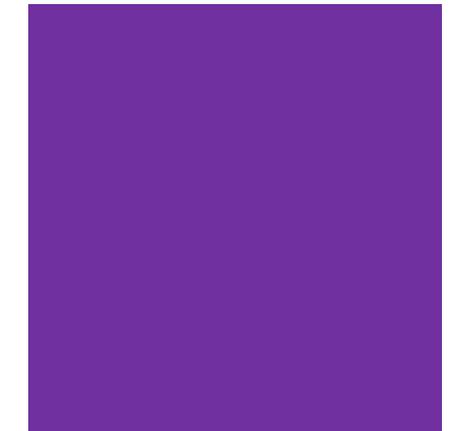




# Local Government Innovation Fund: Round 6



Council Awards Meeting:  
August 28, 2013



**Ohio**  
**Local Government**  
Innovation Fund



Development  
Services Agency

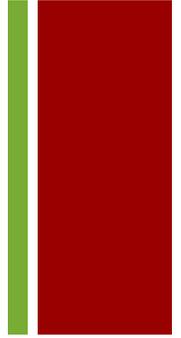
# + Award Meeting

## Agenda

- Welcome
- Attendance Roll Call
- Leadership Elections
- Minutes of the May 28, 2013 meeting
- Round 6 Review and Awards
- LGIF Policies
- Legislative Update
- Local Government Efficiency Program
- Section 701 Reports
- Program Evaluation
- Other

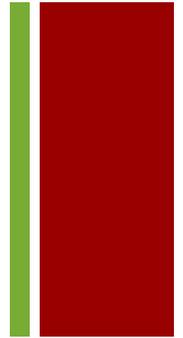
# + Leadership Elections

- Discussion



# + Minutes of the May 28, 2013 Meeting

- Discussion
- Approval



# + Applications Summary:

Applications received from:

- Allen Water District
- Butler Township Trustees
- Mercer County Engineer
- Village of Mt. Orab

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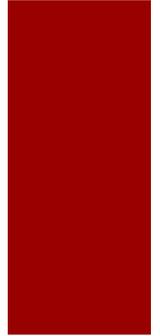
## Eligible Applications

Request Type	Number	Amount	Average Request	Average Score
Loan Requests	4	\$1,700,000	\$425,000	71

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- Discussion
- Approval

# + LGIF Policy Amendments

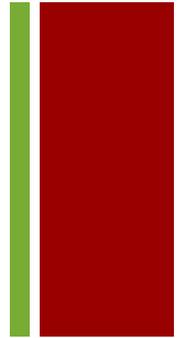


- Recommends changing maximum grant amount from \$100,000 to \$50,000
- Recommends moving from a fixed semi-annual grant award schedule to a schedule to be determined by the Council
- Removes quarterly reporting requirement to reconcile with grant agreement.

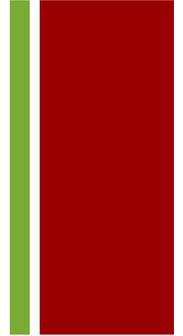
- Average Grant Award: \$81,550
- Average Grant Request: \$ 80,237
- 40 Funded Grant Awards less than \$50,000

# + Legislative Update

- Discussion



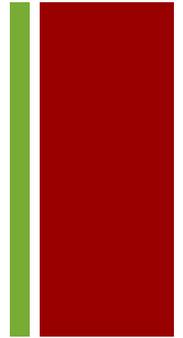
# + Local Government Efficiency Program



- Staff Presentation – LeanOhio (Department of Administrative Services)
- Policies
  - Discussion and Approval
- Scoring Rubric
  - Discussion
- Grant Award to Department of Administrative Services
  - Discussion and Approval

# + LGEP Policy Overview

- Form based on LGIF Policies, added scholarship section to each area.
- Grant limits: \$100,000 per project/match 10%
- Scholarship limits: \$2,000 per person, \$24,000 per entity per round. Match all other costs (travel, materials, etc).
- One-year project period

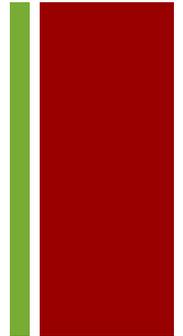


# + Scoring Rubric

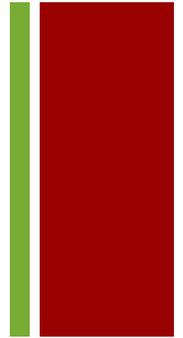
Alignment
Customer Focus
Measureable Goals
Red Tape Reduction
Commitment to Process Improvements
Focus on a Specific Formal Process
Demonstration of Need for Specific Project
Data-Based Improvements
Culture of Change
Consultant Selection

These are some of the initial areas that have been identified as important to successful Lean Six Sigma projects.

