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DESIGN WIND SPEED FOR THE SITE AT COUNTY LINE, ALABAMA IS 250 MPH.

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EMERGENCY POWER TO BE BY BATTERY PACK AND VENTILATION TO BE NATURAL VENTILATION BY MANUAL LOUVERS.
October 11, 2019
Mayor Arthur E. Self
Town of County Line
2843 County Line Drive
P.O. Box 130
Trafford, Alabama 35172

Re: Opinion of Probable Costs
County Line, Al Safe Room

Dear Mayor Self:

The following opinion of probable costs is for the construction of the proposed community safe room for the Town of County Line, as described on the Plan and Elevation Drawings, prepared by me on 10/11/2019. The probable cost estimates are based upon costs provided by similar projects, vendor quotes, and experience and are provided here for budgeting purposes only.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Preparation</td>
<td>$6,300.30</td>
</tr>
<tr>
<td>Soil Pad at Foundation</td>
<td>$12,600.60</td>
</tr>
<tr>
<td>Concrete footing and slab</td>
<td>$33,601.60</td>
</tr>
<tr>
<td>Masonry</td>
<td>$42,002.00</td>
</tr>
<tr>
<td>Concrete walls</td>
<td>$63,003.00</td>
</tr>
<tr>
<td>Roof Concrete</td>
<td>$71,403.40</td>
</tr>
<tr>
<td>Roofing</td>
<td>$21,001.00</td>
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<tr>
<td>Exterior Doors</td>
<td>$9,744.46</td>
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<tr>
<td>Interior Doors</td>
<td>$2,520.12</td>
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<tr>
<td>Electrical</td>
<td>$19,900.66</td>
</tr>
<tr>
<td>HVAC - Ventilation</td>
<td>$16,800.80</td>
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<tr>
<td>Plumbing</td>
<td>$35,240.75</td>
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<tr>
<td>Interior walls and Sealants</td>
<td>$36,037.72</td>
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<tr>
<td>Exterior Waterproofing</td>
<td>$8,400.40</td>
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<tr>
<td>Protected Entry</td>
<td>$25,201.20</td>
</tr>
<tr>
<td>Survey, Material and Soils Testing</td>
<td>$16,254.77</td>
</tr>
</tbody>
</table>

$420,012.78

Respectfully,
Robert G. Polk, Architect, P.A.
<table>
<thead>
<tr>
<th>Item</th>
<th>Unit Cost</th>
<th>Unit</th>
<th>#</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Dome area</td>
<td>$ 100</td>
<td>area</td>
<td>$ 1,900</td>
<td>$190,000</td>
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<tr>
<td>FEMA doors</td>
<td>$ 5,000</td>
<td>each</td>
<td>$ 2</td>
<td>$ 10,000</td>
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<tr>
<td>Toilets</td>
<td>$ 15,000</td>
<td>each</td>
<td>$ 2</td>
<td>$ 30,000</td>
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<tr>
<td>Interior doors</td>
<td>$ 400</td>
<td>each</td>
<td>$ 9</td>
<td>$ 3,600</td>
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<tr>
<td>Interior walls</td>
<td>$ 20</td>
<td>area</td>
<td>$ 700</td>
<td>$ 14,000</td>
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<tr>
<td>Electrical</td>
<td>$ 12</td>
<td>area</td>
<td>$ 1,900</td>
<td>$ 22,800</td>
</tr>
<tr>
<td>Mechanical</td>
<td>$ 15</td>
<td>area</td>
<td>$ 1,900</td>
<td>$ 28,500</td>
</tr>
<tr>
<td>Int. concrete slab</td>
<td>$ 10</td>
<td>area</td>
<td>$ 1,900</td>
<td>$ 19,000</td>
</tr>
<tr>
<td>Brick costs/M</td>
<td>$ 385</td>
<td>6 M</td>
<td>$ 12</td>
<td>$ 4,620</td>
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<tr>
<td>Addl. Labor</td>
<td>$ 15</td>
<td>surface</td>
<td>$ 1,800</td>
<td>$ 27,000</td>
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<tr>
<td>Misc.</td>
<td>$ 1</td>
<td>each</td>
<td>$25,000</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>Wall cap</td>
<td>$ 25</td>
<td>lin ft</td>
<td>$ 200</td>
<td>$ 5,000</td>
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<tr>
<td>Columns in place</td>
<td>$ 2,000</td>
<td>each</td>
<td>$ 2</td>
<td>$ 4,000</td>
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<tr>
<td>Entry roofs</td>
<td>$ 1,000</td>
<td>area</td>
<td>$ 500</td>
<td>$ 25,000</td>
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<tr>
<td>Ventilation louvers</td>
<td>$ 1,000</td>
<td>each</td>
<td>$ 4</td>
<td>$ 4,000</td>
</tr>
<tr>
<td>Site work</td>
<td>$ 7,500</td>
<td>each</td>
<td>$ 7,500</td>
<td>$ 7,500</td>
</tr>
</tbody>
</table>

**Total Construction Costs**: $420,020

**Notes:**
1. Brick façade needed to protect membrane.
2. Ventilation will be by manually operated louvers.
3. Costs provided from similar projects, vendor quotes, and experience.
Photos of Proposed CSR Location
2843 County Line Dr., County Line, AL

Facing Town Hall from County Line Dr.
CSR location is to the left in open field.

Facing S from Town Hall parking lot
towards proposed CSR location.
Facing E towards CSR location.

Facing N towards County Line Dr from proposed CSR location.
Facing N from rear side of Town Hall towards County Line Dr.

