POGGEMEYER
DESIGN GROUP

September 7, 2017

John M. Musteric, P.E.,P.S.
Wood County Engineer's Office
One Courthouse Square
Bowling Green, Ohio 43402

Re: Main Street Waterline Replacement Phase 3
OPWC Application
North Baltimore, Ohio
PDG Proposal No.: 147000-00021

Dear Musteric:

Enclosed is one original, three copies and a CD of the above-referenced OPWC application, submitted on behalf of the Village of North Baltimore. The Village would like this application to be considered for OPWC funding.

Please do not hesitate to contact this office if you have any questions or need any additional information.

Sincerely,

POGGEMEYER DESIGN GROUP, INC.

Michelle L. Hister
Project Administration Assistant

Enclosures

cc: Allyson Murray, Village Administrator

OHIO PUBLIC WORKS FOR YOU

State of Ohio

Public Works Commission

Application for Financial Assistance

IMPORTANT: Please consult "Instructions for Financial Assistance for Capital Infrastructure Projects" for guidance in completion of this form.

Applicant

Applicant: Village of North Baltimore — Subdivision Code: 173-56154

District Number: 5 — County: Wood — Date: 08/09/2017

Contact: Allyson Murray, Village Administrator — Phone: (419) 257-2394
(The individual who will be available during business hours and who can best answer or coordinate the response to questions)

Email: amurray@northbaltimore.net — FAX: (419) 257-2457

Project

Project Name: Main Street Waterline Replacement Phase 3 — Zip Code: 45872

Subdivision Type (Select one)

- ☐ 1. County
- ☐ 2. City
- ☐ 3. Township
- ☒ 4. Village
- ☐ 5. Water (6119 Water District)

Project Type (Select single largest component by $)

- ☐ 1. Road
- ☐ 2. Bridge/Culvert
- ☒ 3. Water Supply
- ☐ 4. Wastewater
- ☐ 5. Solid Waste
- ☐ 6. Stormwater

Funding Request Summary (Automatically populates from page 2)

Total Project Cost:	429,633 .00
1. Grant:	131,250 .00
2. Loan:	131,250 .00
3. Loan Assistance/ Credit Enhancement:	0 .00
Funding Requested:	262,500 .00

District Recommendation (To be completed by the District Committee)

Funding Type Requested (Select one)

- ☐ State Capital Improvement Program
- ☐ Local Transportation Improvement Program
- ☐ Revolving Loan Program
- ☐ Small Government Program

District SG Priority: _____

SCIP Loan - Rate: ____ % Term: ____ Yrs — Amount: _____ .00

RLP Loan - Rate: ____ % Term: ____ Yrs — Amount: _____ .00

Grant: — Amount: _____ .00

LTIP: — Amount: _____ .00

Loan Assistance / Credit Enhancement: — Amount: _____ .00

For OPWC Use Only

STATUS

Project Number: _____

_____

Release Date: _____

OPWC Approval: _____

Grant Amount: _____ .00

Loan Amount: _____ .00

Total Funding: _____ .00

Local Participation: _____ %

OPWC Participation: _____ %

Loan Type: ☐ SCIP ☐ RLP

Date Construction End: _____

Date Maturity: _____

Rate: _____ %

Term: _____ Yrs

1.0 Project Financial Information (All Costs Rounded to Nearest Dollar)

1.1 Project Estimated Costs

Engineering Services

Preliminary Design:	1,500 .00			
Final Design:	24,575 .00			
Construction Administration:	25,650 .00			
Total Engineering Services:		a.)	51,725 .00	15 %
Right of Way:		b.)	.00	
Construction:		c.)	340,825 .00	
Materials Purchased Directly:		d.)	.00	
Permits, Advertising, Legal:		e.)	3,000 .00	
Construction Contingencies:		f.)	34,083 .00	10 %
Total Estimated Costs:		g.)	429,633 .00	

1.2 Project Financial Resources

Local Resources

Local In-Kind or Force Account:	a.)	.00	
Local Revenues:	b.)	167,133 .00	
Other Public Revenues:	c.)	.00	
ODOT / FHWA PID: _____	d.)	.00	
USDA Rural Development:	e.)	.00	
OEPA / OWDA:	f.)	.00	
CDBG: ☐ County Entitlement or Community Dev. "Formula" ☐ Department of Development	g.)	.00	
Other: _____	h.)	.00	
Subtotal Local Resources:	i.)	167,133 .00	39 %

OPWC Funds (Check all requested and enter Amount)

Grant: 50 % of OPWC Funds	j.)	131,250 .00	
Loan: 50 % of OPWC Funds	k.)	131,250 .00	
Loan Assistance / Credit Enhancement:	l.)	0 .00	
Subtotal OPWC Funds:	m.)	262,500 .00	61 %
Total Financial Resources:	n.)	429,633 .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:	429,633 .00	100 %	A Farmland Preservation letter is required for any impact to farmland
2.2 Total Portion of Project New / Expansion:	0 .00	0 %	
2.3 Total Project:	429,633 .00	100 %	

3.0 Project Schedule

3.1 Engineering / Design / Right of Way	Begin Date: 04/01/2018	End Date: 07/01/2018
3.2 Bid Advertisement and Award	Begin Date: 08/01/2018	End Date: 08/31/2018
3.3 Construction	Begin Date: 10/01/2018	End Date: 05/31/2019

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: 50 Years Age: 1952 (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 _____ Year _____ Projected ADT _____ Year _____

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

Residential Water Rate Current $ 58.33 Proposed $ _____

Number of households served: 28

Residential Wastewater Rate Current $ 55.54 Proposed $ _____

Number of households served: 28

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.

The proposed project is located on Main Street from Walnut Street to Cherry Street in the Village of North Baltimore, Ohio.

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

The proposed project is Phase 3 of the Main Street Waterline Replacement. The existing 10 inch waterline on Main Street from Walnut Street to Cherry Street will be replaced by a 12 inch waterline installed by open cut method.

The 12 inch waterline will include relocating the water services off the existing 12 inch waterline and installing fire hydrants and fittings such as gate valves as necessary. The 12 inch waterline will be connected to the existing waterlines on the cross streets (at Walnut, Maple, an alley, and Cherry Streets).

There is some incidental storm sewer/catch basin replacement as well as curb and sidewalk replacement due to the proposed waterline location.

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.

200 LF Storm Sewer Replacement 12" & Under 1015 LF 12" WL & Fittings, Installed Open Cut
950 LF 3/4" Water Service 28 EA Corp Stop 28 EA Replace Meter Pits and Lids
28 EA Connect to Ex. Water Meter 250 LF Remove and Replace Existing Curb
670 SY Asphalt Pavement Replacement 2 EA Standard Hydrant Assembly
4 EA 12" Gate Valve and Valve Box 3 EA Connect to Ex. 12" Waterline
40 LF 4" WL & Fittings, Inst. Open Cut 2 EA 4"x4" Tapping Sleeve & Gate Valve

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: Janet Goldner

Title: Mayor

Address: 205 North Main Street

City: North Baltimore State: OH Zip: 45872

Phone: (419) 257-2394

FAX: (419) 257-2457

E-Mail: mayor@northbaltimore.net

5.2 Chief Financial Officer

(Can not also serve as CEO)

Name: Chris Kirk

Title: Finance Director

Address: 205 North Main Street

City: North Baltimore State: OH Zip: 45872

Phone: (419) 257-2394

FAX: (419) 257-2457

E-Mail: ckirk@northbaltimore.net

5.3 Project Manager

Name: Allyson Murray

Title: Village Administrator

Address: 205 North Main Street

City: North Baltimore State: OH Zip: 45872

Phone: (419) 257-2394

FAX: (419) 257-2457

E-Mail: amuray@northbaltimore.net

6.0 Attachments / Completeness review

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

- [x] 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.

- [x] 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.

- [x] 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-IIV, "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.

- [x] 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.

Allyson Murray, Village Administrator

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

8/31/17

Original Signature / Date Signed

RESOLUTION # 10-2017

A RESOLUTION AUTHORIZING THE ADMINISTRATOR 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 AND TO DECLARE AN EMERGENCY TO PUBLIC HEALTH AND SAFETY

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

WHEREAS, the Village of North Baltimore is planning to make capital improvements for Waterline Replacement on Main Street, 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, and

NOW THEREFORE, BE IT RESOLVED by Village Council of the Village of North Baltimore, Ohio:

Section 1: That Allyson Murray, North Baltimore Administrator or Chris Kirk, Finance Officer of North Baltimore is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That Allyson Murray, North Baltimore Administrator or Chris Kirk, Finance Officer of North Baltimore is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3: This resolution shall go into immediate effect on its passage as an emergency measure. The reason for the emergency is that it is necessary to meet the application deadline of September 8, 2017.

