

# **SCIP/LTIP**

## **Infrastructure Funding**

**District 3**  
**Franklin County, Ohio**

**Round 26**  
**Application Workshop**

**June 29, 2011**

# SCIP/LTIP Infrastructure

District 3 - Franklin County

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# Ohio Public Works Commission

District 3 - Franklin County

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**Ohio Public Works Commission**

65 East State Street, Suite 312

Columbus, Ohio 43015

# Infrastructure Programs

## **SCIP** (Issue 2)

### State Capital Improvement Program

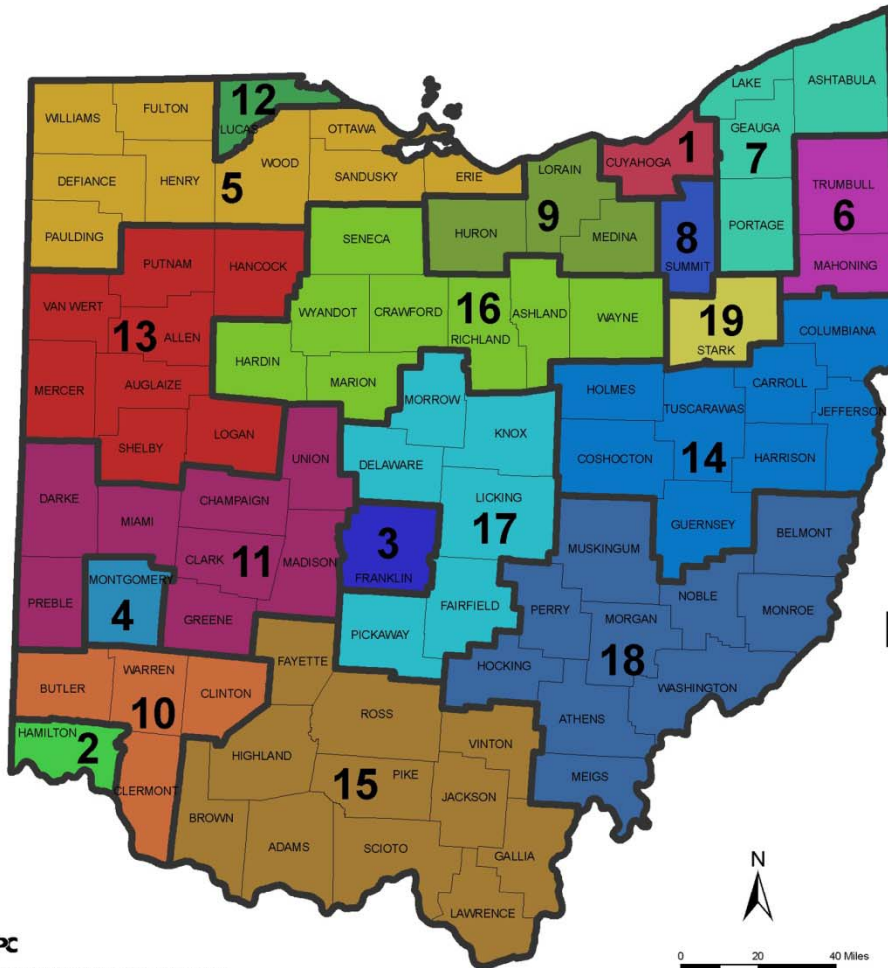
- Created in 1987
- Re-authorized in 1995 & 2005
- State uses its general revenues as debt support
- Issues up to \$132 million in bonds each year

## **LTIP**

### Local Transportation Improvement Program

- Created in 1989
- 1 cent per gallon of gasoline tax
- Provides about \$52 million in gasoline tax receipts each year

# OPWC Districts



**OHIO  
PUBLIC WORKS  
COMMISSION**

**19 PWIC DISTRICTS**



The information shown on this map is compiled from various sources made available to us which we believe to be reliable.  
T:\opwc districts.mxd Oct 2006

# District 3

## Eligible applicants are:

- Franklin County
- 15 Cities (including city of Columbus)
- 9 Villages
- 17 Townships
- Water & Sewer Districts (Jefferson)

A project located in part of a subdivision that is located outside of Franklin County is deemed a part of the district in which the population is greatest

# Public Works Integrating Committee (PWIC)

## **9 members appointed by:**

- 2 Franklin County Commissioners
- 2 Central Ohio Municipal Council
- 2 Ohio Township Trustees Association
- 2 Mayor of City of Columbus
- 1 Private Sector appointed by 8 PWIC members

