--|
| Calling of the roll resulted in the following vote. |
| FARTHINGTON VILLAGE COUNCIL |

ADOPTED: August 5, 2013

"TAX/FEE DOCUMENTATION"

SAMPLE ATTACHMENT L

| Date |
|---|
| Ohio Public Works Commission 65 East State Street, Suite 312 Columbus, OH 43215 |
| Dear OPWC: |
| I, Finance Director/Clerk/Treasurer of <u>Political Subdivision Name</u> do hereby certify that local funds in the amount of <u>\$</u> from the <u>name of tax/fee that is being utilized</u> are/will be available as of the date of the OPWC Agreement for the <u>name of project</u> . |
| Sincerely, |
| |
| Finance Director/Clerk/Treasurer |

"FARMLAND PRESERVATION REVIEW"

SAMPLE ATTACHMENT M

Farmland Preservation Review For the Ohio Public Works Commission

PROJECT NAME DATE

This review is to comply with Farmland Preservation Review Advisory of

| the C 98-II\ | Ohio Public Works Commission and the Governor's Executive Order V. This review was accomplished by name of subdivision/agency conducted the review. | |
|----------------------------|---|--|
| that conducted the review. | | |
| 1. | The immediate impact the project will have on productive agricultural and grazing land related to land acquisition. | |
| | response | |
| 2. | Indirect impact that will result in the loss of productive agricultural and grazing land from development related to the project. | |
| | response | |
| 3. | Mitigation measures that could be implemented when alternative sites or locations are not feasible. | |
| | response | |

Signature Title

"COOPERATION AGREEMENT"

SAMPLE ATTACHMENT N

Execute a Cooperation Agreement if your project is a joint project in which there are two or more political subdivision. A letter from a subdivision is not a substitute.

RESOLUTION NUMBER/DATE

Political Subdivision Name "A" and Political Subdivision Name "B" enter into a cooperative agreement to submit an application to the Ohio Public Works Commission for the Project Name . Political Subdivision Name "A" will provide funds totaling _____% of the cost of the Project **Name**. Such funds will come from the fund. **Political Subdivision Name "B"** will provide funds totaling _____ % of the cost of the **Project** Name. Such funds will come from the _____ fund. Political Subdivision Name "B" authorizes Political Subdivision Name "A" to be the lead applicant and to sign all necessary documents. Political Subdivision Name "A" agrees to pay its _____% of the cost as invoices are due/at the end of the project/as otherwise agreed upon. **Political Subdivision Name "B"** agrees to pay its % of the cost as invoices are due/at the end of the project/as otherwise agreed upon. Local Official, Political Subdivision "A" Local Official, Political Subdivision "B" Local Official, Political Subdivision "A" Local Official, Political Subdivision "B"

Local Official. Political Subdivision "B"

Local Official, Political Subdivision "A"