



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: <u>Village of Pemberville</u>   | Subdivision Code: <u>173-61504</u> |
|           | District Number: <u>5</u> County: <u>Wood</u>  | Date: <u>09/04/2018</u>            |
|           | Contact: <u>Mayor Gordon Bowman</u><br><small>(The individual who will be available during business hours and who can best answer or coordinate the response to questions)</small> | Phone: <u>(419) 287-3738</u>       |
|           | Email: <u>mayor@villageofpemberville.org</u>   | FAX: <u>(419) 287-3832</u>         |

|         |   |  |  |
|---------|---|--|--|
| Project | Project Name: <u>College Avenue and Hickory St/Wegman Rd Improvements</u> Zip Code: <u>43450</u>  |  |  |
|         | Subdivision Type<br><small>(Select one)</small>   | Project Type<br><small>(Select single largest component by \$)</small>   | Funding Request Summary<br><small>(Automatically populates from page 2)</small>  |
|         | <input type="checkbox"/> 1. County<br><input type="checkbox"/> 2. City<br><input type="checkbox"/> 3. Township<br><input checked="" type="checkbox"/> 4. Village<br><input type="checkbox"/> 5. Water (6119 Water District) | <input checked="" type="checkbox"/> 1. Road<br><input type="checkbox"/> 2. Bridge/Culvert<br><input type="checkbox"/> 3. Water Supply<br><input type="checkbox"/> 4. Wastewater<br><input type="checkbox"/> 5. Solid Waste<br><input type="checkbox"/> 6. Stormwater | Total Project Cost: <u>500,000.00</u><br>1. Grant: <u>212,150.00</u><br>2. Loan: <u>200,000.00</u><br>3. Loan Assistance/<br>Credit Enhancement: <u>0.00</u><br><br>Funding Requested: <u>412,150.00</u> |
|         |   |  |  |

**District Recommendation** (To be completed by the District Committee)

|   |   |                   |
|---|---|-------------------|
| <u>Funding Type Requested</u><br><small>(Select one)</small>      | SCIP Loan - Rate: _____ % Term: _____ Yrs | Amount: _____ .00 |
| <input type="checkbox"/> State Capital Improvement Program        | RLP Loan - Rate: _____ % Term: _____ Yrs  | Amount: _____ .00 |
| <input type="checkbox"/> Local Transportation Improvement Program | Grant:                                    | Amount: _____ .00 |
| <input type="checkbox"/> Revolving Loan Program                   | LTIP:                                     | Amount: _____ .00 |
| <input type="checkbox"/> Small Government Program                 | Loan Assistance / Credit Enhancement:     | Amount: _____ .00 |
| District SG Priority: _____                                       |   |                   |

**For OPWC Use Only**

|                       |                              |   |
|-----------------------|------------------------------|---|
| STATUS _____          | Grant Amount: _____ .00      | Loan Type: <input type="checkbox"/> SCIP <input type="checkbox"/> RLP |
| Project Number: _____ | Loan Amount: _____ .00       | Date Construction End: _____  |
|                       | Total Funding: _____ .00     | Date Maturity: _____  |
| Release Date: _____   | Local Participation: _____ % | Rate: _____ %   |
| OPWC Approval: _____  | OPWC Participation: _____ %  | Term: _____ Yrs   |

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

**1.1 Project Estimated Costs**

Engineering Services

|                               |                        |             |  |
|-------------------------------|------------------------|-------------|--|
| Preliminary Design:           | <u>3,550</u> .00       |             |  |
| Final Design:                 | <u>30,000</u> .00      |             |  |
| Construction Administration:  | <u>16,400</u> .00      |             |  |
| Total Engineering Services:   | a.) <u>49,950</u> .00  | <u>12</u> % |  |
| Right of Way:                 | b.) _____ .00          |             |  |
| Construction:                 | c.) <u>409,141</u> .00 |             |  |
| Materials Purchased Directly: | d.) _____ .00          |             |  |
| Permits, Advertising, Legal:  | e.) _____ .00          |             |  |
| Construction Contingencies:   | f.) <u>40,909</u> .00  | <u>10</u> % |  |
| Total Estimated Costs:        | g.) <u>500,000</u> .00 |             |  |

**1.2 Project Financial Resources**

Local Resources

|  |                       |             |  |
|--|-----------------------|-------------|--|
| Local In-Kind or Force Account:  | a.) _____ .00         |             |  |
| Local Revenues:  | b.) <u>50,000</u> .00 |             |  |
| Other Public Revenues:   | c.) _____ .00         |             |  |
| ODOT / FHWA PID: _____   | d.) _____ .00         |             |  |
| USDA Rural Development:  | e.) _____ .00         |             |  |
| OEPA / OWDA:   | f.) _____ .00         |             |  |
| CDBG:  | g.) <u>37,850</u> .00 |             |  |
| <input checked="" type="checkbox"/> County Entitlement or Community Dev. "Formula" |                       |             |  |
| <input type="checkbox"/> Department of Development                                 |                       |             |  |
| Other: _____   | h.) _____ .00         |             |  |
| Subtotal Local Resources:  | i.) <u>87,850</u> .00 | <u>18</u> % |  |

OPWC Funds (Check all requested and enter Amount)

|                                       |                        |              |  |
|---------------------------------------|------------------------|--------------|--|
| Grant: <u>51</u> % of OPWC Funds      | j.) <u>212,150</u> .00 |              |  |
| Loan: <u>49</u> % of OPWC Funds       | k.) <u>200,000</u> .00 |              |  |
| Loan Assistance / Credit Enhancement: | l.) <u>0</u> .00       |              |  |
| Subtotal OPWC Funds:                  | m.) <u>412,150</u> .00 | <u>82</u> %  |  |
| Total Financial Resources:            | n.) <u>500,000</u> .00 | <u>100</u> % |  |

### 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: | <u>500,000</u> .00 | <u>100</u> % |
| 2.2 Total Portion of Project New / Expansion:      | <u>0</u> .00       | <u>0</u> %   |
| 2.3 Total Project:                                 | <u>500,000</u> .00 | <u>100</u> % |

A Farmland Preservation letter is required for any impact to farmland

### 3.0 Project Schedule

|   |                               |                             |
|---|-------------------------------|-----------------------------|
| 3.1 Engineering / Design / Right of Way | Begin Date: <u>04/01/2019</u> | End Date: <u>08/01/2019</u> |
| 3.2 Bid Advertisement and Award         | Begin Date: <u>09/01/2019</u> | End Date: <u>10/01/2019</u> |
| 3.3 Construction                        | Begin Date: <u>11/01/2019</u> | End Date: <u>07/01/2020</u> |

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: 23 Years      Age: 1998 (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 2,253      Year 2017      Projected ADT 2,350      Year 2037

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

Residential Water Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Residential Wastewater Rate      Current \$ \_\_\_\_\_      Proposed \$ \_\_\_\_\_

Number of households served: \_\_\_\_\_

Stormwater: Number of households served: \_\_\_\_\_

## 4.3 Project Description

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

The project is located on two street segments:

1. College Avenue from the intersection of Hickory Street to the intersection of Bierley Avenue.
2. Hickory Street / Wegman Road from the intersection of College Avenue to the north Corp. limits approximately 725 feet north of College Avenue.

