Disaster/Disaster #: Date:
Hurricane John / 4007-DR-ST/ 06-01-2006

Utility Name:
Anytown Department of Public Works

Utility Location:
Anytown, ST

Damage/Cost Report-Elevated Water Tower Damage from Hurricane John

This report is assembled as a template using blank forms provided by U.S. EPA's website tool on Federal Funding for Utilities (Water/Wastewater) in National Disasters (Fed FUNDS).
The information assembled is fully developed by the utility and there is no assurance or guarantee of any funding.

Do not quote or cite.
Purpose

This summary report details damages to the Anytown elevated water tower during Hurricane John. This report also includes any associated cost estimates and response actions taken by the Anytown Department of Public Works to repair the elevated water tower site.

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   6. FEMA Rented Equipment Summary Form (1 pg.)
   7. FEMA Materials Summary Record Form (1 pg.)

IV. Reference Documents
I. Executive Summary of Disaster

Hurricane John came ashore in Anytown on June 1, 2006 at 7:45 am as a Category 3 hurricane on the Saffir-Simpson Hurricane Scale with recorded sustained maximum winds of 100 mph. High winds, rain, and flash flooding caused by high storm surges impacted Anytown with flood levels varying between 6 ft and 8 ft throughout the affected area. In preparation of Hurricane John, a voluntary evacuation was conducted beginning May 29 for residents of Anytown in low laying flood prone areas, residents in mobile homes, and any residents with medical equipment that required electrical power. At approximately 3:00 pm, Anytown emergency officials began conducting initial damage assessments to determine the extent of damages to the community and local infrastructure.

II. Executive Summary of Damage and Costs

Utility officials and members of Anytown's damage assessment team began by reviewing monitoring data on the utility's computer systems to determine what percentage of pump stations were offline, the approximate number of service interruptions, and if there were water main breaks/leaks. A damage assessment team visited off-line pump stations and suspected water main breaks to determine if debris removal was needed before repairs could begin, or if the location of the pump station/water main was completely destroyed. This information was then transmitted to the local EOC for its review.

Initial Damage Assessments show that Anytown Department of Public Works sustained the following damages:

• Collapse of the 100,000 gal elevated water tank that services 60% of Anytown's drinking water customers
• Over 50% of the 75 pump stations were off-line, damaged, or destroyed
• Wastewater treatment plant sustained major damage, and is not operational
• 40% of customers serviced by Anytown are experiencing the loss of at least one service, however the majority are without water and wastewater services.
• The mutual aid agreement with the City of Marksburg was activated and Anytown requested a type-II water distribution system damage assessment and repair team and two type-II water main leak location teams on June 3, 2006 for five days.
III. Documentation of Damage and Costs for Elevated Water Tower Site

This section contains documents that relate to the repair/replacement of the collapsed Anytown elevated water tower due to high winds sustained during Hurricane John. Upon the completion of the noted repairs, Anytown DPW will work with the designated FEMA Public Assistance representative to complete a project worksheet for reimbursement of costs associated with the repair of the elevated water tower. Wherever possible, Anytown has chosen to complete the necessary FEMA forms to expedite the project worksheet formulation process.

1. WARN Water System Status Report (1 pg.)
2. Suggested Questions for Water/Wastewater Utilities / Damage Assessment Form (3 pgs)
3. Photo logs
4. Emergency Repair Form
5. FEMA Force Account Labor Summary Record Form (for employees completing elevated water tower repairs)
6. FEMA Rented Equipment Summary Form (for rented equipment used during repair of elevated water tower)
7. FEMA Materials Summary Record Form (for materials purchased to repair elevated water tower)
IV. Reference Documents

Insurance Policies

1. Geico insurance policy # 23234
   - policy covers $10,000,000 for acts of nature, including floods
   - policy includes buildings and contents/ small equipment
   - Utility contact is Robert Moore at 123-456-7899

2. Geico insurance policy #879801
   - policy covers acts of nature, including floods
   - policy covers utility vehicles, and large equipment such as dump trucks, bobcats, and front end loaders
   - policy pays replacement value for vehicles and equipment
   - Utility contact is Robert Moore at 123-456-7899