PASSED: _____

President of Council

ATTEST: Kathie R Bucher
Clerk

APPROVED: Aug. 8, 2017
Date

Mayor

JOEL KUHLMAN
VILLAGE LEGAL COUNCIL

VILLAGE OF NORTH BALTIMORE

205 North Main Street, North Baltimore, OH 45872 Phone (419)257-2394 Fax (419)257-2457

September 6, 2017

Ohio Public Works Commission
65 E State St # 312
Columbus, OH 43215

To Whom It May Concern;

I, Chris Kirk, Finance Officer of the Village of North Baltimore, Ohio, hereby certify that the Village of North Baltimore has the amount of $167,133 in the Fund 573 Water Capital Improvement Fund and that this amount will be used to pay the local share for the Main Street Waterline Replacement Project Phase III when it is required.

I, Chris Kirk, Finance Officer of the Village of North Baltimore, Ohio, also hereby certify that the Village of North Baltimore has the amount of $131,250 in the Fund 511 Water Operating Fund and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for Main Street Waterline Replacement Project Phase III over a 20 year term.

Respectfully,

Chris Kirk
Finance Officer
North Baltimore, Ohio

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS

North Baltimore, Ohio
Main Street WL Replacement Phase 3 (Walnut to Cherry)
Wood County, Ohio

Thursday, August 31, 2017

NO.	ITEM	QUANTITY	UNITS	UNIT COST	TOTAL
	WATERLINE				
1	Storm Sewer Replacement 12" and under	200	LF	$ 15.00	$ 3,000.00
2	4"x4" tapping sleeve and Gate Valve	2	EA	$ 3,000.00	$ 6,000.00
3	6"x6" tapping sleeve and Gate Valve	1	EA	$ 3,300.00	$ 3,300.00
4	8"x8" tapping sleeve and Gate Valve	1	EA	$ 4,000.00	$ 4,000.00
5	4" -Waterline and Fittings, installed by open cut	40	LF	$ 125.00	$ 5,000.00
6	6" -Waterline and Fittings, installed by open cut	20	LF	$ 130.00	$ 2,600.00
7	8" Gate Valve and Valve Box	1	EA	$ 2,000.00	$ 2,000.00
8	12" -Waterline and Fittings, installed by open cut	1015	LF	$ 115.00	$ 116,725.00
9	12" Gate Valve and Valve Box	4	EA	$ 2,600.00	$ 10,400.00
10	Connect to Ex. 12" water line	3	EA	$ 1,500.00	$ 4,500.00
11	3/4" water service	950	LF	$ 55.00	$ 52,250.00
12	Standard Hydrant Assembly	2	EA	$ 4,500.00	$ 9,000.00
13	Ex. Hydrant, To be Removed	2	EA	$ 550.00	$ 1,100.00
14	Corp Stop	28	EA	$ 400.00	$ 11,200.00
15	Replace meter pits and lids	28	EA	$ 600.00	$ 16,800.00
16	Connect to Ex. Water Meter	28	EA	$ 300.00	$ 8,400.00
17	Tracer Wire Test Station	4	EA	$ 450.00	$ 1,800.00
	RESTORATION				
18	Remove and Replace existing curb	250	LF	$ 50.00	$ 12,500.00
19	Asphalt Pavement Replacement	670	SY	$ 65.00	$ 43,550.00
20	Sidewalk Remove and Replacement	350	SF	$ 12.00	$ 4,200.00
21	Seeding, Mulching	1	LS	$ 1,000.00	$ 1,000.00
	MISCELLANEOUS				
22	Pre-Construction Video	1	LS	$ 1,000.00	$ 1,000.00
23	Construction Staking Allowance	1	LS	$ 1,500.00	$ 1,500.00
24	Traffic Control	1	LS	$ 4,750.00	$ 4,750.00
25	Mobilization/Demobilization	1	LS	$ 8,250.00	$ 8,250.00
26	Bonds and Insurance	1	LS	$ 6,000.00	$ 6,000.00

Subtotal	**$ 340,825.00**
Contingencies 10%	**$ 34,083.00**
Total Opinion of Construction Costs	**$ 374,908.00**
Topographic Survey	**$ 1,500.00**
Final Design	**$ 21,500.00**
Bidding and Negotiations	**$ 3,075.00**
Engineering During Construction	**$ 6,150.00**
Construction Observation	**$ 19,500.00**
Permits,Advertising, Legal	**$ 3,000.00**
Total Opinion of Project Costs	**429,633.00**

The estimated useful life of the water main is fifty (50) years.

Denise M Plummer
Denise M. Plummer, P.E.

STATE OF OHIO
DENISE M. PLUMMER
E-56629
REGISTERED
PROFESSIONAL ENGINEER

8-31-17

VILLAGE OF NORTH BALTIMORE
MAIN STREET WATERLINE IMPROVEMENTS- PHASE 3 (WALNUT TO CHERRY)
PROJECT NARRATIVE

The Village of North Baltimore is requesting OPWC funding for the continuing effort to improvement their water distribution system. This would be phase 3 of the Main Street Waterline Improvements.

The proposed project includes replacing the existing 10" waterline on Main Street from Walnut Street to Cherry Street with approximately 1,015 LF of 12" waterline and connecting to the waterlines running on Walnut and Cherry. This would be a continuation of Phase 1 (State Street to Broadway Street) and Phase 2 (Broadway to Walnut Streets).

To the best of North Baltimore's knowledge, the existing main was construction in the early 1950's and has surpassed its expected useful life. The work orders for repairs in this section of the distribution system are included in the application.

The total cost for the proposed improvements is $429,633, the Village is contributing $167,133 local share. The Village is requesting $131,250 in OPWC grant funding and $131,250 in OPWC loan funding. The Village is prepared to proceed with this project immediately following an award and notice to proceed from OPWC.

District 5
Capital Improvement Project
Priority Rating Sheet, Round 32

Revised 04/25/17

PROJECT NUMBER

COUNTY: Wood
PROJECT: NB Main St. WL
EST. COST: $418,638

No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS	"A"x"B"	Priority Factors						No.
					0	2	4	6	8	10	
1	1	(Repair or Replace) vs. (New or Expansion)	0 2 4 6 8 10	10	0% + Repair or Replacement	20% + Repair or Replacement	40% + Repair or Replacement	60% Repair or Replacement	80% + Repair or Replacement	100% + Repair or Replacement	1
2	1.5	Existing Physical Condition: Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)	0 2 4 6 8 10	9	Excellent	Good	Fair	Poor	Critical	Closed or Not Operating	2
3	2	Public Health and/or Public Safety Concerns Submittals without supporting documentation will receive 0 points for this question	0 2 4 6 8 10	12	No Impact	Minimal	Moderate	Major	Critical	Extremely Critical	3
4	2	Percentage of Local Share (Local funds are funds derived from the applicant budget or a loan to be paid back through the applicant budget assessments, rates or tax revenues)*	0 2 4 6 8 10	20	0%+	10%+	20%+	30%+	40%+	50%+	4
5	1	OTHER FUNDING SOURCES (Excluding Issue II Funds) (Grants and other revenues not contributed or collected through taxes by the applicant, including Gifts, Contributions, etc. - must submit copy of award or status letter)	0 2 4 6 8 10		0%+	10%+	20%+	30%+	40%+	50%+	5

No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS	"A"x"B"	Priority Factors						No.
					-9	-8	0	8	9	10	
					Grant or Loan Only						
6	2	OPWC Grant and Loan Funding Requested; Please refer to Item 6 on Questionnaire for Clarification	-9 -8 0 8 9 10		$500,001 or more	$400,001 to $500,000	$325,001 to $400,000	$275,001 to $325,000	$175,001 to $275,000	$175,000 or less	6
					Grant/Loan Combination						
	2		-9 -8 0 8 9 10	20	$750,000 or more	$600,001 to $750,000	$487,501 to $600,000	$412,501 to $487,500	$262,501 to $412,500	$262,500 or less	

When scoring a project that is only grant or only loan. Please use the chart labeled "Grant or Loan Only". When scoring a grant/loan combination, score the project for the grant in the first chart, then use the second chart labeled "Grant/Loan Combination" to score the total (grant and loan combined). Use the lower of the two as the score.

