

ENVIRONMENTAL MANAGEMENT DIVISION
EXPENDITURE/CONTRACT COVER SHEET

DATE: June 25, 2026

PROGRAM:

- ☐ Air Management
- ☒ Drinking Water & Groundwater
- ☐ Great Lakes
- ☐ Remediation & Redevelopment
- ☐ Waste & Materials Management
- ☐ Water Quality
- ☐ EM Division
- ☐ Other:

TITLE/PROJECT: Lead Service Line Replacement Community Outreach Grant Program

NAME OF RECIPIENT/VENDOR: See table below

TYPE OF EXPENDITURE/CONTRACT:

- ☐ CONTRACT
- ☐ PURCHASE ORDER
- ☒ AGREEMENT
- ☐ MOU/MOA
- ☐ BID REQUEST
- ☐ OTHER

AMOUNT: See table below

FUNDING (CHAPTER 20 APPR): 20.370(4)(nz)

- ☒ FED
- ☐ GPR
- ☐ PR
- ☐ SEG
- ☐ Other: _____

ALPHA AND NUMERIC IF APPLICABLE:

- TYPE: ☒ NEW (continuation)
- AMENDMENT:
- ☐ Time Extension
- ☐ Increase in funding
- ☐ Change in contract/agreement language
- ☐ Other: _____

BRIEFLY DESCRIBE WHAT THE CONTRACT/ PURCHASE ORDER/ MOU ETC. IS FOR, WHAT YOU EXPECT TO ACCOMPLISH WITH THE FUNDING, AND HOW THIS RELATES TO CORE WORK OR THE DEPARTMENT’S STRATEGIC INITIATIVES. (The summary should be concise and brief.)

This grant agreement with a municipal community public water system will provide funding for community outreach efforts to support the successful completion of a lead service line replacement project. Supporting the successful removal of lead service lines in aligns with the Department’s work to ensure the safety of drinking water in Wisconsin. Grantees were awarded throughout two application cycles and were offered additional funding from the funds remaining after cycle two closed. The grantees and their respective award amounts are included below:

Grantee	Award Amount
Whitefish Bay	\$328,571
Shorewood	\$300,000
Wauwatosa	\$35,478.92
Appleton	\$93,571
Wausau	\$328,571
Ashland	\$107,419
Milwaukee	\$328,571
Two Rivers	\$68,300
Shell Lake	\$64,978.99
Manitowoc	\$148,964
Cudahy	\$328,571

Grantee	Award Amount
Racine	\$328,571
Kenosha	\$328,571
New Richmond	\$38,571
Beaver Dam	\$150,000
Ripon	\$21,000
Baraboo	\$177,200
Walworth	\$34,027.54
Fond du Lac	\$178,571
Fort Atkinson	\$178,571
South Milwaukee	\$178,571
Belmont	\$9,750

REFERENCE STATUTORY AUTHORIZATION AND/OR ADMINISTRATIVE RULE AUTHORITY (IF ANY) THAT APPLY:

All states have requirements for authorized drinking water set-aside activities under § 35.3535. Wisconsin placed this grant program under its local assistance and other state programs to water systems segment in the annual Intended Use Plan for the Safe Drinking Water Loan Program. 40 CFR 35.3535(e) authorizes the State to provide assistance, including financial assistance, to public water systems as part of a capacity development strategy.

HAS THE DEPARTMENT PROCESSED THIS CONTRACT/PURCHASE ORDER/AGREEMENT IN THE PREVIOUS FISCAL YEARS?

- ☐ Yes
- ☒ No
- If yes, number of years:

IF YES, IS THERE A SIGNIFICANT CHANGE IN THE AMOUNT OR IN THE SCOPE OF WORK? ☐ Yes ☐ No

DOES THIS PROPOSAL INCLUDE IT SERVICES: ☐ Yes ☒ No

If yes, has the EM Division BST (Business Services Team) and BTS been notified of or approved the proposal? ☐ Yes ☐ No

DOES THIS PROPOSAL INCLUDE RESEARCH or RESEARCH ELEMENTS: ☐ Yes ☒ No

If yes, has Science Services/or GCC (Groundwater Coordinating Council) been notified of or approved the proposal? ☐ Yes ☐ No

Priority status? ☐ High ☐ Medium ☐ Low

LEGAL SERVICES:

Document template previously approved by legal, no additional review required: ☒ Yes ☐ No

If no, identify legal staff for review: _____ (*Legal initials*)

INFORMATION CONTACTS (*include phone number*)

PROGRAM CONTACTS: Olivia Fronmueller, Federal Programs Project Manager, 608-893-0417

FINANCIAL CONTACT: Carly Marty, Business Services Section Manager, 608-640-7132

Routing Slip – Drinking Water and Groundwater Program

Carly Marty – Business Services Section Manager

DocuSigned by:

Carly Marty

C611A62C339048C...