Facing W towards proposed CSR location adjacent to Town Hall.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Cost</th>
<th>In-Kind</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CSR COSTS:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CSR Construction Costs*</td>
<td>Monolithic dome building w/brick façade, incl. site work and utility extensions; 1,991 sf GFA @ approx. $211 per sf per architects opinion of probable costs; 256 person occupancy; finishes for ineligible dual use town hall and multi-purpose center not included in construction costs.</td>
<td>$ 420,020</td>
<td></td>
</tr>
<tr>
<td>Emergency equipment and supplies</td>
<td>Medical, communications, and emergency equipment and supplies.</td>
<td>$ 1,500</td>
<td></td>
</tr>
<tr>
<td>Land value - in-kind</td>
<td>Value of one acre, subject to certified appraisal.</td>
<td>$ 48,000</td>
<td>$ 48,000</td>
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<tr>
<td><strong>Subtotal, CSR Costs</strong></td>
<td></td>
<td>$ 469,520</td>
<td></td>
</tr>
<tr>
<td><strong>PROFESSIONAL SERVICES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pre-award costs - in-kind donation</td>
<td>Planning and project development by professional planner and architect - approx. 91 hours @ $165/hr. This is the same amount previously approved by FEMA for similar CSR project applications.</td>
<td>$ 15,000</td>
<td>$ 15,000</td>
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<tr>
<td>Architecture/engineering</td>
<td>8% of CSR construction costs</td>
<td>$ 33,602</td>
<td></td>
</tr>
<tr>
<td>Peer review</td>
<td>1% of CSR construction costs</td>
<td>$ 4,200</td>
<td></td>
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<tr>
<td>Construction monitoring/oversight - in-kind</td>
<td>1.5% of CSR construction costs</td>
<td>$ 6,300</td>
<td>$ 6,300</td>
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<tr>
<td>Land appraisal</td>
<td>Commercial land appraisal by licensed appraiser. If required by FEMA for this application, the Town can obtain a pre-award appraisal.</td>
<td>$ 1,500</td>
<td></td>
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<tr>
<td>Operations and Maintenance Plan</td>
<td>Consulting services for plan preparation by professional planner and technician - average approx. 25 hours $100/hr.</td>
<td>$ 2,500</td>
<td></td>
</tr>
<tr>
<td>Operations and Maintenance Plan - in-kind</td>
<td>In-kind contributions to plan preparation by local town and county officials - approx. 62.5 hours @ $40/hr.</td>
<td>$ 2,500</td>
<td>$ 2,500</td>
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<tr>
<td>Project management</td>
<td>5% of total project costs for project management services.</td>
<td>$ 28,164</td>
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<tr>
<td><strong>Subtotal, Professional Services</strong></td>
<td></td>
<td>$ 93,766</td>
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<tr>
<td><strong>TOTAL PROJECT COST</strong></td>
<td></td>
<td>$ 563,286</td>
<td>$ 71,800</td>
</tr>
<tr>
<td>Federal share @ 75%</td>
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<td>$ 422,464</td>
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<tr>
<td>Local share @ 25%</td>
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<td>$ 140,822</td>
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<tr>
<td>In-kind</td>
<td></td>
<td>$ 71,800</td>
<td></td>
</tr>
<tr>
<td>Cash contribution from local funds*</td>
<td></td>
<td>$ 69,022</td>
<td></td>
</tr>
</tbody>
</table>

*Additional costs that aren't eligible under the FEMA PDM grant for finishing the community safe room for dual uses as a town hall and multi-purpose community center will be paid for by local funds.
October 16, 2019

Hon. Arthur Self
Mayor, Town of County Line
2843 County Line Drive
P.O. Box 130
Trafford, Alabama 35172

RE: Estimated One Acre Land Value of Proposed Location of County Line CSR

Dear Mayor Self:

This is my estimate of the one acre land value of the proposed community safe room (CSR) location on the County Line Town Hall property at 2843 County Line Drive, Trafford, AL 35172. This estimate is for budgeting purposes only and does not represent the appraised value. Included here is an estimated value based upon the $48,000 certified appraisal of one acre obtained from AllKel appraisers on 1/27/2018 for the Trafford Community Safe Room proposed on its Town Hall site at 9283 East Commercial Avenue, Trafford, AL 35172, approximately 0.7 miles from the proposed County Line CSR location.

A certified commercial appraisal would be required after the grant award, if the PDM Grant is approved by FEMA. Should the one acre land value differ from this estimate, the final budget will be adjusted accordingly. Given the 10/31 application deadline, however, the appraiser I contacted cannot complete the certified appraisal before that date.

Due to the proximity within the Trafford/County Line market area and similarities between the County Line and Trafford properties, I’ve prepared this valuation estimate for the FEMA PDM Grant application, in lieu of a certified appraisal or other source. The Jefferson County Tax Assessor does not have a current assessment of this property. Moreover, it would be very difficult to obtain a valuation estimate from a licensed real estate agent: most agents deal exclusively with residential sales and would defer to a commercial appraiser to establish a fair market value.

Since 1995, I’ve prepared property valuation estimates for hundreds of properties that were funded through FEMA grant programs for many flood hazard mitigation buyouts. I’ve also prepared extensive land valuation studies in support of flood hazard mitigation plans and studies that covered a significant number of residential and non-residential properties. These valuation studies were prepared in association with professional appraisers and examined the relation between market and tax assessment values. Hundreds of property assessments were compared to actual sales data to establish multipliers used to estimate fair market values.

Property Descriptions

The County Line property is a 1.68 acre parcel (per survey) improved with the Town Hall building and associated parking and driveway areas. The new multi-use CSR would eventually replace the existing Town Hall. The CSR is proposed for the area on the east side of Town Hall.
It is presently used as a public park and open space. It fronts a major road, County Line Drive, and is entirely grassed and level. Surrounding land uses include commercial use of the adjacent property, institutional use by the nearby Trafford Church of God, single family residences, and commercial and recreational farms.

In comparison, the Trafford property is a 1.1 acre parcel improved with the Town Hall that uses on-street parking. Their CSR would be a small addition to one side of the existing Town hall. It fronts a minor local road, East Commercial Drive. It is a level lot that is partially wooded to the rear and grassed on the remaining areas. Surrounding land uses are likewise mixed with the commercial use of the adjacent property and mostly single family residences within the nearby vicinity. A municipal park lies directly across East Commercial Drive.