No.	"A" WEIGHT FACTOR	CRITERIA TO BE CONSIDERED	"B" PRIORITY FACTORS	"A"x"B"	Priority Factors						No.
					0	2	4	6	8	10	
7	1	Will the Proposed Project Create Permanent jobs or retain jobs that would otherwise be permanently lost (Written Documentation Required)	0 2 4 6 8 10		0+ jobs	7+ jobs	15+ jobs	25+ jobs	50+ jobs	100+ jobs	8
8	1	Benefits to Existing User such as households, (Equivalent dwelling units), traffic Counts, etc.	0 2 4 6 8 10		0+	100+	350+	500+	750+	1000+	9
9		SUBTOTAL RANKING POINTS (MAX. = 115)		71	Other Info: Does this project have a significant impact on productive farmland? YES NO X *Attach impact statement if yes.* Is the Applicant ready to proceed to bids after State Approval within 6 months? YES X NO						
10		**COUNTY PRIORITY POINTS (25-20 -15)**									
11		DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX=12)									
12		GRAND TOTAL RANKING POINTS									

*** Applicants must cerify local share contribution. Specify, all funding sources to be utilized as local share at the time of application submittal.**

Revised: April 25, 2017

DISTRICT 5
CAPITAL IMPROVEMENT PROJECTS
QUESTIONNAIRE
ROUND 32

Name of Applicant: Village of North Baltimore

Project Title: Main Street Waterline Replacement Phase 3

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 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 : **Poor**

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

   Critical: 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 justify 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 width, SSD, etc.).

BRIDGES SUFFICIENCY RATING

Extremely Critical:	0-25, or a General Appraisal rating of 3 or less.
Critical:	27-50, or a General Appraisal rating of 4.
Major:	51-65 or a General Appraisal rating of 5 or 6.
Moderate:	66-80 or a General Appraisal rating of 7.
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 _X__, Moderate ___, Minimal ___, No Impact ___. Explain your answer. Replacement of undersized waterlines

(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 = $ 298,383

B.) Total Project Cost = $ 429,633

RATIO OF LOCAL FUNDS DIVIDED by TOTAL PROJECT COSTS (A/B)= 69 %

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 ___%

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
X	$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 X 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 X . If yes, how many jobs within eighteen months? __ Will the completed project retain jobs that would otherwise be permanently lost? Yes ___ No X . 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 equivlent jobs that will be retained or created directly by the installation or improvement of Public infrastructure. Additional items such as; 1) newspaper articles or other media news accounts, 2) public meeting minutes, and/or 3) a letter from the County Economic Development Director or State of Ohio Economic Development Professional that alludes to the requirement for the infrastructure improvement to support the business. Submittals without supporting documentation will receive 0 points for this question.)

8. What is the total number of existing users that will directly benefit from the proposed project if completed? _28_____ (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 _X_ 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 Suppliment and their required budgets with their application. **Only infrastructure that is village- or township- owned is eligible for assistance.** The following policies have been adopted by the Small Government Commission:

- 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% ofthe 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 32 project considered for Small Government Funding please download the Small Government Evaluation Criteria applicable to Round 32 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 $44,737

Monthly utility rate: Water $58.33

Sewer $55.54

Other

List any special user fees or assessment (be specific)

POLITICAL SUBDIVISION= Village of North Baltimore

COUNTY= Wood

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)=

(25-20-15)

Date: 9/7/18

Signature:

Title: Project Administration Assistant

Address: 1168 North Main Street, Bowling Green, Ohio 43402

Phone: 419-352-7537

FAX: 419-353-0187

Email: histerm@poggemeyer.com

Small Government Commission
Application Checklist

Use of the following checklist with the Applicants Manual will help ensure that your application is scored at its best competitive advantage. It will also assist with the timely release of the Project Agreement should your project be funded. This form is for your use and not a required submission. Various templates and forms are in this manual, on the Small Government webpage, and on the OPWC Application webpage.

[X] Compliant certified authorizing legislation by applicant's governing body (OPWC Application webpage)

[N/A] Cooperative agreement if multi-jurisdictional (OPWC Application webpage)

[X] Compliant Chief Financial Officer's Certification and Loan Letter (OPWC Application webpage)

[X] Funding commitment letters and or documentation for all non-OPWC matching funds

[X] Signed/stamped registered professional engineer's detailed cost estimate including in-kind costs (OPWC Application webpage)

[X] Signed/stamped professional engineer's weighted useful life statement if not submitted with original application (cannot be modified)

[X] Small Government Engineer's Plan Status Certification form (in this manual and on SG webpage)

[X] Clear description of problem and scope of work with appropriate documentation

[X] Source documentation for proof of age with year clearly visible or compliant letter from eligible public official {letter template in this manual}

[X] Project site photos, if appropriate

[X] Map showing project location/site

[N/A] Farmland Preservation Review Letter if any impact to farmland (OPWC Application webpage)

[X] ADT report for Road, Bridge & Culvert Projects
OR
Number of households/EDUs (with calculation) for Water, Wastewater, Storm Water Collection, Solid Waste Projects who directly benefit

Roads, Bridges/Culverts, Storm Water, Solid Waste Projects Only:

[N/A] Auditor's Certificate of Estimated Resources with line item detail unless applicant in State of Fiscal Emergency; also If Storm Water or Solid Waste project, the fund(s) typically used are identified {examples in back of this manual}

Water and Wastewater Projects Only:

[X] "Current" water and wastewater rate ordinances/resolutions for all entities providing services unless applicant in State of Fiscal Emergency

[X] Small Government Water & Wastewater Ability & Effort Supplemental form (in this manual and on SG webpage)

Small Government Self-Score

(Input Score in box for each criterion; will total automatically)

Applicant: Village of North Baltimore

		SCORE
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	0
	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	0
	B. Water, Wastewater, Storm Water, Solid Waste	
	0 2 4 6 8 10	6
3	**Age & Condition**	
	I. Age	
	0 1 2 3 4 5	5
	II. Condition	
	1 3 5	3
4	**Leveraging Ratio**	
	0 1 2 3 4 5 6 7 8 9 10	6
5	**Population Benefit**	
	0 1 2 3 4 5	0
6	**District Priority Ranking** - Completed by Administrator	N/A
7	**OPWC Funds Requested**	
	0 2 4 6 8 10	6
8	**Loan Request** (Default 0 points if no loan requsted)	
	1 5 10	10
9	**Useful Life**	
	1 2 3 4 5	5
10	**Median Household Income**	
	2 4 6 8 10	6
11	**Readiness to Proceed**	
	I. Status of Plans	
	0 2 5	0
	II. Status of Funding	
	0 3 5	5
	TOTAL	**52**

OHIO PUBLIC WORKS FOR YOU

OHIO PUBLIC WORKS COMMISSION
SMALL GOVERNMENT PROGRAM

PY 32 METHODOLOGY

May 2017

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. Road, 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

_____ 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

__X__ 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 resurfacing 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 a 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

__X__ 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)

Life	20	30	50
Project Type / Points	Road	Wastewater	Bridge/Culvert, Sanitary Sewer, Water, Storm Water, Solid Waste
0	New/ Expansion	New/ Expansion	New/ Expansion
1	2012-2017	2009-2017	2003-2017
2	2007-2011	2002-2008	1991-2002
3	2002-2006	1994-2001	1979-1990
4	1997-2001	1987-1993	1967-1978
5	Before 1997 or closed	Before 1987 or out of service	Before 1967 or closed

Part II - Condition (Maximum 5 points)

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

__X__ 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)

		Repair/Replacement	New/Expansion
_____	0	10 or less	50 or less
_____	1	11-15	51-55
_____	2	16-20	56-60
_____	3	21-25	61-65
_____	4	26-30	66-70
_____	5	31-35	71-75
__X__	6	36-40	76-80
_____	7	41-45	81-85
_____	8	46-50	86-90
_____	9	51-55	91-95
_____	10	56 or more	96 or more

5. Population Benefit – Number of those to benefit directly from the improvement as a percentage of applicant's total population. (Maximum 5 points)

X	0	10% or less
	1	25% - 11%
	2	35% - 26%
	3	45% - 36%
	4	55% - 46%
	5	56% or more

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

	6	5th ranked district project
	7	4th ranked district project
	8	3rd ranked district project
	9	2nd ranked district project
	10	1st ranked district project

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

	0	$500,000 or more
	2	$400,000 - $499,999
	4	$300,000 - $399,999
X	6	$200,000 - $299,999
	8	$100,000 - $199,999
	10	$99,999 or less

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

	1	15 - 29% of OPWC assistance
	5	30 - 49% of OPWC assistance
X	10	50 - 100% of OPWC assistance

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

	1	7 - 9 years
	2	10 - 14 years
	3	15 - 19 years
	4	20 - 24 years
X	5	25 years or more

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)

	2	110% or more
	4	100% - 109%
X	6	90% - 99%
	8	80% – 89%
	10	79% or less

11. Readiness to proceed. This is a two-part criterion. (Maximum 5 points)

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

X	0	Plans not yet begun
_____	3	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 compliant CFO certifications and loan letters. (Maximum 5 points)

_____	0	All funds not yet committed
_____	3	Applications submitted to funding entities
X	5	All funding committed

Small Government Commission
Water & Wastewater Ability & Effort Supplemental

(This form must be completed and submitted for all Water and Wastewater applications)

Applicant: **Village of North Baltimore**

System Users – The Small Government Commission will use households from the most recent decennial Census of Population and Housing unless a system-generated user report for inside users is provided or Equivalent Dwelling Units (provide calculation if using EDUs).

