

# Sanitary/Storm Sewer Facilities Funding Application

Clean Water State Revolving Fund Program (CWSRF)  
Consolidated Water Facilities Construction Program (CWFCP)

|                                                                                                                                                                   |                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Applicant:<br>City of White South Dakota<br>Address:<br>300 W Main St<br>PO Box 682<br>White, SD 57276<br>Subapplicant:<br><br>Unique Entity ID:<br>DUN 878699628 | Proposed Funding Package<br><br>Requested Funding <b>\$2,164,336</b><br>Local Cash _____<br>Other: _____<br>Other: _____<br>Other: _____<br><br>TOTAL <b>\$2,164,336</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Project Title: City of White SD Phase 2 Wastewater Collection System Improvements

## Description:

The City of White is proposing to continue improvements to the municipal wastewater collection system which were started with a project (Phase 1) constructed in 2024 and 2025. The proposed Phase 2 project will include wastewater collection line replacement primarily south of Main Street and west of Hooker Ave (County Highway 25) in White SD.

Wastewater Collection lines proposed for replacement are vitrified clay pipe installed approximately 70 plus years ago. Video inspection of the collection system indicates many areas of fractured lines, open joints, vertical alignment concerns (sagging lines) creating potential sediment buildup and flow restrictions.

## Current utility rates:

Base Rate = \$25.00/month

2024 Project Surcharge = \$30.00/ month

Current monthly fee \$55.00/month

## The Applicant Certifies That:

I declare and affirm under the penalties of perjury that this application has been examined by me and, to the best of my knowledge and belief, is in all things true and correct.

Scott Gladis, Mayor

Name & Title of Authorized Signatory  
(Typed)

Signature

Date

## Professional Consultants

**Application Prepared By:** 1st District

Contact Person: Mason Weidenbach

Mailing Address: PO Box 1207

City, State, and Zip: Watertown SD 57201

Telephone Number: 605-882-5115

Fax: \_\_\_\_\_

Email address: mason@1stdistrict.org

**Consulting Engineering Firm:** Banner Associates, Inc

Contact Person: Donald J. Weigel, PE

Mailing Address: 708 South Roosevelt St, Suite # 1

City, State, and Zip: Aberdeen, SD 57401

Telephone Number: 605-692-6342

Fax: \_\_\_\_\_

Email address: donw@bannerassociates.com

**Legal Counsel's Firm:** Teesdale Law

Contact Person: Anthony Teesdale

Mailing Address: 423 8th St South

City, State, and Zip: Brookings, SD

Telephone Number: 605-736-0342

Fax: \_\_\_\_\_

Email address: tony@teesdalelaw.com

**Bond Counsel's Firm:** Davenport Evans

Contact Person: Douglas Hajek

Mailing Address: PO Box 1030

City, State, and Zip: Sioux Falls, SD 57101-1030

Telephone Number: 605-357-1227

Fax: \_\_\_\_\_

Email address: dhajek@dehs.com

## Budget Sheet

| Cost Classification              | A<br>CWSRF/<br>CWFCP | B | C | D | E | Total<br>Funds |
|----------------------------------|----------------------|---|---|---|---|----------------|
| 1. Administrative Expenses       |                      |   |   |   |   |                |
| A. Personal Services             |                      |   |   |   |   |                |
| B. Travel                        |                      |   |   |   |   |                |
| C. Legal & Bond Counsel          | \$ 43,500            |   |   |   |   | \$ 43,500      |
| D. Other                         |                      |   |   |   |   |                |
| 2. Land, Structure, Right-of-Way |                      |   |   |   |   |                |
| 3. Engineering                   |                      |   |   |   |   |                |
| A. Bidding and Design Fees       | \$195,000            |   |   |   |   | \$195,000      |
| B. Project Inspection Fees       | \$205,000            |   |   |   |   | \$205,000      |
| C. Other                         |                      |   |   |   |   |                |
| 4. Construction & Improvements   | \$1,514,540          |   |   |   |   | \$1,514,540    |
| 5. Equipment                     |                      |   |   |   |   |                |
| 6. Contractual Services          |                      |   |   |   |   |                |
| 7. Other Geotech Eng             | \$ 3250              |   |   |   |   | \$ 3250        |
| 8. Other                         |                      |   |   |   |   |                |
| 9. Subtotal (Lines 1-8)          | \$ 1,961,290         |   |   |   |   | \$ 1,961,290   |
| 10. Contingencies                | \$ 203,046           |   |   |   |   | \$ 203,046     |
| 11. Total (Lines 9 and 10)       | \$2,164,336          |   |   |   |   | \$2,164,336    |
|                                  |                      |   |   |   |   |                |