**Members serve 3-year terms per ORC 164.04**

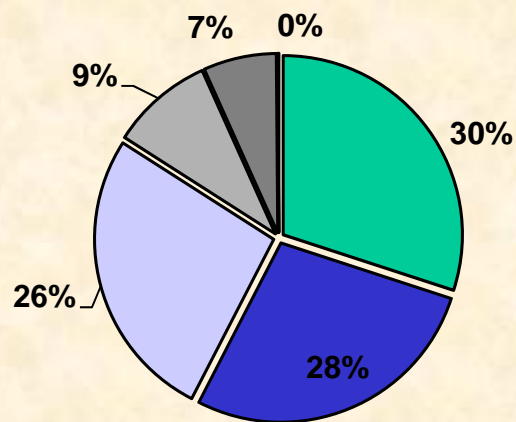
# Public Works Integrating Committee

## District 3 - Members

<b>Dean Ringle, Chair</b>	<i>FC Commissioners</i>
<b>Marilyn Brown</b>	<i>FC Commissioners</i>
<b>Mark Kelsey, Vice Chair</b>	<i>Columbus Mayor</i>
<b>Boyce Safford III</b>	<i>Columbus Mayor</i>
<b>Clyde Seidle</b>	<i>Central Ohio Municipal Council</i>
<b>Karl Craven</b>	<i>Central Ohio Municipal Council</i>
<b>John Bryner</b>	<i>Private Sector</i>
<b>Ron Williams</b>	<i>Township Trustees Association</i>
<b>Jack Wilson</b>	<i>Township Trustees Association</i>

# District 3 Awards by Jurisdiction

## Rounds 1-25



- Columbus
- Franklin County
- Other Cities
- Villages
- Townships
- Water & Sewer District

Columbus	= \$152 million
Franklin County	= \$140 million
Other Cities	= \$134 million
Villages	= \$ 47 million
Townships	= \$ 33 million

Water/Sewer District = \$ 614,519

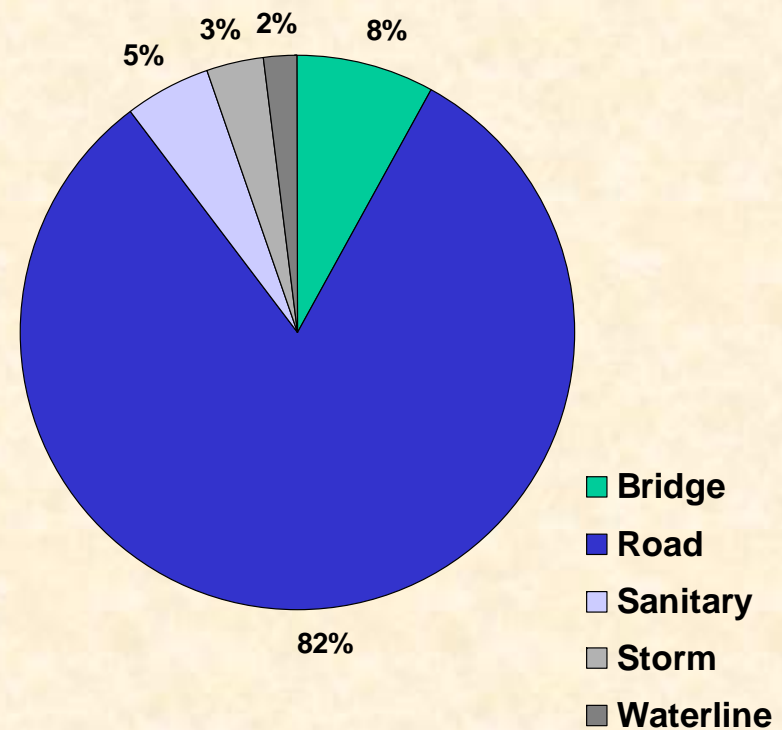
**TOTAL \$507 million**

# District 3 Awards by Project Type

Rounds 1- 25

Roads	= \$ 413 million
Bridges	= \$ 41 million
Sanitary Sewers	= \$ 26 million
Storm Sewers	= \$ 17 million
Waterlines	= \$ 10 million

**TOTAL \$ 507 million**



**OHIO PUBLIC WORKS COMMISSION**

**STATE CAPITAL IMPROVEMENTS PROGRAM & LOCAL TRANSPORTATION IMPROVEMENT PROGRAM**

**DISTRICT 3  
ROUND 26 - PROGRAM YEAR 2012**

	<b>SCIP</b>	<b>SCIP/RLP</b>	<b>LTIP</b>	<b>TOTAL</b>
<b>Source</b>	Sale of Bonds	Revolving Loan Program	Gas Tax	
<b>Allocation</b>	<b>\$12,648,000</b>	<b>\$ 3,084,000</b>	<b>\$5,302,000</b>	<b>\$21,034,000</b>
<b>Eligible Projects:</b>	Roads/Bridges Sanitary & Storm Sewers Water Supply Waste Water Solid Waste	Roads/Bridges Sanitary & Storm Sewers Water Supply Waste Water Solid Waste	Roads/Bridges	
<b>Local Match Required</b>	10% - Repair/Replacement 50% - New/Expansion	No Match Required	No Match Required	
<b>Award Types</b>	Grant; Loans; Loan Assistance	Loan only	Grant only	
<b>Statutory Requirements</b>	20% max. new/exp = \$2,529,600  20% min. loans = \$2,529,600  Min. Useful Life 7 yrs.	       Min. Useful Life 7 yrs.	Set-asides for:  <b>TOWNSHIP SETASIDE = \$400,000 (Rounds 23-27)</b>  Townships* = 20.0% Cities/Villages = 42.8% County = 37.2% (Percent of one-third total LTIP over a 5 year period)  Min. Useful life 7 yrs.	       Average Useful Life 20 yrs