6/25/2026 | 10:02 AM CDT

Renee Hoeft – DG Management Accountant

DocuSigned by:

Renee Hoeft

EB271A6916014C7...

6/25/2026 | 10:24 AM CDT

Steve Elmore – Drinking Water and Groundwater Director

Signed by:

Steve Elmore

D9DB32772A10468...

6/25/2026 | 3:34 PM CDT

Joe Van Rossum – Environmental Management Deputy Division Administrator

Signed by:

Joseph Van Rossum

30AA5DE79C8A40D...

6/25/2026 | 3:59 PM CDT

Bart Sponseller – Environmental Management Division Administrator

DocuSigned by:

Bart Sponseller

E2C428B8F68E473...

6/25/2026 | 4:04 PM CDT

Steven Little – Deputy Secretary

Signed by:

Steven Little

7A5DFE3497144B5...

6/26/2026 | 8:53 AM CDT

State of Wisconsin
 Department of Natural Resources
 Drinking Water and Groundwater Program
 LSLR Community Outreach Grant Program
 101 S. Webster St.
 PO Box 7921- DG/5
 Madison, WI 53707-7921

**LEAD SERVICE LINE REPLACEMENT COMMUNITY
 OUTREACH GRANT PROGRAM
 GRANT AGREEMENT**

PART 1. GRANT DETAILS

Grant Program LSLR Community Outreach Grant	Grant Number LSLR-COG-012	Grant Amendment Number	Grant Amendment Date
Grantee Name (Municipal Community Water System Name) Racine Water Utility			
Grantee PWSID 25200626	Grantee UEI RNJWFNVX3J38	Performance Period	
		Grant Start Date 11/1/25	Grant End Date 5/15/28
Project Name EquiFlow Lead Free Racine Outreach			
Grantee Authorized Representative (Name and Title) Anjuman Islam, Executive Director			
Street address 800 Center St, Rm 227			
City, State, Zip Code Racine, WI, 53403			
Grantee Contact Information (if different from Authorized Rep.) Contact Name: Ciara Hartzog Contact Phone: 262-822-8051 Contact E-mail: ciara.hartzog@cityofracine.org			
BUDGET BREAKDOWN			
Water System Personnel Expenses	\$ 0		
Contracts With Third Parties	\$ 0		
Door-to-door Education & Outreach	\$ 128,571		
Community Engagement Activities	\$ 75,000		
Social, Digital or Print Media	\$ 60,000		
Marketing & Advertising	\$ 35,000		
Costs to Design, Print and/or Translate Materials	\$ 30,000		
Indirect Costs	\$ 0		
Other Costs Approved by the DNR	\$ 0		
Total Award Amount:	\$ 328,571		

Project Scope

Eligible Project Costs	Description
Door-to-door Education & Outreach	Includes door-to-door canvassing
Community Engagement Activities	Includes registering for events in support of education and securing Right of Entry Agreements
Social, Digital or Print Media	Includes social media (monthly editorial calendar, post development, channel management and engagement), monthly e-marketing/newsletter (editorial calendar, copywriting, layout, and platform management), website management and updates
Marketing & Advertising	Includes resident communications, general marketing support such as flyers, brochures, mailers, promotional items and advertising
Cost to Design, Print and/or Translate Materials	Includes printing/production of collateral (such as flyers, brochures, doorhangers, signs), translation services, and graphic design services

As stated in the grantee's application: "The City of Racine prioritizes LSLRs using the Area Deprivation Index (ADI) developed by the University of Wisconsin Center for Health Disparities Center. ADI measures income, education, employment, and housing quality at a census block level. It is used to inform health policy, especially for the most disadvantaged neighborhood groups."

Scope of Work

The outreach activities described below will be performed through contracts with qualified third-party outreach and communications consultants and will be focused on supporting the successful implementation of the ongoing EquiFlow Lead Free Racine Program.

Door-to-Door Education and Outreach: Targeted door-to-door outreach will be conducted in neighborhoods identified for lead service line replacement activities. Outreach personnel will engage directly with residents to provide educational information regarding lead service lines, explain program requirements, answer questions, and assist with obtaining ROE agreements. Activities may include:

- Residential canvassing in areas scheduled for lead service line replacement
- Distribution of educational materials and program information
- Resident assistance with completion of program participation documentation
- Follow-up visits to properties requiring additional engagement
- Documentation and reporting of outreach efforts and resident interactions

Community Engagement Activities: Community engagement efforts will provide residents with opportunities to learn about the program, ask questions, and receive project updates through direct interaction with program representatives. Activities may include:

- Community information sessions.
- Attendance at neighborhood meetings and community events.
- Stakeholder engagement and coordination.
- Event registration and participation fees, when applicable.
- Outreach activities focused on increasing execution of Right of Entry agreements.