Maintenance Records
- contact Judy Douglas @ 123-456-7881 in the records department. Please have the following information available to expedite your request
  - Type of facility (drinking water or wastewater)
  - Facility location

Codes and Standards
- Anytown has adopted the following standards and codes for its elevated water tank
  - ASME B31
  - ASME B16
  - ASTM Volume 01.01

Emergency Procurement

See Anytown's Procurement Policy Guide, Section VI, Emergency Procurement (pg. 132) for details of the emergency procurement policy.
11. Overall Status:  
- **Normal** [☐]  
- **Yellow** (no mutual aid required) [☐]  
- **Red** (some mutual aid required) [☑]  
- **Black** (significant mutual aid required) [☐]

12. Prognosis:  
- **No Change** [☐]  
- **Improving** [☐]  
- **Worsening** [☑]

13. Utility EOC Activated:  
- **Yes** [☑]  
- **No** [☐]

14. Proclamation of Local Emergency by Local Government:  
- **Yes** [☑]  
- **No** [☐]  
- **Unsure** [☐]

15. Critical Issues: (and actions taken):  
- **Pipes** several leaks and water main breaks are suspected  
- **Pump Stations** 50% of the 75 pump stations are off-line, damaged, or destroyed  
- **Tanks/Reservoirs** 100,000 gal elevated water tower destroyed  
- **Wells**  
- **Connection(s) Status/Flow change request(s)**  
- **Power/Communications**  
- **Chemical Contamination** Undetermined

16. Water Quality  
- Water Quality Order:  
  - **Boil Order** [☐]  
  - **Do Not Drink** [☑]  
  - **Do Not Use** [☐]  
- Order Issued by:  
  - State EMA  
- Est. Date/Time of Lift: Undetermined

### Status Detail

<table>
<thead>
<tr>
<th>Status Description</th>
<th>Status</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percentage of potable water system inoperable:</td>
<td>40%</td>
<td>40% of customers serviced by Anytown are experiencing the loss of at least one service, however the majority are without both services</td>
</tr>
<tr>
<td>Anticipated duration of outage: (hours/days)</td>
<td>Undetermined</td>
<td>Damage assessments are still being conducted, many roads and streets are still impassable</td>
</tr>
<tr>
<td>Number of Jurisdictions affected:</td>
<td>#1</td>
<td>Anytown city limits and surrounding unincorporated areas that Anytown DPW services</td>
</tr>
<tr>
<td>Number of people affected:</td>
<td>#20,000</td>
<td></td>
</tr>
<tr>
<td>Mutual aid received in last 24 hours:</td>
<td>Yes [☑] No [☐]</td>
<td></td>
</tr>
<tr>
<td>Mutual aid needed in next 24 hours:</td>
<td>Yes [☑] No [☐]</td>
<td>Mutual aid agreement with the City of Marksburg is in the activation process</td>
</tr>
<tr>
<td>Actions taken by Utility:</td>
<td></td>
<td>Damage assessments underway to determine the exact extent of damage to the system and resulting outages.</td>
</tr>
<tr>
<td>Actions taken by Coordinating Partners:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**WARN Wastewater System Status Report**

**INCIDENT** Hurricane John  
**REPORT #** 001-060306

**Date/Time:** June 3, 2006, 5:00pm  
**Utility Name:** Anytown DPW  
**City and County:** General  
**Contact:** John Thomas, Anytown DPW Director  
**E-mail:**  
**General Location of Emergency:** Anytown and unincorporated jurisdictions in service area  
**Has Utility EOC been activated:** Yes  
**Declaration of Local Emergency:** Yes  

<table>
<thead>
<tr>
<th>Critical Issues (and actions taken):</th>
</tr>
</thead>
</table>
| ✅ Pipes | several suspected water main breaks and/or leaks  
| ✅ Lift Stations | estimated 30% of lift stations are offline, damaged, or destroyed  
| ☐ Outfall |  
| ☐ Chemical Status |  
| ✅ Power/Communications | loss of power to wastewater treatment facility, unknown damages  
| ☐ Other |  