# Other SCIP Funds

## Emergency Funds

- Preservation of health, safety, & welfare
- Maximum of \$3 million per year
- Contact Director Miller at OPWC

## Small Government

- Communities with < 5,000 population
- \$15 million state-wide
- District submits up to 5 applications
- Small Government Commission makes recommendations to OPWC

# Overview

- Township set-aside up to \$400,000 for LTIP
- Township road or bridge FC engineer certification (Part 4)
- Construction start date by May 31, 2013
- Loan interest rates: 0% road, bridge, storm  
0% water, sanitary sewer
- Local match requirement: 10% repair/replace  
50% new/expansion
- Minimum useful life of at least 7 years

# SCIP/LTIP Schedule

Program Year 26 – 2012

## 2011

June 29

Application Workshop

September 6

Application Deadline

October-November

PWIC & Staff Review & Score Projects

December 9

Working Session

December 16

PWIC Final Session – recommend projects

## 2012

January

Submit Approved Projects to OPWC

July 1

Agreements Signed & Funds Available

# Highlights of Program Policies

- *Water & sewer projects are loan only*
- *No engineering only projects*
- *No preliminary engineering costs or add'l engineering services*
- *No application submission time extensions*
- *Minimum local match required*
- *Failed septic – repair/replace*
- *Incidental safety items that improve safety are repair/replace*
- *No loans for less than \$50,000*

# Penalty Points



Part 1 Submission Checklist (-10)

Part 2 Official OPWC Application (-4)

Part 3 Applicant Evaluation Criteria (-5)

Part 4 Engineer's Certifications

- ✓ *Detailed estimate with seal & signature (-5)*
- ✓ *Cost estimate/design service/useful life (-3)*
- ✓ *Project notification to FC engineer (township only) (-5)*

Part 5 Other Certifications

- ✓ *Funding use & local match availability (-1)*
- ✓ *Loan repayment (-1)*
- ✓ *Authorizing legislation (-1)*
- ✓ *Cooperation agreement (-2)*

Part 6 Map & Photos (-4)

Part 8 Five Year CIR/Maintenance of Effort (-5)

- ✓ *Two Year Effort is for 2010 & 2011*
- ✓ *Five Year Plan is for 2012 – 2016*

# Application Parts

*Part 1 – Submission Checklist*

*Part 2 – Official OPWC Application*

***Part 3 – Applicant Evaluation Criteria***

*Part 4 – Engineer's Certification*

*Part 5 – Required Certifications/Agreements*

*Part 6 – Maps & Photos*

*Part 7 – Supportive Documentation*

***Part 8 – Capital Improvement Report (CIR)***

## Part 3

# Project Evaluation Process

### Based on:

- Application Information
  - ✓ Required by OPWC
  - ✓ Required by District 3
- Other Information such as census data and other public records

**Evaluated separately for SCIP and LTIP funding.**

### Each criterion:

- Rated from 0 to 5 points
- Separate weight for the SCIP and the LTIP

**Maximum score:      SCIP: 380      LTIP: 355**

# Scoring

## SCIP Points

Applicant = 245 (64%)

Staff = 135 (36%)