DSA and DAS will continue to work together to develop a formal scoring rubric that encompasses these areas.



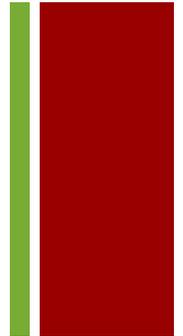
# + Grant Award to Department of Administrative Services



- HB 59, Section 701.40 (3): Award a grant, not to exceed \$200,000 to the Department of Administrative Services for the provision of training in process efficiency programs as described in division (B)(1) of this section
- DAS will:
  - Set up a network of training providers, and keep an authorized list of training programs and consultants for LGEP projects.
  - Develop training materials and ensure consistency of approved training programs.
  - Work with DSA to develop application materials that will ensure quality projects are funded.

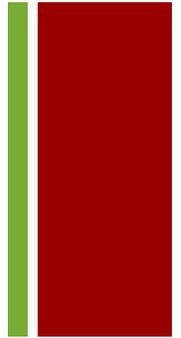
# + Section 701 Reports

- Reports Due by May 31, 2014
- Section A: for Department of Administrative Services
  - Not later than May 31, 2014, the Director of Administrative Services shall deliver a report to the Governor, the Speaker and Minority Leader of the House of Representatives, and the President and Minority Leader of the Senate that **proposes uniform standards that should apply to a public office that chooses to post public records on an internet web site maintained by the public office.** In developing the standards, the Director shall consider, at a minimum, the following factors: any recommended technology and/or software to use; the projected costs of implementing and maintaining such technology and software; and how a public office is to post a public record on its web site, or on a public web site maintained by the state, so that the public record, or the data contained in the public record, is capable of being searched and downloaded by the public in a uniform manner. The proposed uniform standards, as articulated in the report, shall seek to incorporate, insofar as practical, related practices of the Auditor of State and of other state agencies.

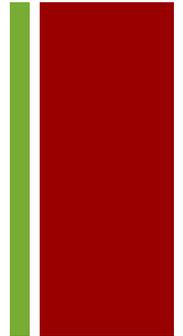


# + Section 701 Reports

- Section B: Development Services Agency
  - the Director of Development Services, in cooperation with the Local Government Innovation Council, shall prepare and issue to the members of the General Assembly **a report that recommends various means by which the information exchange may provide local governments with insights regarding efficiency and productivity, and various means by which the information exchange may help local governments improve services to vulnerable populations by providing insights regarding programs that benefit the poor, including general welfare support programs.** The report also shall include recommendations, developed by the Director and the Council in consultation with the Third Frontier Commission, **expressing various means by which data in the information exchange may create opportunities for private sector research institutions to develop value-added products or services that may be commercialized or create jobs, and thereby contribute to the betterment of the state economy.**

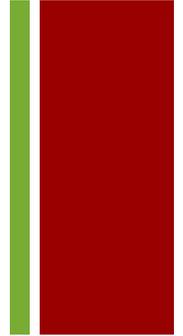


# + Program Evaluation



- Initial Data presented in info graphic format:
  - Highlights:
    - 80% of grant awards include cross-jurisdictional partners
    - Grant match of \$3 for every \$1 in grant award
- Aging Report (checked in with Rounds 1-3)
  - Highlights:
    - Round 1: 1 or 2 will be given back, 15 requested disbursements, remainder of projects have started or made significant progress
    - Round 2: Only project (Beavercreek) complete. Launching system in November.
    - Round 3: 1 will be given back, 11 requested disbursements, 21 have started or made significant progress
- Survey
  - An initial customer survey tool was used at a recent Ohio Township Association speaking event
  - We plan to incorporate this survey into our speaking appearances to get feedback from a broader audience

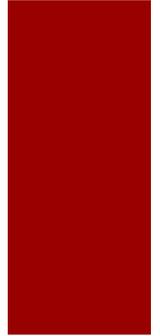
# + Other Business



- Questions raised in the minutes from the last meeting

# + Future Dates

- September 9, 2013 - Round 7 Grant and Loan LGIF Applications Due to Development by 5:00 pm
- October 2013- Possible Council Meeting TBD
- November 2013 - Round 7 Awards Council Meeting
- December 3, 2013 – Round 8 Grant, Loan, and Scholarship LGIF/LGEP Application Due to Development by 5:00 pm.





# Thank You



Thea J. Walsh, Deputy Chief

Office of Redevelopment

Ohio Development Services Agency

Phone: 614-728-3182