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

The project involves A) the reconstruction of College Ave from the intersection of Hickory St to a point approx. 650 feet east of Pine St; B) the resurfacing of College Avenue from a point approx. 650 feet east of Pine St to the intersection of Bierley Ave; and C) the resurfacing of Hickory St/ Wegman Rd from the intersection of College Ave to the north Corp. limits approx. 725 feet north of College Ave.

The project components include: 4000 SY of pavement planing, 2000 CY of excavation; remove and replace 500 SY of concrete drive, remove and replace 1390 SF of sidewalk; 5900 SY of subgrade compaction; remove and replace 1830 ft of curb; 22 ADA handicap ramps; 1390 SF of sidewalk replacement; 1295 CY of stone base, 432 CY of asphalt surface course, 330 CY of asphalt intermediate course, 45 CY of stone berm, 320 SY of pavement repairs, 460 gal. of tack coat, 2160 gal. of prime coat; striping, manhole adjustment, restoration, maintaining traffic, and other related items.

- 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.

The road being replaced on College Ave is approx. 1670' long and varies from 22' to 32' wide. There are 4 asphalt drives and 14 concrete drives that will need to have the aprons replaced where they meet College. The road being resurfaced on College Ave is approx. 1000 feet long and varies from 23' to 34' wide. The road being resurfaced on Wegman Rd is approx. 725' long and 19.5' wide. The project will also remove and install approx 347 feet of 4' wide sidewalk to add 22 ADA curb ramps.

## 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: Gordon Bowman  
Title: Mayor  
Address: 115 Main Street  
P.O. Box 109  
City: Pemberville State: OH Zip: 43450  
Phone: (419) 287-3832  
FAX: (419) 287-3738  
E-Mail: mayor@villageofpemberville.org

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

Name: Sarah Dyer  
Title: Fiscal Officer/Clerk  
Address: 115 Main Street  
P.O. Box 109  
City: Pemberville State: OH Zip: 43450  
Phone: (419) 287-3832  
FAX: (419) 287-3738  
E-Mail: clerk@villageofpemberville.org

### 5.3 Project Manager

Name: Steven Darmofal, P.E.  
Title: Project Engineer  
Address: Feller, Finch & Associates, Inc.  
1683 Woodlands Drive  
City: Maumee State: OH Zip: 43537  
Phone: (419) 893-3680  
FAX: (419) 893-2982  
E-Mail: sdarmofal@fellerfinch.com



## 6.0 Attachments / Completeness review

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

- A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- A certification signed by the applicant's chief financial officer stating the amount of all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's seal or stamp and signature.
- A cooperative agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Farmland Preservation Review - The Governor's Executive Order 98-IV, "Ohio Farmland Protection Policy" requires the Commission to establish guidelines on how it will take protection of productive agricultural and grazing land into account in its funding decision making process. Please include a Farm Land Preservation statement for projects that have an impact on farmland.
- Capital Improvements Report. CIR Required by O.R.C. Chapter 164.06 on standard form.
- Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

## 7.0 Applicant Certification

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

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

Gordon Bowman, Mayor

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

*Gordon Bowman* 9/6/2018  
\_\_\_\_\_  
Original Signature / Date Signed

Resolution No. 753

Passed September 4, 2018

**RESOLUTION AUTHORIZING THE VILLAGE OF PEMBERVILLE MAYOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND / OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAMS AND TO EXECUTE CONTRACTS AS REQUIRED FOR COLLEGE AVENUE AND HICKORY / WEGMAN ROAD IMPROVEMENTS.**

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 Pemberville is planning to make capital improvements to College Avenue and Hickory/Wegman Road Improvements, and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE OF PEMBERVILLE:

SECTION 1: The Mayor is hereby authorized to apply to the OPWC for funds as described above.

SECTION 2: The Mayor is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

SECTION 3: This resolution shall take effect at the earliest time permitted by law.

Passed: September 4, 2018

Ardan Bowman  
Mayor

Attest  
Sarah Dyer  
Clerk of Council

First Reading 8 7 18  
Second Reading 8 21 18  
Third Reading 9 4 18



## VILLAGE OF PEMBERVILLE

115 Main Street, P.O. Box 109 Pemberville, OH 43450

Phone: (419) 287-3832 Website: [www.pemberville.org](http://www.pemberville.org) Fax: (419) 287-3738

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Gordon Bowman  
Mayor

Sarah C. Dyer  
Fiscal Officer

September 4, 2018

I, Sarah Dyer, of the Village of Pemberville, hereby certify that Village of Pemberville has the amount of \$50,000.00 in the Permanent Improvement Fund and that this amount will be used to pay the local share for the College Avenue and Hickory / Wegman Street Improvement Project ("Project") when it is required.

I, Sarah Dyer, Fiscal Officer of the Village of Pemberville, hereby certify that the Village of Pemberville will collect the amount of \$200,000.00 in the General Fund and that this amount will be used to repay the Ohio Public Works Commission SCIP or RLP loan requested for the College Avenue and Hickory / Wegman Street Improvement Project over a 20 year term.