Social, Digital and Print Media: A coordinated communications strategy will be implemented to provide residents with timely information regarding program activities, construction schedules, and lead education resources. Activities may include:

- Development and management of social media content.
- Monthly content planning and editorial calendars.
- Community engagement through digital platforms.
- Electronic newsletters and e-mail communications.
- Website updates and content management.
- Distribution of project updates and educational information through digital channels.

Marketing and Advertising: Marketing and advertising efforts will be utilized to increase awareness of the EquiFlow Lead Free Racine Program and encourage resident participation. Activities may include:

- Development and distribution of flyers, brochures, and door hangers.
- Direct mail communications.
- Community advertising and promotional campaigns.
- Program signage and informational displays.
- Production of promotional materials supporting outreach objectives.

Design, Printing and Translation Services: Professional design, printing, and translation services will be utilized to ensure outreach materials are accessible, visually effective, and available to all residents.

Activities may include:

- Graphic design of outreach and educational materials.
- Printing and production of outreach collateral.
- Translation of program materials into languages commonly spoken within the community.
- Development of multilingual educational resources.
- Preparation of materials for public meetings, outreach events, and resident communications.

Expected Outcomes

The outreach funding will support expanded public education and community engagement efforts associated with the EquiFlow Lead Free Racine Program. The proposed activities are intended to increase resident awareness, improve participation in lead service line replacement activities, and facilitate the successful implementation of the program throughout RWU.

The RWU anticipates the following outcomes from the above outreach activities:

- Increased Resident Awareness
 - Residents will receive timely and accurate information regarding lead service line replacement opportunities, exposure risks, program eligibility, and construction activities through a combination of direct outreach, community engagement, and digital communications.
- Improved Program Participation
 - Expanded outreach efforts will increase resident participation in the program by improving understanding of program benefits and requirements and by providing residents with multiple opportunities to engage with program representatives.
- Increased ROE Agreement Acquisition
 - Targeted education and outreach efforts will support the successful execution of ROE agreements, which are essential to completing lead service line replacement activities on private property.
- Enhanced Community Engagement

- The program will maintain an active presence within the community through information sessions, neighborhood outreach, community events, and ongoing stakeholder engagement activities.
- Improved Accessibility of Program Information
 - Translation services, multilingual outreach materials, and diversified communication methods will improve access to program information for residents with varying language and communication needs. The above outreach activities will contribute directly to the successful implementation of the EquiFlow Lead Free Racine Program and support the City of Racine's commitment to protecting public health through the replacement of lead service lines.

PART 2. CONDITIONS

This Subrecipient Grant Agreement (“Grant Agreement”) is by and between the Wisconsin Department of Natural Resources, whose principal address is 101 S. Webster Street, Madison, Wisconsin 53707 (“Department”) and Racine Water Utility, with its principal address at 800 Center St Rm 227, Racine, Wisconsin 53403 (“Subrecipient”), for the purposes of awarding a subrecipient grant under the Drinking Water State Revolving Loan Fund Bipartisan Infrastructure Law Lead Service Line Set-Aside Grant (“Federal Program”) and establishing conditions of payment of the Grant Award. The Department and Subrecipient are sometimes referred to herein singularly as “Party” and collectively as “Parties.”

WHEREAS, this Agreement is to be performed in accordance with the BIL Lead Service Line Replacement Community Outreach Grant Announcement with federal funds from the Bipartisan Infrastructure Law of 2021 (Infrastructure Investment and Jobs Act of 2021 (P.L. 117-58)); and

WHEREAS, the Subrecipient has the expertise and experience to carry out eligible uses of Funds described in the federal program and related federal guidance; and

WHEREAS, Subrecipient has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of any programs outlined by this Grant Agreement;

NOW, THEREFORE, the Department and Subrecipient agree to the following:

1. Amount of Grant and Purpose: The Department agrees to disburse to Subrecipient a total amount not to exceed **\$328,571** (the “**Grant Award**”) to be used by Subrecipient solely for Eligible Costs. The Department’s payment to Subrecipient under this Grant Agreement shall not exceed the Grant Award. The Department may reduce the award amount if the actual Eligible Expenses are less than the Grant Award or if the availability of the Funds is reduced, restricted, or eliminated.
2. Grant Agreement Documents: This Grant Agreement, together with any incorporated or referenced parts and attachments, shall constitute the entire Agreement and previous communications, understandings, representations, or contracts pertaining to this Grant Agreement are superseded. If there is any conflict or ambiguity between this Grant Agreement and the Attachments, this Grant Agreement shall control, and the Attachments shall control after that in descending order. The Attachments to this Grant Agreement are as follows:
 - A. EPA Notice of Award to the Department
 - B. Federal Compliance Requirements (requires signature)
 - C. State Grant Agreement Terms and Conditions