Total = 380

Repair/replace

## LTIP Points

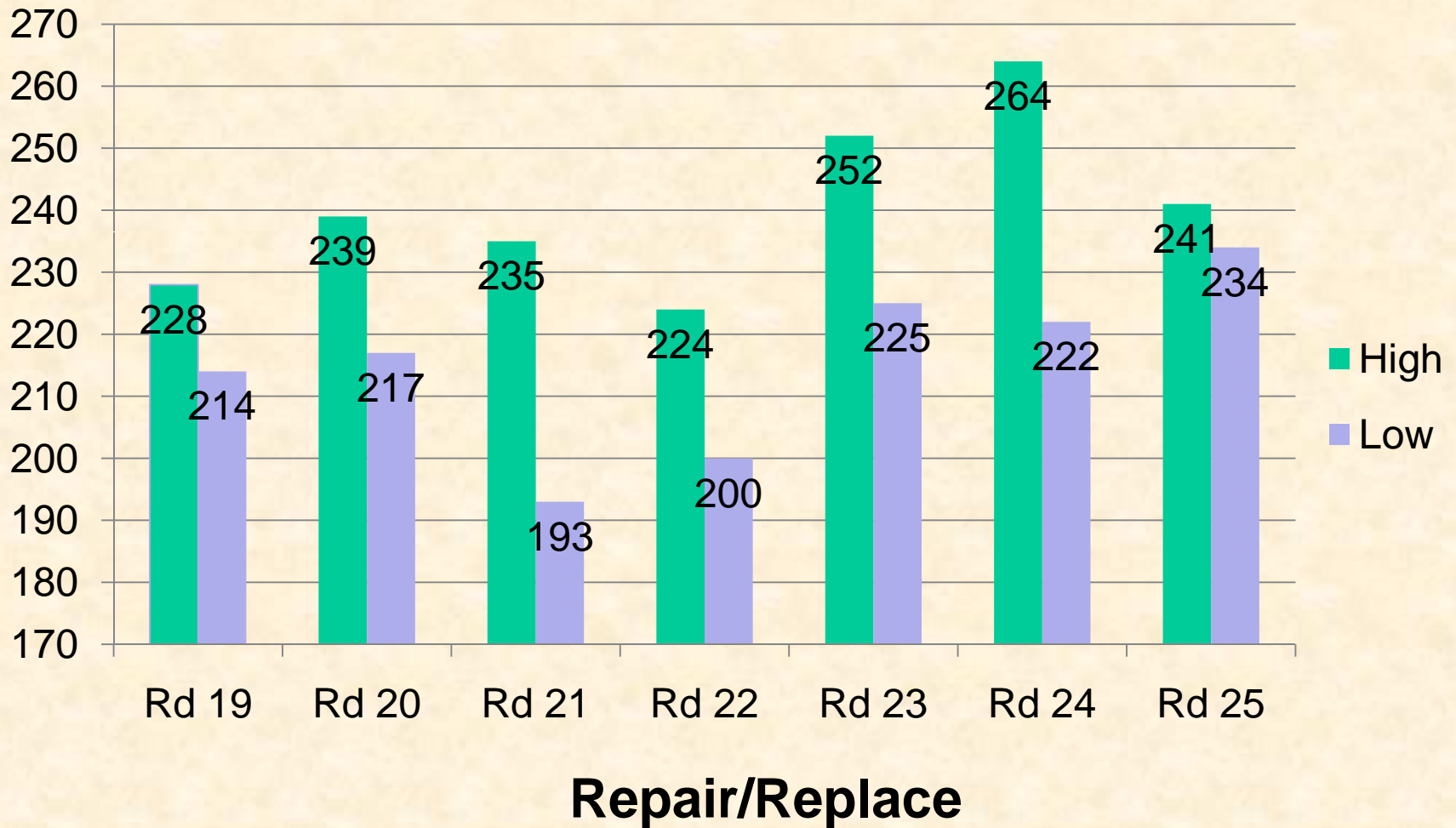
Applicant = 275 (77%)

Staff = 80 (23%)