**CSR Proposals**

The proposed County Line CSR is a 1,991 sf gross floor area freestanding building with a design capacity of 256 persons. In comparison, the Trafford CSR proposes a smaller 657 sf structure attached to the Trafford Town Hall.

**Proximity**

The proposed County Line and Trafford CSRs are located within 0.7 mile of one another, as shown on the following Google map:

![Google Maps](2843 County Line Dr, Trafford, AL 35172 to 9283 E Commercial Ave, Trafford, AL 35172)

**Property Tax Assessments**

The tax value of the County Line property is badly dated. It was last assessed by the Jefferson County Tax Assessor for $43,200 in 2004 and has not been updated since then. Given that this property is tax exempt as publicly-owned, there is no reason for the Tax Assessor to update its value. The combined tax value of land improvements of the six tax parcels (recently resurveyed into a single parcel) that comprise the Trafford property is $151,600. Here again, this property is publicly owned and exempt from property taxes. The Tax Assessor, consequently,
does not maintain up-to-date values; therefore, tax values cannot be used to establish fair market value estimates of either property.

**Highest and Best Use**

According to the Trafford appraisal report, the highest and best use of the subject property is “municipal development use,” as referenced below:

“The subject tract is unzoned and is located in the Town of Trafford, Jefferson County, Alabama. There appears to be retail and municipal development located along East Commercial Avenue with single family residential uses along 2nd Avenue East, otherwise there has been no new development in the area recently. The subject property is located on a tract that is improved with a municipal building (City Hall) and associated site improvements. The use blends with the surrounding area and it is felt that institutional/municipal uses would be feasible. Based on the surrounding property uses, the highest and best use of the subject property as vacant would be a municipal development use.” (Page 21, Trafford Appraisal Report, AllKel Appraisal Services LLC, 1/27/2018).

The highest and best use of County Line property should likewise be for “municipal development use.”

**Comparable Land Sales**

The AllKel appraisal of the Trafford property lists six comparable land sales to establish a value per square foot (sf). According to that appraisal report, “(in) analyzing the individual comparables, the Value per Square (Foot) was selected as the operative unit of comparison. This is the unit of comparison most commonly quoted by brokers, sellers, and purchasers when discussing sales transactions and are considered the most relevant for the subject property.” (Pages 22-24). Given the fact that all six of these comparables are within close proximity to the County Line property, these comparables should equally apply in estimating a fair market value for County Line:

<table>
<thead>
<tr>
<th>SALE #</th>
<th>LOCATION</th>
<th>SALE DATE</th>
<th>SALE PRICE</th>
<th>LAND SIZE (SF)</th>
<th>PRICE PER SF</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9000 WEST COMCERIAL AVENUE TRAFFORD</td>
<td>Apr 15</td>
<td>80,000</td>
<td>4,796</td>
<td>16.97</td>
<td>CORNER LOT AT NC/ND ST. (DEEDS TO BE CANCELED).</td>
</tr>
<tr>
<td>2</td>
<td>4011 &amp; 4013 EAST COMMERCIAL AVENUE TRAFFORD</td>
<td>Aug 15</td>
<td>50,000</td>
<td>7,620</td>
<td>6.58</td>
<td>CORNER LOT AT NC ST. (DEEDS TO BE CANCELED).</td>
</tr>
<tr>
<td>3</td>
<td>1245 HAVEN ROAD TRAFFORD</td>
<td>Feb 15</td>
<td>9,500</td>
<td>0.1027</td>
<td>90.2</td>
<td>LOCATED ON HAVEN ROAD/BROADVIEW ST. VACANT LOT IN HAVEN AREA.</td>
</tr>
<tr>
<td>4</td>
<td>1130 HIGHWAY 21, MERRILL</td>
<td>Sep 15</td>
<td>80,000</td>
<td>0.106</td>
<td>756</td>
<td>LOCATED ON HIGHWAY 21 INTERSECTION WITH HAZEL RD. VACANT LOT IN HAZEL AREA.</td>
</tr>
<tr>
<td>5</td>
<td>501 HIGHWAY 73 NORTH, SHELTON</td>
<td>Aug 15</td>
<td>105,000</td>
<td>7,790</td>
<td>13.53</td>
<td>LOCATED ON HIGHWAY 73 SOUTH OF SHELTON. TO BE RESUBDIVIDED FOR RESIDENTIAL USES.</td>
</tr>
<tr>
<td>6</td>
<td>6307 HIGHWAY 21, NORTH, MERRILL</td>
<td>Aug 15</td>
<td>80,000</td>
<td>0.112</td>
<td>713.6</td>
<td>LOCATED ON HIGHWAY 21 SOUTH OF MERRILL RD. ZONE COMMERCIAL AND SGD USES.</td>
</tr>
<tr>
<td>MEAN</td>
<td></td>
<td></td>
<td>84,582</td>
<td>7.2724</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Map of Comparable Land Sales
I’ve contacted AllKel, and they’ve offered consultation services for a $500 fee to update the comparable sales data, but this cannot be completed in time for the PDM application. Given more time, they can perform a complete commercial appraisal for about $1,500. This will be pursued once the PDM grant has been awarded.

Estimated One Acre Land Value

$48,000 is the estimated one acre value of the County Line land, based upon comparable market data used for the Trafford appraisal, which established a value of $1.1 per square foot of land.

Based on the market sales for the six properties listed in the above “Land Comparable Summary Grid,” the appraisers used $1.10 per sf to estimate the value of the 1.10 acre (47,916 sf) Trafford property at $52,708, rounded to $52,500. Applying the same $1.10 per sf factor to one acre, the estimated value is $47,916, rounded to $48,000. Applying this same factor to the County Line property, the estimated land value of the 1.68 acre (73,181 sf) property is $80,499, rounded to $80,500, and the one acre land value estimate is the same as Trafford’s at $48,000.

