



18.  
*Planning, Housing, and  
Community Development Services  
for Rural Texas Since 1979*

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SHIP'D MAR 13 2009

## MEMO

<b>To:</b>	Judge Michael D. Brown	<b>Date:</b>	March 13, 2009
<b>Group:</b>	Tom Green County	<b>Project:</b>	TxCDBG #728165
<b>Subject:</b>	OSSF Project		

### Remarks:

Hello Judge-

Attached is a list of the On-Site Sewer Facilities (OSSF) applicants which have completed the financial eligibility as well as the initial inspection portion of the requirements and must now be approved by the Commissioner's Court to move forward in the process which is to have a site and soil evaluation.

Ms. Karel Zaleski, San Angelo-Tom Green County Health Department Inspector has conducted the initial evaluations for the first round of applicants and has determined that new septic systems are needed for thirteen homeowners (see attached list). Ms. Zaleski will continue to evaluate other applicants as we receive completed applications.

To date GrantWorks has received 17 applications from Christoval, eleven (11) are financially eligible, five (5) are pending additional information and one (1) is financially ineligible. We received thirty-one (31) applications from Grape Creek, fifteen (15) are financially eligible, ten (10) are pending additional information, six (6) are financially ineligible. Ms. Zaleski has completed sixteen (16) initial inspections and she is recommending thirteen (13) homes for the OSSF replacement project. One (1) home does not warrant an OSSF replacement and the other two (2) she is unable to determine if a new OSSF is warranted without an inspection by a certified septic inspector. I will include these two (2) onto the list for a site and soil evaluation.

As I mentioned in my 3/5/09 email, action on the following three items needs to occur at your Tuesday, March 24, 2009 meeting in order to move forward:

1. "Consider and Approve list of eligible applicant homeowners for Tom Green's TxCDBG Contract #728165 On-Site-Sewer Facilities (OSSF) grant project. (see attached list)
2. "Consider and Approved authorizing GrantWorks, Inc., with procurement of an On-Site Sewer Facilities (OSSF) Soil Evaluator for Tom Green County's TxCDBG Contract #728165, On-Site Facilities grant project."
3. "Authorized GrantWorks to prepare and issue bids to On-Site Sewer Facilities (OSSF) Installer(s) in conjunction with TxCDBG Contract #728165, based on soil evaluations."

As per your State contract the cost the County incurs for the initial on-site evaluations can be used towards your \$25,000.00 required match. I have also attached a copy of your In-Kind Cost Calculations for this project which can be found with your State contract.

I look forward to working with you on behalf of Tom Green County and if you have any questions you can contact me at (512) 420-0303.

Regards,

A handwritten signature in cursive script that reads "Yolanda Pedraza". The signature is written in black ink and is positioned above the printed name and title.

Yolanda Pedraza  
CD Project Manager

attachments

cc: Richard Easingwood, County Commissioner Pct. 4  
Steve Floyd, County Commissioner Pct. 3  
Karel Zaleski, Tom Green County Environmental Office

## TOM GREEN COUNTY OSSF PROJECT #728165

(1st List)

NAME	ADDRESS	CITY	PHONE #	OSSF-Recommended	Other
L.G Scrogum	718 3rd Street	Christoval, Tx	325-896-2212	Yes	
Kendall Green	4465 (413) Ford St.	Christoval, Tx	325-655-5577	Yes	
Alta Barker	4150 Jackson St.	Christoval, Tx	325-255-2508	Yes	
Thomas Davis	4702 Church St.	Christoval, Tx	325-255-2500	Yes	
Kenneth Bilbo	19822 8th St.	Christoval, Tx	325-896-2418	Yes	
Lila Sprawls	4466 Ford St.	Christoval, Tx	325-896-2594	Yes	
Kay Womack	19666 Main St.	Christoval, Tx	325-896-1956	Yes	
Clifford Dennis	9114 Sun Lane	San Angelo, Tx	325-653-5658	Yes	
Buford Jones	8939 Concho Drive West	San Angelo, Tx	325-653-6102	Yes	
Mary Anne Knox	8449 Zinnia	San Angelo, Tx	325-653-3088	Yes	
Jerry Lanier	10041 Possum Hollow	San Angelo, Tx	325-812-4989	Yes	
Elvin Beene	8193 Oak	San Angelo, Tx	325-227-4279	Yes	
Collier Branham	7685 Lilac	San Angelo, Tx	325-653-7490	Yes	
Wanda Childs	8201 Sunflower Ave. #46	San Angelo, Tx	325-658-8392	Yes	
Harold Rutland	4816 Cralle Rd.	Christoval, Tx	325-896-2625	Unk.	needs site & soil eval
Henry Marsh	7463 Moon Lane	San Angelo, Tx	325-655-0802	Unk.	needs site & soil eval

**In-Kind Cost Calculations**

**2007-08 Colonia Fund**

**Tom Green County**

	<b>Form</b>	<b>Value</b>	<b>Calculations Item</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
<b>Initial Assessment</b>	<b>In-kind</b>	<b>\$78.75</b>	<b>OSSF Inspector</b>	<b>\$22.50</b>	<b>3.5</b>	<b>\$78.75</b>
<b>Bid/Contract Process</b>	<b>In-kind</b>	<b>\$33.75</b>	<b>OSSF Inspector</b>	<b>\$22.50</b>	<b>1.5</b>	<b>\$33.75</b>
<b>Final Inspection Services</b>	<b>Fee Waiver</b>	<b>\$200.00</b>	<b>Fee Waived by County</b>			

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<b>TOTAL per unit</b>	<b>\$312.50</b>
<b>Units</b>	<b>80</b>
<b>Total Value</b>	<b>\$25,000.00</b>
<b>Amount counted toward match</b>	<b>\$25,000.00</b>