

**AGENDA ITEM**

208

**FORT BEND COUNTY FY 2009  
COMMISSIONERS COURT AGENDA REQUEST FORM**

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: June 16, 2009	Submitted By: Marilyn Kindell <i>MKindell</i>
Court Agenda Date: June 23, 2009	Department: Community Development
	Phone Number: 281-341-4410

**SUMMARY OF ITEM:** Take all appropriate action to authorize County Judge to sign the 2008 Supplemental Disaster Recovery Fund Non-Housing Activities Application in the amount of \$1,054,738, in accordance with the Method of Distribution (MOD) that was approved in Commissioners Court on April 7, 2009.

RENEWAL AGREEMENT/APPOINTMENT YES  NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES  NO

List Supporting Documents Attached: Original Application

**FINANCIAL SUMMARY:**

BUDGETED ITEM: YES  NO

FUNDNG SOURCE: Accounting Unit: N/A Account Number: N/A  
Activity (If Applicable): N/A

DESCRIPTION OF LAWSON ACCOUNT: \_\_\_\_\_

COUNTY JUDGE  
RECEIVED  
JUN 16 2009

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office (✓ when completed)  
If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us) If by Fax to (281) 341-8609

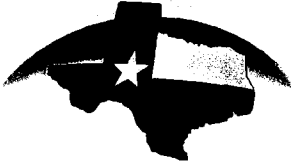
Distribute copies with back-up to all listed below. If by fax, send to numbers below:

X Auditor (281-341-3774)	X Comm. Pct. 1 (281-342-0587)
X Budget Officer (281-344-3954)	X Comm. Pct. 2 (281-403-8009)
X Facilities/Planning (281-633-7022)	X Comm. Pct. 3 (281-242-9060)
X Purchasing Agent (281-341-8642)	X Comm. Pct. 4 (281-980-9077)
X Information Technology (281-341-4526)	X County Clerk (281-341-8697)
X Other:	X County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):

6-25-09 copy received



OFFICE OF RURAL COMMUNITY AFFAIRS  
DISASTER RECOVERY PROGRAM



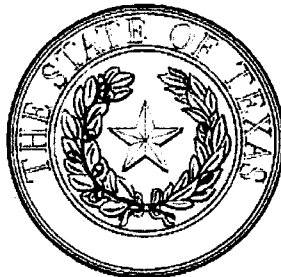
Texas Community Development Block Grant Program  
2008 Supplemental Disaster Recovery Fund:  
Hurricanes Dolly and Ike

Non-Housing Activities Application  
Fort Bend County, Texas

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APPLICANT NAME

Council of Government:           H-GAC          



## GENERAL OVERVIEW OF THIS APPLICATION

1. This application is for **non-housing** activities.

All activities must have documented proof of an impact by a major natural disaster declared in 2008. There must be a clear and compelling need related to a major natural disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

All eligible activities will be allowed so long as the activity is directly related to a major natural disaster declaration in 2008 through actual damage or a failure to function and is allowed under the State of Texas Plan for Disaster Recovery.

2. Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

3. Government buildings that are used for general conduct of government business (city, county) such as city halls and county courthouses are generally ineligible. However, in the event that a community's governmental infrastructure was damaged to such an extent that the recovery of that community is further impeded by a severe or total absence of adequate governmental facilities, then an exception to the prohibition of funding for buildings used for the general conduct of government may be requested by ORCA to HUD on a case-by-case basis.

4. For detailed information regarding Application Instructions, see the Supplemental Disaster Recovery Non-Housing Activities Application Guide.