Sincerely,

Sarah C. Dyer  
Fiscal Officer



COLLEGE AVENUE AND HICKORY ST/WEGMAN RD IMPROVEMENTS  
VILLAGE OF PEMBERVILLE, WOOD COUNTY, OHIO

ENGINEER'S ESTIMATE OF CONSTRUCTION

PROJECT NO. 10G00126

September 5, 2018

| Item | DESCRIPTION                                   | Estimated<br>Quantity | Unit | Unit<br>Price | Estimated<br>Cost |
|------|---|-----------------------|------|---------------|-------------------|
| 1    | Excavation (Remove Asphalt Pvt/Drive)         | 2000                  | CY   | \$22.00       | \$44,000.00       |
| 2    | Concrete Driveway Removed                     | 500                   | SY   | \$10.00       | \$5,000.00        |
| 3    | Concrete Curb Removed - outside of ramp areas | 1730                  | FT   | \$2.00        | \$3,460.00        |
| 4    | Subgrade Compaction                           | 5900                  | SY   | \$0.80        | \$4,720.00        |
| 5    | Excavation of Subgrade                        | 50                    | CY   | \$24.00       | \$1,200.00        |
| 6    | Granular Material, Type C                     | 50                    | CY   | \$40.00       | \$2,000.00        |
| 7    | Geotextile Fabric                             | 5320                  | SY   | \$3.80        | \$20,216.00       |
| 8    | Monument Assembly                             | 2                     | EA   | \$400.00      | \$800.00          |
| 9    | Catch Basin, Rebuilt                          | 2                     | EA   | \$800.00      | \$1,600.00        |
| 10   | Manhole Adjusted to Grade                     | 10                    | EA   | \$250.00      | \$2,500.00        |
| 11   | Valve Box Adjusted to Grade                   | 3                     | EA   | \$150.00      | \$450.00          |
| 12   | Concrete Curb - outside of ramp areas         | 1730                  | FT   | \$12.00       | \$20,760.00       |
| 13   | Concrete Collar for Manhole                   | 14                    | EA   | \$300.00      | \$4,200.00        |
| 14   | Concrete Collar for Valve Box                 | 5                     | EA   | \$200.00      | \$1,000.00        |
| 15   | Erosion Control                               | 1                     | LS   | \$3,500.00    | \$3,500.00        |
| 16   | 304 Aggregate Base                            | 1295                  | CY   | \$38.00       | \$49,210.00       |
| 17   | 411 Stone Berm                                | 45                    | CY   | \$39.00       | \$1,755.00        |
| 18   | 448 - AC Surface Type 1                       | 432                   | CY   | \$185.00      | \$79,920.00       |
| 19   | 448 - AC Intermediate Type 2                  | 330                   | CY   | \$180.00      | \$59,400.00       |
| 20   | Pavement Planing                              | 4000                  | SY   | \$1.80        | \$7,200.00        |
| 21   | Pavement Repairs                              | 320                   | SY   | \$29.00       | \$9,280.00        |
| 22   | Tack Coat                                     | 460                   | Gal  | \$3.00        | \$1,380.00        |
| 23   | Prime Coat                                    | 2160                  | Gal  | \$3.00        | \$6,480.00        |
| 24   | Pavement Striping                             | 1.0                   | LS   | \$1,500.00    | \$1,500.00        |
| 25   | 6" Non-Reinforced Conc Pavement               | 500                   | SY   | \$55.00       | \$27,500.00       |
| 26   | Maintaining Traffic                           | 1                     | LS   | \$5,000.00    | \$5,000.00        |
| 27   | Video recording                               | 1                     | LS   | \$1,500.00    | \$1,500.00        |
| 28   | Construction Layout Stakes                    | 1                     | LS   | \$2,500.00    | \$2,500.00        |
| 29   | Restoration - General                         | 1                     | LS   | \$6,700.00    | \$6,700.00        |
| 30   | Concrete Curb Removed for ADA Ramps           | 100                   | FT   | \$2.00        | \$200.00          |
| 31   | Concrete Sidewalk Removed for ADA Ramps       | 1390                  | SF   | \$2.00        | \$2,780.00        |
| 32   | Concrete Sidewalk at ADA Ramps                | 1390                  | SF   | \$12.00       | \$16,680.00       |
| 33   | Concrete Curb at ADA Ramps                    | 100                   | FT   | \$30.00       | \$3,000.00        |
| 34   | Handicap ADA Ramps                            | 22                    | EA   | \$500.00      | \$11,000.00       |
| 35   | Restoration - ADA Ramp Areas                  | 1                     | LS   | \$750.00      | \$750.00          |

CONSTRUCTION SUBTOTAL \$409,141.00  
CONTINGENCY \$40,909.00

ENGINEERING SERVICES

Preliminary Design \$3,550.00  
Final Design and Bidding \$30,000.00  
Construction Project Representative and Administration \$16,400.00

SUBTOTAL ENGINEERING SERVICES \$49,950.00

TOTAL PROJECT COST \$500,000.00

I hereby certify that the project cost estimate is \$500,000.00

I also hereby certify that the useful life of this proposed project is Twenty three (23) years based upon use, location, design criteria, etc.

Signature:

*Steven J. Darmofal* 9/5/18  
Steven J. Darmofal P.E.



P:\Grants\10G00126\Quantities Estimate for FY2019 Application [Cost Estimate].xls

Village of Pemberville  
College Avenue and Hickory Street/Wegman Road Improvements  
Project Description

The Village of Pemberville has two streets in the northern part of the Village, College Avenue and Hickory Street/Wegman Road, which both need critical pavement improvements:

- **College Avenue from Hickory Street to a point approximately 650 feet east of Pine Street** has severe and extensive distress to the surface and is experiencing base failures throughout as shown on the attached photographs. This portion of College Avenue requires a complete reconstruction of both the asphalt pavement and stone base.
- **College Avenue from a point approximately 650 feet east of Pine Street to the intersection of Bierley Avenue** is experiencing areas of moderate to severe surface distresses along with occasional areas of base failures as shown in the attached photograph. This portion of College Avenue requires milling and resurfacing along with some isolated areas of full depth point repairs in order to rehabilitate and extend the life of the roadway.
- **Hickory Street/Wegman Road from College Avenue to the North Corp. Limits** is experiencing areas of moderate to severe surface distresses along with occasional areas of base failures as shown on the attached photographs. This section of road from College Avenue to the northern corporation limit has a name change and part is called Hickory Street and part is called Wegman Road. This section of Hickory Street/Wegman Road requires milling and resurfacing along with some isolated areas of full depth point repairs in order to rehabilitate and extend the life of the roadway.

Both streets were evaluated, along with all the other paved streets in Pemberville, in accordance with ODOT's Pavement Condition Rating System as part of a pavement evaluation project undertaken in 2017 by the Village. The proposed project is based on recommendations made in the evaluation.

College Avenue and Hickory Street/Wegman Road are both considered Major Access Roads because they provide access to adjacent properties and they both provide through and connecting service to other roads. Both roads extend beyond the Pemberville corporation limits and provide access to both Village and Township areas. TMACOG conducted traffic counts on both roads. The traffic count on College Avenue was 1150 in 2017 and the traffic count on Wegman Road was 1103 in 2017, for a combined traffic count of 2253 for this project. College Avenue and Hickory Street/Wegman Road were both last repaired/resurfaced in 1998.

This is an important project for the Village to maintain its aging pavement infrastructure on the north side of town. Funding is needed because the Village has very limited resources and cannot make the improvements on their own. The total project estimate is \$500,000. The Village is contributing \$250,000, or 50% local match, towards the project with a \$50,000 coming from local funds and \$200,000 coming through an OPWC loan. In addition, the Village was approved for a CDBG grant for ADA handicap curb ramp improvements in the amount of \$68,900 on the north side of town. Of the CDBG ADA curb ramp project – a total of \$37,850 will be used on the portion of College Avenue in conjunction with the work included with this project. The remaining \$212,150 of the project will be paid as part of the grant being requested from OPWC.



Village of Pemberville  
College Avenue and Hickory St./Wegman Rd. Improvements  
Photos of Existing Conditions



**Figure 1 – College Ave – Just East of Pine Street Looking West**



**Figure 2 – College Ave – In Front of School Looking West**



Village of Pemberville  
College Avenue and Hickory St./Wegman Rd. Improvements  
Photos of Existing Conditions



Figure 3 – College Ave.



