



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 FINANCIAL ASSISTANCE CENTER
LEAD SERVICE LINE FUNDING APPLICATION

| 1. APPLICANT INFORMATION | | | |
|--|---|---|--|
| PUBLIC WATER SYSTEM NAME Meta PWS | PUBLIC WATER SYSTEM ID NO. MO3013517 | POPULATION 180 | UEI NO. (Required) EKPNGHB8LVJ5 |
| PUBLIC WATER SYSTEM CONTACT FOR THIS DRINKING WATER PROJECT Deidra Buechter | | TITLE City Clerk | |
| MAILING ADDRESS 101 S Locust St. | | | |
| CITY Meta | STATE MO | ZIP CODE 65058 | COUNTY Osage |
| TELEPHONE NUMBER WITH AREA CODE (573) 229-4439 | | EMAIL ADDRESS cityofmetamo@outlook.com | |
| APPLICATION PROJECT TYPE (check all that apply): <input type="checkbox"/> Lead Service Line Inventory <input checked="" type="checkbox"/> Lead Service Line Planning & Design <input checked="" type="checkbox"/> Lead Service Line Replacement | | | |
| OPTIONAL QUESTIONS REGARDING MILITARY SERVICE (§42.390 RSMo. 2021) | | | |
| a) Have you or an immediate family member ever served in the U.S. Armed Forces? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b) If yes, would you like information about military-related services in Missouri? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 2. GENERAL INFORMATION | | | |
| Population Served: 180 | | Number of Service Connections: 85 | |
| Current Monthly User Charge for 5,000 gallons: \$ 55.81 | | Median Household Income of Service Area \$ 36,250.00 | |
| Unemployment Rate (Percentage) 6.70% | | Percentage of Households Below Poverty Level 13.20% | |
| 3. ESTIMATED PROJECT COST INFORMATION | | | |
| Please include an estimated Project Cost for each project type applying for: | | | |
| I. Lead Service Line Inventory | | | \$ |
| II. Lead Service Line Replacement Plan | | | \$ 25,000.00 |
| III. Lead Service Line Replacements | | | \$ 80,000.00 |
| Total Project Cost | | | \$ 105,000.00 |
| 4. PROJECT SCHEDULE (if applicable) | | | |
| MILESTONE | | ANTICIPATED DATE | |
| A. Lead Service Line Inventory Completion Date | | 12/31/2023 | |
| B. Lead Service Line Replacement Plan Completion Date | | 5/31/2024 | |
| C. Lead Service Line Replacement Construction Start Date | | 7/1/2024 | |
| D. Lead Service Line Replacement Construction End Date | | 12/31/2024 | |
| 5. PROJECT DESCRIPTION | | | |
| Creating LSLI replacement plan and details. Replacing all applicable service lines deemed from replacement plan. | | | |

CERTIFICATION

All applications must be accompanied by a certificate documenting the authorization of the authorized representative (sample authorization attached). The authorized representative certifies that the information submitted in this application is true and correct to the best of his/her knowledge and that he/she is authorized to sign and submit this application. The applicant agrees, if a loan is awarded on the basis of this application, to comply with all applicable rules and regulations of the Department of Natural Resources and the terms and conditions of the loan agreement. **Incomplete applications will be returned.**

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

May 10, 2023

NAME AND OFFICIAL TITLE (TYPE OR PRINT)

TELEPHONE NUMBER WITH AREA CODE

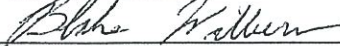
Emily Sommerer - Mayor

(573) 229-4439

PREPARER'S NAME AND SIGNATURE (IF APPLICABLE)

SIGNATURE OF PREPARER

DATE



5/5/2023

NAME AND TITLE (PRINT OR TYPE)

TELEPHONE NUMBER WITH AREA CODE

Blake Wilbers - Project Engineer

(573) 690-8393

MAIL OR EMAIL (PREFERRED) APPLICATION TO:

Missouri Department of Natural Resources
Financial Assistance Center
P.O. Box 176
Jefferson City, MO 65102-0176
800-361-4827 or 573-751-1192
fac@dnr.mo.gov

Lead Serve Line Funding Application Instructions for Form

1. **Applicant Information:** Print or type the applicant information. Include a street address if available. The applicant is the entity that will receive the funds, if awarded. The contact noted on the application should be knowledgeable about the application and able to be contacted during business hours.

Prior to receiving funding assistance, the entity must have a SAM.gov Unique Entity Identifier (UEI) and the UEI must be included on the application. Applicants may obtain a UEI at no cost from the System for Award Management (SAM) website: <https://www.sam.gov/SAM/>. Should you need assistance with this process, call the toll-free help desk at 1-866-606-8220 or learn more at https://www.fsd.gov/gsafsd_sp. Applicants who have a prior enrollment with SAM.gov should only have to log into their account to obtain their UEI. Applicants must attach a screenshot/printout of the SAM.gov website showing the applicant's UEI to this Drinking Water State Revolving Fund (DWSRF) application

The authorized representative is the person designated by the application to sign official documents and to speak on behalf of the applicant on project related matters.

Fill in a telephone number that will be answered during work day hours.

2. **General Information:** Provide the population of the entire service area to be funded with this project along with the number of service connections.

Provide the current monthly user rate for a 5,000 gallon user.

Provide the Median Household Income, Unemployment Rate, and Percentage of Households Below Poverty Level based on the most recent 5-year American Community Survey.

3. **Estimated Project Cost Information:** Provide the estimated Project costs for each type of project activity for which is being applied.
4. **Project Schedule:** Please provide an estimated project schedule. Reminder, all Lead Service Line Inventories must be submitted to the Department by October 16, 2024.