D. Source of Funds

3. Statement of Work: Subrecipient shall administer its program as outlined in the Project Scope.
4. Performance Period: The Performance Period of this Grant Agreement shall be from 11/1/25 through 5/15/28.
5. Eligible Expenses: Eligible Expenses are costs that are allocable and allowable under the Project Scope and expended during the Performance Period. Eligible Expenses shall be consistent with the Federal Program guidance, Initial Announcement, and terms and conditions. The Department will not reimburse for ineligible activities or expenses.
6. Reimbursement Requests: Subrecipient shall submit Reimbursement Requests to the Department quarterly, unless otherwise agreed upon in writing. Upon request by the Department, Subrecipient shall provide supporting documentation demonstrating that the costs being invoiced are Eligible Expenses, which may include cost reports, general ledgers, invoices, cancelled checks or other proof of payment, a list of payees, personnel activity reports to substantiate personnel costs, and any other additional information that the Department may reasonably request. Reimbursement Requests must include the following certification signed by an officer or designated official of the Subrecipient:

*"I certify that this request represents actual costs incurred during the invoice period and that these costs are appropriate and in accordance with this Grant Agreement. The Subrecipient further certifies that payment made by the Department under this Grant Agreement shall not duplicate reimbursement of costs and services which are received from other sources. The Subrecipient further certifies that it maintains documentation sufficient to demonstrate that all procurements and subawards and any other relevant activities of the Subrecipient were conducted in full compliance with all aspects of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200) ("the Uniform Guidance"), including the cost principles and restrictions on general provisions for selected items of cost. **This includes, but is not limited to, the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327.**"*

7. Payment: Payment by the Department to Subrecipient under this Grant Agreement shall be contingent upon each Reimbursement Request being reviewed and approved by the Department. The Department shall not reimburse Subrecipient for any costs incurred: (a) in excess of the amount of the Subaward, (b) in violation of any federal, state, or local law, regulation, ordinance or rule, (c) in violation of the terms of the EPA Notice of Award to the Department (Attachment A) or its amendments; (d) in violation of this Grant Agreement; and/or (e) which are not Eligible Expenses as defined in this Grant Agreement. The reasonable determinations of the Department as

to whether costs are reimbursable shall prevail.

The Department shall require at least 10 business days to review and approve or disapprove Reimbursement Requests. The Department shall endeavor to make payment to Subrecipient within 30 days.

8. Final Payment: The final Reimbursement Request is due to the Department no later than 60 days after the conclusion of the performance period of this Grant Agreement.
9. Reporting Requirements: Subrecipient shall timely provide information necessary for the Department to comply federal reporting requirements. This information may include, among other things, information about Subrecipient expenditures during the reporting period, information about the use of best practices, additional grant funding received, media reports, new partnerships, new initiatives, and information about project demographic distribution. Information required for reporting may change due to subsequent and additional Federal Program guidance outlining recipient reporting requirements, and the Department will inform Subrecipient of the specific information required and the format and timing in which it must submit such information to the Department.
10. Post-Project Reporting: For at least one year after the completion of the project, Subrecipient shall timely provide information necessary for the Department to comply with post-project period follow-up and engagement requirements.
11. Progress Reports: The Subrecipient shall submit progress reports to the Department, summarizing the work completed during the period or reporting, financial and performance reports, anticipated work for the following progress report period, and any other information required by the Department. Progress reports are due to the Department 15 days after the end of each state fiscal quarter (January 15, April 15, July 15, and October 15). Progress reports may be submitted concurrently with reporting required for the Federal Program, described in Paragraph 9 of this Grant Agreement. The final project report is due within 60 days of project completion. The Department may withhold payment until any Progress Reports that are past due are submitted.
12. Federal Audit Requirements: If Subrecipient expends more than \$1,000,000 in Federal awards during its fiscal year will be subject to an audit under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements. Subrecipient is also required to comply with all relevant parts of 2 CFR 200.501. This term shall survive after termination of the Agreement until such audit is complete.
13. Quality Assurance: Subrecipient agrees to cooperate with the Department in implementing all applicable provisions of the Department's Quality Management Plan.
14. General Accounting Principles: The Subrecipient shall maintain financial and accounting records for the Grant Award in accordance with generally

accepted accounting principles and practices (GAAP). These records may be reviewed by the Department. Subrecipient shall establish and maintain effective internal controls over the Grant Award funds that provide reasonable assurance that Subrecipient is managing the Grant Award in compliance with applicable laws, regulations, and the terms and conditions of this Grant Agreement. Subrecipient shall maintain all Grant Award funds in a separate bank account at a state or federally insured financial institution used exclusively for the Grant Award funds or specifically identify the Grant Award funds in a separate internal account used to track all deposits, obligations, and expenditures of Grant Award funds. Subrecipient shall maintain a financial management system that permits the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to all applicable federal statutes and regulations and the terms and conditions of this Grant Agreement.