<table>
<thead>
<tr>
<th>Treatment Status</th>
</tr>
</thead>
</table>
| ☐ Operational | ☑ Non-Operational  
| ☐ Release of Untreated Wastewater | Amount:  
| ☐ Has Untreated Wastewater reached a water way: |  

**Comments:** power outage, unknown other damages

<table>
<thead>
<tr>
<th>Status Detail</th>
<th>Status</th>
<th>Remarks/Comments</th>
</tr>
</thead>
</table>
| Percentage of wastewater system inoperable: | 40% | estimated  
| Anticipated duration of outage: (hours/days) | unknown |  
| Number of jurisdictions affected: | # 1 | Anytown and surrounding unincorporated jurisdictions  
| Number of people affected: | # 20,000 |  
| Mutual aid received in last 24 hours: | ☐ Yes | ☐ No  
| Mutual aid needed in next 24 hours: | ☑ Yes | ☐ No  
<p>| Actions taken by Utility: |<br />
| Actions taken by Coordinating Partners: |<br />
| Form Completed By: John Thomas |<br />
| Name: John Thomas | Titled: Director, Anytown DPW |<br />
| Signature: |<br />
| Phone Number: 123-456-7890 | Cell Phone: 123-456-7894 |<br />
| Additional Notes: |<br />
| As damage assessments are completed and additional info is gathered, this form will be amended |</p>
<table>
<thead>
<tr>
<th>Suggested Questions for Water/Wastewater Utilities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Damage Assessment Form</strong></td>
</tr>
</tbody>
</table>

**Date:** June 1, 2006  **Time:**  **Pictures Taken?**  Yes ✓ No  

- **Water Installation ✓**  **Wastewater Installation ____**  **Treatment Facility ____**

**Plant Facility Name:** Anytown Elevated Water Tower

**Address or Location:** Unit Block, Buel Avenue, Anytown, ST

**Person Making Report:** John Thomas, Anytown Public Works

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1) **Is the water/wastewater system in operation or partially operating?** Describe. If not, what is the cause, power loss or physical damage?
   - **Collapse of 100,000 gallon elevated water tank**

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2) **Is line power available?** If not, are there any obvious reasons (damage overhead lines, line fuses open, line to electrical cabinet damaged)?
   - **Line power is not available, downed trees and power lines in the immediate vicinity**

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3) **If no power, is there adequate emergency power capacity (i.e., emergency generator) and fuel supply?**
   - **Emergency generators are available, however site is inoperable due to physical damage.**

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4) **Have any pumps been damaged?** Describe.
   - **Throughout system, estimated 50% of pumps are offline, damaged, or destroyed due to storm.**

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5) **Has flooding occurred?** If so, determine (Y/N) or describe extent of flooding/damage to key buildings, transformers, motor controls, motors, electrical equipment, chemical feed system, stream bank erosion, protective berms.
   - **Collapse of 100,000 gal elevated water tank that services 60% of Anytown's drinking water customers due to high winds sustained during Hurricane John.**
### Suggested Questions for Water/Wastewater Utilities

**Damage Assessment Form**

<table>
<thead>
<tr>
<th>Date: June 1, 2006</th>
<th>Time:</th>
<th>Pictures Taken? Yes ☑ No</th>
</tr>
</thead>
</table>

Water Installation ______ Wastewater Installation ______ Treatment Facility ______

**Plant Facility Name:** Anytown Elevated Water Tower

**Address or Location:** Unit Block, Buel Avenue, Anytown, ST

**Person Making Report:** John Thomas, Anytown Public Works

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6) Is there damage to control systems (SCADA) and ability to operate system manually?

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7) Have treatment units been damaged?

   Treatment plant sustained moderate/major physical damage to exterior of building.

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8) Is there obvious collection system damage (lift stations, grinders)?

   Undetermined amount of lift stations are offline and thought to be damaged and/or destroyed. Many locations are inaccessible to crews conducting damage assessments and emergency repairs where feasible.

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9) Are piping systems functioning?

   Several main breaks and leaks are suspected throughout the system.