Figure 4 – College Ave.



Village of Pemberville  
College Avenue and Hickory St./Wegman Rd. Improvements  
Photos of Existing Conditions



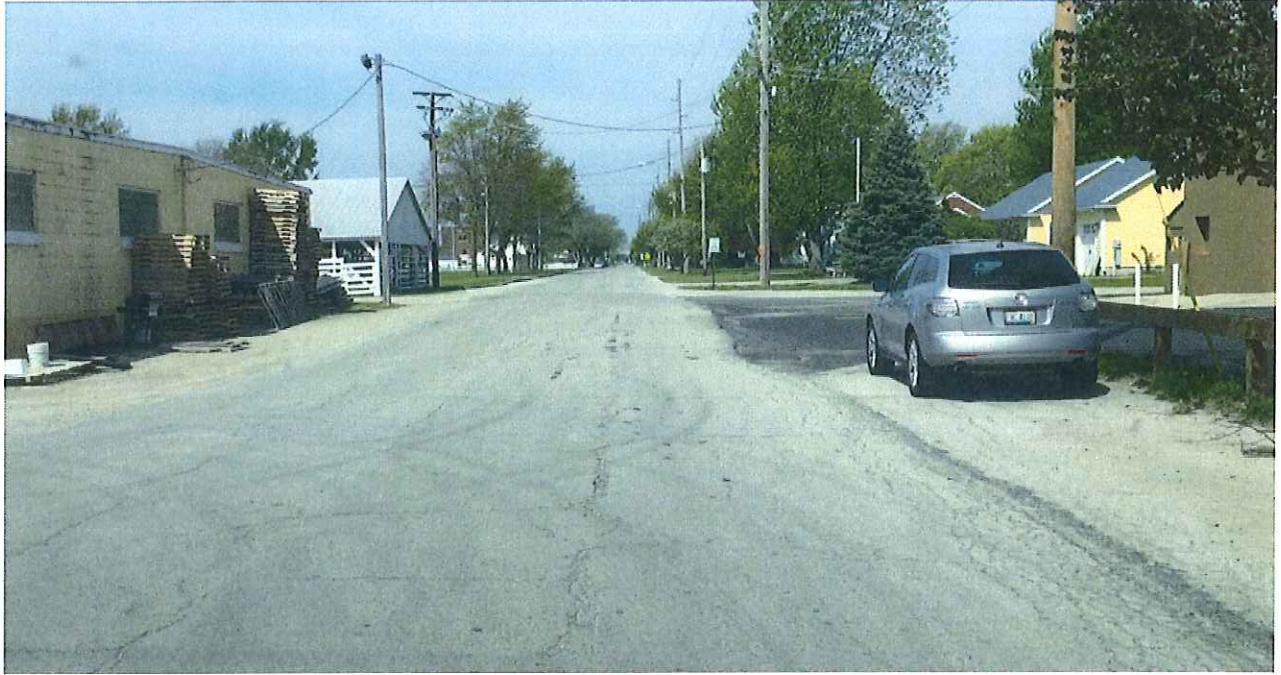
Figure 5 – College Avenue.



Figure 6 – College Avenue Looking West at Wegman Rd



Village of Pemberville  
College Avenue and Hickory St./Wegman Rd. Improvements  
Photos of Existing Conditions



**Figure 7 – College Avenue between Bierley Avenue and Memorial Drive**



**Figure 8 – Wegman Rd./Hickory St. Looking South from North Corp. Limits**

Village of Pemberville  
College Avenue and Hickory St./Wegman Rd. Improvements  
Photos of Existing Conditions



Figure 9 – Wegman Rd./Hickory St. Looking South at College Ave.

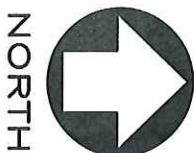


**FY 2019 OPWC ISSUE 1 APPLICATION**  
**VILLAGE OF PEMBERVILLE**  
**COLLEGE AVE. AND HICKORY ST./WEGMAN RD. IMPROVEMENTS**



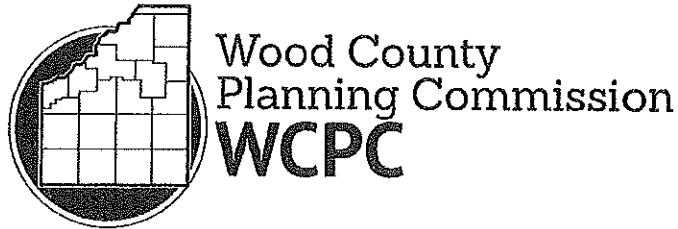
© 2018 FELLER, FINCH & ASSOC., INC.

|              |                |
|--------------|----------------|
| SCALE:       | NTS            |
| DATE:        | 8-23-18        |
| DRAWN BY:    | LTR            |
| PROJECT NO.: | 10G00126       |
| DRAWING:     | 10-00126GS00A1 |



**Feller Finch**  
**& ASSOCIATES, INC.**  
**Engineers • Surveyors**

1683 Woodlands Drive,  
 Maumee, Ohio 43537  
 Phone: (419) 893-3680  
 Fax: (419) 893-2982  
[www.fellerfinch.com](http://www.fellerfinch.com)



September 4, 2018

Village of Pemberville  
Attn: Gordon Bowman  
Mayor, Village of Pemberville  
115 Main Street  
P.O. Box 109  
Pemberville, OH 43450

RE: Village of Pemberville ADA Curbs and Ramps project – PY18 CDBG Allocation Grant

The Honorable Gordon Bowman:

The Village of Pemberville is slated to receive a total of \$68,900 dollar's worth of PY18 CDBG Allocation funds. Said funds will be used to install approximately forty (40) ADA compliant curb ramps and detector pads and corresponding sidewalk and curb and restoration at various intersections throughout the village, including the intersections along College Avenue. It also needs mentioned that while it is likely this project will be funded, an official grant agreement for this project has not been released by ODSA as of September 4, 2018.

Hopefully this information will be sufficient for your needs in regards to your OPWC grant application. If not, or if you have additional questions, please let me know.