**Proposed Method of Financing**

|                             | Secured Funds | Unsecured Funds | Date Unsecured Funds Anticipated |
|-----------------------------|---------------|-----------------|----------------------------------|
| Local Cash(Identify Source) |               |                 |                                  |
| Other (Explain) CWSRF       |               | \$2,164,336     | April 2025                       |
| Other (Explain)             |               |                 |                                  |
| Other (Explain)             |               |                 |                                  |
| Total                       |               |                 |                                  |

**Other Funds to be Borrowed**

|       | Amount | Rate | Term | Annual Debt Service | Security or Collateral Pledged |
|-------|--------|------|------|---------------------|--------------------------------|
| Other |        |      |      |                     |                                |
| Other |        |      |      |                     |                                |
| Other |        |      |      |                     |                                |

Please attach copies of commitment letters that contain specific terms and conditions for each source of financing.

## General Information

The month and day your fiscal year begins: January 1st

Population Served      Current: 487      2020                           2010 487

| Top three employers<br>within 30 miles | Number of Employees | Type of Business |
|----------------------------------------|---------------------|------------------|
| SDSU                                   | 3973                | Education        |
| Daktronics                             | 1329                | Manufacturing    |
| 3M                                     | 1156                | Manufacturing    |

## Repayment Information

Interest rate you are applying for: 3.75%      Term: 30

What security is being pledged toward the repayment of this loan?  
(Political Subdivisions Only)

- ☐ 1. General Obligation Bond (Requires Bond Election)
- ☐ 2. Revenue Bond
- ☒ 3. Project Surcharge Revenue Bond
- ☐ 4. Sales Tax Revenue Bond

## Documents That Must Be Submitted With The Application

### Financial Documents

1. Two years of the most recent audited or unaudited financial statements to include specific accounting for the drinking water fund.
2. Current year's budget for the drinking water fund.
3. Amortization schedules for all existing debt secured by proposed revenue pledged.

### Planning and Legal Documents

1. Documentation of the current user rates and surcharges and the effective date.
2. Resolution of authorized signatory for submission of the Drinking Water Facilities Funding application and signing of payment requests. This resolution must also include the maximum amount requested and description of proposed project.
3. Documentation that the applicant has an active registration on the Federal System for Award Management (SAM) database, prior to loan closing.  
(<https://www.sam.gov>)
4. Draft Facilities Plan.
5. Capacity Assessment Worksheets.
6. Certification of Debarment
7. Water Supply Assessment Certification Form
8. Certification of Drinking Water Needs Categories

## Documents Prior to Loan Closing

1. Documentation that the applicant has an active registration on the Federal System for Award Management (SAM) database, prior to loan closing.  
(<https://www.sam.gov>)
2. Final Facility Plan and Environmental Review

## Wastewater Fund Debt Information

|                                    |                     |  |  |  |  |  |
|------------------------------------|---------------------|--|--|--|--|--|
| Year                               | 2022                |  |  |  |  |  |
| Purpose                            | System Improvements |  |  |  |  |  |
| Security Pledged                   | N/A                 |  |  |  |  |  |
| Amount                             | 1,776,232           |  |  |  |  |  |
| Maturity Date<br>(mmm/yyyy)        | 11/2052             |  |  |  |  |  |
| Debt Holder                        | US Bank Trust CO    |  |  |  |  |  |
| Debt Coverage<br>Requirement       | 80%                 |  |  |  |  |  |
| Avg. Annual<br>Required<br>Payment | \$148,593.52        |  |  |  |  |  |
| Outstanding<br>Balance             | \$404,925.06        |  |  |  |  |  |

Comments:

## Wastewater Fund Cash Flow Information

Negative cash should be in (Decrease) format

|                               | Prior Year     | Prior Year     | Current Year    | Future Year   | Future Year   | Future Year  |
|-------------------------------|----------------|----------------|-----------------|---------------|---------------|--------------|
| Fiscal Year                   | 2022           | 2023           | 2024            | 2025          | 2026          | 2027         |
| <b>Operating Revenue</b>      |                |                |                 |               |               |              |
| Base Fees                     |                | \$ 79,771.99   | \$ 87,506.87    | \$ 77,880     | \$ 77,880     | \$ 77,880    |
| Surcharge Fees                |                |                |                 | \$ 91,080     | \$ 91,080     | \$ 91,080    |
| Other (Explain)               |                |                |                 |               |               |              |
| <b>Operating Expenses</b>     |                |                |                 |               |               |              |
| Personal Services             |                | (\$13,900.00)  | (\$ 13,900)     | (\$14,000)    | (\$14,600)    | (\$ 15,200)  |
| Chemical, Material & Supplies |                | (\$1,500)      | (\$ 1,800)      | (\$2,000)     | (\$ 2,400)    | (\$ 2,800)   |
| Electric & Other Utilities    |                |                |                 |               |               |              |
| Other (Explain)               |                |                |                 |               |               |              |
| <b>Operating Net Cash</b>     |                | \$ 64,371.99   | \$ 71,806.87    | \$ 152,960    | \$ 151,960    | \$ 150,960   |
| <b>Nonoperating Cash Flow</b> |                |                |                 |               |               |              |
| Interest Revenue              |                |                |                 |               |               |              |
| Transfers In (Explain)        |                |                |                 |               |               |              |
| Fixed Asset Purchases         |                |                |                 |               |               |              |
| Transfers Out (Explain)       |                |                |                 |               |               |              |
| Principal Debt Payments       |                |                |                 |               | \$ 39,797.30  | \$ 42,315.63 |
| Interest Debt Payments        |                |                |                 |               | \$ 80,859.46  | \$ 79,341.13 |
| Other (Explain)               |                |                | (\$ 143,763.93) |               |               |              |
| <b>Nonoperating Net Cash</b>  |                |                |                 |               |               |              |
| Increase (Decrease) Cash      |                | \$ 64,371.99   | (\$ 71,957.06)  | \$ 152,960    |               |              |
| Beginning Cash Balance        | \$ 406,246*    | \$ 460,377.61  | \$ 510,460.05*  | \$ 453,579.56 | \$ 606,539.56 |              |
| Ending Cash Balance           | \$ 460,377.61* | \$ 510,460.05* | \$ 453,579.56*  | \$ 606,539.56 |               |              |
| Restricted Balance            |                |                |                 |               |               |              |
| Unrestricted Balance          |                |                |                 |               |               |              |

### Additional Comments (Explanations)

The City of White was without a Finance Officer from end of 2023 to March of 2024. Values with an \* above are from City records, but mathematical inconsistencies exist. In 2025 and forward, separate accounts for the Wastewater fund and a CW Utility Replacement project fund are established to better track revenues and expenses for each fund.

"Other" under Nonoperating Cash Flow are utility project expenditures from the fund in 2024. These will be tracked in the CW project fund in 2025 and forward.

Restricted Funds Breakdown:

| <u>Amount</u> | <u>Anticipated Expense</u> | <u>Method Used to Encumber</u> |
|---------------|----------------------------|--------------------------------|
| _____         | _____                      | _____                          |
| _____         | _____                      | _____                          |
| _____         | _____                      | _____                          |
| _____         | _____                      | _____                          |

Wastewater Fees:

\*\* Attach current and proposed rate ordinances or resolutions and rate schedules.

Municipal or Sanitary District - monthly rates at 5,000 gallons (670 cubic feet)

Other Community System - monthly rates at 7,000 gallons (935 cubic feet)

Check one: ☒ Incorporated Municipality or Sanitary District  
or  
☐ Other Community System

| Monthly       | Current<br>Rate | Proposed<br>Rate | # of<br>Accounts | Average use<br>Gallons/Cubic Feet |
|---------------|-----------------|------------------|------------------|-----------------------------------|
| Domestic      | \$55.00         | _____            | 218              | 4568                              |
| Business      | \$60.00         | _____            | 33               | 3145                              |
| Other: Public | \$55.00         | _____            | 2                | 1060                              |
| Other: _____  | _____           | _____            | _____            | _____                             |

Are fees based on usage or flat rate? flat rate + \$30.00 debt service charge

When is proposed fee scheduled to take effect? \_\_\_\_\_

When did the current fee take effect? April 2024

What was the fee prior to the current rate? Base fees of \$25, \$30, \$25 prior to debt service charge added.