<b>1. TYPE OF SUBMISSION</b> Application: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction Pre-application: <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED:</b> _____	APPLICANT IDENTIFIER: _____
		<b>3. DATE RECEIVED BY STATE:</b> _____	STATE APPLICATION IDENTIFIER: _____
		<b>4. DATE RECEIVED BY FEDERAL AGENCY:</b> _____	FEDERAL IDENTIFIER: _____
<b>5. APPLICANT INFORMATION:</b>			
<b>Legal Name:</b> Fort Bend County, Texas		<b>Organizational Unit:</b> County	
<b>Address (City, County, State, and Zip Code) of applicant:</b>  4520 Reading Road, Suite A Rosenberg, Texas 77471		<b>Name/Title, Agency or Company, Address, Area Code, Telephone and Fax Numbers, and e-mail address of applicant preparer:</b> Marilyn, Kindell, Director Fort Bend County Community Development Department 4520 Reading Road, Suite A, Rosenberg, Texas 77471 Phone: (281) 341 4410 Fax: (281) 341 37-62 e-mail: kindemar@co.fort-bend.tx.us	
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> ██████████		<b>6a. DUNS NUMBER:</b> 164457-39964 081497075	
<b>7. TYPE OF APPLICANT:</b> B. County Government		<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
<b>9. NAME OF FEDERAL / STATE AGENCY:</b> Office of Rural Community Affairs: Disaster Recovery Division		<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> 14-228 Title: Texas Community Development Block Grant Program (TxCDBG)	
<b>11. PROJECT TYPE:</b>		<b>11a. TYPE OF APPLICATION:</b> Disaster Relief Supplemental Fund	
<b>12. TARGET AREA(S) AFFECTED BY THE PROJECT:</b>  Fort Bend County, Texas including cities of Arcola, Beasley, Fairchilds, Fulshear, Kendleton, Meadows Place, Missouri City, Needville, Orchard, Pleak, Richmond, Rosenberg, Simonton Stafford, Sugar Land, and Thompsons.		<b>13. APPLICANT'S FISCAL YEAR:</b> Beginning Date: August 1, 2009 Ending Date: August 31, 2010	
<b>14. CONGRESSIONAL DISTRICTS:</b>		Representative: 26, 27, 28 Senate: 13, 17, 18 Congress: 9, 14, 22	
<b>15. ESTIMATED FUNDING:</b> A. TxCDBG DR REQUEST: \$1,054,738 B. FEDERAL: _____ C. STATE: _____ D. APPLICANT: _____ E. LOCAL: _____ F. OTHER: _____ G. TOTAL: \$1,054,738		<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS</b> <input checked="" type="checkbox"/> Yes the preapplication / application was made available to the State Executive Order 12372 process for review on: Date: Jun 30, 2009 <input type="checkbox"/> No <input type="checkbox"/> Program is not covered by E.O. 12372 -OR- <input type="checkbox"/> Program has not been selected by the State for review	
<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b> <input type="checkbox"/> Yes. If "Yes", attach an explanation. <input checked="" type="checkbox"/> No			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE TxCDBG PROGRAM APPLICATION GUIDE IF THE ASSISTANCE IS AWARDED.</b>			
<b>a. Typed Name of the Applicant's Authorized Representative:</b> The Honorable Robert E. Hebert		<b>b. Title of the Applicant's Authorized Representative:</b> County Judge	<b>c. Telephone Number</b> +1 (281) 341-8606
<b>d. Signature of the Applicant's Authorized Representative:</b> 		<b>Date/Time Field</b> 6/23/09	

**PROJECT APPROVAL INFORMATION:**

- |  | Yes                                 | No                                  | N/A                      |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Will the assistance requested serve or be located on a Federal Installation?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Will the assistance requested have any negative impact(s) or effect(s) on the environment?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.</i>   |                                     |                                     |                          |
| 3. Is the project in a designated flood hazard area?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Is the applicant participating in the National Flood Insurance Program?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. The applicant certifies that financial records for the proposed project will be kept at an officially designated city / county site, accessible by the public, and will be adequately managed on a timely basis using generally accepted accounting principles? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 7. Has the applicant chosen to self-administer the proposed project?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| If Yes, will the proposed project be administered jointly by local staff and a third-party administrator?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Has the applicant chosen to use a third-party grant administrator to administer the proposed project?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Has the applicant chosen to utilize in-house engineering staff (city or county) to complete the engineering services for the proposed project?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

Identify the engineer selected. Nonentitlement entities are required to select third-party engineers from the State Master List of Qualified Engineers if using Disaster Recovery funds to pay for those services. Alternate not required for entitlements.

Name of Selected Engineer/ Firm: Fort Bend County will procure engineering services through appropriate pro

Name of Alternate Engineer/ Firm: \_\_\_\_\_

If more than one firm will be utilized, list each firm by name and identify the project activity they will perform engineering services for. \_\_\_\_\_

## SECTION 1

### LONG-TERM PLANNING

Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

Provide a brief description of how the projects addressed in this application form part of an integrated approach to recovery.

The projects addressed in this application form part of an integrated approach to recovery in that all the projects selected were evaluated for consistency with Fort Bend County's Consolidated Plan. The County's Consolidated Plan has always placed a very high priority on water and sewer improvements and the connection of low- and moderate-income persons to these improvements. In the County's 2005-2010 Consolidated Plan, Table 2B, Community Development Needs, water/sewer improvements rated a high priority. Water/sewer improvements were listed under Objective 1: Improving and expanding infrastructure in the County's Suitable Living Environment Goals and Objective 2: Providing assistance to extremely-low, low- and moderate-income neighborhoods in the County's Economic Development Objectives. These goals and objectives are listed below.

SLE 1.3: Water and sewer improvements in at least five (5) communities. (1 project/community per year).

ED 2.3: Construction of new water and sewer lines in at least one (1) community.

ED 2.4: Provide housing assistance programs (tap-ins, septic tanks) in at least two (2) low-income communities.

Every year the County funds several water and sewer improvement projects in low- and moderate-income areas. Unfortunately, the demand for improvements always exceeds the funding available through Fort Bend County's entitlement CDBG Program. As a result, the County funds water and sewer projects in annual phases in several communities. The County has worked closely with the Cities of Richmond and Rosenberg to upgrade both the water and sewer infrastructure in CDBG eligible areas of these cities. Both these cities are committed to improving the aging, deteriorating and, in some cases, non-existent water and sewer infrastructure in their low-income communities.

## DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION & PROJECT SUMMARY

Provide a narrative regarding all aspects of the project. This description should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; detailed description of the project that coincides with the information contained in both Tables 1 and 2; and the total number of households, businesses, and people that will directly benefit from each proposed activity.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

**City of Rosenberg Lift Station Manual Transfer Switches:** As a result, of high winds experienced during Ike Hurricane, on September 13, 2008, extended power outages lasting several days were experienced in part of the City of Rosenberg. These power failures prevented sanitary sewer lift stations from operating. These outages resulted in sewer back-ups and sewage overflows. The overflows created a health risk to the public and threatened the environment. The proposed project consist of the installation of manual transfer switches four 5 lift stations located in low- and moderate-income areas of the City. The manual transfer switches will allow for the fast and safe connection of a trailer mounted generator that will keep the lift stations operational during extended power outages. According to the 2000 census, the service area for three five lift stations is at a minimum of 1,420 persons.

**City of Rosenberg Water Plant #3 Generator:** As a result, of high winds experienced during Hurricane Ike, on September 13, 2008, extended power outages lasting several days were experienced in part of the City of Rosenberg. These power failures prevented the water wells and booster pumps from operating. This failure dropped water pressure within the City of Rosenberg almost below the minimum state requirements. The lack a water pressure reduced the amount of water available for fire fighting activities. Had the power outage lasted a few more hours the City would have had to issue a boil water order for the residents of the City of Rosenberg. According to the 2000 census, the service area for Water Plant # 3 is at a minimum of 1,420 persons.

**City of Richmond Lift Station Site Generator:** As a result of Hurricane Ike, on September 13, 2008, the City of Richmond regional lift station failed to function because of heavily damaged electrical power supply line. The City does not have a back up source of electrical power at the facility. The proposed project will consist of a concrete pad mounted 225 to 250 kilowatt diesel generator with automatic transfer switch, a four day external fuel tank capacity, and an installed quiet enclosure. The project scope includes other related appurtenances including new service grounding, a concrete pad mounted surge protective device and service entrance breaker. A driveway will be provided for access to the generator for fueling purposes.

**City of Richmond Wastewater Treatment Plant Generator:** As a result of Hurricane Ike, on September 13, 2008, the City of Richmond wastewater treatment facility with an existing design flow of 1.5 million gallons per day capacity failed to function because of heavily damaged electrical power supply line. The City of Richmond does not have a back-up source of electrical power at the facility. The proposed project would consist of a concrete pad mounted 750 to 800 kilowatt diesel generator with automatic transfer switch, a 4 day external fuel tank capacity, and an installed quiet enclosure. The project scope includes other related appurtenances including new service grounding, concrete pad mounted surge protective device and service entrance breaker. A driveway will be provided for access to the generator for fueling purposes.

**TABLE 1 - BENEFIT TO LOW AND MODERATE INCOME PERSONS**

Activity	Completion Method	Ttl Benes	LMI Benes	% LMI Benes	TxCDBG Funds	*Other Funds	Total Funds
33-Planning/ Project Delivery					\$119,092.00	\$0.00	\$119,092.00
1a - Water Facilities: Rosenberg Water Plant Generator	Contract	2,039	1,420	.6964	\$308,000.00	\$0.00	\$308,000.00
30-Engineering/Architectural Services: 1A Rosenberg Water Plant Generator	Contract				\$77,000.00	\$0.00	\$77,000.00
1b-Sewer Facilities: (A) Rosenberg Lift Station Manual Transfer Switches	Contract	2,039	1,420	.6964	\$36,950.00	\$0.00	\$36,950.00
30-Engineering/Architectural Services: 1b(A) Rosenberg L.S. Manual Transfer Switches	Contract				\$10,000.00	\$0.00	\$10,000.00
1b-Sewer Facilities: (B): Richmond Lift Station Generator	Contract				\$242,000.00	\$0.00	\$242,000.00
30-Engineering/Architectural Services: Basic Services 1b(B) Richmond L.S. Generator	Contract				\$30,500.00	\$0.00	\$30,500.00
30-Engineering/Architectural Services: Special Services 1b(B) Richmond L.S. Generator	Contract				\$6,500.00	\$0.00	\$6,500.00
1b-Sewer Facilities: (C): Richmond Wastewater Treatment Plant (WTP) Generator	Contract				\$224,695.00	\$415,305.00	\$640,000.00
30-Engineering/Architectural Services: Basic Services 1b (C): Richmond WTP Generator	Contract				\$0.00	\$80,000.00	\$80,000.00
30-Engineering/Architectural Services: Special Services 1b (c) Richmond WTP Generator	Contract				\$0.00	\$16,000.00	\$16,000.00
		0	0		\$1,054,737.00	\$511,305.00	\$1,566,042.00

Note: Total beneficiaries must be summed manually by applicant when more than one activity is requested. This ensures that beneficiaries are not "double-counted" through any auto-sum calculators.

\*List the source(s) of all "Other Funds" if applicable. No match is required on the part of the applicant, nor may these funds be used as a matching requirement, share, or contribution for any other Federal program.