Respectfully



Dave Steiner  
Director  
Wood County Planning Commission

cc: Steve Darmofal – Feller Finch & Associates



District 5

Capital Improvement Project

Priority Rating Sheet, Round 33

Revised 04/17/18  
PROJECT NUMBER

| COUNTY: <b>WOOD</b>   |                      | PROJECT: <b>PEMBERVILLE COLLEGE AVE. AND HICKORY ST/WEGMAN RD. IMPROVEMENTS</b>  |                         |    |   |   |   |           |  |                                     |                                |                                |                            |                            |                             |    |
|---|----------------------|--|-------------------------|----|---|---|---|-----------|--|-------------------------------------|--------------------------------|--------------------------------|----------------------------|----------------------------|-----------------------------|----|
| EST. COST: <b>\$ 500,000</b>  |                      |  |                         |    |   |   |   |           |  |                                     |                                |                                |                            |                            |                             |    |
| No.   | "A"<br>WEIGHT FACTOR | CRITERIA TO BE CONSIDERED  | "B"<br>PRIORITY FACTORS |    |   |   |   | "A" x "B" | Priority Factors   |                                     |                                |                                |                            | No.                        |                             |    |
|   |                      |  | 0                       | 2  | 4 | 6 | 8 |           | 10   | 0                                   | 2                              | 4                              | 6                          |                            | 8                           | 10 |
| 1   | 1                    | (Repair or Replace) vs. (New or Expansion)   | 0                       | 2  | 4 | 6 | 8 | 10        | 10   | 0% +<br>Repair or Replacement       | 20% +<br>Repair or Replacement | 40% +<br>Repair or Replacement | 60%+ Repair or Replacement | 80%+ Repair or Replacement | 100%+ Repair or Replacement | 1  |
| 2   | 1.5                  | Existing Physical Condition:<br><br>Must submit substantiating documentation and CIR (100% New or Expansion = 0 Points)  | 0                       | 2  | 4 | 6 | 8 | 10        | 12   | Excellent                           | Good                           | Fair                           | Poor                       | Critical                   | Closed or Not Operating     | 2  |
| 3   | 2                    | Public Health and/or Public Safety Concerns<br><br>Submittals without supporting documentation will receive 0 points for this question   | 0                       | 2  | 4 | 6 | 8 | 10        | 16   | 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<br><br>(Excluding Issue II Funds)<br><br>(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  | 0%+                                 | 10%+                           | 20%+                           | 30%+                       | 40%+                       | 50%+                        | 5  |
| No.   | "A"<br>WEIGHT FACTOR | CRITERIA TO BE CONSIDERED  | "B"<br>PRIORITY FACTORS |    |   |   |   | "A" x "B" | Priority Factors   |                                     |                                |                                |                            | No.                        |                             |    |
|   |                      |  | -9                      | -8 | 0 | 8 | 9 |           | 10   |                                     |                                |                                |                            |                            |                             |    |
| 6   | 2                    | OPWC Grant and Loan Funding Requested, Please refer to Item 6 on Questionnaire for Clarification.  | -9                      | -8 | 0 | 8 | 9 | 10        | 18   | Grant or Loan Only<br>\$500,001     | \$400,001 to<br>\$500,000      | \$325,001 to<br>\$400,000      | \$275,001 to<br>\$325,000  | \$175,001 to<br>\$275,000  | \$175,000 or less           | 6  |
|   | 2                    |  | -9                      | -8 | 0 | 8 | 9 | 10        | 18   | Grant/Loan Combination<br>\$750,000 | \$600,001 to<br>\$750,000      | \$487,501 to<br>\$600,000      | \$412,501 to<br>\$487,500  | \$262,501 to<br>\$412,500  | \$262,500 or less           | 6  |
| 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"<br>WEIGHT FACTOR | CRITERIA TO BE CONSIDERED  | "B"<br>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  | 0+ jobs                             | 7+ jobs                        | 15 + jobs                      | 25 + jobs                  | 50 + jobs                  | 100 + jobs                  | 8  |
| 8   | 1                    | Benefits to Existing Users such as households, (Equivalent dwelling units), traffic Counts, etc.   | 0                       | 2  | 4 | 6 | 8 | 10        | 10   | 0+                                  | 100+                           | 350+                           | 500+                       | 750+                       | 1000+                       | 9  |
| 9   |                      | SUBTOTAL RANKING POINTS (MAX = 115)  |                         |    |   |   |   | 86        | Other Info:<br>Does this project have a significant impact on productive farmland?<br>YES <input checked="" type="radio"/> NO <input type="radio"/><br>Attach impact statement if yes.<br><br>Is the Applicant ready to proceed to bids after State Approval within 6 months?<br>YES <input checked="" type="radio"/> NO <input type="radio"/> |                                     |                                |                                |                            |                            |                             |    |
| 10  |                      | COUNTY PRIORITY POINTS (25-2016)   |                         |    |   |   |   |           |  |                                     |                                |                                |                            |                            |                             |    |
| 11  |                      | DISCRETIONARY POINTS (BY DISTRICT ONLY) (MAX = 12)   |                         |    |   |   |   |           |  |                                     |                                |                                |                            |                            |                             |    |
| 12  |                      | GRAND TOTAL RANKING POINTS   |                         |    |   |   |   |           |  |                                     |                                |                                |                            |                            |                             |    |

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



Revised: April 17, 2018

**DISTRICT 5  
CAPITAL IMPROVEMENT PROJECTS  
QUESTIONNAIRE  
ROUND 33**

Name of Applicant: Village of Pemberville  
Project Title: College Avenue and Hickory Street / Wegman Road Improvements

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

1. What percentage of the project in repair A= 14%, replacement B=86%, expansion C= 0%, and new D= 0%? (Use dollar amounts of project to figure percentages and make sure the total equals one hundred(100) percent) A+B= 100% C+D= 0%

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

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

2. Give the physical condition rating:

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

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 justifying the rating.**

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

### ROADS

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

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

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

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

Minimal: Preventative Maintenance of a Major Access Road.

No Impact: Preventative Maintenance of a Minor Access Road.

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

#### **Road/Street Classifications:**

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

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

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

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

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

width, SSD, etc.).

BRIDGES SUFFICIENCY RATING N/A

- 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 N/A

- 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 N/A

- 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.



N/A

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 N/A

- 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 N/A

- 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 N/A

- 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 N/A

- 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 N/A

- 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 N/A

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 N/A

Extremely Critical: There is a present health and/or safety threat.

Critical: The project will provide immediate health and/or safety benefit.

Major: The project will reduce a probable health and/or safety problem.

Moderate: The project will delay a health and/or safety problem.

Minimal: A possible future health and/or safety problem mitigation.

No Impact: No health and/or safety effect.

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

(Submittals without supporting documentation will receive 0 Points for this question.)

Extremely Critical \_\_\_\_, Critical \_\_\_\_, Major \_\_\_\_, Moderate \_\_\_\_, Minimal \_\_\_\_, No Impact \_\_\_\_. Explain your answer.