Storm Sewer Projects Only: Does applicant have a separate storm water fee? \_\_\_\_\_

If yes, attach the current and proposed rate ordinances or resolutions and rate schedules.

| Two Largest Customers | Type of Business | % of System Revenue |
|-----------------------|------------------|---------------------|
| Duebrook Schools      | Education        | 0.88%               |
| Farmstead             | Commercial       | 0.18%               |

**Property Tax Information**

*(Complete section only if General Obligation bond is pledged to repay your loan.)*

Three year valuation trend:

|                    |  |  |  |
|--------------------|--|--|--|
| Year               |  |  |  |
| Assessed Valuation |  |  |  |

Three year levies and collection trend:

|               |  |  |  |
|---------------|--|--|--|
| Year          |  |  |  |
| Amount Levied |  |  |  |
| Collected     |  |  |  |

| Five Largest Taxpayers | Description | Assessed Valuation |
|------------------------|-------------|--------------------|
|                        |             |                    |
|                        |             |                    |
|                        |             |                    |
|                        |             |                    |
|                        |             |                    |

Comments:

General Fund Debt Information

|                                    |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|
| Year                               |  |  |  |  |  |  |
| Purpose                            |  |  |  |  |  |  |
| Security Pledged                   |  |  |  |  |  |  |
| Amount                             |  |  |  |  |  |  |
| Maturity Date<br>(mmm/yyyy)        |  |  |  |  |  |  |
| Debt Holder                        |  |  |  |  |  |  |
| Debt Coverage<br>Requirement       |  |  |  |  |  |  |
| Avg. Annual<br>Required<br>Payment |  |  |  |  |  |  |
| Outstanding<br>Balance             |  |  |  |  |  |  |

Comments:

## Sales Tax Information

*(Complete section only if sales tax is pledged to repay your loan.)*

Sales tax revenue history for the most current fifteen months:

| Month/Year | Amount Collected |
|------------|------------------|
|            |                  |
|            |                  |
|            |                  |
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|            |                  |

Comments:

## Sales Tax Debt Information

Year

## Purpose

## Security Pledged

Amount

Maturity Date  
(mmm/yyyy)

Debt Holder

## Debt Coverage Requirement

Avg. Annual  
Required  
Payment

Outstanding  
Balance

Comments:



## Facilities Plan Checklist

Before submitting the application, please take a few moments to complete the following checklist. Addressing these items prior to submitting the application will expedite the review process. These items are not required for the draft facility plan, but will be required to complete the environmental review and allow construction.

Clean Water Facilities Plan document can be found at <https://danr.sd.gov/Funding/docs/CWFacilitiesPlan.pdf>

### Checklist of SRF Facilities Plan Requirements

Have the following items been addressed?

- ◆ Submission of a Draft Facilities Plan to the department that addresses those items found in the Wastewater Facilities Plan document. ☐
- ◆ A public hearing held discussing the project and the use of an SRF loan to finance the project. ☐
- ◆ Minutes of the public hearing prepared and submitted to the department's engineer for inclusion into the final Facilities Plan. ☐
- ◆ The affidavit of publication of the public hearing received and submitted to the department's engineer for inclusion into the final Facilities Plan. ☐
- ◆ The four review agencies contacted and responses received for inclusion into the final Facilities Plan. ☐
- ◆ The Cultural Resources Effects Assessment Summary and supporting documentation, such as an archaeological survey or Historic Register database search. ☐

## Cost and Effectiveness Certification Form

This is to certify compliance with Subtitle A, Section 5002, Subsection 602(b)(13) of the Water Resources Reform Development Act of 2014 in that project has been studied and evaluated for the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed project or activity for which assistance is sought; and to the maximum extent practicable, the project or activity selected maximizes the potential for efficient water use, reuse, recapture, and conservation, and energy conservation, taking into account (i) the cost of constructing the project; (ii) the cost of operating and maintaining the project over the life of the project; and (iii) the cost of replacing the project.

Applicant Name: City of White

Project Name: Phase 2 Wastewater Collection System Improvements

We certify that the proposed project is in compliance as described above.

