

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS		O.M.B. No. 1660-0025 <i>Expires September 30, 2017</i>
FOR FY <u>2019</u>	CA FOR (Name of Recipient) Fayette	
<p>This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the Application for Federal Assistance.</p> <p>An applicant must check each item that they are certifying to:</p> <p>Part I <input checked="" type="checkbox"/> FEMA Form 112-0-3A, Assurances-Nonconstruction Programs</p> <p>Part II <input type="checkbox"/> FEMA Form 112-0-3B, Assurances-Construction Programs</p> <p>Part III <input checked="" type="checkbox"/> FEMA Form 112-0-3C, Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements</p> <p>Part IV <input type="checkbox"/> SF LLL, Disclosure of Lobbying Activities <i>(if applicable)</i></p> <p>As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurances and certifications.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;"> <i>y</i> Typed Name of Authorized Representative </div> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;"> Mayor Title </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;"> Signature of Authorized Representative </div> <div style="width: 45%; border-bottom: 1px solid black; text-align: center;"> Date Signed </div> </div> <p>NOTE: By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.</p> <p>The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)</p>		
Paperwork Burden Disclosure Notice		
Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, and maintaining the data needed, and submitting this form. You are not required to complete this form unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington DC 20472, Paperwork Reduction Project (1660-0025). NOTE: Do not send your completed form to this address.		

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NOTE:

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4727-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for Merit System of Personnel Administration) 5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290-ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provision in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchase.
8. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. Section et seq.); (g) protection of underground sources of drinking water under Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Sections 1271 et seq.) related to protecting components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 9-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sections 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.
19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

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As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Sections 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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11. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchase.
12. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Section 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333) regarding labor standards for federally assisted construction subagreements.

14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management programs developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

20. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

21. It will obtain approval by the appropriate Federal agencies of the final working drawings and specifications before the project is advertised or placed on the market for bidding; that it will construct the project, or cause it to be constructed, to final completion in accordance with the application and approved plans and specifications; that it will submit to the appropriate Federal agency for prior approval changes that alter the cost of the project, use of space, or functional layout, that it will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the construction grant program(s) have been met.

22. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State, and local agencies for the maintenance and operation of such facilities.

23. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped," Number A117. - 1961, as modified (41 CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure compliance with these specifications by the contractor.

24. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

25. In making subgrants with nonprofit institutions under this Comprehensive Cooperative Agreement, it agrees that such grants will be subject to OMB Circular A-122, "Cost Principles for Non-profit Organizations" included in Vol. 49, Federal Register, pages 18260 through 18277 (April 27, 1984).

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Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

A. As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) 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 making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds 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, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all subrecipients shall certify and disclose accordingly.

Standard Form LLL, "Disclosure of Lobbying Activities" attached.
(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform 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, 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 application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attached an explanation to this application. In this certification, he or she shall attached an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620:

A. The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

- (1) Abide by the terms of the statement; and
- (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such convictions;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

Check if there are workplaces on file that are not identified here.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal Year, a copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a State-wide certification.

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS					See reverse for Paperwork Burden Disclosure Notice	Page 1 of 3 pages	OMB No. 1660-0025 Expires September 30, 2017	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky				
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:		
8. FEDERAL RATE SHARING (%)		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
9. PROGRAM ACRONYM CFDA NUMBER		ADM 97.040	A&N 97.040	AUT 97.040	COM 97.040	COP 97.040		
Object Class	a. Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	b. Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	c. Travel	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	d. Equipment	\$0.00	\$14,500.00	\$0.00	\$0.00	\$12,000.00	\$0.00	
	e. Supplies	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	f. Contractual	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	g. Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	h. Other	\$153,000.00	\$58,200.00	\$63,000.00	\$14,000.00	\$0.00	\$0.00	
	i. Total Direct Charges (10a to 10h)	\$205,000.00	\$72,700.00	\$63,000.00	\$26,000.00	\$0.00	\$0.00	
	j. Indirect Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	k. Total (Sum of 10i & 10j)	\$205,000.00	\$72,700.00	\$63,000.00	\$26,000.00	\$0.00	\$0.00	
Source	l. Federal Share	\$205,000.00	\$72,700.00	\$63,000.00	\$26,000.00			
	<i>Non-Federal Resources:</i>							
	m. Applicant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	n. State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	o. Local	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	p. Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
q. Total (Sum of 10l to 10p)	\$205,000.00	\$72,700.00	\$63,000.00	\$26,000.00	\$0.00	\$0.00		
Income	r. Program Income							
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward							
	Rate: <u>0.0000</u> %		Total Amount of Indirect Cost: <u>\$0.00</u>			Base: <u>\$0.00</u>		
11. Signature of Authorizing Official		12. Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted		