A copy of the Trafford appraisal report is available upon request. Please let me know if you need additional information or explanation.

Sincerely,

James E. Lehe
Project Description
County Line Community Safe Room

2019 Application for FEMA PDM Grant Program

The proposed project is new construction of a freestanding multi-use community safe room (CSR) in accordance with design and construction standards found in the latest editions of FEMA 361, ICC 500, ADA criteria, and local building and technical codes. The proposed location of the CSR is 2843 County Line Dr, Trafford, AL, Lat 33.819520, Long -86.721776, adjacent to the existing County Line Town Hall. This safe room will protect lives in this extremely high risk area of life-threatening tornadoes. The safe room will be designed to withstand 250 mph winds and debris impact forces. The proposed gross floor area (GFA) is 1,991 sf with a usable area of 1,285 sf for a maximum occupancy of 256 persons. The maximum number of persons within 1/2 mile of the CSR exceeds 256 persons, including families residing in 33 mobile homes and 33 single family homes, individuals using the adjacent town park, employees of the adjacent business, occupants of the Town Hall, and persons attending a large church. In the event of a tornado threat, however, individuals within several miles of this location can be expected to seek safety at this rural location. The Town will prepare an emergency operations plan in coordination with local EMA personnel and emergency responders. The CSR will have multiple uses as the Town Hall, a community center, and a satellite operations center for Blount and Jefferson County Sheriff's deputies.
1/8" = 1'-0"

NOTES:

THESE DRAWINGS ARE NOT FOR CONSTRUCTION, BUT FOR INFORMATION AND PROJECT CONCEPT REVIEW. A COMPLETE SET OF CONSTRUCTION DRAWINGS WILL BE COMPLETED AFTER APPROVAL OF PROJECT AND FUNDING. BY THE ARCHITECT AND ENGINEER BEFORE CONSTRUCTION WILL BEGIN.

DESIGN WIND SPEED FOR THE SITE AT COUNTY LINE, ALABAMA IS 250 MPH.

FINAL DRAWINGS FOR CONSTRUCTION WILL BE IN COMPLIANCE WITH THE SAFE ROOMS FOR TORNADOS AND HURRICANES GUIDANCE FOR COMMUNITY AND RESIDENTIAL SAFE ROOMS FEMA P-361, THIRD EDITION, MARCH 2015, ICC 500, and the 2010 ADA.

EMERGENCY POWER TO BE BY BATTERY PACK AND VENTILATION TO BE NATURAL VENTILATION BY MANUAL LOUVERS.

<table>
<thead>
<tr>
<th>Name</th>
<th>Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELECTRICAL</td>
<td>32 SF</td>
</tr>
<tr>
<td>MECH</td>
<td>45 SF</td>
</tr>
<tr>
<td>SAFEROOM</td>
<td>1213 SF</td>
</tr>
<tr>
<td>SNACK/MEDICAL</td>
<td>144 SF</td>
</tr>
<tr>
<td>STORAGE</td>
<td>23 SF</td>
</tr>
<tr>
<td>TOILET</td>
<td>55 SF</td>
</tr>
<tr>
<td>TOILET</td>
<td>66 SF</td>
</tr>
<tr>
<td>VESTIBULE</td>
<td>92 SF</td>
</tr>
</tbody>
</table>

Grand total: 8 = 1670 SF

Safe Room Occupancy:
- 250 Sqft required
- 100 wheelchair
- 10 occupants
- 10.00/200 ICC500 501.1.3

Square Feet per Wheelchair: 10
Square Feet per Occupant: 5

Wheelchair Occupants: 10
Usable Floor Area: 1285.00

Gross Square Footage (GSF): 1285.00
Egress a 15% per ICC500: 192.75

Suggested Minimum net Square Footage: 1477.75
Increase for gross square footage: 0.2
Actual Net Square Footage: 1670

SAFE ROOM PLANNED GROSS SQUARE FOOTAGE: 1991

Robert G. Polk, Architect, P.A.
702 Commerce Street
Jackson, MS 39201
601-720-7655 voice
robertpolkarchitect@gmail.com
rpolk@facilitydesign.com

As indicated
10/11/2019 6:09:19 PM

A1
or
2
Photos of Proposed CSR Location
2843 County Line Dr., County Line, AL

Facing Town Hall from County Line Dr. CSR location is to the left in open field.

Facing S from Town Hall parking lot towards proposed CSR location.
Facing E towards CSR location.

Facing N towards County Line Dr from proposed CSR location.
Facing N from rear side of Town Hall towards County Line Dr.

Facing W towards proposed CSR location adjacent to Town Hall.
2843 County Line Dr
Trafford, AL 35172

R799+M6 County Line, Alabama

Photos
At this location

County Line Town Office
City government office · 2843 County Line Dr
USGS Map Location

Proposed CSR at 2843 County Line Dr
USGS Quad Sheet

Proposed CSR location at 2843 County Line Dr
The Town of County Line proposes new construction of a 1991 sf GFA multi-use community safe room with a design capacity of 256 persons. It will be situated on the grass field adjacent to the existing County Line Town Hall building, as shown on the attached drawings. The new building will also function as the Town Hall and multi-purpose community center. The existing Town Hall building may be used for other purposes or eventually demolished. It is a 30 – 40 year old steel building with a decorative brick face. It is in need of repairs due to roof leakage over the years. The entire 1.7 acre property has been previously disturbed. The remaining grass area is now used for outdoor recreation purposes. Attached drawings, photos, and maps describe the proposed project in more detail.