1380

Usage – The Small Government Commission will assume 4,500 gallons per month unless a system-generated usage report is provided proving higher consumption.

4500

Rates – Provide both water and wastewater rates, and any surcharges. Attach all relevant ordinances/resolutions showing the effective dates and rate tables. If service is supplied by a different entity the applicant must provide the same information as if it were supplying the service. Calculation of rates must be clear as supported by ordinance or resolution. Calculation must be for rates in effect and in active billing by December 2016; approved rates for a future date will not be accepted (see exception for new systems in Applicants Manual).

WATER

Billing Period:	Monthly	X	Quarterly		Other	
Unit of Measurement:	Gallons	X	Cubic Feet		Flat Rate	

Base Charge	$ 35.73	0 to 2000 gallons
Second Increment	$ 22.60	$9.04 per gallon from 2001 to 10000
Additional Increments	$	$ per unit from Y to Z
Additional Increments	$	
Surcharges	$	
TOTAL	$ 58.33	

WASTEWATER

Billing Period:	Monthly	X	Quarterly		Other	
Unit of Measurement:	Gallons	X	Cubic Feet		Flat Rate	

Base Charge	$ 31.06	0 to 2000 gallons
Second Increment	$ 24.48	$9.79 per 1000 gallons after the 2000
Additional Increments	$	$ per unit from Y to Z
Additional Increments	$	
Surcharges	$	
TOTAL	$ 55.54	

SMALL GOVERNMENT COMMMISION USE ONLY

Water _____

Wastewater _____

Determination _____

n Water

Meter Size	Billing Charge	Administrative and Capital Charge	Commodity Charge*	Rounded Min. Bill
5/8" & 3/4"	$4.52	$13.12	$18.09	$35.73
1"	$4.52	$32.84	$18.09	$55.45
1-1/2"	$4.52	$65.65	$18.09	$88.26
2"	$4.52	$105.03	$18.09	$127.64
3"	$4.52	$196.94	$18.09	$219.55
4"	$4.52	$328.24	$18.09	$350.85
6"	$4.52	$656.47	$18.09	$679.08

* Minimum includes the first 2,000 gallons per month.

In addition, all consumers shall pay the following additional monthly commodity charge at the rates set forth below for gallons of metered water use in excess of 2,000 gallons per month, to with;

(H) Monthly Commodity Charge Beginning July 1, 2013 **

	Block Usage	Capital and O&M & R Commodity Charge	
** After the first month	2,001 – 10,000 gal	$9.04	/1000 gal
	10,000 gal – higher	$5.80	/1000 gal

2,000 gallons per

SECTION II. For water service provided consumers whose premises are located outside the corporate limits of the Village, the rates shall be 150% of charges for water services to consumers within the corporate limits of the Village of North Baltimore as set forth in Section I above. This outside rate shall apply to both the minimum monthly bill based on meter size (A) (C) (E) (G) and to the monthly commodity charge (B) (D) (F) (H).

SECTION III. All prior ordinances and resolutions of the Village and the Village of North Baltimore Board of Public Affairs inconsistent herewith shall be and the same are hereby repealed.

SECTION IV. This ordinance shall go into effect immediately on its passage as an emergency measure. The reason for the emergency is that Council has determined that these rates need to go into effect as specified in Section I above, to provide adequate funds for projected operating, maintenance, replacement and capital expenses concerning the Village water system and water treatment plant, including providing necessary funds to recover lost revenues due to the industrial usage losses, in order to retire previous debt obligations and pay the debt and maintenance of a new water tower.

PASSED:

President of Council

ATTEST: _____
Clerk

APPROVED: 06-01-10
Date

Mayor

ORDINANCE 14-23

AN ORDINANCE AMENDING THE WASTEWATER RATES AND TO DECLARE AN EMERGENCY

WHEREAS, Council, by motion made and approved at its regular meeting held April 15, 2014, did amended the Village wastewater rates to increase the basic charge by adding $5.25 to the 'billing charge' component of the monthly wastewater charge and also increased the commodity charge by $4.37/ 1,000 gallons of metered water used per month in excess of the 2,000 gallons included in the minimum used per month; and

WHEREAS, there has been some confusion over whether the rate changes have been applied as intended by Council when it passed its motion on April 15, 2014.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF NORTH BALTIMORE, WOOD COUNTY, OHIO:

SECTION 1: That effective retroactive to the April 2014 wastewater billing date, wastewater rates for all consumers connected to the Village potable water system within the corporate limits of the Village shall pay the following minimum monthly fee based on meter size, to wit:

(A) Monthly Service Charge Beginning with April, 2014 Billing:

Meter Size	Billing Charge	Administration & Capital Charge	Commodity Charge*	Rounded Min. Bill
5/8"& ¾"	$9.48	$10.75	$10.83	$31.06
1"	$9.48	$26.89	$10.83	$47.20
1-1/2"	$9.48	$53.75	$10.83	$74.06
2"	$9.48	$86.01	$10.83	$106.32
3"	$9.48	$161.26	$10.83	$181.57
4"	$9.48	$268.77	$10.83	$289.08
6"	$9.48	$537.54	$10.83	$557.85

*Minimum includes first 2.000 gallons per month.

(B) In addition all consumers shall pay the following monthly commodity charge per 1,000 Gallons of metered water use in excess of 2,000 gallons per month, to wit:

$9.79 / 1,000 gallons after the first 2,000 gallons.

SECTION 2: For sewer service provided consumers whose premises are located outside the corporate limits of the Village, the rates shall be 150% of charges for sewer services to consumers within the corporate limits of the Village of North Baltimore as set forth in Section 1. above. This outside rate shall apply to both the minimum monthly service charge based on meter size and to the commodity charge for use in excess of 2,000 gallons per month.

SECTION 3: For consumers whose premises are served by the Village Wastewater Treatment System, but who do not receive their water supply form the Village Water Treatment system, a remote read water meter combatable with the Village remote reading system, shall be required to be installed at the point in the water supply system for said premises that will allow an accurate reading of gallons of water used, in order to properly calculated the consumer's charges as set forth in this ordinance. Said water meter must be approved and/or supplied at consumer's expense, by the Village of North Baltimore. Consumers shall be responsible for the cost of installing the meter. The installation of said water meter shall be subject to the approval of the Village Water Superintendent. The required water meter must be installed and approved before the consumer is authorized to connect the Village sewer system.

SECTION 4. That Ordinance 10-11 and all other ordinances inconsistent with this ordinance are repealed.

SECTION 5. This ordinance is an emergency measure and shall go into effect immediately on its passage. The reason for the emergency is that it is necessary to clarify the rate schedule which actually went into effect on motion, in April, 2014.

PASSED:_____

_____
President of Council

ATTEST:_____

APPROVED:_____

_____
Mayor, C. Michael Julien

CHESTER H. MARCIN
VILLAGE LEGAL COUNSEL

Small Government Commission
Engineer's Plan Status Certification
Required for Criterion No. 11, Part I

Applicant: Village of North Baltimore

District No.: 5

Project Name: Main Street Waterline Replacement Phase 3

	Item	Necessary for project?	Status	Completion Date
Met Completion dates for Items A – C (2 points)				
A	Surveying	Y x N/A ☐	To Be Completed	
B	R/W Acquisition Identified	Y ☐ N/A x		
C	Preliminary Design	Y ☐ N/A x		
Met Completion dates for Items A – H (5 points)				
D	Final Construction Plans	Y x N/A ☐	To Be Completed	
E	Permit to Install Issued	Y ☐ N/A x		
F	NPDES Issued	Y ☐ N/A x		
G	Other Permits Issued	Y ☐ N/A ☐x		
H	Executed Right of Way Option or Agreement	Y ☐ N/A x		

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

Denise M. Plummer
Engineer's Printed Name

Denise M Plummer
Engineer's Signature

8/29/17
Date

Engineer's Stamp/Seal

EXCAVATION WORK SHEET

LOCATION: N. Main & walNut intersection

CALL OUPS: TICKET#_____, OHIO POWER:_____

AMERICABLE:_____ DATE CALLED:_____

==========

WORK DATE: 4-9-14

TIME: START 3pm STOP 7:45 pm

PEOPLE ON THE JOB: John, Cory, Brian, Ryan, ANDY

LOCATE SERVICES: WATER X SEWER___ GAS___ OTHER___

SAFETY ITEMS USED:

HARD HATS ✓ SIGNS ✓ LADDER ✓ CONES ✓ SHORING___

OTHER_____

OF VALVES SHUT 2 # OF VALVES OPENED 2

WORK PERFORMED: Repair 4" water main

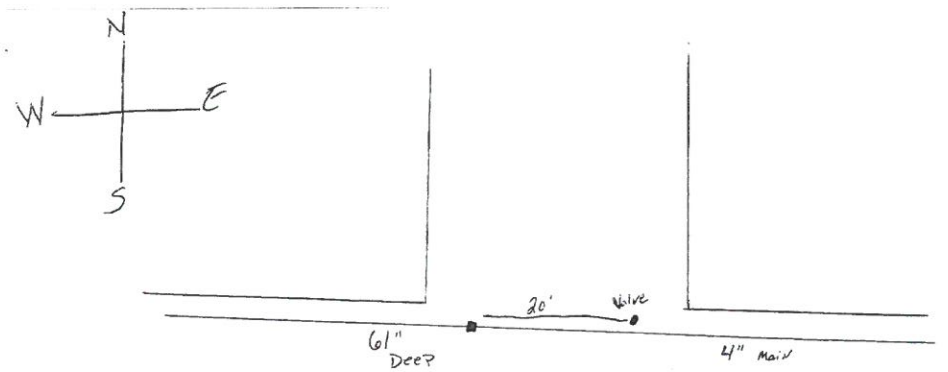
MATERIALS USED: 1- 4" Band.

MEASUREMENTS FOR REPAIRS:_____

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: None

CLEAN TOOLS AND EQUIPMENT: Yes.



61" deep, 4" Main
Repair Band 20' W of valve

EXCAVATION WORK SHEET

LOCATION: Intersection N Main & Walnut East

CALL OUPS: TICKET# 0226-024-132-00, OHIO POWER: ✓

AMERICABLE: ✓ DATE CALLED: ✓

==========

WORK DATE: 3-5-98

TIME: START 8:40 STOP 2:30

PEOPLE ON THE JOB: Chris, Josh Ryan & Andy Pratt

LOCATE SERVICES: WATER ✓, SEWER ✓, GAS ✓, OTHER ____

SAFETY ITEMS USED:

HARD HATS ✓, SIGNS ✓, LADDER ✓, CONES ✓, SHORING ____

OTHER ____, ____, ____

OF VALVES SHUT 5 # OF VALVES OPENED 5

WORK PERFORMED: Install New 4" Valve

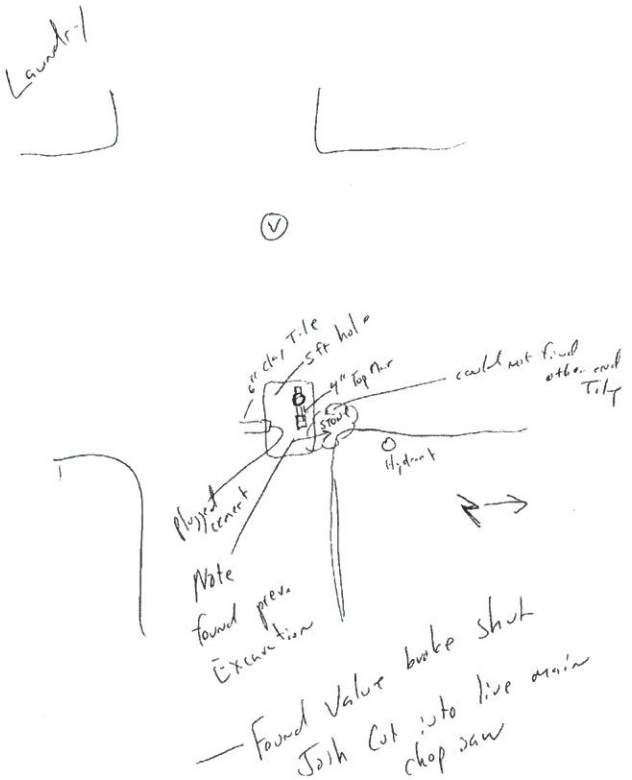
MATERIALS USED: 1 4" Valve, 1 4x4 Dresser 2' C-900 4" Pipe

MEASUREMENTS FOR REPAIRS: Same old

INJURIES: —

EQUIPMENT/FAILURE/REPAIR: —

CLEAN TOOLS AND EQUIPMENT: Yes & Truck 85 Chev ✓


Laundry
6" dia Tile
5ft hole
4" Top Soil
could not find other end
Tilt
stout
Hydrant
plugged cement
Note
found prev.
Excavation
Found Valve broke shut
Josh Cut into live main
chop saw

EXCAVATION WORK SHEET

LOCATION: Service Stop & Repair Tap Saddle Leak
303 & 305 N MAIN

CALL OUPS: TICKET# 118-041-007-00, OHIO POWER: ✓,
AMERICABLE: ✓, DATE CALLED: —

==========

WORK DATE: 11-24-97

TIME: START 9 AM STOP 6:00 PM

PEOPLE ON THE JOB: BOM RYAN CHRIS Josh & Jeb

LOCATE SERVICES: WATER ✓, SEWER ✓, GAS —, OTHER —.

SAFETY ITEMS USED:

HARD HATS ✓, SIGNS ✓, LADDER ✓, CONES ✓, SHORING —,

OTHER —, —, —.

OF VALVES SHUT 4. # OF VALVES OPENED 4

WORK PERFORMED: Repaired leaking lead saddle on main
& Ran 2 new Cu lines sevices for 303 & 305 N MAIN

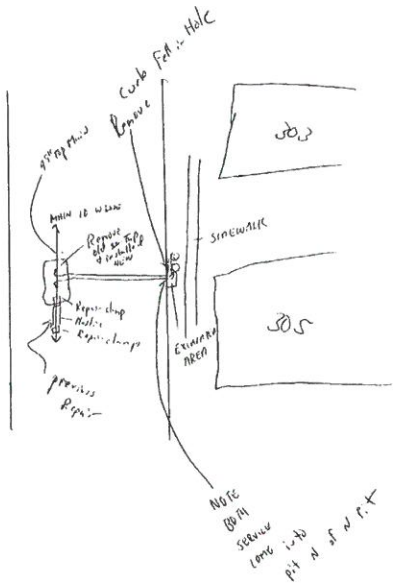
MATERIALS USED: 100' Cu ¾ Pipe 2 10" Saddles 3 ¾ Cu to ¾ Cu Comp
2 Curbstops 1 Meter Pit (Removed 1 ¾ x ¾ x ¾ Cu Tee)

MEASUREMENTS FOR REPAIRS: Same Old

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: None

CLEAN TOOLS AND EQUIPMENT: Yes


Curb Fill in Hole
Remove
SIDEWALK
GRASS AREA
NOTE
Fill
Service
Comp into
pit N of N.P.T

N

EXCAVATION WORK SHEET

LOCATION: 819 N Main (Tuscano's)

CALL OUPS: TICKET# 0409-012-049 00, OHIO POWER: ✓,

AMERICABLE: —. DATE CALLED: ✓.

==========

WORK DATE: 4-22-98

TIME: START 9 AM STOP 1 PM

PEOPLE ON THE JOB: Josh / Chris

LOCATE SERVICES: WATER ✓, SEWER ✓, GAS None, OTHER —.

SAFETY ITEMS USED:

HARD HATS ✓, SIGNS —, LADDER —, CONES —, SHORING —,

OTHER Barrels, —, —.

OF VALVES SHUT —. # OF VALVES OPENED —.

WORK PERFORMED: Replaced service from lead line to at edge street to inside pit Replaced Pit & Installed new meter galvanized service.

