

2017-2018 KENTUCKY PRIDE FUND
HOUSEHOLD HAZARDOUS WASTE MANAGEMENT GRANT AGREEMENT COPY IN LIEU OF ORIGINAL

Grant Period July 1, 2017 - June 30, 2018

The Grantee Lexington-Fayette Urban Co Government hereby agrees to the following conditions for the 2017-2018 Kentucky Division of Waste Management Household Hazardous Waste Management Grant Program authorized under KRS 224-43-505(4). The grant funds shall be used for the direct costs associated with the project specified in the grant application and for any modifications in this grant agreement.

The Grantee understands and agrees as follows:

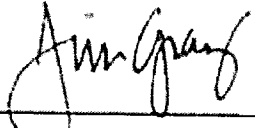
1. The Grant Application, the Project Close-out Report, and this agreement are the entire project.
2. Grantee shall assign the 2017-2018 Household Hazardous Waste Management Grant funds into a designated line item for state grants.
3. Grantee shall designate a Project Coordinator responsible for:
 1. 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 2017-2018 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, 2018.
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.

**2017-18 HHW Grant Worksheet
Lexington-Fayette Urban Co Government**

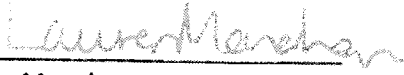
Items Requested	Amount Requested	RAS Adjustments	Approved Amount
EEI	78,781.50	-	78,781.50
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
Total	78,781.50	-	78,781.50

- 10. 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 not 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 from the Division
 - 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.

NAME OF GRANTEE Lexington-Fayette Urban Co Government
 Federal ID#: 61-0858140

Signature: 
 Jim Gray, Mayor
 LFUCG

DATE: 5/16/17

Signature: 
 Lauren Monahan, Env. Initiatives Spec.
 LFUCG

DATE: 5/18/17