### PROJECT NAME
County Line Community Safe Room

### FEDERAL AGENCY PROVIDING FUNDS, LICENSE, OR PERMIT
FEMA

### APPLICATION AND CONTACT INFORMATION

<table>
<thead>
<tr>
<th>Applicant</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of County Line</td>
<td>(205)590-1649</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>James E. Lehe</td>
<td>(205) 427-9214</td>
</tr>
</tbody>
</table>

### ADDRESS FOR RESPONSE
1678 Montgomery Hwy.; Ste. 104-116
Birmingham, AL 35216

### PROJECT LOCATION

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
</tr>
</thead>
<tbody>
<tr>
<td>2843 County Line Road</td>
<td>County Line</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>County</th>
<th>ZIP Code</th>
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</thead>
<tbody>
<tr>
<td>Jefferson/Blount</td>
<td>35172</td>
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</tbody>
</table>

### LATITUDE / LONGITUDE
33.81952 / -86.731776

### PROJECT DESCRIPTION
Describe the overall project in DETAIL. Be sure to note if the project involves new construction, if existing buildings will be altered (if so, describe), and any other changes to the environment.

The Town of County Line proposes new construction of a 1991 sf GFA multi-use community safe room with a design capacity of 256 persons. It will be situated on the grass field adjacent to the existing County Line Town Hall building, as shown on the attached drawings. The new building will also function as the Town Hall and multi-purpose community center. The existing Town Hall building may be used for other purposes or eventually demolished. It is a 30 – 40 year old steel building with a decorative brick face. It is in need of repairs due to roof leakage over the years. The entire 1.7 acre property has been previously disturbed. The remaining grass area is now used for outdoor recreation purposes. Attached drawings, photos, and maps describe the proposed project in more detail.
**AREA OF POTENTIAL EFFECT (APE)**

The APE varies with project types and can be direct or indirect (physical, visual, auditory, etc.). The APE is defined as “the geographic area or areas within which an undertaking may cause changes in the character of use of historic properties, if any such properties exist.” Factors to consider when determining the APE include: topography, vegetation, existing development, orientation of an existing resource to the project, physical siting of a resource, and existing and planned future development. For example:

1) Rehabilitation, renovation, and/or demolition of a historic building or structure, or new construction: the APE might include the building itself and the adjacent setting.
2) Streetscapes: the APE might include the viewshed from the street.
3) Pedestrian/bicycle facilities: the APE might extend the length of the corridor and for some distance on both sides of the corridor.
4) Underground utilities: the APE would usually be limited to the area of ground disturbance.

Attach a map indicating the precise location of the project and the boundaries of the APE, preferably a clear color copy of a USGS topographic quadrangle map (7.5 minute). For projects in urban areas, also include a city map that shows more detail. USGS topographic maps can be printed from this website: [www.digital-tope-maps.com](http://www.digital-tope-maps.com). City maps can be printed using [www.google.com/maps](http://www.google.com/maps).

Provide current, high resolution color photographs that illustrate the project area and the entire APE as defined above. Digital prints will be accepted, but photographs should also be submitted on a CD or DVD.

**ARCHAEOLOGY (Ground Disturbing Activities)**

Has the ground in the project area been disturbed other than by agriculture (i.e. grading, grubbing, clear cutting, filling, etc.)?

- [x] Yes
- [ ] No
- [ ] Don’t know
- [ ] N/A

If yes, describe in detail. Use additional pages as necessary. Photographs are helpful.

Attached photos and aerials show the extent of disturbance. The entire property appears to have been previously disturbed for the Town Hall, parking and driveways, outdoor recreation, and landscaping.

Assuming the depth of the foundation under the proposed safe room is 30 inches deep and the sidewalks are 4 inches deep, the total soil disturbance for this project would be approximately 30.5 cubic yards within a previously disturbed portion of the property.

Describe the present use and condition of the property. Use additional pages as necessary.

Vacant land, no use at present.

As explained in the above Project Description, the property is now used for town hall, public park, and related purposes.

To your knowledge, has a Cultural Resource Assessment (CRA) been conducted in the proposed project area?

- [ ] Yes
- [x] No
- [ ] Don’t know
- [ ] N/A

If yes, attach a copy of the archaeologist’s report.
BUILDING & STRUCTURE INFORMATION

Background research for previously identified historic properties within an APE may be undertaken at the Alabama SHPO in Montgomery. These files include the National Register of Historic Places, Alabama Register of Landmarks & Heritage, Alabama Historic Cemetery Register, and county architectural surveys. To request a research appointment, contact Nicole Woods at 334.230.2673 or Nicole.Woods@preserveal.org. Alabama SHPO staff cannot perform the file research for your project. As mentioned previously, some applicants may find it advantageous to hire a historic preservation professional with expertise in history and/or architectural history to complete the identification and evaluation of historic properties.

1) Is the project located within or adjacent to a National Register of Historic Places (NRHP) listed or eligible historic district?
   □ YES  □ NO  If yes, provide the name of the district: _______________________________________

2) Within the project APE, are there any buildings or structures that are 50 years old or older?
   □ YES  □ NO  If yes, provide numbered photographs of each that have been keyed to a site map.

3) Are any of the buildings or structures identified in question #2 listed or eligible for listing in the NRHP?
   □ YES  □ NO  If yes, identify the properties by name or photo number.
                 If no, provide an explanation as to why the properties are not eligible for the NRHP.

4) Does the project involve the rehabilitation, renovation, demolition, or addition to any building or structure that is 50 years old or older?
   □ YES  □ NO  If yes, provide rehabilitation plans and / or reasons for demolition.

A note about photographs: Current, high resolution photographs must be submitted on CD or DVD. Prints may also be submitted, but a CD or DVD of the images must accompany the prints. Black and white photocopies, faxed photographs or Polaroids will not be accepted. If you checked “yes” for #2 and #3 above, include photographs of those properties. Take photographs of the overall property and the exterior of each building on the property, including outbuildings. Include views of the overall setting, views of the building in its immediate surrounding showing the relationship of the building to neighboring buildings, and views of significant landscape features (i.e. tree lined approaches, stone walls, formal gardens, etc.). Exterior views of the building should include full views of each side (if possible) and views of important architectural details. Key all photographs to a site map.

If the project involves rehabilitation, include photographs of the building(s) involved and especially the areas of the building slated for rehab work. Label each exterior view to a site map and label all interior views. If the project involves new construction, include photographs of the surrounding area looking out from the project site. Include photographs of any buildings (more than 50 years old or older) that are located on the project property or on adjoining property.