### Applicant's Authorized Signatory

Signature:



Printed Name: Scott Gladis

Title:

Mayor

Date:

12-30-24

### Project Engineer

Signature:



Printed Name: Donald J. Weigel

License #:

5011

Date:

12/31/2024

## Certification of Point Source Needs Categories

Identify the loan amount associated with the needs categories described below. If the loan addresses needs in more than one category, please break down the total amount into estimated amounts for each category.

| Category | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Loan Amount |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| I        | <u>Secondary Treatment and Best Practicable Wastewater Treatment Technology.</u> Costs for facilities to achieve secondary levels of treatment, regardless of the actual treatment levels required at the facility site. Incremental costs for treatment levels above secondary are to be reported in Category II. For purposes of the Survey, "best practicable wastewater treatment technology" and secondary treatment are considered synonymous. Identified alternative conveyance systems (e.g., small diameter gravity, pressure and vacuum sewers) are to be included in Category I. |             |
| II       | <u>Advanced Treatment.</u> Incremental costs above secondary treatment for facilities which require advanced levels of treatment. This requirement generally exists where water quality standards require removal of such pollutants as phosphorus, ammonia, nitrates, or organic and other substances. In addition, this requirement exists where removal requirements for conventional pollutants exceed 85 percent.                                                                                                                                                                      |             |
| III A    | <u>Infiltration/Inflow Correction.</u> Costs for correction of sewer system infiltration/inflow (I/I) problems. Costs should also be reported for the preparation of preliminary I/I analysis or for a detailed sewer system evaluation survey.                                                                                                                                                                                                                                                                                                                                             |             |
| III B    | <u>Major Sewer System Rehabilitation.</u> Replacement and/or major rehabilitation of existing sewer systems. Costs are reported if the corrective actions are necessary to the total integrity of the system. Major rehabilitation is considered to be extensive repair of existing sewer beyond the scope of normal maintenance programs (i.e., where sewers are collapsing or structurally unsound).                                                                                                                                                                                      |             |

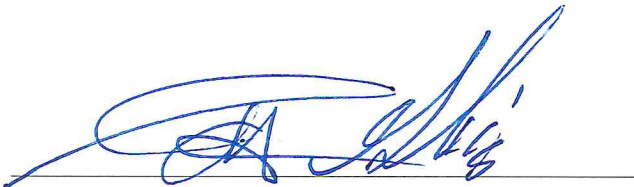
| Category | Definition                                                                                                                                                                                                                                                                                                                                                                                              | Loan Amount |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| IV A     | <u>New Collectors and Appurtenances.</u> Costs of construction of new collector sewer systems and appurtenances designed to correct violations caused by raw discharges or seepage to waters from septic tanks, or to comply with Federal, State, or local actions.                                                                                                                                     | _____       |
| IV B     | <u>New Interceptors and Appurtenances.</u> Costs for new interceptor sewers and pumping stations necessary for the bulk transmission of clean water.                                                                                                                                                                                                                                                    | _____       |
| V        | <u>Correction of Combined Sewer Overflows.</u> Costs for facilities, including conveyance, storage, and treatment, necessary to prevent and/or control periodic bypassing of untreated wastes from combined sewers to achieve water quality objectives and which are eligible for Federal funding. It does not include treatment and/or control of storm waters in separate storm and drainage systems. | _____       |
| VI A     | <u>Stormwater - Gray Infrastructure.</u> Costs for the planning, design, and construction of conveying stormwater via pipes, inlets, road side ditches, and other similar mechanisms. Including the treating stormwater with wet ponds, dry ponds, manufactured devices, and other similar means.                                                                                                       | _____       |
| VI B     | <u>Stormwater - Green Infrastructure.</u> Costs for the planning, design, and construction of low impact development and green infrastructure.                                                                                                                                                                                                                                                          | _____       |
| VII      | <u>Nonpoint Source.</u> Total costs for Nonpoint Source projects. See individual categories on pages 18 and 19.                                                                                                                                                                                                                                                                                         | _____       |
| VIII     | <u>Energy Conservation - Efficiency.</u> Costs for the use of improved technologies and practices that result in reduced energy consumption of water quality projects.                                                                                                                                                                                                                                  | _____       |

- IX Energy Conservation - Renewable. Costs for the production of renewable energy such as wind, solar, methane capture and energy conversion equipment, co-digestion, combined heat and power (CHP) systems, hydroelectric systems that harness wastewater flows to, from, or within treatments. \_\_\_\_\_
- X Water Conservation - Efficiency. Costs that reduce the demand for POTW capacity through reduced water consumption including water meters, plumbing fixture retrofits or replacement, water efficient appliances, water efficient irrigation equipment, and education programs. \_\_\_\_\_
- XI Water Conservation - Reuse. Costs for the treatment and conveyance of treated wastewater that is being reused (recycled water), including rehabilitation/replacement needs. \_\_\_\_\_

TOTAL:

## Scott Gladis, Mayor

Name &amp; Title of Authorized Representative



Signature of Authorized Representative

12-30-24  
Date

## Certification of Nonpoint Source Needs Categories

Identify the loan amount associated with the needs categories described below. If the loan addresses needs in more than one category, please break down the total amount into estimated amounts for each category.