15. Record Retention and Production: The Subrecipient shall retain and make available to the Department for inspection all fiscal records, including invoices and canceled checks, that support all costs claimed by the Subrecipient for seven years from the date of final payment by the Department or seven years after the end of the Performance Period, whichever is later, or for a longer period if required by the Department for audit purposes. At the Department's request, Subrecipient shall provide the Department with all information necessary to comply with all requirements of the EPA and other federal agencies regarding reporting of the uses of Grant Award funds, in a format designated by the Department. Such requests may include, but are not limited to, information from Subrecipient necessary for the Department to provide relevant and current Title VI information pursuant to 28 C.F.R. § 42.406 (federal non-discrimination compliance reviews). Subrecipient will also provide the Department with all information necessary to accomplish any public transparency reporting or Subrecipient monitoring that the Department deems necessary. Subrecipient shall make the documents available to the appropriate federal or state agency or the United States Comptroller General to allow the appropriate federal or state agency or Comptroller General to audit, examine, excerpt or transcribe the documents and audit, examine, excerpt or transcribe all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement any time during normal business hours and as often as the appropriate federal or state agency or Comptroller General may, in their sole discretion, deem necessary. These requirements are in addition to, not in place of, any other audit requirements set forth in this Grant Agreement. This term shall survive for a period of seven years after termination or expiration of this Grant Agreement.
16. Wisconsin Public Records Law: Subrecipient understands that the Department is bound by the Wisconsin Public Records Law, Wis. Stat. §19.21, et. seq. Pursuant to Wis. Stat. §19.36(3), the Department may be obligated to produce, to a third party, the records of Subrecipient that are "produced or collected" by Subrecipient under this Grant Agreement. Subrecipient is further directed to Wis. Stat. §19.21, et. seq. for the statutory definition of Records subject to disclosure under this paragraph, and

Subrecipient acknowledges that it has read and understands that definition. Irrespective of any other term of this Grant Agreement, Subrecipient is (1) obligated to retain Records for seven years from the date of the Record's creation, and (2) produce such Records to the Department if, in the Department's determination, the Department is required to produce the Records to a third party in response to a public records request. Subrecipient's failure to retain and produce Records as required by this paragraph shall constitute a material breach of this Grant Agreement, and Subrecipient must defend and hold the Department harmless from liability due such breach. The requirements of this section are in addition to, and not in place of, the retention requirements of any other section or paragraph. This term shall survive for a period of seven years after termination or expiration of this Grant Agreement.

17. Other Sources of Funds: No duplication of payment or reimbursement from another funding source is permitted. Subrecipient shall inform the Department of the amount and source of any funds received from other parties to defray the costs of any actions taken under this Grant Agreement. The Department may reduce payment or seek recovery of funds previously paid to Subrecipient, if funds received from other sources include payment of costs previously paid by or are eligible under the Federal Program.
18. Bidding Requirements: Subrecipient agrees to comply with all applicable federal, local, and state contract and procurement and bidding requirements, including 2 C.F.R. § 200.318 to § 200.326. Subrecipient should consult its legal counsel with questions concerning contracts and bidding. For assistance, Subrecipient may consult <https://dnr.wisconsin.gov/sites/default/files/topic/Aid/grants/ProcurementGuide.pdf>. Subrecipient shall maintain records sufficient to support identifiable charges to the project and procurement documentation detailing the history of all Subaward-funded procurements, including at least: (1) the rationale for the method of purchase, (2) selection of the contract type, (3) contractor selection or rejection, and (4) the basis of the contract price (*see* 2 CFR 200.318(i)). The requirements of this section are in addition to, and not in place of, the retention requirements of any other section or paragraph.
19. Compliance with Law: Subrecipient agrees to comply with all applicable state, local and federal statutes, regulations, and executive orders in fulfilling terms of this Grant Agreement.
20. Nondiscrimination and Affirmative Action Requirements: In connection with the performance of work under this Grant Agreement, Subrecipient agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. § 51.01(5), sexual orientation or national origin except as otherwise permitted by law. This is with respect to, but is not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation,

Subrecipient further agrees to take affirmative action to ensure equal employment opportunities. Subrecipient agrees to post in conspicuous places, available for employees and applicants for employment, notices required by law. Pursuant to 2019 Wisconsin Executive Order 1, Subrecipient agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation. Failure to comply with this Condition may result in the declaration of Subrecipient ineligibility, the termination of this Grant Agreement, or the withholding of funds.