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10) Is there evidence of spills or other reportable activity? Is there a plan to clean-up and treat area?

   No evidence of spills, however the treatment plant sustained moderate/major damage to the facility that houses chemicals. If spills are noted, facility crews will clean up per any facility spill/response plans.

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11) Are operators available?

   A reduced number of operators are available. Anytown issued a voluntary evacuation notice prior to the storm and operators that were not on duty/call may have evacuated with their families.
**Suggested Questions for Water/Wastewater Utilities**  
**Damage Assessment Form**

<table>
<thead>
<tr>
<th>Date: June 1, 2006</th>
<th>Time:</th>
<th>Pictures Taken?</th>
<th>Yes ✓ No</th>
</tr>
</thead>
</table>

- Water Installation  _  Wastewater Installation  _  Treatment Facility  _

<table>
<thead>
<tr>
<th>Plant Facility Name: Anytown Elevated Water Tower</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address or Location: Unit Block, Buel Avenue, Anytown, ST</td>
</tr>
<tr>
<td>Person Making Report: John Thomas, Anytown Public Works</td>
</tr>
</tbody>
</table>

12) Is there supply/access to treatment chemicals (e.g., chlorine, lime)?  
Unknown

13) Is there a need for short term assistance (lab support, treatment chemicals, fuel, operators, pumps, heavy equipment and vehicles, etc.)?  
Possible assistance may be needed. Crews are still conducting damage assessments and exact needs are not known at this time.

14) Will this system require alternate source of drinking water to meet customer needs? Are interconnects with neighboring systems possible?  
Yes. Anytown has sustained the loss of the 100,000 gallon water tank that serviced a large percentage of the drinking water customers. Interconnects with neighboring systems are under investigation.

15) Does this system required coliform testing before it may be used for human consumption?  
Yes

16) Has a precautionary boil water notice been issued? Yes

17) Have the customers been advised to conserve water at this time? Yes

18) Have there been by-passes of raw sewage that may adversely impact the potable water system (describe)?  
Unknown at this time.

19) What is the location (e.g., GPS coordinates) for critically damaged facilities/equipment?  
N 29.48233; W 90.54846.
Emergency Repair Form

Instructions: This form should be used to document all emergency repairs that are conducted to restore service after a disruption. Begin by recording the date and location of the work site. If an address is unknown, use GPS coordinates or mile markers. List the names of all employees on the crew that are performing the work detailed on this form and the number of hours worked to make the repair by each employee. Take photos of all damages before beginning repairs that show as much of the damage as possible. If the damage covers a large area, take multiple photographs from different angles and log the photo numbers in the space provided. When describing the work performed, be as descriptive as possible and include measurements where applicable. All equipment that was used to make repairs should be detailed along with the amount of time the equipment was used. If equipment was rented to complete repairs this should be noted and all receipts and rental agreements should be kept with this form and turned in at the end of each shift/day. If an equipment operator was required to operate the equipment, make sure the operator’s name is included with the employees performing the work. If an additional vehicle is used to transport large equipment, make sure to include that vehicle as well.

Date: 06/20/2006 Location of Work/Address: N 29.48233; W 90.54846.

Employee(s) Performing Repairs

<table>
<thead>
<tr>
<th>Employee(s) Performing Repairs</th>
<th>Hours Worked</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. Jones</td>
<td>9</td>
</tr>
<tr>
<td>J. Smith</td>
<td>10</td>
</tr>
<tr>
<td>H. Williams</td>
<td>10</td>
</tr>
<tr>
<td>R. Grey</td>
<td>8</td>
</tr>
<tr>
<td>G. Davis</td>
<td>9</td>
</tr>
<tr>
<td>B. Lewis</td>
<td>10</td>
</tr>
</tbody>
</table>

Photo Log Number(s) of Damage: 001-060406

Description of Work Performed: Replace and install the following (after removal of debris)