EFFECTS DETERMINATION

An effect occurs when an action alters the characteristics of a property that may qualify it for the National Register of Historic Places or alters the features of a property’s location, setting, or use that contributes to its significance. How will this project affect any of the properties identified in the previous section? Use additional pages as necessary.

1) Will the project take away or change anything within the apparent or existing boundary of any of the identified historic properties?
   □ YES  □ NO  If yes, explain: ____________________________________________________________

2) Will the project change the view from or the view of any of the identified historic properties?
   □ YES  □ NO  If yes, explain: ____________________________________________________________

3) Will the project introduce any audible or atmospheric elements to the setting of any of the identified historic properties?
   □ YES  □ NO  If yes, explain: ____________________________________________________________

4) Will the project result in the transfer, lease, or sale of any of the identified historic properties?
   □ YES  □ NO  If yes, explain: ____________________________________________________________
CHECKLIST: Did you provide the following information?

- ✔ Completed form.
- ✔ Photographs of current site conditions and all identified historic properties keyed to a site map.
- ✔ Maps with project area, APE, and any historic properties marked and identified.
- ✔ For new construction, rehabilitations, etc., attach work plans, drawings, etc.
- ✗ Other supporting documents (if necessary to explain the project).
- ✔ Description of present use and condition of the project area.

Section 106 regulations provide for a 30-day response time by the Alabama SHPO from the date of receipt. Project activities may not begin until our office has reviewed this information and issued comments.

Upon receipt, applications and attachments become the property of the State of Alabama.

For questions regarding this form or the Section 106 Review Process, contact Amanda McBride, Section 106 Coordinator, at 334.230.2692 or Amanda.McBride@preserveala.org.

Return this Form and Attachments to:

Lee Anne Wofford, Deputy SHPO
Alabama Historical Commission
Attn: Section 106 Review
468 South Perry Street
Montgomery, Alabama 36130-0900 (US post) 36104 (courier)
October 18, 2019

Mr. William Pearson
U.S. Fish & Wildlife Service
1208-B Main Street
Daphne, AL 36526

RE: County Line Community Safe Room
    Town of County Line
    FEMA Pre-Disaster Mitigation (PDM) Grant Program

Dear Mr. Pearson:

The Town of County Line has applied for a grant through the FEMA Pre-Disaster Mitigation (PDM) Grant Program to construct a multi-purpose community safe room. The proposed project, located at 2843 County Line Drive, Trafford, AL 35172, will increase safety from tornadoes and severe storms in the surrounding area. The attachments to this letter include a detailed project description, location maps, and conceptual architectural plans for your review. Please review this information for all applicable environmental compliance criteria of your agency and respond with your comments that will be submitted to FEMA.

This information is also being submitted to the following agencies for their review and comment: Alabama Historical Commission, USDA-NRCS, and U.S. Army Corps of Engineers.

Please let me know if you any questions or need additional information. Thank you for your assistance in this matter.

Sincerely,

James E. Lehe
Manager

enclosures
October 18, 2019

Mr. Ronald A. Krizman  
U.S. Army Corps of Engineers  
Mobile District – Regulatory Division  
P. O. Box 2288  
Mobile, AL 36628-0001

RE: County Line Community Safe Room  
Town of County Line  
FEMA Pre-Disaster Mitigation (PDM) Grant Program

Dear Mr. Krizman:

The Town of County Line has applied for a grant through the FEMA Pre-Disaster Mitigation (PDM) Grant Program to construct a multi-purpose community safe room. The proposed project, located at 2843 County Line Drive, Trafford, AL 35172, will increase safety from tornadoes and severe storms in the surrounding area. The attachments to this letter include a detailed project description, location maps, and conceptual architectural plans for your review. Please review this information for all applicable environmental compliance criteria of your agency and respond with your comments that will be submitted to FEMA.

This information is also being submitted to the following agencies for their review and comment: Alabama Historical Commission, USDA-NRCS, and U.S. Fish and Wildlife Service.

Please let me know if you any questions or need additional information. Thank you for your assistance in this matter.

Sincerely,

James E. Lehe  
Manager

closures
October 18, 2019

Olandous Curry
District Conservationist, USDA-NRCS
USDA Service Center
6267 Park South
Bessemer, Al 35022

RE: County Line Community Safe Room
Town of County Line
FEMA Pre-Disaster Mitigation (PDM) Grant Program

Dear Mr. Curry:

The Town of County Line has applied for a grant through the FEMA Pre-Disaster Mitigation (PDM) Grant Program to construct a multi-purpose community safe room. The proposed project, located at 2843 County Line Drive, Trafford, AL 35172, will increase safety from tornadoes and severe storms in the surrounding area. The attachments to this letter include a detailed project description, location maps, and conceptual architectural plans for your review. Please review this information for all applicable environmental compliance criteria of your agency and respond with your comments that will be submitted to FEMA.

This information is also being submitted to the following agencies for their review and comment: Alabama Historical Commission, US Army Corps of Engineers, and U.S. Fish and Wildlife Service.

Please let me know if you any questions or need additional information. Thank you for your assistance in this matter.

Sincerely,

James E. Lehe
Manager

enclosures
October 17, 0219

James E. Lehe, AICP Manager
Lehe Planning, LLC
Urban and Environmental Planning 1678
Montgomery Hwy, Ste 104-116
Hoover, AL 35216

Proposal for: Disturbed soil proposed at County Line, Al Safe room

Mr. Lehe:

Assuming the depth of the foundation under the safe room is 30 inches deep and the sidewalks are 4 inches deep, the total soil disturbance for this project would be approximately 30.5 cubic yards.

Should you have further questions, please let me know so I can try to address them.

Sincerely,

Robert G. Polk, Architect, P.A.