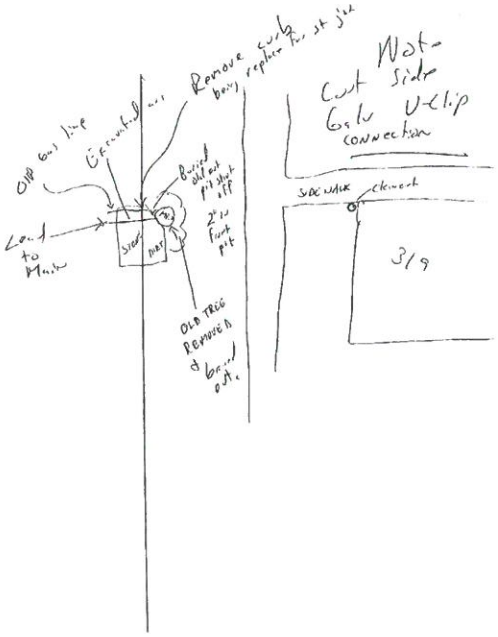
MATERIALS USED: 2' Cu Pipe, 90° in pit shut off, New Met. Pit Meter Pit lids, 3/4 pipe to 3/4 Cu compression, 2 Bucket STONE

MEASUREMENTS FOR REPAIRS: Same old

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: —

CLEAN TOOLS AND EQUIPMENT: — not necessary


Remove curb
Cut Water Side
Gate U-clip connection
SIDEWALK
element
3/9
OLD TREE REMOVED & buried
2" to front pit
to Main
N

EXCAVATION WORK SHEET

LOCATION: 416 & 414 N Main

CALL OUPS: TICKET# 110, 020, 004-00, OHIO POWER: ✓

AMERICABLE: ✓ Book. DATE CALLED: —

==========

WORK DATE: 11/11/97

TIME: START 9 AM STOP 4:00 PM

PEOPLE ON THE JOB: Chris Ryan [redacted] Don

LOCATE SERVICES: WATER ✓, SEWER ✓, GAS ✓, OTHER ____.

SAFETY ITEMS USED:

HARD HATS ✓, SIGNS ✓, LADDER ✓, CONES ✓, SHORING ____.

OTHER ____, ____, ____.

OF VALVES SHUT 0. # OF VALVES OPENED 0.

WORK PERFORMED: Seperate Water Services, Remove old lead line to main, Make new tap on Main, Repaired Pin hole leak in Main.

MATERIALS USED: 40' Cu Pipe 3/4, D & mach saddle, 1 Curb stop 3/4, 1 Lead wedstop & 3/4 flex (w fitting) 2 90° in pit shut offs, 2 Cu to Cu compression, - Meter Pit lid, 8# Gravel (Crush)

MEASUREMENTS FOR REPAIRS: Same old (2 Meters in 1 hl)

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: None

CLEAN TOOLS AND EQUIPMENT: Yes

Road

EXCAVATION WORK SHEET

LOCATION: 416 & 418 N. Main

CALL OUPS: TICKET#_____, OHIO POWER:_____,

AMERICABLE:_____. DATE CALLED:_____.

==========

WORK DATE: 12-24-07

TIME: START 9:30 am STOP 6:00 pm

PEOPLE ON THE JOB: Ryan Rock Shawn Andy

LOCATE SERVICES: WATER_____,SEWER_____,GAS_____,OTHER_____.

SAFETY ITEMS USED:

HARD HATS ✓, SIGNS ✓, LADDER ✓, CONES ✓, SHORING_____,

OTHER_____, _____, _____.

OF VALVES SHUT 5. # OF VALVES OPENED 5.

WORK PERFORMED: Fixing Water main Break Cut out 8" bell

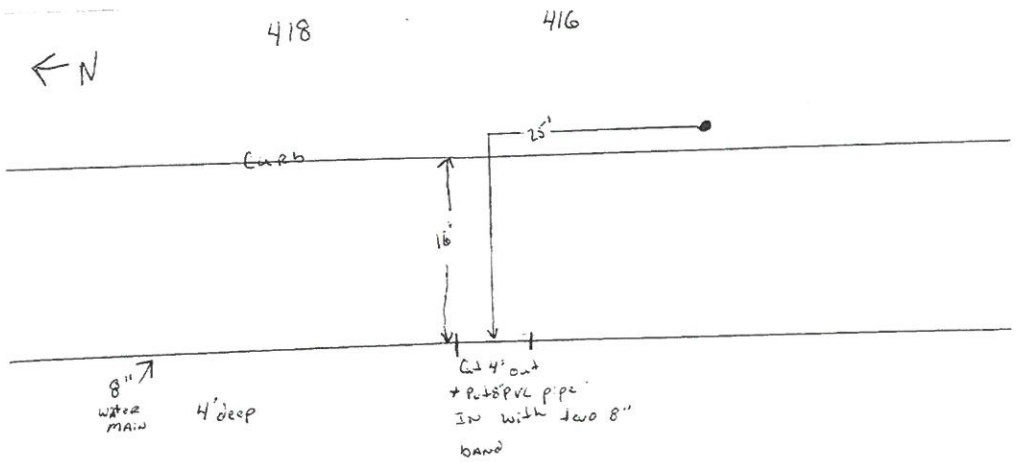
MATERIALS USED: 48" of 8" pipe 2-8"x12" bands

MEASUREMENTS FOR REPAIRS: on back

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: None

CLEAN TOOLS AND EQUIPMENT:_____.



No gas no power

All clear

N. Main

EXCAVATION WORK SHEET

LOCATION: 300 E. Main St

CALL OUPS: TICKET# A6 0405, OHIO POWER:

AMERICABLE: DATE CALLED:

==========

WORK DATE: 1-12-12

TIME: START 7:45 am STOP 4:30 PM

PEOPLE ON THE JOB: Ryan, Brian, Cody, Tank, Josh, Brandon, Dale

LOCATE SERVICES: WATER X, SEWER X, GAS X, OTHER

SAFETY ITEMS USED:

HARD HATS X, SIGNS X, LADDER X, CONES X, SHORING

OTHER

OF VALVES SHUT 5. # OF VALVES OPENED 5.

WORK PERFORMED: (2) Water Main Repair (12")

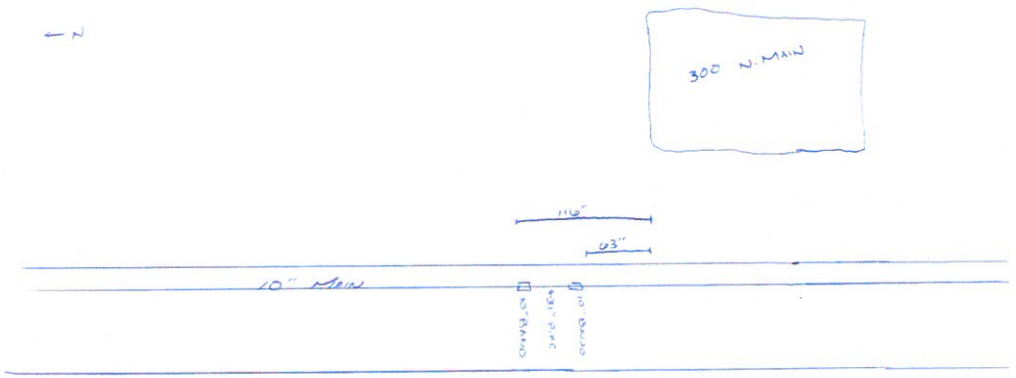
MATERIALS USED: (2) 40" Bands, 3L of 40 Pac

MEASUREMENTS FOR REPAIRS: See Back

INJURIES: None

EQUIPMENT/FAILURE/REPAIR:

CLEAN TOOLS AND EQUIPMENT:



10" MAIN IS 51" DEEP

1ST BAND IS 03" NORTH OF 300 N. MAIN

2ND BAND IS 116" NORTH OF 300 N. MAIN

EXCAVATION WORK SHEET

LOCATION:
412 N. Main St.

CALL OUPS: TICKET# 08L4-0602024
DATE CALLED: 8-14-07

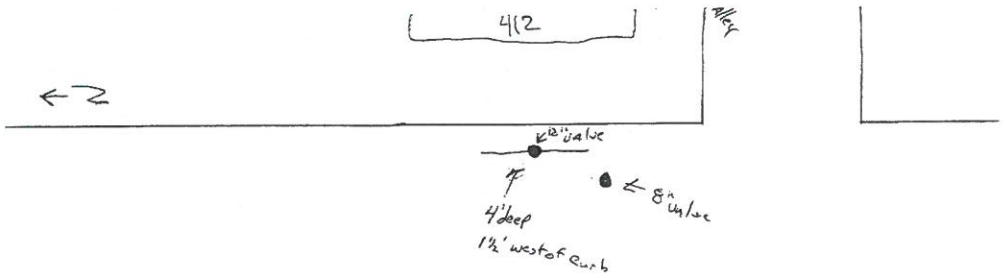
WORK DATE: 8-16-07 8-17-07
BEGINNING TIME 8 00 am 9 00 am ENDING TIME 4 00 pm 1 30 pm
PEOPLE ON THE JOB:
Ryan Bruce Don Andy

LOCATE SERVICES: WATER X, WASTEWATER X, GAS X,
OTHER

SAFETY ITEMS USED: HARD HATS X, SIGNS X, LADDER X,
CONES X, SHORING X, OTHER
NUMBER OF VALVES SHUT 12, NUMBER OF VALVES OPENED 12
WORK
PERFORMED: Took top off of 12" valve to see if it was broke shut

MATERIALS
USED 10 stainless steel bolts + nuts

MEASUREMENTS FOR
REPAIRS ourback
INJURIES None
EQUIPMENT/FAILURE/REPAIR None
CLEAN TOOLS AND EQUIPMENT yes
COMMENTS: found value at North side of Railroad tracks broke shut by Norbeltz


412
ALLEY
12" VALVE
8" VALVE
4' deep
1½' west of curb

N. MAIN
ALLEY

EXCAVATION WORK SHEET

LOCATION: Intersection of N. Main & Cherry St.