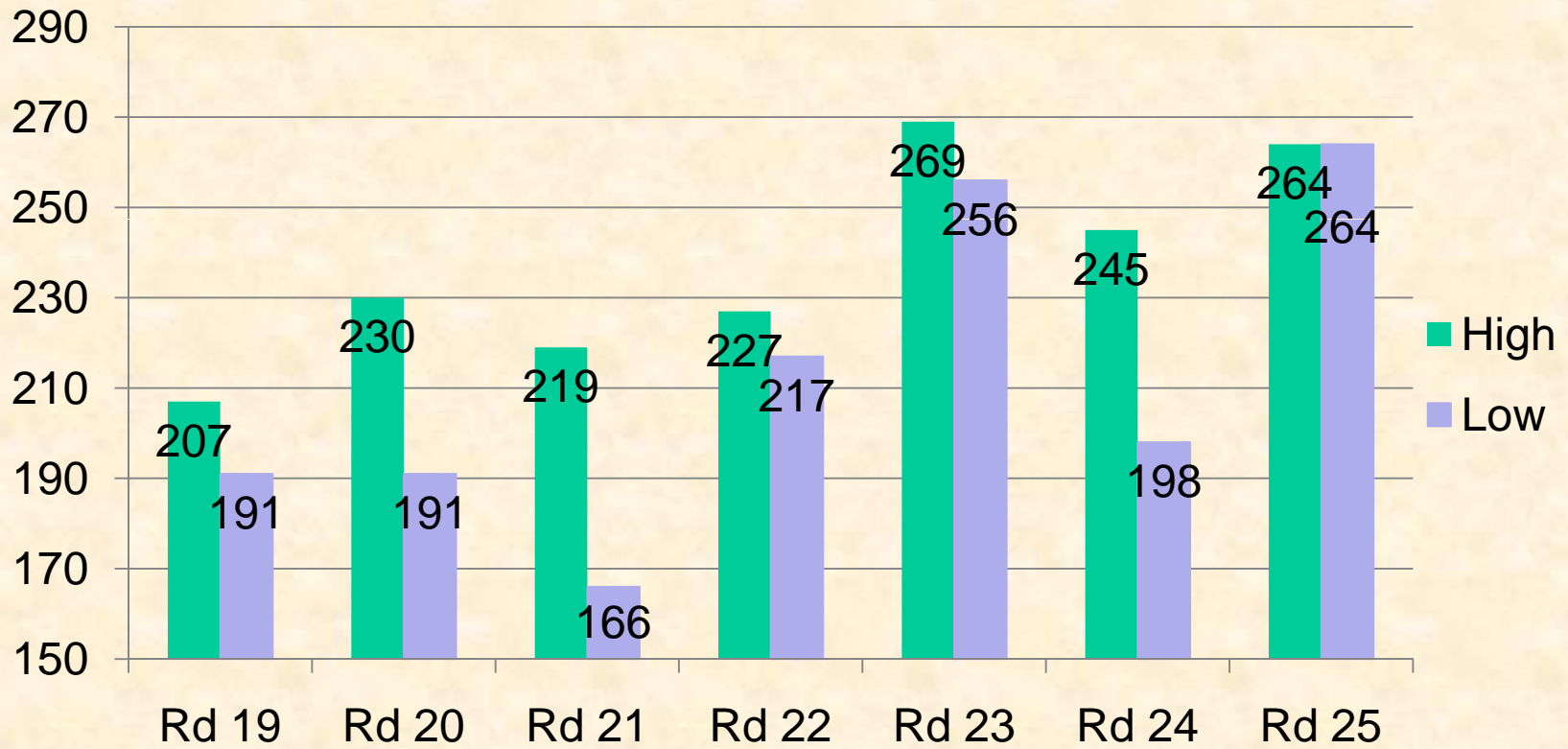
Total = 355

New/economic development

# SCIP Points



# LTIP Points



**New/Economic Development**

# Applicant Evaluation Criteria

## SCIP

- Physical Condition (8)
- Crashes (3)
- Public Safety (1)
- Health Problems (5)
- Development (3)
- ~~Congestion (0)~~
- Public Involvement (4)
- Identified Need (3)
- Service to District (6)
- Special Area (4)
- Other (2)
- Portion of Budget (2)
- User Fees (3)
- Older Suburbs (1)
- Last Round Funded (1)
- Compliance w/Ped & Bike Plan (2)
- Joint Partnerships (1)

( ) weight

## LTIP

- Physical Condition (6)
- Crashes (6)
- Public Safety (2)
- ~~Health Problems (0)~~
- Development (5)
- Congestion (7)
- Public Involvement (4)
- Identified Need (3)
- Service to District (6)
- Special Area (4)
- Other (2)
- Portion of Budget (2)
- User Fees (3)
- Older Suburb (1)
- Last Round Funded (1)
- Compliance w/Ped & Bike Plan (2)
- Joint Partnerships (1)

# Project Description

*D1-D7*

- *Describe the existing infrastructure & what problems require this infrastructure be modified.*
- *Describe the proposed changes*
- *Will this fully correct the problem?*
- *Current status of project*
- *R-O-W acquisition?*
- *Utility relocation or railroad involved?*

# Proposed Changes

**D2. Please describe the proposed changes to the infrastructure.**

**Project Components:**

	<u>Existing</u>	<u>Proposed</u>	<u>Comments</u>
ADA curb ramps	[ ]	[ ]	_____
Bike lanes	[ ]	[ ]	_____
Multi-use path	[ ]	[ ]	_____
Road	[ ]	[ ]	_____
Roundabout	[ ]	[ ]	_____
Sanitary	[ ]	[ ]	_____
Sidewalks	[ ]	[ ]	_____
Street Lighting	[ ]	[ ]	_____
Storm Sewer	[ ]	[ ]	_____
Traffic signal	[ ]	[ ]	_____
Turn lanes	[ ]	[ ]	_____
Other (specify):	_____		

# Physical Condition

## A1a) What is the largest component of the project?

- Road
- Bridge/culvert
- Water supply
- Other
- Waste water
- Solid waste
- Storm water

- Year infrastructure was built
- Year & type of last major rehabilitation or maintenance was performed
- Meets current geometric standards
- Condition rating & source (ODOT BR-86, PCR, etc.)
- Estimated remaining years of useful life

*Skip if your project is 100% new or expansion work*

**A1b) What is the “physical condition” of the portion of the infrastructure making up the largest component of the project to be replaced or rehabilitated?**

<u>Points</u>	<u>Condition</u>	<u>Description</u>
5	Failed	requires <u>complete</u> reconstruction
4	Critical	requires <u>major</u> reconstruction
3	Poor	requires <u>partial</u> reconstruction
2	Fair	requires <u>minor</u> rehabilitation
1	Good	requires <u>routine</u> maintenance