[Signature]

Robert G. Polk
At this location

County Line Town Office
City government office · 2843 County Line Dr
Google Earth Imagery Showing Buildings within ½ Mile (Red Circle) and ¾ Mile (Yellow Circle) of CSR Location
Building count within 1/2 mi radius:

1. Mobile Homes – 33
2. Single family homes – 33
3. Other types of residences (apartment buildings, duplexes, etc.), if any. – 0
4. Public or institutional buildings (town hall, churches, etc.) – 2
5. Commercial buildings (offices, businesses, warehouses, large agricultural buildings, etc) – 1
6. Numerous outbuildings, sheds, and barns are not included.

Additional buildings within ¾ mile radius:

1. 37 or more additional mobile homes
2. 17 single family homes, not including additional buildings within the Town of Trafford
3. 72 additional buildings and 15 mobile homes within the Town of Trafford
County Line Town Office

Proposed CSR Location - 2843 County Line Dr at 33.819520, -86.731776

Google Maps

Map data ©2019 1000 ft
2843 County Line Dr
1/2 mile radius

Total distance: 2,640.09 ft (804.70 m)
2019 Jefferson County, AL, Tax Parcel Aerial
Proposed CSR Location adjacent to Town Hall at 2843 County Line Dr
Jefferson County Tax Parcel Map

Proposed location of CSR at 2843 County Line Dr
USGS Map Location

Proposed CSR at 2843 County Line Dr
USGS Quad Sheet

Proposed CSR location at 2843 County Line Dr
Structure Summary For: County Line CSR, Alabama, Jefferson

Structure Type: Building  Historic Building: No  Contact: James Lehe
Benefits: $5,903,288  Costs: $571,566  BCR: 10.33

<table>
<thead>
<tr>
<th>Mitigation</th>
<th>Hazard</th>
<th>BCR</th>
<th>Benefits</th>
<th>Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Safe Room</td>
<td>Tornado Safe Room</td>
<td>10.33</td>
<td>$5,903,288</td>
<td>$571,566</td>
</tr>
</tbody>
</table>
### Structure and Mitigation Details For:

**County Line CSR, Alabama, , Jefferson**

- Benefits: $5,903,288
- Costs: $571,566
- BCR: 10.33

### Hazard: Tornado Safe Room

**Mitigation Option:** New Safe Room

### Safe Room Information

- **Retrofit or Existing Structure:** New Safe Room
- **Stand-Alone or a Portion of an Existing Structure:** Stand-Alone Safe Room
- **Community or Residential Safe Room:** Community Safe Room
- **Safe room maximum occupancy:** 256
- **Gross area (square footage) of the safe room:** 1991
- **Usable area (square footage) of the safe room:** 1285
- **Wind speed the safe room designed to withstand:** 250 MPH
- **Radius of the community using this safe room:** 0.50

### Tornado Counts

<table>
<thead>
<tr>
<th>Enhanced Fujita</th>
<th>Tornado Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>EF3</td>
<td>11.48178605</td>
</tr>
<tr>
<td>EF4</td>
<td>4.809686135</td>
</tr>
<tr>
<td>EF5</td>
<td>1.291124596</td>
</tr>
<tr>
<td>EF0</td>
<td>25.18255312</td>
</tr>
<tr>
<td>EF1</td>
<td>40</td>
</tr>
<tr>
<td>EF2</td>
<td>25</td>
</tr>
</tbody>
</table>

### Occupancy and Response Information

**Total Occupancy Coming from Each Structure Type**

<table>
<thead>
<tr>
<th>Day</th>
<th>MH</th>
<th>Residences</th>
</tr>
</thead>
<tbody>
<tr>
<td>6:00 AM - 6:00 PM</td>
<td>70</td>
<td>30</td>
</tr>
</tbody>
</table>

Version: 5.3.0
### BCR Calculation Results

<table>
<thead>
<tr>
<th></th>
<th>Expected Annual Damages Before Mitigation</th>
<th>Expected Annual Damages After Mitigation</th>
<th>Expected Avoided Damages After Mitigation (Benefits)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Annual</strong></td>
<td>$430,747</td>
<td>$2,995</td>
<td>$427,752</td>
</tr>
</tbody>
</table>

---

### Injury and Death Costs

<table>
<thead>
<tr>
<th>Severity of Injury</th>
<th>WTP Value (Rounded $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self Treat</td>
<td>$14,000</td>
</tr>
<tr>
<td>Treat &amp; Release</td>
<td>$61,000</td>
</tr>
<tr>
<td>Hospitalized</td>
<td>$2,300,000</td>
</tr>
<tr>
<td>Dead - Fatal</td>
<td>$6,900,000</td>
</tr>
</tbody>
</table>

---

### Percent of Response of Occupants of Each Structure Type

<table>
<thead>
<tr>
<th></th>
<th>MH</th>
<th>User-Entered MH</th>
<th>Residences</th>
<th>User-Entered Residences</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Day</strong></td>
<td>6:00 AM - 6:00 PM</td>
<td>100</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td><strong>Evening</strong></td>
<td>6:00 PM - Midnight</td>
<td>85</td>
<td>85</td>
<td></td>
</tr>
<tr>
<td><strong>Night</strong></td>
<td>Midnight - 6:00 AM</td>
<td>60</td>
<td>60</td>
<td></td>
</tr>
</tbody>
</table>

---

### Occupancy Results

<table>
<thead>
<tr>
<th></th>
<th>MH</th>
<th>Residences</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Day</strong></td>
<td>6:00 AM - 6:00 PM</td>
<td>179.20</td>
</tr>
<tr>
<td><strong>Evening</strong></td>
<td>6:00 PM - Midnight</td>
<td>152.32</td>
</tr>
<tr>
<td><strong>Night</strong></td>
<td>Midnight - 6:00 AM</td>
<td>107.52</td>
</tr>
</tbody>
</table>