CALL OUPS: TICKET# A420200269, OHIO POWER: _____.

AMERICABLE: _____. DATE CALLED: 7-21-14

==========

WORK DATE: 7-23-14

TIME: START 9:00 AM STOP 12:00 pm

PEOPLE ON THE JOB: Ryan Brian Cory John

LOCATE SERVICES: WATER X, SEWER X, GAS X, OTHER _____.

SAFETY ITEMS USED:

HARD HATS X, SIGNS X, LADDER X, CONES _____, SHORING _____,

OTHER _____, _____, _____.

OF VALVES SHUT 4. # OF VALVES OPENED 4.

WORK PERFORMED: Cut out 6" valve that was no good & Replaced with New one

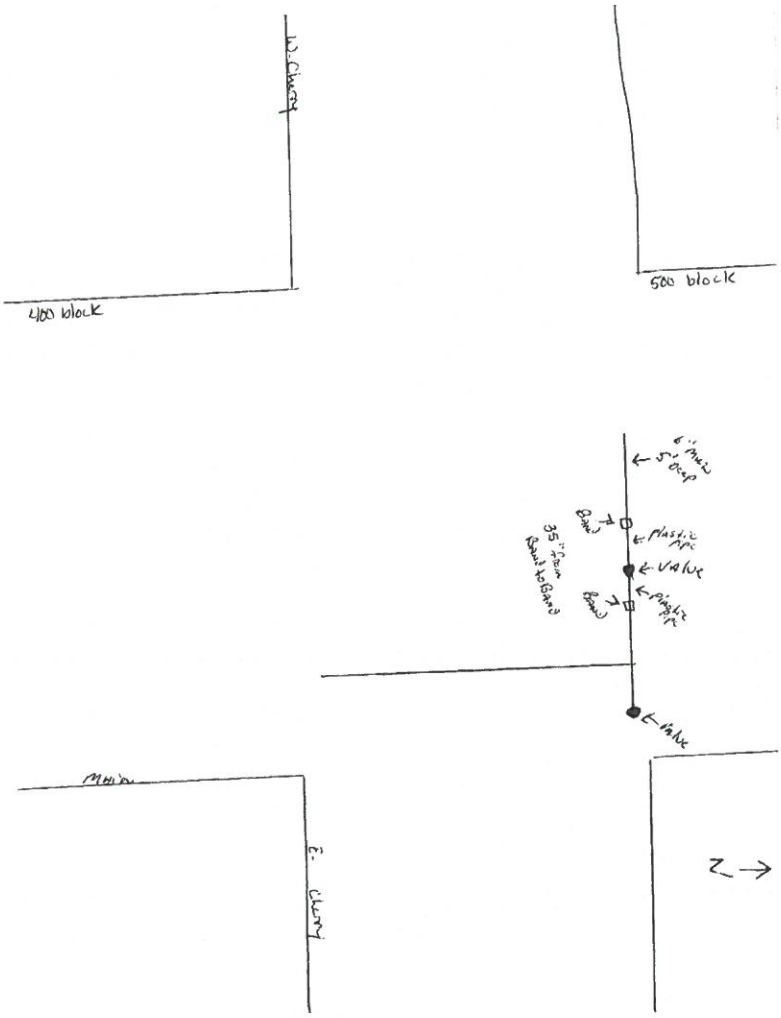
MATERIALS USED: 1-6" Valve 2-6" megalugs 2-6" Rings 2-6" gasket 4- Square Tee bolts 8- Tee bolts

MEASUREMENTS FOR REPAIRS: on back

INJURIES: none

EQUIPMENT/FAILURE/REPAIR: none

CLEAN TOOLS AND EQUIPMENT: yes


400 block
500 block
6" Main
5' deep
Plastic Tee
Valve
Plastic Tee
35' from Band to Band
Band
Band
Main
E. Cherry
N

EXCAVATION WORK SHEET

LOCATION: 325 N main St

CALL OUPS: TICKET# NONE, OHIO POWER:

AMERICABLE: DATE CALLED:

WORK DATE: 7/2/13

TIME: START STOP

PEOPLE ON THE JOB: Ryan ANDY, Doug DAN JOHN BRIAN

LOCATE SERVICES: WATER SEWER GAS OTHER

SAFETY ITEMS USED:

HARD HATS X SIGNS X LADDER X CONES X SHORING

OTHER

OF VALVES SHUT 5 # OF VALVES OPENED 5

WORK PERFORMED: Installed New Service line to 325 N main Replaced old Galvinized

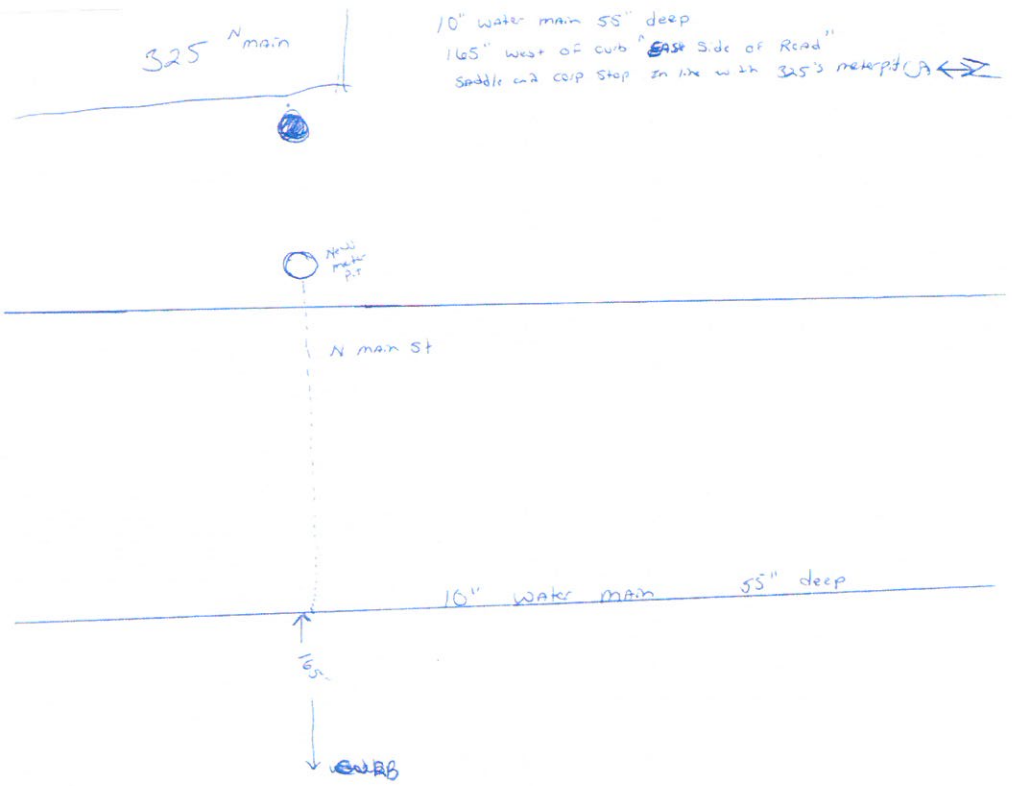
MATERIALS USED: 10" Saddle, 3/4" curb stop + 60' copper 3/4" 3/4" corp + shut off New meter pit meter pit Ring + Lid

MEASUREMENTS FOR REPAIRS: See Back

INJURIES: NONE

EQUIPMENT/FAILURE/REPAIR: NONE

CLEAN TOOLS AND EQUIPMENT: YES


325' N main
10" water main 55" deep
165" west of curb "East Side of Road"
Saddle on a corp stop in line with 325's meterpit
N main St
10" water main 55" deep
165'
CURB

EXCAVATION WORK SHEET

LOCATION: 400 block of N. Main

CALL OUPS: TICKET#_____, OHIO POWER:_____

AMERICABLE:_____ DATE CALLED:_____

WORK DATE: 8-21-14

TIME: START 12^00 pm STOP 5^30 pm

PEOPLE ON THE JOB: Ryan Brian Cory John Andy

LOCATE SERVICES: WATER X SEWER X GAS_____ OTHER_____

SAFETY ITEMS USED:

HARD HATS X SIGNS X LADDER X CONES_____ SHORING_____

OTHER_____

OF VALVES SHUT 9 # OF VALVES OPENED 8 couldn't get the 12" valve at Third st back open

WORK PERFORMED: bagged hole on 12" main

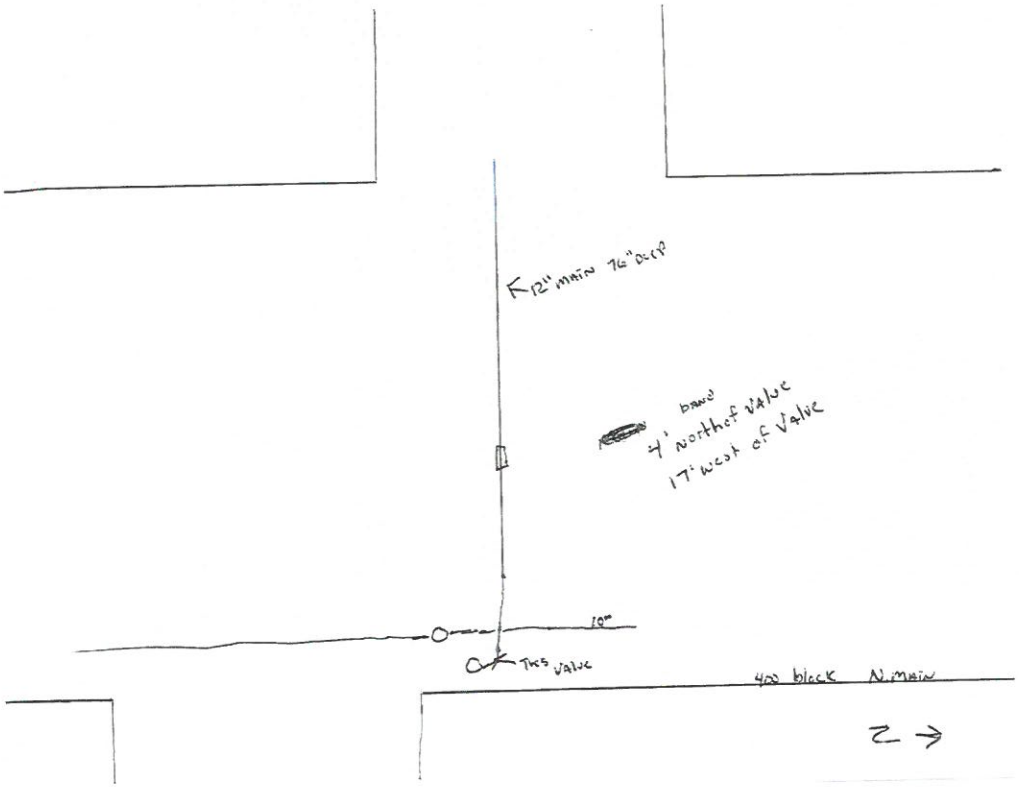
MATERIALS USED: 1-12" bagged

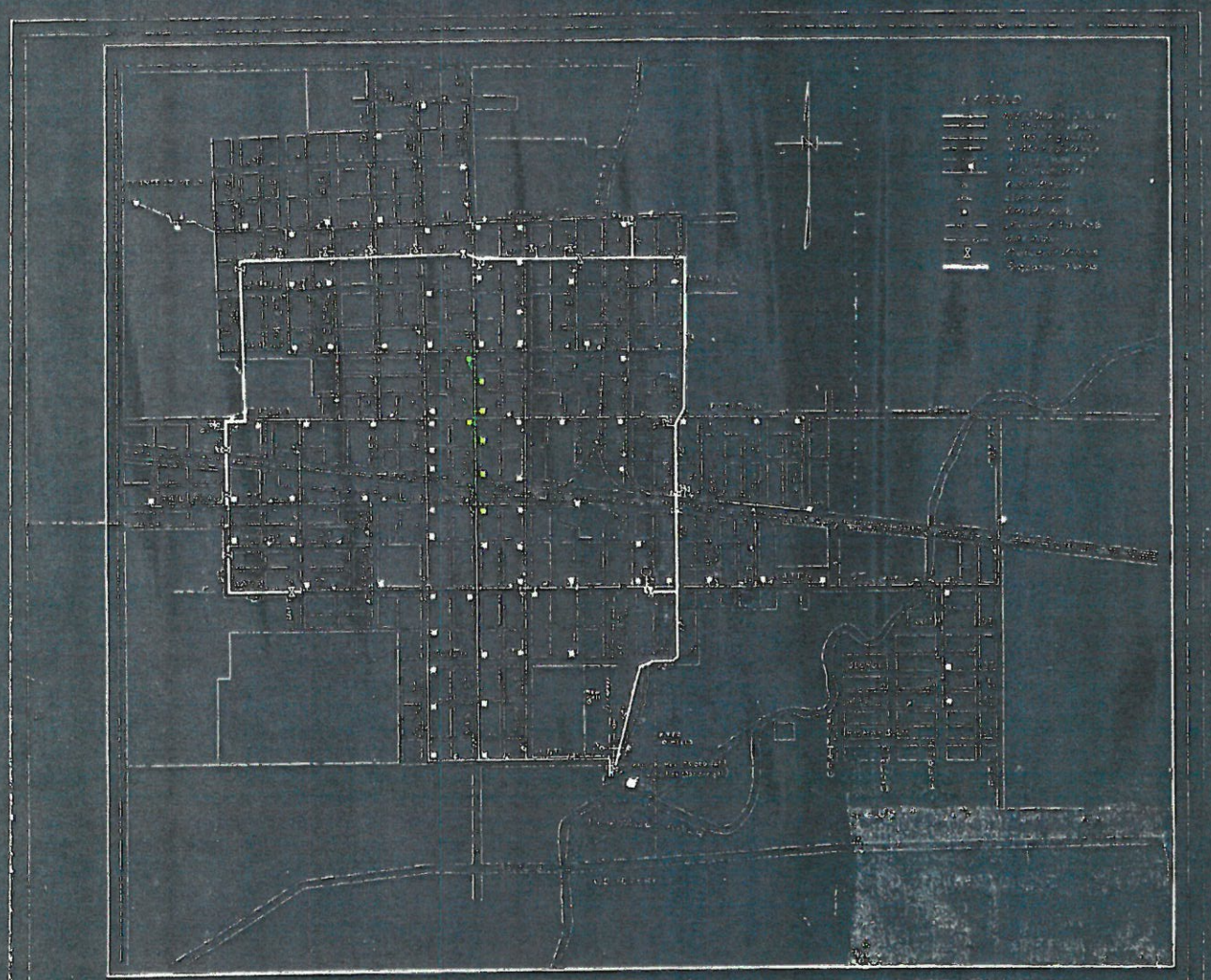
MEASUREMENTS FOR REPAIRS: on back

INJURIES: None

EQUIPMENT/FAILURE/REPAIR: yes 2" submersible Pump Diesel Whole in cord

CLEAN TOOLS AND EQUIPMENT: yes


12" main 76" deep
band
4' north of valve
17' west of valve
10"
TMS valve
400 block N. main



VILLAGE OF NORTH BALTIMORE, OHIO

WATER WORKS IMPROVEMENTS

CONTRACT NO 3

DISTRIBUTION MAINS

FRANK RADEN - MAYOR

MEMBERS OF COUNCIL

WILLIAM CENDEMAN — R. ANDREWS
CARL DETER — P. DAVIS
E. SWARTZ — L.L. TROUT JR.

BOARD OF PUBLIC AFFAIRS

GEO. ZIEGLER - CHAIRMAN
B.A. FLECKNER
M.A. CHILCOTE
A.M. LLOYD - VILLAGE CLERK

MAY 1952

GENERAL PLAN

SCALE 1" = 400'

JONES HENRY A. SCHOONMAKER ENGINEERS
TOLEDO OHIO MAY 1952

4 SHEETS

08.31.2017 14:23

08 31 2017 14:12

08.31.2017 14:22

KENNEDY
08 31 2017 14:23

08 31 2017 14:13

08.31.2017 14:13

08.31.2017 14:12

08.31.2017 14:13

08.31.2017 14:15

08.31.2017 14:16

08.31.2017 14:14

08.31.2017 14:15

08.31.2017 14:17

08.31.2017 14:19

08.31.2017 14:16

08.31.2017 14:18

08.31.2017 14:20

08.31.2017 14:20

08.31.2017 14:20

POGGEMEYER
DESIGN GROUP
AN EMPLOYEE OWNED COMPANY

Village of North Baltimore
Main Street Waterline Replacement Phase 3
OPWC Round 32
Project Location Map