Within fifteen (15) working days after this Grant Agreement is executed, Subrecipient shall comply with the State of Wisconsin Affirmative Action Plan Requirements, available at <https://doa.wi.gov/Documents/DEO/WIAffirmativeActionRequirements.pdf>, and provide the Department of Administration with a report on the steps taken to comply with the Affirmative Action Plan Requirements. No extensions of this deadline shall be granted.

21. Standards of Performance: Subrecipient shall perform activities as set forth in this Grant Agreement in accordance with those standards established by statute, administrative rule, and any applicable professional standards. Subrecipient shall have sole control of the method, hours worked, and time and manner of any performance under this Grant Agreement other than as specifically provided in this document. The Department takes no responsibility of supervision or direction of the performance of the Grant Agreement to be performed by the Subrecipient or the Subrecipient's employees or agents. The Department further agrees that it will exercise no control over the selection and dismissal of the Subrecipient's employees or agents.
22. Compliance by Third-Party Recipients of Funds: Subrecipient shall be responsible for all matters involving any contractor or subcontractor engaged under this Grant Agreement, including grant compliance, performance, and dispute resolution between itself and a contractor or subcontractor. The Grantor and Department bear no responsibility for contractor or subcontractor, performance, or dispute resolution hereunder.
23. Indemnification: Pursuant to the law of the state of Wisconsin, Subrecipient agrees to save, keep harmless, defend, and indemnify the Grantor, the Department and all officers, employees and agents of the Grantor and the Department, against any and all liability claims, costs or whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this Grant Agreement or omissions of Subrecipient's employees, agents or representatives. Subrecipient shall indemnify and hold harmless the Department and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any obligations arising out of agreements between

Subrecipient and third parties to perform services or otherwise supply products or services.

The Subrecipient Authorized Representative signing this Grant Agreement certifies and attests that Subrecipient’s respective Articles of Organization, Articles of Incorporation, By-Laws, Member’s Agreement, Charter, Partnership Agreement, Corporate or other Resolutions, and/or other related governing documents, statutes, or ordinances give such person full and complete authority to bind Subrecipient, on whose behalf they are executing this document.

FOR THE SUBRECIPIENT
I agree to the above-stated conditions.

Anjuman Islam
Anjuman Islam (Jun 23, 2026 20:46:34 CDT)
Signature of Subrecipient Authorized Representative
Anjuman Islam, Executive Director

Jun 23, 2026
Date Signed

FOR THE STATE OF WISCONSIN
By

Signed by:
Steven Little
7A5DFE3497144B5...
Steven Little
Department of Natural Resources

6/26/2026 | 8:53 AM CDT
Date Signed

ATTACHMENT A: EPA NOTICE OF AWARD TO THE DEPARTMENT

See attached:



2024 FFY - 4L-02E03409-0 - BIL LSLR.pdf

ATTACHMENT B: FEDERAL COMPLIANCE REQUIREMENTS

The Subrecipient agrees to comply with all applicable federal statutes, regulations, and executive orders, and Subrecipient shall provide for such compliance by other parties in any agreements it enters into with such parties relating to this award.

1. Uniform Administrative Requirements: The Subrecipient agrees to comply with Title 2 CFR Part 200 and 2 CFR Part 1500, Uniform Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards. This Grant Agreement is governed by the version of Title 2 CFR Part 200 and 2 CFR Part 1500 which governs the Department's award with the federal awarding agency.
2. U.S. Environmental Protection Agency General Terms and Conditions: The Subrecipient, as a sub-recipient, agrees to comply with the U.S. Environmental Protection Agency General Terms and Conditions, Effective October 1, 2023. If EPA amends the Department's award for this Federal Program, the Department may require Subrecipient to comply with the general terms and conditions that are current at the time of the amendment. EPA general terms and conditions are available at: <https://www.epa.gov/grants/grant-terms-and-conditions>.
3. Civil Rights, Nondiscrimination, Equal Employment Opportunity Authorities: Federal statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - A. Age Discrimination Act, Pub. L. 94-135
 - B. Equal Employment Opportunity, Executive Order 11246
 - C. Section 13 of the Clean Water Act, Pub. L. 92-500
 - D. Section 504 of the Rehabilitation Act, Pub. L. 93-112 supplemented by Executive Orders 11914 and 11250
 - E. Title VI of the Civil Rights Act, Pub. L. 88-352
 - F. Participation by Disadvantaged Business Enterprises in Procurement Under Environmental Protection Agency (EPA) Financial Assistance Agreement
4. Equal Employment Opportunity: The Subrecipient agrees to, in connection with the performance of work under this Grant Agreement, not to discriminate against any employee or applicant for employment because of age, race, religion, color, disability, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Stat., sexual orientation as defined in s. 111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Subrecipient agrees to take affirmative action to ensure equal employment opportunities, as required by law. The Subrecipient agrees to post in conspicuous places available, for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
5. Title VI of the Civil Rights Act of 1964: The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal

financial assistance. It also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the U.S. Environmental Protection Agency’s guidance, available at: <https://www.federalregister.gov/d/04-14464>.