Incomplete Applications Will Be Returned

- Sign the application; attach any additional information that will enable the department to prioritize your project needs.
- Make a copy of the completed application for your records.
- Mail the completed applications to the address below or email an electronic application to fac@dnr.mo.gov.

Missouri Department of Natural Resources
Financial Assistance Center
P.O. Box 176
Jefferson City, MO 65102-0176

For More Information:

Missouri Department of Natural Resources
Financial Assistance Center
P.O. Box 176
Jefferson City, MO 65102-0176
fac@dnr.mo.gov
800-361-4827 or 573-751-1192
FAX: 573-751-9396
www.dnr.mo.gov/env/wpp/srf/index.html

Procurement of Lead Service Line Inventory Services Certification Form

Grant Recipient Name: City of Meta

ARPA Project No.: DNR-U-9064C89B8A06

Federal Law (2 C.F.R. Part 200 Subpart D Procurement Standards) requires that federal funding recipients must have and use documented procurement procedures, consistent with State, local, and tribal laws and regulations and the standards of this section, for the acquisition of property or services required under a Federal award or sub-award. The non-federal entity's documented procurement procedures must conform to the procurement standards identified in §200.319 through 200.321.

The Missouri Department of Natural Resources' Financial Assistance Center intends applicants seeking financial assistance to use this form to document that proper procurement of lead service line inventory services has occurred.

Applicants are required to certify all of the following:

- Published the Request for Proposals (RFP) in a local paper and directly solicited firms when possible. Allowed at least 30 days for the solicitation period.
 - RFP attached
- Evaluated the proposals including price using a consistent scoring system and selected a firm based on said proposals. – *N/A*
- Used a documented procurement procedure consistent with State, local, and tribal laws and regulations and the standards identified in 2 C.F.R. §200.319 through 200.321. – *N/A*

Emily Sommerer, Mayor
Name and Title of Authorized Representative (Please Print or Type)

Signature of Authorized Representative

May 10, 2023
Date



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

OMB Control No. 2021-1111
Approval expires 06/30/2024

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.25 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

DNR-LI-9064C89B8A06
ARPA Project Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Emily Sommerer, Mayor
Typed Name & Title of Authorized Representative

Signature and Date of Authorized Representative



Certification Regarding Debarment and Suspension

Applicant Name: City of Meta
Project Name: Lead Service Line Inventory
Project No.: DNR-LI-9064C89B8A06 SAM.gov UEI No.: EKPNGHB8LVJ5

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 governmental (federal, state, or local) entity;
- b) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for:
 - 1) 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;
 - 2) Violation of federal or state antitrust statutes relating to the submission of offers; or
 - 3) Commission of embezzlement, theft, forgery, 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 governmental entity (federal, state, or local) with, commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d) Have not, within a three-year period preceding this certification, 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.

I am able to certify to the above statements.

I am unable to certify to the above statements and attached my explanation.

Emily Sommerer

Typed Name of Authorized Representative

Mayor

Title of Authorized Representative

May 10, 2023

Date

Signature of Authorized Representative



MISSOURI DEPARTMENT OF NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL QUALITY
FINANCIAL ASSISTANCE CENTER

Certification Regarding Debarment and Suspension Instructions

The Missouri Department of Natural Resources receives assistance from the federal government, and the funds provided to a community constitute a sub-agreement. Accordingly, each prospective recipient of a grant, loan, or cooperative agreement and any contractor or subcontractor must agree to fully comply with Executive Order 12549, 2 C.F.R. Part 180, and 2 C.F.R. Part 1532 regarding Debarment and Suspension.

“Principals,” for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within an entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

The prospective grant, loan, or cooperative agreement recipient should return the signed certification, and explanation if needed, with its application to:

Missouri Department of Natural Resources
Financial Assistance Center
PO Box 176
Jefferson City, MO 65102-0176

Or email to fac@dnr.mo.gov.

The recipient of funding should also obtain a certification from their consulting engineer and prime contractor. The funding recipient shall also check the status on the System for Award Management (SAM) located on the Internet at <https://www.sam.gov/portal/public/SAM/>.

Each prospective subcontractor should submit a completed certification or explanation to the prime contractor for the project.

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION**

BUSINESS ENTITY CERTIFICATION:

The bidder/contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

| | |
|---------------|---|
| BOX A: | To be completed by a non-business entity as defined below. |
| BOX B: | To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm . |
| BOX C: | To be completed by a business entity who has already submitted documentation with a notarized date on or after September 1, 2009 , to a Missouri state agency including Division of Purchasing and Materials Management. |

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term “**business entity**” shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term “**business entity**” shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term “**business entity**” shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

I am a self-employed individual with no employees; **OR**

The company that I represent utilizes the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under _____ (Bid/SFS/Contract Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, _____ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the _____ (insert agency name) with all documentation required in Box B of this exhibit.

| | |
|--|---------------------------------------|
| _____ | _____ |
| Authorized Representative’s Name (Please Print) | Authorized Representative’s Signature |
| _____ | _____ |
| Company Name (if applicable) | Date |

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that City of Meta (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Emily Sommerer

Authorized Business Entity
Representative's Name
(Please Print)

Authorized Business Entity
Representative's Signature

City of Meta

Business Entity Name

May 10, 2023

Date

Cityofmetamo@outlook.com

E-Mail Address

As a business entity, the bidder/contractor must perform/provide the following. The bidder/contractor should check each to verify completion/submission:

- Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's/contractor's name and the MOU signature page completed and signed, at minimum, by the bidder/contractor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the bidder's/contractor's name and company ID, then no additional pages of the MOU must be submitted.; AND
- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.