

Agenda Item G-1. Community Development Block Grant - Infrastructure: Project Descriptions

Blue rows = proposed full or partial funding in the scenario [preliminary]

Application Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	New Connections in Project	Funding Request per New Connection	Project Name	Project Description	LMI Method	LMI Claimed	LMI Verified	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
1	Yes	161234	High Shoals, City of	Gaston	0		High Shoals Water System Replacement 2	Replace ~ 2,950 ft of 12" water lines	Survey	93.75	93.75%	Yes	Steve Austin, AICP	\$ 1,703,309	\$1,703,309	76.78	75.83	
2	Yes	161143	Tabor City, Town of	Columbus	0		Water Supply Well Improvements	Rehab and replacement of Wells (replace the electrical components and install SCADA System. Install new emergency generators 2 Wells	ACS	65.56	65.56%	Yes	LKC Engineering, PLLC.	\$ 1,000,000	\$1,000,000	56.82	56.82	
3	Yes	162486	Waynesville, Town of	Haywood	0		South Waynesville Sanitary Sewer System	Replace ~2,170 ft of 8" sewer line, and install ~315 ft of 8" new sewer line	Survey	56.85	51.51%	No	McGill Associates, PA	\$ 1,376,957	\$1,376,957	55.54	47.5	
4	Yes	162706	Greene County	Greene	0		2023 Maury WWTP Improvements	Construct a WWTF with dual train biological nutrient removal.	ACS	53.72	53.72%	Yes	McDavid Associates, Inc.	\$ 3,000,000	\$3,000,000	49.19	44.11	
5	Yes	162491	Waynesville, Town of	Haywood	24	\$25,563	South Waynesville Public Water System Improvements	Replace ~ 1,255 ft of 6" DIP Water Main	Survey	70.02	70.02%	No	McGill Associates, PA	\$ 667,500	\$613,500	75.46	40.05	

Ineligible Applications

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INEL_1		161610	Valdese, Town of	Burke	0		Berrytown Waterline Project	Replace ~8,215 ft water lines and taps to ~81 homes	Survey	70.26	0	No	Western Piedmont Council of Governments	\$ 3,000,000	\$3,000,000	47.86	28	Ineligible because LMI documentation (except for map and summary table) was not provided in application. Reapply in Spring 2024.
INEL_2		162717	Hertford County Rural Southern Water District	Hertford	25		Southern Water District Elevated Tank	Construct a new 200,000 elevated storage tank to increase pressure	ACS	59.00	0	Yes	Hertford County, NC	\$ 4,494,500	\$3,000,000	47.1	2.71	Ineligible and incomplete because the application did not have the federal compliance documents, LMI documentation, application narratives and support documentation. Included the wrong resolution, and application stated the Applicant was Hertford County Rural Southern Water District but the CDBG-I program cannot award Districts or Authorities. Narrative states project is for growth and economic development which are not eligible for CDBG-I funds.