6. Conflicts of Interest: As required by 2 CFR 200.112, EPA has established a policy (COI Policy) for disclosure of conflicts of interest (COI) that may affect EPA financial assistance awards. EPA’s COI Policy is posted at: <https://www.epa.gov/grants/epas-financial-assistance-conflict-interest-policy>. Subrecipient shall disclose conflicts of interest to the Department in accordance with sections 5.0(d) and 7.0(c) of EPA’s COI Policy.
7. Debarment and Suspension: Subrecipient warrants and represents that Subrecipient and each of Subrecipient’s employees who will perform work funded with the Grant Award, are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency, as required by 2 CFR Part 180. The Department reserves the right to terminate this Grant Agreement if the Subrecipient or a sub-contractor is federally debarred or suspended. Subrecipient shall include a term or condition requiring compliance with 2 C.F.R. Part 180, Subpart C in any subsequent lower tier covered transactions. Subrecipient also warrants and represents that it is not listed on the Wisconsin Department of Administration’s Ineligible Vendors Directory.
8. Lobbying: The Subrecipient agrees and certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient 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. 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 Subrecipient shall notify the DNR to complete a disclosure form to report lobbying. 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.

Subrecipient shall require that the language of this certification be included in the award documents for all contracts (including subcontracts) and that all contractors and subcontractors 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.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood Subrecipient's obligations as herein described, that any information submitted in conjunction with the assurances above is accurate and complete, and that Subrecipient is in compliance with the aforementioned nondiscrimination requirements.

By: RACINE WATER UTILITY

Anjuman Islam

Name: Anjuman Islam (Jun 25, 2026 02:57:20 CDT)

Jun 25, 2026

Date: _____

ATTACHMENT C: STATE GRANT AGREEMENT GENERAL TERMS AND CONDITIONS

1. Declining Award: The Subrecipient may decline the offer of financial assistance provided through this Grant Agreement, in writing, at any time prior to the starting of the project and before expending any funds.
2. Amendments: Amendments to this Grant Agreement shall be made in writing, dated, and signed by both parties prior to the end of the Performance Period. Requests to extend the Performance Period must be received by the Department no later than 45 days before the end of the Performance Period.
3. Reimbursement of Funds to Department: The Subrecipient shall reimburse the Department for any disbursed funds which are determined by the Department to have been misused, misappropriated, or used to pay for ineligible expenses. The Subrecipient shall reimburse the Department for any disbursed funds that have not been applied to an Eligible Expense within the Performance Period of this Grant Agreement. The Department may also require reimbursement of funds if the Department determines that any provision of this Grant Agreement has been violated. Any reimbursement of funds which is required by the Department, with or without termination, shall be due within forty-five (45) days after the Department gives written notice to Subrecipient. The State reserves the right to recover such funds by any legal means including litigation if necessary. This term shall survive termination of this Grant Agreement and shall continue indefinitely.
4. Suspension of Payments for Failure to Perform: The Department reserves the right to suspend or cease payment of Grant Award funds if required reports are not provided to the Department on a timely basis or if sufficient performance of grant activities is not evidenced. The Department further reserves the right to suspend or cease payment of funds under this Grant Agreement if there are deficiencies related to the required reports or if performance of contracted activities is not evidenced on other contracts between the Department and Subrecipient in whole or in part. Subrecipient's management and financial capability including, but not limited to, audit results and performance may be taken into consideration in any or all future determinations by the Department and may be a factor in a decision to withhold payment and may be cause for termination of this Grant Agreement.
5. Termination of Agreement: The Department reserves the right to terminate this The Department reserves the right to terminate this Subrecipient Agreement, in whole or in part, without prior notice and without any penalty or liability whatsoever to the Department for reasons including failure of Subrecipient to make sufficient progress, failure of Subrecipient to comply with any of the terms of this Subrecipient Agreement, lack of appropriation or funds, termination or suspension of the federal grant award to the Department, or non-receipt of state or federal funds. Upon termination, Subrecipient shall (1) promptly discontinue all grant activities affected (unless the notice directs otherwise); (2) terminate all subcontracts to the extent that they relate to the performance of work terminated by the Department, and (3) deliver or otherwise make available to the Department, all data, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Subrecipient in performing this Subrecipient Agreement, whether completed or in process.