City of Richmond General Revenue Funds- \$511,305

**City of Rosenberg**  
**Lift Station Manual Transfer Switches**

## SECTION 1

### LONG-TERM PLANNING

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Every year the County funds several water and sewer improvement projects in low- and moderate-income areas. Unfortunately, the demand for improvements always exceeds the funding available through Fort Bend County's entitlement CDBG Program. As a result, the County funds water and sewer projects in annual phases in several communities. The County has worked closely with the Cities of Richmond and Rosenberg to upgrade both the water and sewer infrastructure in CDBG eligible areas of these cities. Both these cities are committed to improving the aging, deteriorating and, in some cases, non-existent water and sewer infrastructure in their low-income communities.

City of Rosenberg Lift Station Manual Transfer Switches: The City of Rosenberg desires to address an infrastructure deficiency in the northern portion of the city to alleviate future water and sanitary sewer infrastructure failures due to natural disasters or other conditions resulting in extended power outages. Funding for this equipment is a vital part of the City's plan to respond to future disasters resulting in extended power outages and in keeping critical infrastructure operating in order to protect the health, safety, and welfare of the citizens of Rosenberg.

## DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION & PROJECT SUMMARY

Provide a narrative regarding all aspects of the project. This description should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; detailed description of the project that coincides with the information contained in both Tables 1 and 2; and the total number of households, businesses, and people that will directly benefit from each proposed activity.

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**SECTION 2**

**ACTIVITY SPECIFIC QUESTIONS**

*Check all activities that are applicable.*

- |  |   |
|--|---|
| <input type="checkbox"/> Water System Improvements               | <input checked="" type="checkbox"/> Sewer / Wastewater Improvements     |
| <input type="checkbox"/> Road / Street/ Bridge Improvements      | <input type="checkbox"/> Drainage Improvements                          |
| <input type="checkbox"/> Demolition and Clearance                | <input type="checkbox"/> Fire Protection Facilities                     |
| <input type="checkbox"/> Community Centers/ Shelters             | <input type="checkbox"/> Debris Removal                                 |
| <input type="checkbox"/> Public Services                         | <input type="checkbox"/> Economic Development                           |
| <input type="checkbox"/> Buyouts                                 | <input type="checkbox"/> Planning (long-term recovery planning studies) |
| <input type="checkbox"/> General Conduct of Government (limited) | <input type="checkbox"/> Other Utilities                                |

**SEWER / WASTEWATER IMPROVEMENTS**

1. What is the wastewater discharge permit number? \_\_\_\_\_

2. Will any of the proposed improvements require the approval of a new permit or an amendment to an existing permit?

Yes  No  N/A

3. Will any increase in users be within the capacity of its existing permit?

Yes  No  N/A

If applicable, explain:

4. Is line work involved?

Yes  No  N/A

5. What entity, or entities, hold the Certificate of Convenience and Necessity (CCN) to provide sewer service in the service areas included in this application?

Entity: \_\_\_\_\_ Service Rate: \_\_\_\_\_

Public Nonprofit Utility:  Privately-Owned Nonprofit:  Privately-Owned For-Profit:

6. Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities.

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Act.	Materials/Facilities	\$/Unit	Unit	Qty	Construction \$	Acquisition \$	Eng./Arch. \$	Ttl. Act. \$
1b	Equipment, materials, install.	\$36,950.00	EA	1.00	\$36,950.00	\$0.00	\$0.00	\$36,950.00
30	Engineering	\$10,000.00	EA	0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
					<b>\$36,950.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$46,950.00</b>

**Seal**

**Signature of Registered Engineer/Architect Responsible For Budget Justification:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Phone Number** \_\_\_\_\_

Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Did applicant receive project scoping services/ estimate Quad Sheets from HNTB?    Yes     No

**IDENTIFY THE LOCATION OF EACH ACTIVITY (EXCLUDING ENGINEERING AND PROJECT DELIVERY ACTIVITIES)**

<u>Activity</u>	<u>Project Area</u>
<p>1b Sewer Facilities: (A) Rosenberg Lift Station Manual Transfer Switches</p>	<p>North Rosenberg</p>
<p><b>On:</b></p>	<p><b>To:</b></p>
<p style="text-align: center;"><b>-OR-</b></p> <p><u>Provide a brief description of the location of the project activity.</u></p> <p>The five lift stations are located in north Rosenberg. The lift stations are located throughout the area: northside of Avenue D between West and Willow Streets; westside of Mulcahy north of Avenue D; alley on northside of Avenue A between 2nd and 3rd Sts.; alley north of Avenue B between 4th and 5th Sts.; eastside of 6th St. north of Avenue B.</p>	

SECTION 3

NATIONAL PROGRAM OBJECTIVES

- 1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit:       LMI Limited Clientele:       LMI Direct Benefit:

- 2. Prevention/ Elimination of Slums or Blight.

- 3. Urgent Needs

**Justification of Beneficiary Identification Method:**

The five lift stations are located in north Rosenberg. Three of the lift stations, Avenue B between 6th and 7th St.; Alley north of Avenue B between 4th and 5th Sts.; and 3rd St at Avenue A are located in 2000 Census Tract 6750, Block Group 1, Place Code 63284. These lift stations serve an area ...