---

### Project Information

- **Total Benefits:** $5,903,288
- **Total Costs:** $571,566
- **BCR:** 10.33
- **Project Number:** County Line CSR
- **Disaster #:**
- **Program:** PDM
- **Agency:**
- **State:** Alabama
- **Point of Contact:**
- **Analyst:** James Lehe

---

**Version:** 5.3.0
### Present Value

<table>
<thead>
<tr>
<th>Present Value</th>
<th>$5,944,625</th>
<th>Present Value</th>
<th>$41,337</th>
<th>Present Value</th>
<th>$5,903,288</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mitigation Benefits</td>
<td>$5,903,288</td>
<td>Mitigation Costs</td>
<td>$571,566</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benefits Minus Costs</td>
<td>$5,331,722</td>
<td>Benefit-Cost Ratio</td>
<td>10.33</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Cost Estimate

<table>
<thead>
<tr>
<th>Project Useful Life (years):</th>
<th>50</th>
<th>Construction Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mitigation Project Cost:</td>
<td>$563,286</td>
<td>Detailed Scope of Work: Yes</td>
</tr>
<tr>
<td>Annual Project Maintenance Cost:</td>
<td>$600</td>
<td>Detailed Estimate for Entire Project: Yes</td>
</tr>
<tr>
<td>Final Mitigation Project Cost:</td>
<td>$571,566</td>
<td>Years of Maintenance: 50</td>
</tr>
<tr>
<td>Cost Basis Year:</td>
<td></td>
<td>Present Worth of Annual Maintenance Costs: $8,280</td>
</tr>
<tr>
<td>Construction Start Year:</td>
<td></td>
<td>Estimate Reflects Current Prices: Yes</td>
</tr>
<tr>
<td>Construction End Year:</td>
<td></td>
<td>Project Escalation:</td>
</tr>
</tbody>
</table>

Version: 5.3.0
### Justification/Attachments

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
<th>Attachments</th>
</tr>
</thead>
</table>

*Version: 5.3.0*
Resolution No. 2019-002

Town of County Line, Alabama
FEMA Pre-Disaster Mitigation Grant Application

WHEREAS, The Town of County Line, Alabama will apply for a FEMA Pre-Disaster Mitigation Grant for construction of a community saferoom/storm shelter/multipurpose building; and

WHEREAS, The Town Council of the Town of County Line, Alabama grants the Mayor of the Town of County Line, Alabama authorization to submit the completed FEMA Pre-Disaster Mitigation Grant forms; and

WHEREAS, The Town of County Line, Alabama will commit to providing the matching funds required for the FEMA Pre-Disaster Mitigation Grant.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of County Line, Alabama, that authorization is hereby granted to the Mayor of The Town of County Line, Alabama to submit the completed FEMA Pre-Disaster Mitigation Grant application to be executed in its name and on its behalf by the Mayor on this the 14th Day of October 2019.

APPROVED AND ADOPTED THIS THE 14th DAY OF OCTOBER 2019.

By: 
Mayor

ATTEST: 
Town Clerk
## Application for Federal Assistance SF-424

### 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

### 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision
- [ ] Other (Specify):

### 3. Date Received:

### 4. Applicant Identifier:

### 5a. Federal Entity Identifier:

### 5b. Federal Award Identifier:

### State Use Only:

### 6. Date Received by State:

### 7. State Application Identifier:

### 8. APPLICANT INFORMATION:

#### a. Legal Name:
Town of County Line

#### b. Employer/Taxpayer Identification Number (EIN/TIN):
63-0874285

#### c. Organizational DUNS:
9606335480000

#### d. Address:
- **Street 1:** 2843 County Line Drive, County Line, AL
- **Street 2:** F. O. Box 130
- **City:** Trafalgar
- **County/Parish:** Jefferson/Blount
- **State:** AL: Alabama
- **Province:**
- **Country:** USA: UNITED STATES
- **Zip / Postal Code:** 35172 0130

#### e. Organizational Unit:
- **Department Name:** Office of the Mayor
- **Division Name:**

#### f. Name and contact information of person to be contacted on matters involving this application:
- **Prefix:** Ms.
- **First Name:** Lucy
- **Middle Name:** Kate
- **Last Name:** Kiley
- **Suffix:**
- **Title:** Town Clerk
- **Organizational Affiliation:** Town of County Line, AL
- **Telephone Number:** 205-590-1649
- **Fax Number:** 205-572-9662
- **Email:** countyline-clerk@att.net
Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:
   City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:
   FEMA

11. Catalog of Federal Domestic Assistance Number:
   97.047
   CFDA Title:
   Pre-Disaster Mitigation

* 12. Funding Opportunity Number:
   DHS-19-MT-047-000-99
   * Title:
   FY2019 Pre-Disaster Mitigation

13. Competition Identification Number:
   
   Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):
   
   Add Attachment  Delete Attachment  View Attachment

* 15. Descriptive Title of Applicant's Project:
   County Line Community Safe Room

Attach supporting documents as specified in agency instructions.
   Add Attachments  Delete Attachments  View Attachments
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant 6th
   * b. Program/Project 6th

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 10/01/2020
   * b. End Date: 06/21/2023

18. Estimated Funding ($):
   * a. Federal 422,464.00
   * b. Applicant 0.00
   * c. State 0.00
   * d. Local 140,822.00
   * e. Other 0.00
   * f. Program Income 0.00
   * g. TOTAL 563,286.00

19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   □ a. This application was made available to the State under the Executive Order 12372 Process for review on ____________.
   □ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   ☒ c. Program is not covered by E.O. 12372.

20. Is the Applicant Delinquent On Any Federal Debt? (If “Yes,” provide explanation in attachment.)
   □ Yes  ☒ No

If “Yes”, provide explanation and attach

21. “By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.
Middle Name: Ellis
* Last Name: Self
Suffix: Jr.
* Title: Mayor

* Telephone Number: 205-529-2315  Fax Number: 205-572-9662

* Email: countyline-mayor@att.net

* Signature of Authorized Representative: [Signature]
* Date Signed: 10/16/2019
NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 cc 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (42 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.