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(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 = \$ 250,000.00 (including local cash contribution plus loan)
- B.) Total Project Cost = \$ 500,000.00

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

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

5. Identify the amount of other funding sources to be used on the project, excluding State Issue II or LTIP Funds, as a percentage of the total project cost.
- Grants 0 % Gifts 0 %, Contributions 0 %

Other 7.6 % (explain) CDBG , Total 7.6 %

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.

|               |                     |
|---------------|---------------------|
| <u>      </u> | \$500,001 or More   |
| <u>  ✓  </u>  | \$400,001-\$500,000 |
| <u>      </u> | \$325,001-\$400,000 |
| <u>      </u> | \$275,001-\$325,000 |
| <u>      </u> | \$175,001-\$275,000 |
| <u>      </u> | \$175,000 or Less   |

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

YES   ✓   NO       

(This will only be considered if you are not funded with grant money and there is remaining loan money.) **Please note: if you answer “no” you will not be contacted, only if you answer “yes” will an offer be made in the event that there is loan money remaining.**

7. If the proposed project is funded, will its completion directly result in the creation of permanent full-time equivalent (FTE) jobs (FTE jobs shall be defined as 35 hours/week) ? Yes     No   ✓  . If yes, how many jobs within eighteen months?     Will the completed project retain jobs that would otherwise be

permanently lost? Yes \_\_\_ No . If yes, how many jobs \_\_\_ will be created/retrained within 18 months following the completion of the improvements?

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

8. What is the total number of existing users that will directly benefit from the proposed project if completed? 2,253 (Use households served, traffic counts, etc. and explain the basis by which you arrived at your number.) Traffic counts from 2017 (TMACOG) show 1,150 on college Avenue and 1,103 on Wegman Rd for a total of 2,253.

9. Is subdivision's population less than 5,000 Yes  No \_\_\_  
If yes, continue. You may want to design your project per Small Government Project Evaluation Criteria, released for the current OPWC Round to assist in evaluating your project for potential Small Government Funding. The Small Government Criteria is available on the OPWC website at <http://www.pwc.state.oh.us/Meth.SG.PDF> If No, skip to Question 11.

#### 10. OHIO PUBLIC WORKS COMMISSION SMALL GOVERNMENT PROGRAM GUIDELINES

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

- District Integrating Committees may submit up to seven (7) applications for consideration by the Commission. All 7 must be ranked, however, only the top five (5) will be scored. The remaining two (2) will be held as contingency projects should an application be withdrawn.
- Grants are limited to \$500,000. Any assistance above that amount must be in the form of a loan.
- Grants for new or expanded infrastructure cannot exceed 50% of the project estimate.
- The Commission may deny funding for water and sewer systems that are deemed to be more



cost-effective if regionalized.

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

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

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

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

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

#### 11. MANDATORY INFORMATION, DISTRICT 5, DISCRETIONARY RANKING POINTS

List all specific user fees: Amount or

ROAD & BRIDGE PROJECTS:(OHIO REVISED CODE) Percentage

|                        |                           |
|------------------------|---------------------------|
| Permissive license fee | 4504.02 or 4504.06 _____  |
|                        | 4504.15 or 4504.17 _____  |
|                        | 4504.16 or 4504.171 _____ |
|                        | 4504.172 _____            |
|                        | 4504.18 _____             |

|                        |               |
|------------------------|---------------|
| Special property taxes | 5555.48 _____ |
|                        | 5555.49 _____ |

*Pemberville received a total of \$3,905.31 in Permissive License Fees in 2017.*

Municipal Income Tax 1%

County Sales Tax 6.75%

Others \_\_\_\_\_

(DO NOT INCLUDE SCHOOL TAXES)

SPECIFIC PROJECT AREA INFORMATION.

Median household income \$ 56,438

Monthly utility rate: Water \$18.94 for the first 1,000 gallons  
Sewer \$17.25 for the first 1,000 gallons  
Other \_\_\_\_\_

List any special user fees or assessment (be specific)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

POLITICAL SUBDIVISION= \_\_\_\_\_

COUNTY= \_\_\_\_\_

DISCRETIONARY POINTS (BY DISTRICT COMMITTEE ONLY)= \_\_\_\_\_

(25-20-15)

Date: 9/4/2018

Signature: Steven J. Darmofal STEVEN J. DARMOFAL

Title: PROJECT ENGINEER

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**OHIO PUBLIC WORKS COMMISSION  
SMALL GOVERNMENT PROGRAM**

**PY 33 METHODOLOGY**

**May 2018**

### EVALUATION CRITERIA

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

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

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

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

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

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

$$\frac{\$500,000}{\$416,940.95} \times 100\% = 119.9\%$$

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

0 +2 or more standard deviations above Average Variance

2 +1 to +2 standard deviations above Average Variance

4 0 to +1 standard deviations above Average Variance

6 0 to -1 standard deviations below Average Variance

8 -1 to -2 standard deviations below Average Variance

10 -2 or more standard deviations below Average Variance, or subdivision is in fiscal emergency

2. Importance of Project to Health and Safety of Citizens – Score is assigned according to the application project description and any pertinent supplemental documentation. (Maximum 10 points)

A. Road, Bridge, Culvert

- 0 New infrastructure to meet future or projected needs
- 2 New infrastructure to meet current needs; Roadway surface paving less than 2 inches; Bridges with General Appraisal of 6 or above or with a Sufficiency Rating of 81-100
- 4 Roadway surface paving equal to or greater than 2 inches with/without milling; Replace or install signal where warranted; Bridges with a General Appraisal of 5 or Sufficiency Rating of 66-80; Culvert replacement with no associated damage
- 6 Road widening to add paved shoulders or for safe passage, and/or roadway paving with full-depth base repair equal to or greater than 5% of roadway surface area; Intersection improvement to add turn lanes or realignment; Bridges with a General Appraisal of 4 or Sufficiency Rating of 51-65; Culverts with inadequate flow capacity
- 8 Complete roadway full-depth reconstruction (includes removal/replacement of base) or reclamation with/without drainage; Widening to add travel lanes; Intersection improvements to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ( $0.0 < CRF < 0.2$ ); Bridges with a General Appraisal of 3 or Sufficiency Rating of 26-50, or posted load reduction; Culverts with inadequate flow capacity and property damage (i.e. flooding)
- 10 Complete roadway reconstruction or reclamation with/without drainage with widening to add travel lanes; Intersection improvement to address excessive accident rate and/or inadequate level of service with Crash Reduction Factor ( $CRF \geq 0.2$ ); Bridges with General Appraisal of 2 or less, or Sufficiency Rating of less than 26; Culverts that are structurally deficient

B. Water, Wastewater, Storm Water, Solid Waste

- 0 Infrastructure to meet future or projected needs
- 2 Expanded infrastructure to meet specific development proposal
- 4 Infrastructure to meet current needs; Update processes to improve effluent or water quality; To remain in compliance with permit due to increased standards; Increase storm sewer capacity in which there is no associated land damage; Increase sanitary sewer capacity; Replace water meters as part of an upgrade
- 6 OEPA recommendations; District health board recommendations; Increase storm sewer capacity that has associated land damage; Replace undersized waterlines as part of upgrade; Install new meters or replace meters that have exceeded useful life
- 8 Replacement of storm or sanitary sewers due to chronic flooding, back-up, or property damage; Inflow and/or Infiltration; Inadequate capacity to maintain pressure required for fire flows; Replacement of waterlines or towers due to excessive corrosion
- 10 OEPA Findings & Orders, OEPA orders contained in permit, Consent Decree or Court Order; Structural separations (CSOs)