Two of the lift stations Avenue D at Mulcahy and Avenue D between West and Willow streets are located in 2000 Census Tract 6753, Block Group 1, Place Code 63284. These lift stations serve an area...

**City of Rosenberg  
Water Plant Generator**

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Provide a narrative regarding all aspects of the project. This description should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; detailed description of the project that coincides with the information contained in both Tables 1 and 2; and the total number of households, businesses, and people that will directly benefit from each proposed activity.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

City of Rosenberg Water Plant #3 Generator: As a result, of high winds experienced during Hurricane Ike, on September 13, 2008, extended power outages lasting several days were experienced in part of the City of Rosenberg. These power failures prevented the water wells and booster pumps from operating. This failure dropped water pressure within the City of Rosenberg almost below the minimum state requirements. The lack a water pressure reduced the amount of water available for fire fighting activities. Had the power outage lasted a few more hours the City would have had to issue a boil water order for the residents of the City of Rosenberg. According to the 2000 census, the service area for Water Plant # 3 is at a minimum of 1,420 persons.

**SECTION 2**

**ACTIVITY SPECIFIC QUESTIONS**

*Check all activities that are applicable.*

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Water System Improvements    | <input type="checkbox"/> Sewer / Wastewater Improvements                |
| <input type="checkbox"/> Road / Street/ Bridge Improvements      | <input type="checkbox"/> Drainage Improvements                          |
| <input type="checkbox"/> Demolition and Clearance                | <input type="checkbox"/> Fire Protection Facilities                     |
| <input type="checkbox"/> Community Centers/ Shelters             | <input type="checkbox"/> Debris Removal                                 |
| <input type="checkbox"/> Public Services                         | <input type="checkbox"/> Economic Development                           |
| <input type="checkbox"/> Buyouts                                 | <input type="checkbox"/> Planning (long-term recovery planning studies) |
| <input type="checkbox"/> General Conduct of Government (limited) | <input type="checkbox"/> Other Utilities                                |

## WATER SYSTEM IMPROVEMENTS

1. What are the water sources for the system (e.g., wells, surface water, wholesale water supplier)?

2. Is line work involved?

Yes       No

3. What entity, or entities, holds the Certificate of Convenience and Necessity (CCN) to provide water service in the service areas included in this application?

Public Nonprofit Utility:       Privately-Owned Nonprofit Utility:       Privately-Owned For-Profit Utility:       N/A:

Entity: \_\_\_\_\_

4. Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities.

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Act.	Materials/Facilities	\$/Unit	Unit	Qty	Construction \$	Acquisition \$	Eng./Arch. \$	Ttl. Act. \$
1a	Generator	\$146,000.00	EA	1.00	\$146,000.00	\$0.00	\$0.00	\$146,000.00
1a	Installation	\$162,000.00	EA	1.00	\$162,000.00	\$0.00	\$0.00	\$162,000.00
30	Engineering	\$0.00		0.00	\$0.00	\$0.00	\$77,000.00	\$77,000.00
					<b>\$308,000.00</b>	<b>\$0.00</b>	<b>\$77,000.00</b>	<b>\$385,000.00</b>

Seal

Signature of Registered Engineer/Architect Responsible For Budget Justification: \_\_\_\_\_ Date: \_\_\_\_\_ Phone Number \_\_\_\_\_

Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Did applicant receive project scoping services/ estimate Quad Sheets from HNTB? Yes  No

**IDENTIFY THE LOCATION OF EACH ACTIVITY (EXCLUDING ENGINEERING AND PROJECT DELIVERY ACTIVITIES)**

<b>Activity</b>	<b>Project Area</b>
<p>1a Water Facilities: Rosenberg Water Plant Generator</p> <p><b>On:</b> 1024 Grunwald, Rosenberg, Texas</p> <p style="text-align: center;"><b>-OR-</b></p> <p>Project is located on Grunwald St. in southwestern Rosenberg. Project is located north of I-59 and south of HWY 90 between Bamore Road and West St.</p>	<p>southwestern Rosenberg</p> <p><b>To:</b></p>

SECTION 3

NATIONAL PROGRAM OBJECTIVES

- 1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit:  LMI Limited Clientele:  LMI Direct Benefit:

- 2. Prevention/ Elimination of Slums or Blight.

- 3. Urgent Needs

**Justification of Beneficiary Identification Method:**

The water plant is located at 1024 Grunwald. The plant is located in 2000 Census Tract 6753, block group 6, place code 63284. According to the 2000 HUD low- and moderate-income data this area is 49% low and moderate-income. The service area is 63% low- and moderate-income. The service area for the water plant includes 2000 Census Tract(s) 6753, block group 4 and 6. At least 60 percent of the persons located in this block group will benefit from the activity.

**City of Richmond  
Lift Station Generator**

## SECTION 1

### LONG-TERM PLANNING

Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

Provide a brief description of how the projects addressed in this application form part of an integrated approach to recovery.

