2023-2024 KENTUCKY PRIDE FUND HOUSEHOLD HAZARDOUS WASTE MANAGEMENT GRANT AGREEMENT

Grant Period July 1, 2023 - June 30, 2024

The Grantee	LFUCG	hereby agrees to the following conditions
for the 2023-202	24 Kentucky Division of Waste	Management Household Hazardous Waste
Management Gi	rant Program authorized unde	er KRS 224.43-505(4). The grant funds shall be
used for the dire	ect costs associated with the p	project specified in the grant application and for
any modification	ns in this grant agreement.	a contract of the contract of

The Grantee understands and agrees as follows:

- 1. The Grant Application, the Project Close-out Report, and this agreement are the entire project.
- 2. Grantee shall assign the 2023-2024 Household Hazardous Waste Management Grant funds into a designated line item for state grants.
- 3. Grantee shall designate a Project Coordinator responsible for:
 - 1. Overseeing the implementation of the project
 - 2. Overseeing the preparation and submittal of the final report
 - 3. Tracking of in-kind personnel/volunteers/inmates throughout the life of the grant
- 4. Grantee shall submit a 2023-2024 Kentucky Pride Fund HOUSEHOLD HAZARDOUS WASTE MANAGEMENT Grant Project Close-Out Report within 60 days of the completion of the project. The project deadline is June 30, 2024.
- 5. Grantee is solely responsible for completion of the project and assumes all liabilities associated with its completion.
- 6. Grantee is responsible for any additional costs that exceed the original grant funds provided.
- 7. Unspent grant funds and grant funds not expended in accordance with the grant agreement, as determined by the division, shall be reimbursed to the division within forty-five (45) days of written notification unless an extension has been approved in writing by the division.
- 8. Grantee shall contract with a vendor that is registered as a Hazardous Waste Transporter with the U.S. EPA and the Kentucky Division of Waste Management's Hazardous Waste Branch.
- 9. Grantee shall provide an adequate, safe, accessible site for the event. Provide written safety instructions, waiver forms for volunteers, and other necessary requirements, not provided by the vendor. See http://www.epa.gov/osw/wycd/catbook/hhw.htm for more information.

2023-24 HHW Grant Worksheet LFUCG

No. of the last of	Amount Requested	RAS Adjustments	Approved Amount
Items	102,000.00	(2,000.00)	100,000.00
EEI	102,000.00	-	-
			*
•			_
-			
•			
	-	-	
	-	-	
	-	=	
	-	-	4
	-	-	
	-	-	•
		-	•
		-	-
Total	102,000.00	(2,000.00)	100,000.00

- The Grantee shall make all records required by the grant close-out report available for division inspection until close-out notification is received from the division.
- 11. Grant funds from other state or federal funds do no qualify as a direct expense or a local match.
- 12. The signed grant agreement, as approved by the Division, is in full force and effect until the grantee receives either of the following:
 - a) written notification form the Division

Project Coordinator

b) ninety (90) days after the grantee has submitted the close out report form and has not received written notification from the division as to the status of the grant close out.

NAM	IE OF GRANTEE	LFUCG	
f	ederal ID#:	61-0858140	
Signature:	Linda Gorton, Mayor Official Signatory	nton	DATE: 6/14/2023
Signature:	Lauren Monahan	prahan	DATE: 6/12/2023

		2023		Grant Workshee UCG	et		
	Items	Amount Requested	RAS Adjustments	Approved Amount	Total Actually Spent	Difference	Amount to Refund
EEI		102,000.00	(2,000.00)	100,000.00	E	100,000.00	100,000.00
La las.		.02 000100	1775	5 W 123			*
				(-)		76 T	2
						-	₹.
						-	*
						-	
				. 			*
				*		n i u mite i	=
				020		-	in
			(35)		- 11	· ·	
			28:			€	
						1000	>
				(€			
Total		102,000.00	(2,000.00)	100,000.00		100,000.00	100,000.00
Total			ired 25% Match	25,000.00			

MATCH WORKSHEET

	Personnel	Hours Worked	Hourly Rate	Total
FINAL R	EPORT			:=

Total	\$0.00
Other Match	
SOLACAS MODIFICATION CONTRACTOR C	360
	(5)
	372
	220
	(37)
Total	***
TOTAL MATCH DOLLARS	

Celia Moore

From:

Lauren Monahan

Sent:

Monday, June 12, 2023 10:11 AM

To:

Celia Moore

Subject:

FW: 2023-2024 HHW Grant agreement

Attachments:

2023-24 LFUCG HHW Grant Worksheet.xlsx

Importance:

"High

Hi Celia,

It appears we have been awarded the HHW Grant for the 2023-24 grant period. Hooray! The state sent the grant agreement (attached - there are two pages, as separate tabs, within the attached Excel file). Looks like we can send a copy of the agreement once signed by the Mayor by email, by June 23.

Thank you ma'am!

From: Collins, William T (EEC) < William T. Collins@ky.gov>

Sent: Friday, June 9, 2023 12:29 PM

To: Linda Gorton - Mayor < Mayor@lexingtonky.gov> Cc: Lauren Monahan < lmonahan@lexingtonky.gov>

Subject: 2023-2024 HHW Grant agreement

Importance: High

[EXTERNAL] Use caution before clicking links and/or opening attachments.

Congratulations, please see the attached 2023-2024 HHW Grant agreement.

You will find three tabs located at the bottom of the excel spreadsheet;

- Worksheet- This will contain the grant amount and required 25% Match total of the grant amount. You may also use it to track all grant expenditures throughout the life of the grant.
- Grant Agreement Pg. 1 This will contain the terms of the grant.
- Grant Agreement Pg. 2. This will contain the approved grant items and signature lines.

Both individuals will need to sign and date the "Grant Agreement Pg2", then scan and email the completed document to williamt.collins@ky.gov by 4:30pm June 23, 2023.

URGENT: If the signed grant agreement has not been received by RAS by June 23, 2023, you may not receive the grant funding. Calling a special meeting may be necessary to expedite your local/interdepartmental approval processes in order to provide the signed grant agreement by the deadline.

Additionally, please verify the mailing address associated with the Federal ID provided on the application. This will ensure the grant funding is mailed to the correct address.

Environmental Scientist II
Recycling Assistance Section
Divison of Waste Management
Energy and Environment Cabinet
300 Sower Blvd.
Frankfort, KY 40601
(502) 782-0865
Cell: (502) 871-2981