**A1c) Why did you select this physical condition?**

# Crashes

**A2a) If there have been crashes among the users of the infrastructure within the past three years, complete the table below:**

		<i>Crash Severity Types</i>			
<i>Year</i>	<i>Total # of Crashes</i>	<i>Total # of Fatalities</i>	<i>Total # of Injuries</i>	<i>Total # of PDO's</i>	<i>Total # of Unknown</i>
<i>2008</i>					
<i>2009</i>					
<i>2010</i>					
<i>Total</i>					

**A2b) Explain how the proposed improvement will improve safety at this location.**

# Crashes

**Staff will analyze crashes and determine the average of 3 variables:**

- ✓ *Crash Frequency or Density*
- ✓ *Crash Rate*
- ✓ *Severity Index*



**Documentation Required in Part 5 –**

*Form 8, “Certification of Crash Data” by local safety official*

***Crash data spreadsheet and ODPS crash reports no longer required***

# Public Safety/Public Health

**A3) Has public safety been affected by the condition of the infrastructure?**

**Describe the unsafe condition.**

**Has the route been closed because of infrastructure failure?**

**For how long? How often?**

 **Documentation Required in Part 7**

**A4) Is the condition of the infrastructure such that a public health problem has occurred? Explain.**

 **Documentation Required in Part 7**

# ***Job Creation or Retention***

**A5a) *Is this infrastructure improvement necessary to secure a particular commercial development or redevelopment?***

***If yes, why it is necessary to provide this improvement to secure this development?***

- ***Name of the development /type of industry***
- ***# of permanent jobs retained or new to District***
- ***No credit for retail or residential development***  
***Or***  
***Jobs relocated from one part of District 3 to another***



***Documentation Required in Part 7***

# ***Economic Development District***

***A5b) Does this project serve a geographically targeted federal, state or local district that supports the creation or retention of jobs?***

## ***Name & type of special district***

- *Enterprise Zone*
- *Empowerment Zone*
- *Brownfield Site*



***Documentation Required in Part 7***

# Congestion

**A6) Is the road or bridge or a parallel facility this project would relieve currently or forecasted to be congested?**

**What is the current and/or forecasted volume of traffic and level of service?**

<b>STREET NAME</b>	<b>ADT Current Yr</b>	<b>ADT Opening day +20 yrs</b>	<b>LOS w/improvement</b>	<b>LOS w/o improvement</b>

<u>Pts</u>	<i>---Average Daily Traffic-----</i>			# of Levels of Service Improved
	<u>Hi &gt;20K</u>	<u>Med 8-20K</u>	<u>Low &lt;8K</u>	
0	-	-	-	
1	-	-	1	
2	-	1	-	
3	1	-	-	≥ 2
4	-	≥ 2	-	-
5	≥ 2	-	-	-

*No credit for improving beyond LOS C*



**Documentation Required in Part 7**

# ***Public Involvement***

**A7) How has the project applicant involved those residents, businesses and others affected by the proposed project?**

***Requests or complaints received?***

***Has a public meeting been held to inform citizens?***

- *Flyers of meeting*
- *Written complaints*
- *Newspaper articles*



***Documentation Required in Part 7***

# ***Recognized Need***

**A8) How has the applicant identified this project as a need?**

**Has the applicant invested any money in advancing this project, for example by executing a design contract?**

**What priority is this project among the applicant's other priorities?**

- CIP or TIP process
- Comprehensive Plan
- Area Plan
- Inventory Management system
- Adopted community plan

# Service to the District

**A9) What portion of Franklin County benefits from this improvement? How many will benefit from this project?**

**Road & bridge project:**

ADT vehicles-per-day \_\_\_\_\_

**Waterlines, sanitary sewer, solid waste project:**

# of residents and employees \_\_\_\_\_

# of houses and businesses \_\_\_\_\_

**Storm sewer project:**

Tributary drainage area in acres \_\_\_\_\_

**Handicap ramps & curb project:**

# of pedestrians served per day \_\_\_\_\_

# ***Area with Special Conditions***

**A10) *Is the project in an area with special conditions?***

- ***Regionally significant facility***
- ***Public housing site or CDBG-designated low-income area***
- ***Access for the disabled***
- ***COTA route (if a highway project)***
- ***Historic district - must be federal or state approved***
- ***Tie-in with other improvements***
- ***Brownfield site***
- ***Directly serves a community or institutional facility.  
(500+ people per day for at least 5 days)***

# ***Other Information***

**A11) What other information should the District 3 Committee know about this project?**

***Unusual/unique and relevant material such as,***

- *Applicant has applied for, but not received funds*
- *# of users and benefits of the project compared to cost*
- *Innovative construction techniques*
- *Creates a connection to existing or proposed regional pedestrian or bike routes.*