The City of Richmond wastewater project for a generator for its Regional Lift Station site has been selected for consideration of infrastructure, housing and overall community recovery. Hurricane Ike destroyed several power lines providing electricity to the lift station site in the City of Richmond. The citizens of Richmond were without wastewater service for an extended period of time creating hazardous health concerns for the citizens of Richmond. The City of Richmond long range priority plan for wastewater is to provide a permanent generator as a backup source of power during extended periods of electrical outage at the lift station site. Construction of this project will provide continuous electrical power during extended periods of time when the local electrical company service lines have been damaged because of severe weather conditions or other acts of nature. This project will aid in preventing sanitary sewer backup in sanitary sewer collection lines and homes.

## DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION & PROJECT SUMMARY

Provide a narrative regarding all aspects of the project. This description should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; detailed description of the project that coincides with the information contained in both Tables 1 and 2; and the total number of households, businesses, and people that will directly benefit from each proposed activity.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

As a result of Hurricane Ike, on September 13, 2008, the City of Richmond regional lift station failed to function because of heavily damaged electrical power supply lines. The City does not have a back up source of electrical power at the facility. The proposed project would consist of a concrete pad mounted 225 to 250 kilowatt diesel generator with automatic transfer switch, external fuel tank capacity of 4 days and quiet enclosure installed. Scope includes other related appurtenances including new service grounding, concrete pad mounted surge protective device and service entrance breaker. A driveway will be provided for access to the generator for fueling purposes.

**SECTION 2**

**ACTIVITY SPECIFIC QUESTIONS**

*Check all activities that are applicable.*

- |  |   |
|--|---|
| <input type="checkbox"/> Water System Improvements               | <input checked="" type="checkbox"/> Sewer / Wastewater Improvements     |
| <input type="checkbox"/> Road / Street/ Bridge Improvements      | <input type="checkbox"/> Drainage Improvements                          |
| <input type="checkbox"/> Demolition and Clearance                | <input type="checkbox"/> Fire Protection Facilities                     |
| <input type="checkbox"/> Community Centers/ Shelters             | <input type="checkbox"/> Debris Removal                                 |
| <input type="checkbox"/> Public Services                         | <input type="checkbox"/> Economic Development                           |
| <input type="checkbox"/> Buyouts                                 | <input type="checkbox"/> Planning (long-term recovery planning studies) |
| <input type="checkbox"/> General Conduct of Government (limited) | <input type="checkbox"/> Other Utilities                                |

**SEWER / WASTEWATER IMPROVEMENTS**

1. What is the wastewater discharge permit number? WQ0010258003

2. Will any of the proposed improvements require the approval of a new permit or an amendment to an existing permit?

Yes  No  N/A

3. Will any increase in users be within the capacity of its existing permit?

Yes  No  N/A

If applicable, explain:

4. Is line work involved?

Yes  No  N/A

5. What entity, or entities, hold the Certificate of Convenience and Necessity (CCN) to provide sewer service in the service areas included in this application?

Entity: City of Richmond Service Rate: \$20.00

Public Nonprofit Utility:  Privately-Owned Nonprofit:  Privately-Owned For-Profit:

6. Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities.

**TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS**

Act.	Materials/Facilities	\$/Unit	Unit	Qty	Construction \$	Acquisition \$	Eng./Arch. \$	Ttl. Act. \$
1b	Generator 225 KW to 275 KW	\$242,000.00	LS	1.00	\$242,000.00	\$0.00	\$0.00	\$242,000.00
30	Engineering-Basic Services	\$0.00		0.00	\$0.00	\$0.00	\$30,500.00	\$30,500.00
30	Engineering-Special Services	\$0.00		0.00	\$0.00	\$0.00	\$6,500.00	\$6,500.00
					<b>\$242,000.00</b>	<b>\$0.00</b>	<b>\$37,000.00</b>	<b>\$279,000.00</b>

Apr 15, 2009 +1 (281) 341-0808

Date: Phone Number

Signature of Registered Engineer/Architect Responsible For Budget Justification:

*Engineering Firm No. F-1339*



*Kelly Kaluza*  
4/17/09

Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Annual projected operation and maintenance cost for the proposed lift station facility is \$2000.00. The proposed wastewater activity would consist of changing oil, replacing filter, checking electrical components, check cooling system and start up on an electrical load.

Did applicant receive project scoping services/ estimate Quad Sheets from HNTB? Yes  No