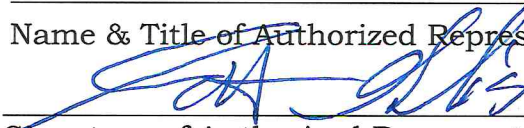
| Category | Definition                                                                                                                                                                                                                                                                                                                                                                                                            | Loan Amount |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| VIII A   | <u>NPS pollution - agricultural activities.</u> Plowing, pesticide spraying, irrigation, fertilizing, planting, and harvesting. Example BMPs include conservation tillage, nutrient management, and irrigation water management.                                                                                                                                                                                      | _____       |
| VIII B   | <u>NPS pollution - animal production.</u> Confined animal facilities and grazing. Example BMPs include animal waste storage, animal waste nutrient management, composting, and planned grazing.                                                                                                                                                                                                                       | _____       |
| VIII C   | <u>NPS pollution - forestry.</u> Removal of streamside vegetation, road construction and use, timber harvesting, and mechanical preparation for the planting of trees. Example BMPs include pre-harvest planting, streamside buffers, road management, and revegetation of disturbed areas.                                                                                                                           | _____       |
| VIII D   | <u>NPS pollution - land conservation.</u> Costs associated with land acquisition to protect water quality.                                                                                                                                                                                                                                                                                                            | _____       |
| VIII E   | <u>NPS pollution - groundwater pollution (unknown source).</u> Activities related to ground water protection such as wellhead and recharge area protection activities. Any activity that can be attributed to a specific cause of ground water pollution, such as leaking storage tanks, soil contamination in a brownfield, or leachate from a sanitary landfill, should be reported to that more specific category. | _____       |
| VIII F   | <u>NPS pollution - boating and marinas.</u> Poorly flushed waterways, boat maintenance activities, discharge of sewage from boats, and physical alteration of shoreline, wetlands, and aquatic habitat during operation or construction of a marina. Example BMPs include pump out systems and oil containment booms.                                                                                                 | _____       |

| Category | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                | Loan Amount |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| VIII G   | <u>NPS pollution - mining and quarrying activities.</u> Example BMPs detention berms and seeding or revegetation.                                                                                                                                                                                                                                                                                                                         | _____       |
| VIII H   | <u>NPS pollution - abandoned, idle, and under used industrial sites.</u> All pollution control activities at these sites regardless of activity. Example BMPs include ground water monitoring wells, in situ treatment of contaminated soils and ground water, capping to prevent storm water infiltration, and storage tank activities at brownfields.                                                                                   | _____       |
| VIII I   | <u>NPS pollution - tanks designed to hold chemicals, gasoline, or petroleum products.</u> Tanks may be located either above or below ground. Example BMPs include spill containment, in situ treatment of contaminated soils and ground water, and upgrade, rehabilitation, or removal of petroleum/chemical storage tanks.                                                                                                               | _____       |
| VIII J   | <u>NPS pollution - sanitary landfills.</u> Example BMPs include leachate collection or on-site treatment, gas collections and control, and capping and closure.                                                                                                                                                                                                                                                                           | _____       |
| VIII K   | <u>NPS pollution - channel modification, dams, streambank and shoreline erosion, and wetland or riparian area protection or restoration.</u> Example BMPs include conservation easements, swales or filter strips, shore erosion control, wetland development and restoration, and bank and channel stabilization.                                                                                                                        | _____       |
| VIII L   | <u>NPS pollution - rehabilitation or replacement of individual or community sewerage disposal system.</u> Construction of collector sewers to transport wastes to a cluster septic tank or other decentralized facilities. Collection sewers and expansion of existing or construction of new centralized treatment facilities that replace individual or community sewerage disposal system are included on Point Source Category table. | _____       |

TOTAL: \_\_\_\_\_

**Scott Gladis, Mayor**

Name & Title of Authorized Representative

  
Signature of Authorized Representative

12-30-24

Date

# Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forger, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U.S.C. § 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

**Scott Gladis, Mayor**

Name & Title of Authorized Representative

  
Signature of Authorized Representative

12-30-24  
Date

☐ I am unable to certify to the above statements. Attached is my explanation