# ***Ability & Effort to Finance***

**A12) *Is the total project cost more than 50% of a subdivision's total general fund plus any other funds that can be used for this type of infrastructure?***

*Submit copy of annual tax budget for year beginning 1/1/2012*

- *County Auditor's Form #622 – cities & villages*
- *County Auditor's Form # 32 - townships*

***Highlight portions of budget eligible to fund this project***



***Documentation Required in Part 7***

# Special Tax or Fee

**A13) Has the applicant enacted any specific tax or fee such as the optional motor vehicle license fee, a storm water management fee, income tax or a property tax devoted to infrastructure?**

- Motor vehicle license fee – *no documentation needed*
- Storm water management fee
- Property tax devoted to roads
- TIF Revenue
- Other



**Documentation Required in Part 7**

# Older Land Locked Suburbs

A14) *Is this project within an “older land locked suburb” and will repair or replace aging infrastructure?*

“Older Land Locked Suburb” is a municipal corporation with a boundary that has been primarily fixed for 30 years and for which no substantial opportunity exists for further expansion.

**Bexley  
Grandview  
Marble Cliff  
Minerva Park**

**Riverlea  
Whitehall  
Worthington  
Upper Arlington**

“Aging Infrastructure” is infrastructure that is past its typical useful life. (As outlined under Staff question S6.)



**Documentation Required in Part 7**

# Last Round Funded

**A15) *In what round or year did the applicant last receive any form of OPWC funding?***

**Years with no funding**

<i>1-2 years</i>	<i>= 0 points</i>
<i>3-4 years</i>	<i>= 1 point</i>
<i>5-6 years</i>	<i>= 3 points</i>
<i>7 or &gt; years</i>	<i>= 5 points</i>

# Compliance with Pedestrian & Bike Plans

**A16) Does the proposed project comply with the applicant's bicycle plans and policies or with MORPC's plans if no local plan exists?**

**1 Point**

- Adding pedestrian & bike accommodations to at least 50% of the project area

**2 Points**

- Adding pedestrian & bike accommodations to at least 75% of the project area

**5 Points**

- Not a road or bridge project
- Plan doesn't call for pedestrian or bike accommodations
- Pedestrian or bike accommodations already exists/would be cost prohibitive



**Documentation Required in Part 7**

# *Joint Financial Partnership*

**A17) Is this a “joint financial partnership” with a cooperation agreement and at least 10% of the required local match or 1% of the total project cost provided by partner(s)\*.**

**(was Staff question S12.)**

**Does not include funds provided by federal or state agencies**

## Scoring

1 applicant + 1 local entity are participating = 3 points

1 applicant + 2 or more local entities are participating = 5 points

\* All political and taxing jurisdictions in Franklin County including schools, libraries, SWACO, etc.



**Documentation Required in Part 7 – Supportive Documentation**

# Staff Evaluation Criteria

## SCIP

- Local Share (2)
- Other Funds (4)
- Loan (8)
- Economic Condition (5)
- Road Commitment (1)
- ~~Useful Life~~ (0)
- Percent Expansion (2)
- Project Type (2)
- Construction Start (1)
- ~~Township Bonus~~ (0)
- Amount of OPWC Request (2)

## LTIP

- Local Share (2)
- Other Funds (8)
- ~~Loan~~ (0)
- ~~Economic Condition~~ (0)
- Road Commitment (1)
- Useful Life (1)
- ~~Percent Expansion~~ (0)
- ~~Project Type~~ (0)
- Construction Start (1)
- Township Bonus (2)
- Amount of OPWC Request (1)

( ) weight

# Staff Evaluation Criteria

(See Sample Application Documents)

## **S1) Local share**

- Calculate repair/replace & new/expansion to determine minimum local share match
  - 10% match for repair/replace
  - 50% match for new/expansion
- Loan money is included from S3
- Points given for amount over minimum match

## **S2) Other share (private, state, federal)**

- Applications attracting funding from other agencies earn more points!
- Points given only if “required local match” was already met in S1

# Staff Evaluation Criteria

(See Sample Application Documents)

## **S3) OPWC Loan Request**

*Points given for OPWC loans no less than \$50,000  
or 100% of OPWC request*

- *25 % or < of OPWC funds requested = 0 points*
- *25.1-75% of OPWC funds requested = 3 points*
- *75.1%+ of OPWC funds requested = 5 points*

# Typical Useful Lives

## S6) Useful Life

*If useful life of any component exceeds the typical useful life outlined below, the applicant must provide additional supportive documentation to substantiate the longer useful life.*