The Subrecipient may terminate this Subrecipient Agreement, in whole or in part, if circumstances beyond its control preclude continuation of this Subrecipient Agreement. The Subrecipient shall provide the Department not less than forty-five (45) days written notice of intent to terminate, and, in the case of partial termination, the portion to be terminated. However, if the Department determines that the remaining portion of the project will not accomplish the purposes for which the Subrecipient Agreement was made, the Department may terminate the Subrecipient Agreement in its entirety. During this notification period, the Subrecipient will continue grant activities in accordance with the Subrecipient Agreement requirements, unless the parties mutually agree to a different timeline.

If this Subrecipient Agreement is terminated by either party for reasons other than failure of the Subrecipient to comply with the terms of this Subrecipient Agreement, the Department agrees to reimburse the Subrecipient for allowable costs incurred prior to termination and necessary closeout costs incurred after termination, provided that funds appropriated, allocated, or otherwise made available for this Subrecipient Agreement remain available for such reimbursement. If, for any reason, including but not limited to congressional, legislative, gubernatorial, presidential, administrative, or federal agency action or inaction, such funds are not received by the Department or are withdrawn, reduced, delayed, or otherwise unavailable, the Department shall not be responsible for making any further payments of any kind under this Subrecipient Agreement, including reimbursement for costs incurred prior to termination.

6. Disclosure of State Public Officials and Employees: If a State public official as defined by Wis. Stat. § 19.42, or an organization in which a State public official or a member of the state public official's immediate family holds at least a 10% interest is a party to this Grant Agreement, this Grant Agreement is voidable by the State unless timely, appropriate disclosure is made to the State of Wisconsin Ethics Commission, P.O. Box 7125, Madison, WI 53707-7125. Subrecipient shall not engage the services of any person or persons now employed by Grantor, including any department, commission or board thereof, to provide services relating to this Grant Agreement without the prior written consent of the Grantor and the employer of such person or persons.
7. Severability: If any provision of this Grant Agreement shall be adjudged to be unlawful, then that provision shall be deemed null and void and severable from the remaining provisions and shall in no way affect the validity of this Grant Agreement.
8. Survival of Requirements: Unless otherwise authorized in writing by the Department, the terms and conditions of this Grant Agreement shall survive the Performance Period and shall continue in full force and effect until Subrecipient has completed and is in compliance with all the requirements of this Grant Agreement.
9. Assignment of Agreement: Subrecipient shall not assign to a third party all or any part of its obligations or rights under this Grant Agreement without prior written approval of the Department.

10. Waiver: Failure or delay on the part of either Party to exercise any right, power, privilege, or remedy hereunder shall not constitute a waiver thereof. A waiver of any default shall not operate as a waiver of any other default or of the same type of default on a future occasion.
11. Choice of Law and Venue: This Grant Agreement shall be governed by the laws of the State of Wisconsin, the laws of the United States, and all rules, regulations, and guidance promulgated to implement the Federal Program. In the event of a dispute, this Grant Agreement shall be interpreted in accordance with the laws of the State of Wisconsin. The venue for any dispute shall be the state and federal courts of Wisconsin.

ATTACHMENT D: SOURCE OF FUNDS

Subrecipient Name: Racine Water Utility

Subrecipient Unique Entity Identifier (UEI) #: RNJWFNVX3J38

Federal Award Identification Number (FAIN): 02E03409

Date of Award to the Department by the Federal Agency: 09/21/2024

Subaward Period of Performance Start & End Date: 11/1/25 to 5/15/28

Subaward Budget Start & End Date: 11/1/25 to 5/15/28

Amount of Federal Funds Obligated to Subrecipient by this Award: \$328,571

Total Amount of Federal Funds Obligated to the Subrecipient by the Department Including Current Subaward: \$93,235,299

Total Amount of the Federal Award Committed to the Subrecipient by this Grant Agreement: \$328,571

Federal Award Project Description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): With the federal BIL grant subaward by the DNR, Racine Water Utility will complete outreach in support of their lead service line replacement efforts.

Name of Federal Awarding Agency: Environmental Protection Agency

Assistance Listings Number and Title/CFDA number: 66.468

Research & Development? No

Indirect Cost Rate: N/A

Awarding official at the Department:

Steven Little, Deputy Secretary
Wisconsin Department of Natural Resources
101 S Webster Street, Madison, WI 53707
Mobile: 608.630.1520
steven.little@wisconsin.gov