1. Foundations to restore anchor bolts elements – 4 each
2. Lattice work legs to support elevated water tank – 4 each
3. 100,000 gallon, steel plate, 28-FT tall x 26-FT diameter, elevated water tank – 1 each
4. 150 HP to 4000 GPM pump and associated electrical power to supply water to the elevated tank – 1 each
5. Cast iron piping and associated valves connected to water tank – 200 LF
6. 100kW diesel fueled emergency generator – 1 each
7. 8-FT high, 6 gauge chain link fencing – 30 LF

Vehicle Usage

<table>
<thead>
<tr>
<th>Vehicle ID</th>
<th>Drive Time</th>
<th>Stand By Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>MC21 (pickup truck)</td>
<td>3.5</td>
<td></td>
</tr>
<tr>
<td>MC19 (pickup truck)</td>
<td>2.5</td>
<td></td>
</tr>
</tbody>
</table>

Equipment Used

<table>
<thead>
<tr>
<th>Type</th>
<th>Hours Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loader, Wheel, 130 HP, Caterpillar</td>
<td>10</td>
</tr>
<tr>
<td>Dump Trucks</td>
<td>10</td>
</tr>
<tr>
<td>Crane</td>
<td>8</td>
</tr>
<tr>
<td>Backhoe-loader</td>
<td>8</td>
</tr>
</tbody>
</table>

Description of Materials Used to Make Repair: Chain saws, various small tools. This was day one of a multiple day repair job. Day one consisted of removal of debris from site, repairing any minor damage to foundation, and site preparation for replacement of 100,000 gallon elevated water tower.
Photolog

Instructions: This form should be used to document photographically the status of the utility's systems and facilities immediately after a disaster event when it is safe to do so. Please include photos from various angles so that as much damage as possible is shown. For each photo, a caption should be included that tells what the picture is of.

Date: 06/04/2006
Time: 11:30AM

Facility Name: Anytown Elevated Water Tower
Address or Location: Unit Block Buel Avenue, Anytown, ST
Person Making Report: R. Mitchell, Damage Assessment Team

Caption:
collapsed water tower, aerial view

Caption:
close up of collapsed water tower

Caption:
another view of collapsed water tower

Caption:
APPLICANT: Anytown  
LOCATION/SITE: East Block, Sue Avenue, Anytown, ST  
DESCRIPTION OF WORK PERFORMED: Repair of collapsed elevated water tower  

<table>
<thead>
<tr>
<th>NAME</th>
<th>DATE 6/20-25</th>
<th>JOB TITLE</th>
<th>TOTAL HOURS</th>
<th>HOURLY RATE</th>
<th>BENEFIT RATE/HR</th>
<th>TOTAL HOURLY RATE</th>
<th>TOTAL COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. Jones</td>
<td>REG. 40</td>
<td>Supervisor, equipment operator</td>
<td>40</td>
<td>17.75</td>
<td>160%</td>
<td>28.33</td>
<td>1133.20</td>
</tr>
<tr>
<td>J. Smith</td>
<td>REG. 20</td>
<td>equipment operator</td>
<td>20</td>
<td>28.40</td>
<td>109%</td>
<td>30.86</td>
<td>617.20</td>
</tr>
<tr>
<td>H. Williams</td>
<td>REG. 40</td>
<td>welder</td>
<td>40</td>
<td>15.25</td>
<td>160%</td>
<td>16.85</td>
<td>674.00</td>
</tr>
<tr>
<td>R. Grey</td>
<td>REG. 20</td>
<td>mechanic</td>
<td>20</td>
<td>22.88</td>
<td>109%</td>
<td>23.97</td>
<td>479.40</td>
</tr>
</tbody>
</table>

TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME: $3145.20
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME: $2047.80

I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED: Susan Combs  
TITLE: Finance Director, Anytown DPW  
DATE: 7/1/2006