3. Age and Condition of System to be repaired or replaced. This is a two-part criterion. (Maximum 10 points)

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

| Life         | 20                    | 30                            | 50   |
|--------------|-----------------------|-------------------------------|--|
| Project Type | Road                  | Wastewater                    | Bridge/Culvert.<br>Sanitary Sewer, Water,<br>Storm Water, Solid<br>Waste |
| Points       |                       |                               |  |
| 0            | New / Expansion       | New / Expansion               | New / Expansion  |
| 1            | 2013-2018             | 2010-2018                     | 2004-2018  |
| 2            | 2008-2012             | 2003-2009                     | 1992-2003  |
| 3            | 2003-2007             | 1995-2002                     | 1980-1991  |
| 4            | 1998-2002             | 1988-1994                     | 1968-1979  |
| 5            | Before 1998 or closed | Before 1988 or out of service | Before 1968 or closed  |

Part II – Condition (Maximum 5 points)

- 1 New/Expansion: New or expansion project components represent at least 50% of improvements
- 3 Poor: Infrastructure requires repair to continue functioning as originally intended and/or upgrade to meet current design standards.
- 5 Failed: Not functioning

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

|    | 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         |
| 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)

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

$$\frac{1150 \text{ vehicles on College Ave}}{1371 \text{ current population per census}} \times 100\% = 84\%$$

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

- 6 5<sup>th</sup> ranked district project
- 7 4<sup>th</sup> ranked district project
- 8 3<sup>rd</sup> ranked district project
- 9 2<sup>nd</sup> ranked district project
- 10 1<sup>st</sup> 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
- 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 total OPWC assistance. (Maximum 10 points)

- 1 15 - 29% of OPWC assistance
- 5 30 - 49% of OPWC assistance
- 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
- 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%
- 6 90% - 99%
- 8 80% - 89%
- 10 79% or less

$$\frac{\text{Pemberville MHI } \$56,438}{\text{Ohio MHI } \$50,674} \times 100\% = 111\%$$

11. Readiness to proceed. This is a two-part criterion. (Maximum 10 points)

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

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

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

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



PEMBERVILLE 2ND 3.21.18

SECOND

**AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**

Office of the Budget Commission, Wood County, Ohio

BOWLING GREEN, OH

TO: VILLAGE OF PEMBERVILLE

3/21/2018

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

| <b>FUND<br/>NAME</b> | <b>UNENCUM BAL<br/>JAN. 1, 2018</b> | <b>TAXES</b>        | <b>OTHER<br/>SOURCES</b> | <b>TOTAL</b>           |
|----------------------|-------------------------------------|---------------------|--------------------------|------------------------|
| GENERAL              | \$ 339,268.98                       | \$ 44,335.04        | \$ 276,593.52            | \$ 660,197.54          |
| SPECIAL REVENUE      | \$ 701,903.87                       | \$ -                | \$ 386,835.00            | \$ 1,088,738.87        |
| DEBT SERVICE         | \$ 2,993.71                         | \$ -                | \$ 115,000.00            | \$ 117,993.71          |
| CAPITAL PROJECT      | \$ 417,313.95                       | \$ -                | \$ 502,900.00            | \$ 920,213.95          |
| PERMANENT            | \$ -                                | \$ -                | \$ -                     | \$ -                   |
| ENTERPRISE           | \$ 3,058,001.96                     | \$ -                | \$ 2,149,700.00          | \$ 5,207,701.96        |
| INTERNAL SERVICE     | \$ -                                | \$ -                | \$ -                     | \$ -                   |
| TRUST/AGENCY         | \$ -                                | \$ -                | \$ -                     | \$ -                   |
| <b>TOTAL</b>         | <b>\$ 4,519,482.47</b>              | <b>\$ 44,335.04</b> | <b>\$ 3,431,028.52</b>   | <b>\$ 7,994,846.03</b> |

SIGNED: Matthew Decker



PEMBERVILLE 2ND 3.21.18

| <u>FUND NAME</u>         | <u>UNENCUM BAL JAN. 1,2018</u> | <u>TAXES</u> | <u>OTHER SOURCES</u> | <u>TOTAL</u>    |
|--------------------------|--------------------------------|--------------|----------------------|-----------------|
| <b>PERMANENT FUND</b>    |                                |              |                      |                 |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
| TOTAL PERMANENT          | \$ -                           | \$ -         | \$ -                 | \$ -            |
| <b>ENTERPRISE FUND</b>   |                                |              |                      |                 |
| WATER OP                 | \$ 318,662.39                  |              | \$ 310,000.00        | \$ 628,662.39   |
| SEWER OP                 | \$ 591,118.28                  |              | \$ 315,000.00        | \$ 906,118.28   |
| STORM SEWER OP           | \$ 130,576.66                  |              | \$ 20,000.00         | \$ 150,576.66   |
| ELECTRIC OP              | \$ 1,444,838.30                |              | \$ 1,400,000.00      | \$ 2,844,838.30 |
| SWIMMING POOL            | \$ 22,028.52                   |              | \$ 45,000.00         | \$ 67,028.52    |
| WATER REP                | \$ 72,053.02                   |              | \$ 38,000.00         | \$ 110,053.02   |
| ELECTRIC REP             | \$ 100,000.00                  |              | \$ -                 | \$ 100,000.00   |
| WATER CAP IMP            | \$ 214,174.33                  |              | \$ 8,350.00          | \$ 222,524.33   |
| SEWER CAP IMP            | \$ 136,849.67                  |              | \$ 8,350.00          | \$ 145,199.67   |
| ENTERPRISE IMP           | \$ 6,520.25                    |              | \$ -                 | \$ 6,520.25     |
| UTILITY DEPOSIT          | \$ 21,180.54                   |              | \$ 5,000.00          | \$ 26,180.54    |
|                          |                                |              |                      | \$ -            |
| TOTAL ENTERPRISE         | \$ 3,058,001.96                | \$ -         | \$ 2,149,700.00      | \$ 5,207,701.96 |
| <b>INTERNAL SER FUND</b> |                                |              |                      |                 |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
| TOTAL INTER SER          | \$ -                           | \$ -         | \$ -                 | \$ -            |
| <b>FIDUC/TRUST FUNDS</b> |                                |              |                      |                 |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
|                          |                                |              |                      | \$ -            |
| TOTAL FIDUC/TRUST        | \$ -                           | \$ -         | \$ -                 | \$ -            |



### Median Household Income (MHI) & Population

The Small Government Administrator will use data below to score criteria 1.B., 5, and 10. Information is listed by county with municipalities first followed by townships. If a municipality is situated in two counties, there will be a listing in both counties. The source for municipalities and whole townships MHI is the 2012-2016 American Community Survey (ACS) 5-Year Estimates. The MHI figures shown for the unincorporated areas of townships (denoted as "Remainder of") were estimated since such data are no longer available through ACS. The population figures are from the 2010 Census. This information has been provided by the Ohio Department Services Agency, Office of Research, for the exclusive use of the Ohio Small Government Commission.