**IDENTIFY THE LOCATION OF EACH ACTIVITY (EXCLUDING ENGINEERING AND PROJECT DELIVERY ACTIVITIES)**

<u>Activity</u>	<u>Project Area</u>				
<p>1b Sewer Facilities: City of Richmond Lift Station Generator</p>	<table border="1"> <tr> <td data-bbox="341 840 406 1976"><b>On:</b></td> <td data-bbox="341 441 406 840"><b>To:</b></td> </tr> <tr> <td colspan="2" data-bbox="406 441 654 1976"> <p align="center"><b>-OR-</b></p> <p>Provide a brief description of the location of the project activity.</p> <p>The City of Richmond lift station is located on Second St. off of Morton St. in the City of Richmond. The City of Richmond is located on the banks of the Brazos River in the southern part of Fort Bend County. According to HUD, the entire City of Richmond is low- and moderate-income. The 2000 data lists 6,188 low and moderate income persons out of a total population of 10,675 persons. The City is 57.97% low and moderate income.</p> </td> </tr> </table>	<b>On:</b>	<b>To:</b>	<p align="center"><b>-OR-</b></p> <p>Provide a brief description of the location of the project activity.</p> <p>The City of Richmond lift station is located on Second St. off of Morton St. in the City of Richmond. The City of Richmond is located on the banks of the Brazos River in the southern part of Fort Bend County. According to HUD, the entire City of Richmond is low- and moderate-income. The 2000 data lists 6,188 low and moderate income persons out of a total population of 10,675 persons. The City is 57.97% low and moderate income.</p>	
<b>On:</b>	<b>To:</b>				
<p align="center"><b>-OR-</b></p> <p>Provide a brief description of the location of the project activity.</p> <p>The City of Richmond lift station is located on Second St. off of Morton St. in the City of Richmond. The City of Richmond is located on the banks of the Brazos River in the southern part of Fort Bend County. According to HUD, the entire City of Richmond is low- and moderate-income. The 2000 data lists 6,188 low and moderate income persons out of a total population of 10,675 persons. The City is 57.97% low and moderate income.</p>					

**City of Richmond  
Wastewater Treatment Generator**

## SECTION 1

### LONG-TERM PLANNING

Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

Provide a brief description of how the projects addressed in this application form part of an integrated approach to recovery.

The City of Richmond wastewater project for a generator for its wastewater treatment plant has been selected for consideration of infrastructure, housing and overall community recovery. Hurricane Ike destroyed several power lines providing electricity to the wastewater treatment plant facility in the City of Richmond. The citizens of Richmond were without wastewater service for an extended period of time creating hazardous health concerns for the citizens of Richmond. The City of Richmond long range priority plan for wastewater is to provide a permanent generator as a backup source of power during extended periods of electrical outage. Construction of this project will provide continuous electrical power during extended periods of time when the local electrical company service lines have been damaged because of severe weather conditions or other acts of nature. This project will aide in preventing the chance for illicite discharge from the wastewater treatment plant. Illicite discharge from a wastewater treatment plant is a violation of Texas Commission on Environmental Quality rules.

## DESCRIPTION OF THE NEED(S) ADDRESSED IN THIS APPLICATION & PROJECT SUMMARY

Provide a narrative regarding all aspects of the project. This description should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure to function**; current condition of the facility; detailed description of the project that coincides with the information contained in both Tables 1 and 2; and the total number of households, businesses, and people that will directly benefit from each proposed activity.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

As a result of Hurricane Ike, on September 13, 2008, the City of Richmond wastewater treatment facility with an existing design flow of 1.5 million gallons per day capacity failed to function because of heavily damaged electrical power supply lines. The City does not have a back up source of electrical power at the facility. The proposed project would consist of a concrete pad mounted 750 to 800 kilowatt diesel generator with automatic transfer switch, external fuel tank capacity of 4 days and quiet enclosure installed. Scope includes other related appurtenances including new service grounding, concrete pad mounted surge protective device and service entrance breaker. A driveway will be provided for access to the generator for fueling purposes.

**SECTION 2**

**ACTIVITY SPECIFIC QUESTIONS**

*Check all activities that are applicable.*

- |  |   |
|--|---|
| <input type="checkbox"/> Water System Improvements               | <input checked="" type="checkbox"/> Sewer / Wastewater Improvements     |
| <input type="checkbox"/> Road / Street/ Bridge Improvements      | <input type="checkbox"/> Drainage Improvements                          |
| <input type="checkbox"/> Demolition and Clearance                | <input type="checkbox"/> Fire Protection Facilities                     |
| <input type="checkbox"/> Community Centers/ Shelters             | <input type="checkbox"/> Debris Removal                                 |
| <input type="checkbox"/> Public Services                         | <input type="checkbox"/> Economic Development                           |
| <input type="checkbox"/> Buyouts                                 | <input type="checkbox"/> Planning (long-term recovery planning studies) |
| <input type="checkbox"/> General Conduct of Government (limited) | <input type="checkbox"/> Other Utilities                                |

## SEWER / WASTEWATER IMPROVEMENTS

1. What is the wastewater discharge permit number? WQ0010258003

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2. Will any of the proposed improvements require the approval of a new permit or an amendment to an existing permit?

Yes  No  N/A

3. Will any increase in users be within the capacity of its existing permit?

Yes  No  N/A

If applicable, explain:

4. Is line work involved?

Yes  No  N/A

5. What entity, or entities, hold the Certificate of Convenience and Necessity (CCN) to provide sewer service in the service areas included in this application?

Entity: City of Richmond

Service Rate: \$20.00

Public Nonprofit Utility:

Privately-Owned Nonprofit:

Privately-Owned For-Profit:

6. Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities.