FEMA Form 90-123, FEB 09
### RENTED EQUIPMENT SUMMARY RECORD

**APPLICANT**
Anytown, ST

**PAID NO.**
000-FFFF'00

**PROJECT NO.**
SPW-F08

**DISASTER**
4007-OR-ST / 08012006

**LOCATION/SITE**
Unit Block, Buel Avenue, Anytown, ST

**CATEGORY**
F

**PERIOD COVERING**
June 20-25, 2006

**DESCRIPTION OF WORK PERFORMED**
Repair of collapsed elevated water tower

### TYPE OF EQUIPMENT

<table>
<thead>
<tr>
<th>TYPE OF EQUIPMENT</th>
<th>DATES AND HOURS USED</th>
<th>RATE PER HOUR</th>
<th>TOTAL COST</th>
<th>VENDOR</th>
<th>INVOICE NO.</th>
<th>DATE AND AMOUNT PAID</th>
<th>CHECK NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loader, Wheel, 130 HP, Caterpillar</td>
<td>6/20-6/25 46</td>
<td>20.00 W/OPR</td>
<td>820.00</td>
<td>Total Equipment Rentals</td>
<td>1514526</td>
<td>7/1/2006 14975</td>
<td></td>
</tr>
<tr>
<td>Auger, Truck Mntd</td>
<td>6/20-6/25 16</td>
<td>29.00 W/OPR</td>
<td>464.00</td>
<td>Total Equipment Rentals</td>
<td>1514526</td>
<td>7/1/2006 14975</td>
<td></td>
</tr>
<tr>
<td>Crane</td>
<td>6/20-6/25 15</td>
<td>95.00 W/OPR</td>
<td>1425.00</td>
<td>Total Equipment Rentals</td>
<td>1514526</td>
<td>7/1/2006 14975</td>
<td></td>
</tr>
<tr>
<td>Truck, Flatbed</td>
<td>6/20-6/25 26</td>
<td>43.00 W/OPR</td>
<td>1118.00</td>
<td>Total Equipment Rentals</td>
<td>1514526</td>
<td>7/1/2006 14975</td>
<td></td>
</tr>
</tbody>
</table>

**GRAND TOTAL**
3827.00

---

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

**CERTIFIED**
Susan Combs

**TITLE**
Finance Director, Anytown DPW

**DATE**
7/5/2006
**APPLICANT**
Anytown

**PAID NO.**
000-FFFFF-00

**PROJECT NO.**
SPW-F08

**DISASTER**
4007-DR-ST / 05012006

**LOCATION/SITE**
Unit Block, Buel Avenue, Anytown, ST

**DESCRIPTION OF WORK PERFORMED**
Repair of collapsed elevated water tower

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>QUAN.</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
<th>DATE PURCHASED</th>
<th>DATE USED</th>
<th>INFO FROM</th>
</tr>
</thead>
<tbody>
<tr>
<td>KC Electric</td>
<td>various electrical parts</td>
<td>1</td>
<td>2115.85 EA</td>
<td>2115.85</td>
<td>6/15/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Farmers Coop</td>
<td>8-FT high, 6 gauge chain link fencing</td>
<td>300LF</td>
<td>4.25 per LF</td>
<td>1275.00</td>
<td>6/15/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Pittsburgh Tank and Tower Co.</td>
<td>Lattice work legs to support elevated water tank</td>
<td>4</td>
<td>1500.00 EA</td>
<td>6000.00</td>
<td>6/12/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Pittsburgh Tank and Tower Co.</td>
<td>100,000 gallon, steel plate, 28-FT tall x 26-FT diameter, elevated water tank</td>
<td>1</td>
<td>25789.00</td>
<td>25789.00</td>
<td>6/12/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Farmers Coop</td>
<td>Fence repair materials</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
<td>6/15/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Farmers Coop</td>
<td>5-FT high x 20-FT wide opening, double-wide swing gate</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
<td>6/15/2006</td>
<td>6/20-25</td>
<td>X</td>
</tr>
<tr>
<td>Pittsburgh Tank and Tower Co.</td>
<td>Cast iron piping and valves</td>
<td>200LF</td>
<td>30.00 per L</td>
<td>6000.00</td>
<td>6/10/2006</td>
<td>6/20-25</td>
<td>x</td>
</tr>
</tbody>
</table>

**GRAND TOTAL**
62,371.25

I CERTIFY THAT THE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

**CERTIFIED**
Susan Combs

**TITLE**
Finance Director, Anytown DPW

**DATE**
7/1/2006

FEMA Form 90-124, FEB 09