| County               | Municipality                       | Median Household Income | 2010 Population |
|----------------------|------------------------------------|-------------------------|-----------------|
| <b>State of Ohio</b> |                                    | <b>\$50,674</b>         |                 |
| Adams                | Cherry Fork village                | \$43,548                | 155             |
| Adams                | Manchester village                 | \$29,077                | 2,023           |
| Adams                | Peebles village                    | \$28,558                | 1,782           |
| Adams                | Rome village                       | N/A                     | 94              |
| Adams                | Seaman village                     | \$31,974                | 944             |
| Adams                | West Union village                 | \$20,479                | 3,241           |
| Adams                | Winchester village                 | \$28,690                | 1,051           |
| Adams                | Bratton township                   | \$40,720                | 1,461           |
| Adams                | Brush Creek township               | \$33,650                | 1,236           |
| Adams                | Franklin township                  | \$31,983                | 1,110           |
| Adams                | Green township (Remainder of)      | \$37,428                | 557             |
| Adams                | Jefferson township                 | \$26,324                | 1,046           |
| Adams                | Liberty township (Remainder of)    | \$46,064                | 1,965           |
| Adams                | Manchester township (Remainder of) | N/A                     | 32              |
| Adams                | Meigs township (Remainder of)      | \$36,813                | 2,123           |
| Adams                | Monroe township                    | \$26,375                | 686             |
| Adams                | Oliver township                    | \$26,675                | 1,319           |
| Adams                | Scott township (Remainder of)      | \$46,907                | 1,245           |
| Adams                | Sprigg township (Remainder of)     | \$51,176                | 1,864           |
| Adams                | Tiffin township (Remainder of)     | \$45,286                | 2,319           |
| Adams                | Wayne township (Remainder of)      | \$59,881                | 1,140           |
| Adams                | Winchester township (Remainder of) | \$72,891                | 1,157           |
| Allen                | Beaverdam village                  | \$47,344                | 382             |
| Allen                | Bluffton village                   | \$73,132                | 4,125           |
| Allen                | Cairo village                      | \$46,875                | 524             |
| Allen                | Delphos city                       | \$44,528                | 7,101           |
| Allen                | Elida village                      | \$70,069                | 1,905           |
| Allen                | Harrod village                     | \$47,321                | 417             |
| Allen                | Lafayette village                  | \$41,625                | 445             |

|          |                                     |          |        |
|----------|-------------------------------------|----------|--------|
| Williams | Bryan city                          | \$34,490 | 8,545  |
| Williams | Edgerton village                    | \$43,824 | 2,012  |
| Williams | Edon village                        | \$42,019 | 834    |
| Williams | Holiday City village                | N/A      | 52     |
| Williams | Montpelier village                  | \$41,101 | 4,072  |
| Williams | Pioneer village                     | \$41,691 | 1,380  |
| Williams | Stryker village                     | \$49,375 | 1,335  |
| Williams | West Unity village                  | \$35,929 | 1,671  |
| Williams | Brady township (Remainder of)       | \$51,429 | 931    |
| Williams | Bridgewater township                | \$55,833 | 1,474  |
| Williams | Center township                     | \$59,769 | 2,874  |
| Williams | Florence township (Remainder of)    | \$52,121 | 1,096  |
| Williams | Jefferson township (Remainder of)   | \$57,981 | 1,879  |
| Williams | Madison township (Remainder of)     | \$46,648 | 976    |
| Williams | Mill Creek township                 | \$45,125 | 802    |
| Williams | Northwest township                  | \$40,398 | 1,236  |
| Williams | Pulaski township                    | \$43,913 | 2,357  |
| Williams | St. Joseph township (Remainder of)  | \$64,875 | 815    |
| Williams | Springfield township (Remainder of) | \$60,656 | 1,812  |
| Williams | Superior township                   | \$55,494 | 1,393  |
| Wood     | Bairdstown village                  | \$48,750 | 130    |
| Wood     | Bloomdale village                   | \$55,703 | 678    |
| Wood     | Bowling Green city                  | \$33,562 | 30,028 |
| Wood     | Bradner village                     | \$43,920 | 985    |
| Wood     | Custar village                      | \$48,750 | 179    |
| Wood     | Cygnets village                     | \$51,563 | 597    |
| Wood     | Fostoria city                       | \$35,168 | 13,441 |
| Wood     | Grand Rapids village                | \$55,234 | 965    |
| Wood     | Haskins village                     | \$74,792 | 1,188  |
| Wood     | Hoytville village                   | \$37,679 | 303    |
| Wood     | Jerry City village                  | \$47,411 | 427    |
| Wood     | Luckey village                      | \$59,750 | 1,012  |
| Wood     | Millbury village                    | \$56,765 | 1,200  |
| Wood     | Milton Center village               | \$53,125 | 144    |
| Wood     | North Baltimore village             | \$46,458 | 3,432  |
| Wood     | Northwood city                      | \$57,488 | 5,265  |
| Wood     | Pemberville village                 | \$56,438 | 1,371  |
| Wood     | Perrysburg city                     | \$84,508 | 20,623 |
| Wood     | Portage village                     | \$53,158 | 438    |
| Wood     | Risingsun village                   | \$37,857 | 606    |
| Wood     | Rossford city                       | \$61,485 | 6,293  |
| Wood     | Tontogany village                   | \$69,464 | 367    |
| Wood     | Walbridge village                   | \$39,826 | 3,019  |
| Wood     | Wayne village                       | \$44,167 | 887    |
| Wood     | West Millgrove village              | \$31,429 | 174    |
| Wood     | Weston village                      | \$42,560 | 1,590  |
| Wood     | Bloom township (Remainder of)       | \$69,640 | 1,003  |

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**TCDS Quick Search**

|                    |                                 |
|--------------------|---------------------------------|
| County             | Select County                   |
| Community          | Select Community                |
| Located On (Road): | Select On Road                  |
| Location ID        | Select Location ID              |
| Count Year         | <input type="text" value="17"/> |

**Station Data**

| Station Type | Continuous | Short | WIM |
|--------------|------------|-------|-----|
| Total        | 0          | 4,048 | 0   |
| AAAT         | 0          | 3,893 | 0   |
| Volume       | 0          | 2,739 | 0   |
| Class        | 0          | 2,660 | 0   |
| Speed        | 0          | 2,871 | 0   |
| Gap          | 0          | 2,321 | 0   |
| WIM          | 0          | 0     | 0   |

**Percent of Data by Type**

| Category | Percent |
|----------|---------|
| AAAT     | 0       |
| Volume   | 0       |
| Class    | 0       |
| Speed    | 0       |
| Gap      | 0       |
| WIM      | 0       |

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