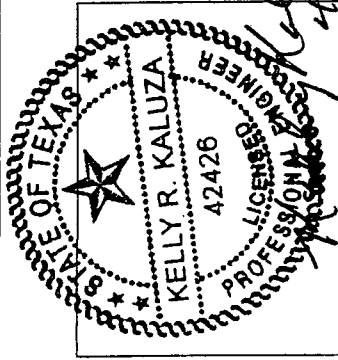
TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Act.	Materials/Facilities	\$/Unit	Unit	Qty	Construction \$	Acquisition \$	Eng./Arch. \$	Ttl. Act. \$
1b	Generator 750 KW to 800 KW	\$640,000.00	LS	1.00	\$640,000.00	\$0.00	\$0.00	\$640,000.00
30	Engineering-Basic Services	\$0.00		0.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00
30	Engineering-Special Services	\$0.00		0.00	\$0.00	\$0.00	\$16,000.00	\$16,000.00
					<b>\$640,000.00</b>	<b>\$0.00</b>	<b>\$96,000.00</b>	<b>\$736,000.00</b>

Apr 15, 2009 +1 (281) 341-0808

Signature of Registered Engineer/Architect Responsible For Budget Justification: **Date:** **Phone Number**

*Engineering Firm No. F-1339*



Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

Annual projected operation and maintenance cost for the proposed wastewater facility is \$2000.00. The proposed wastewater activity would consist of changing oil, replacing filter, checking electrical components, check cooling system and start up on an electrical load.

Did applicant receive project scoping services/ estimate Quad Sheets from HNTB? Yes  No

**IDENTIFY THE LOCATION OF EACH ACTIVITY (EXCLUDING ENGINEERING AND PROJECT DELIVERY ACTIVITIES)**

<b>Activity</b>		<b>Project Area</b>
1b Sewer Facilities: City of Richmond WTP Generator		
<b>On:</b>	<b>From:</b>	<b>To:</b>
<b>On:</b>	<b>From:</b>	<b>To:</b>
<p align="center"><b>-OR-</b></p> <p><u>Provide a brief description of the location of the project activity.</u></p> <p>The City of Richmond Wastewater Treatment Plant provides service to the entire City of Richmond. The City of Richmond is located on the banks of the Brazos River in the southern part of Fort Bend County. According to HUD, the entire City of Richmond is low and moderate income. The 2000 Census lists 6,188 low and moderate income persons out of a total population of 10,675 persons. The City is 57.97% low and moderate income. The City of Richmond WTP is located on the westside of Golfview at Belmont.</p>		

SECTION 3

NATIONAL PROGRAM OBJECTIVES

- 1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit:       LMI Limited Clientele:       LMI Direct Benefit:

- 2. Prevention/ Elimination of Slums or Blight.
- 3. Urgent Needs

**Justification of Beneficiary Identification Method:**

The City of Richmond Wastewater Treatment Plant provides service to the entire City of Richmond. Thus, this project is city-wide. According to HUD, the entire City of Richmond is low- and moderate-income. The 2000 Census lists 6,188 low and moderate income persons out of a total city population of 10,675. The City is 57.97% low and moderate income.

**SECTION 4**

**APPLICANT DISCLOSURE / UPDATE REPORT**

PART 1: APPLICANT / RECIPIENT INFORMATION

INITIAL REPORT:

UPDATE REPORT:

PART 2: OTHER GOVERNMENT ASSISTANCE PROVIDED /REQUESTED?

Yes:  No:

Department /State/Local Agency Name	City	St.	Zip Code	Program	Type of Assistance	Amt. Rqstd./ Provided
City of Richmond General Revenue	Richmond	TX				\$511,304.00

PART 3: INTERESTED PARTIES

ARE THERE ANY PERSONS WITH A REPORTABLE FINANCIAL INTEREST TO DISCLOSE?

Yes:  No:

PART 4: REPORT ON EXPECTED SOURCES AND USES OF FUNDS:

N/A

SOURCE OF FUNDS		USE OF FUNDS	
TX CDBG Hurricane Ike	\$1,054,738.00	Program Administration	\$119,092.00
City of Richmond General Revenue	\$511,304.00	Rosenberg L.S. Switches	\$46,950.00
Total	\$1,566,042.00	Rosenberg Water Plant Generator	\$385,000.00
		Richmond L.S. Generator	\$279,000.00
		Richmond WTP Generator	\$736,000.00
		Total	\$1,566,042.00

## SECTION 5

### ATTACHMENTS

Provide the following attachments (**if applicable**) in the order specified:

- 1. Project Map(s), including Census Maps / Documentation
- 2. Memorandum of Understanding or Interlocal Agreement
- 3. Project Impact Documentation (for Urgent Need and Removal of Slums & Blight National Objectives)
- 4. Beneficiary Documentation (Survey Forms or Census)

### APPLICATION CHECKLIST

The following serves as an application checklist that each applicant must use to ensure that an application under the Disaster Recovery Fund is complete:

- Completed 424
- Project Approval Information (All questions must be answered)
- Project Summary
- Activity Specific Questions
- Table 1
- Project Beneficiary Information
- Table 2 and/or HNTB Assessments
- Locations Form
- Applicant Disclosure / Update Report Form