<b><u>Infrastructure Component</u></b>	<b><u>Typical Useful Life</u></b>
<i>Full-depth road construction</i>	<i>25 years</i>
<i>Less than full-depth replacement</i>	<i>15 years</i>
<i>Bridges</i>	<i>75 years</i>
<i>Storm Sewer</i>	<i>40 years</i>
<i>Electrical traffic control &amp; lighting</i>	<i>12 years</i>
<i>Sanitary Sewers</i>	<i>40 years</i>
<i>Water Lines</i>	<i>40 years</i>
<i>Pump, lift station, equipment</i>	<i>15 years</i>

# ***Construction Start/Open Projects***

## **S10) Project Construction Start Date/Delinquent Projects**

***Project construction start date must be on or before March 31, 2013***

***AND***

***Applicant has 0 delinquent projects = 5 points***

***Applicant has 1 delinquent project = 3 points***

***Applicant has 2 or more delinquent projects = 0 points***

# ***What is a delinquent project?***

***A project is delinquent when any of the following conditions are met:***

- ***Any project from **Rounds 22,23,24** has not commenced construction\* by June 1 of the year following the award.***

***AND/OR***

- ***Any project from **Round 21 or earlier** has not been closed out with OPWC. Closed out means final disbursement has been requested and the appropriate paperwork submitted to OPWC.***

***OPWC will not consider a project with a construction start date after June 1, 2013. This project would be ineligible for the current round.***

***\* OPWC Notice to Proceed***

# ***Amount of OPWC Funds Requested***

**S13) What is the total amount of OPWC funds requested?**

<b><u>SCIP points</u></b>	<b><u>Amount Requested</u></b>
0	\$5,000,000 <
1	\$2,000,000 <=\$5,000,000
3	\$1,000,000 <=\$2,000,000
5	<=\$1,000,000

<b><u>LTIP points</u></b>	<b><u>Amount Requested</u></b>
0	\$3,500,000 <
3	\$1,000,000 <=\$3,500,000
5	<=\$1,000,000

# **Part 8**

# **CAPITAL IMPROVEMENT REPORT**

**5 Year Capital Improvement Plan (2012-2016)**

**Maintenance of Effort (2010-2011)**

# What is Required?



You will need to file a Capital Improvements Report. We require a summary form and a five year plan/two year maintenance form. These are available on-line. OPWC can assist you in completing these forms.

# Capital Improvement Report

1. Remember to provide a contact name and phone number.
2. Remember to provide a subdivision code and be sure you are using the right one. (If you do not know your subdivision code call and we will give it to you.)
3. The current year and the previous year are the two year maintenance of effort (project the remainder of the current year). And the five year plan is next year forward.





# CIR SUMMARY FORM

Ohio Public Works Commission  
 SUMMARY FORM  
**REQUIRED**  
 Submit to Commission/Update Annually

Subdivision		Code		County		Date			
Infrastructure Component	Replacement Cost	Repair Cost	Total Units	Units/Physical Condition					
				Excellent	Good	Fair	Poor	Other	Unknown
Roads			Center Line Miles						
Bridges			Number of Bridges						
Culverts			Number of Culverts						
Water Supply Systems			Number of Facilities						
Water Distribution			Linear Feet (Feet/1000)						
Water User Systems			Number of Facilities						
Wastewater Collection			Linear Feet (Feet/1000)						
Stormwater Collection			Linear Feet (Feet/1000)						
Sanitary Land Disposal			Capacity (Tons per Day)						
<b>Total</b>									

## Subdivision Socio-Economic Characteristics

Current		2000 Census Information		
Population		Population TOTAL		% LMI
Total Households		Households		% Poorly
% Unemployment		LMI		% Unemployed

Preparer's Name, Phone Number, email:

Subdivision Socio-Economic Characteristics available

[http://www.morpc.org/pdf/opwc\\_dist3app\\_part8\\_socioeconomic.pdf](http://www.morpc.org/pdf/opwc_dist3app_part8_socioeconomic.pdf)

# CIR Assistance

- **Lou Mascari – OPWC**

Office: 614-752-8117

Fax: 614-466-4664

Email: [lou.mascari@pwc.state.oh.us](mailto:lou.mascari@pwc.state.oh.us)

- Also see:

<http://www.pwc.state.oh.us/cir.htm>

# Other Sources

## District 3 Application Information

[www.morpc.org](http://www.morpc.org) – see Transportation tab, "Funding & Grants"

## Ohio Public Works Commission

[www.pwc.state.oh.us](http://www.pwc.state.oh.us)

## Other Sources of Funds

### **CDBG Funds**

F.C. Community & Economic Development Department

[www.franklincountyohio.gov/commissioners/development/](http://www.franklincountyohio.gov/commissioners/development/)

### **OWDA Funds**

Ohio Water Development Authority

[www.owda.org](http://www.owda.org)

### **ODOT Administered Funds**

Bridge, STP, etc.

[www.dot.state.oh.us](http://www.dot.state.oh.us)

STP, CM/AQ, Enhancement Funds (allocated by MORPC)

# QUESTIONS