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS			See reverse for Paperwork Burden Disclosure Notice		Page 2 of 3 pages	OMB No. 1660-0025 Expires August 31, 2011
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky		
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:
8. FEDERAL RATE SHARING (%)			100.00%	100.00%	100.00%	100.00%
9. PROGRAM ACRONYM CFDA NUMBER			EOC 97.040	EX 97.040	MED 97.040	PER 97.040
10. Object Class	a. Personnel	\$0.00	\$0.00	\$0.00	\$108,000.00	\$0.00
	b. Fringe Benefits	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00
	c. Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	d. Equipment	\$45,000.00	\$0.00	\$0.00	\$0.00	\$127,000.00
	e. Supplies	\$0.00	\$18,000.00	\$47,000.00	\$0.00	\$0.00
	f. Contractual	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	g. Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	h. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
	i. Total Direct Charges (10a to 10h)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00
	j. Indirect Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	k. Total (Sum of 10i & 10j)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00
Source	l. Federal Share	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00
	<i>Non-Federal Resources:</i>					
	m. Applicant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	n. State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	o. Local	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	p. Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
q. Total (Sum of 10l to 10p)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00	
Income	r. Program Income					
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward					
	Rate: <u>0.0000</u> % Total Amount of Indirect Cost: \$0.00 Base: \$0.00					
11. Signature of Authorizing Official		12. Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS				See reverse for Paperwork Burden Disclosure Notice		Page 3 of 3 pages		OMB No. 1660-0025 Expires September 30, 2017	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA			2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky				
4. EMPLOYER IDENTIFICATION 61-0858140			5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:		
8. FEDERAL RATE SHARING (%)			100.00%		100.00%				
9. PROGRAM ACRONYM			POE		TNG				Total CNB O&M
CFDA NUMBER			97.040		97.040				97.040
10. Object Class	a. Personnel		\$0.00		\$0.00				\$108,000.00
	b. Fringe Benefits		\$0.00		\$0.00				\$45,000.00
	c. Travel		\$0.00		\$0.00				\$35,000.00
	d. Equipment		\$0.00		\$0.00				\$198,500.00
	e. Supplies		\$0.00		\$0.00				\$78,000.00
	f. Contractual		\$130,000.00		\$0.00				\$169,000.00
	g. Construction		\$0.00		\$0.00				\$0.00
	h. Other		\$0.00		\$3,000.00				\$293,200.00
	i. Total Direct Charges (10a to 10h)		\$130,000.00		\$3,000.00				\$926,700.00
	j. Indirect Charges		\$0.00		\$0.00				\$0.00
	k. Total (Sum of 10i & 10j)		\$130,000.00		\$3,000.00				\$926,700.00
Source	l. Federal Share		\$130,000.00		\$3,000.00				\$926,700.00
	Non-Federal Resources:								
	m. Applicant		\$0.00		\$0.00				\$0.00
	n. State		\$0.00		\$0.00				\$0.00
	o. Local		\$0.00		\$0.00				\$0.00
	p. Other Sources		\$0.00		\$0.00				\$0.00
q. Total (Sum of 10l to 10p)		\$130,000.00		\$3,000.00				\$926,700.00	
Income	r. Program Income								\$0.00
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward								
	Rate: <u>0.0000</u> %		Total Amount of Indirect Cost: \$0.00				Base: \$0.00		
11. Signature of Authorizing Official			12. Name and Title (Type or print) Mayor			13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS				See reverse for Paperwork Burden Disclosure Notice		Page 1 of 3 pages Expires September 30, 2017		OMB No. 1660-0025	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA			2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky				
4. EMPLOYER IDENTIFICATION 61-0858140			5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:		
8. FEDERAL RATE SHARING (%)			100.00%		100.00%		100.00%		100.00%
9. PROGRAM ACRONYM			ADM		A&N		AUT		COM
CFDA NUMBER			97.040		97.040		97.040		97.040
10. Object Class	a. Personnel		\$0.00		\$0.00		\$0.00		\$0.00
	b. Fringe Benefits		\$0.00		\$0.00		\$0.00		\$0.00
	c. Travel		\$35,000.00		\$0.00		\$0.00		\$0.00
	d. Equipment		\$0.00		\$14,500.00		\$0.00		\$12,000.00
	e. Supplies		\$13,000.00		\$0.00		\$0.00		\$0.00
	f. Contractual		\$4,000.00		\$0.00		\$0.00		\$0.00
	g. Construction		\$0.00		\$0.00		\$0.00		\$0.00
	h. Other		\$153,000.00		\$58,200.00		\$63,000.00		\$14,000.00
	i. Total Direct Charges (10a to 10h)		\$205,000.00		\$72,700.00		\$63,000.00		\$26,000.00
	j. Indirect Charges		\$0.00		\$0.00		\$0.00		\$0.00
	k. Total (Sum of 10i & 10j)		\$205,000.00		\$72,700.00		\$63,000.00		\$26,000.00
Source	l. Federal Share		\$205,000.00		\$72,700.00		\$63,000.00		\$26,000.00
	Non-Federal Resources:								
	m. Applicant		\$0.00		\$0.00		\$0.00		\$0.00
	n. State		\$0.00		\$0.00		\$0.00		\$0.00
	o. Local		\$0.00		\$0.00		\$0.00		\$0.00
	p. Other Sources		\$0.00		\$0.00		\$0.00		\$0.00
q. Total (Sum of 10l to 10p)		\$205,000.00		\$72,700.00		\$63,000.00		\$26,000.00	
r. Program Income									
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward								
	Rate: 0.0000 %			Total Amount of Indirect Cost: \$0.00			Base: \$0.00		
11. Signature of Authorizing Official			12. Name and Title (Type or print) Mayor			13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS		See reverse for Paperwork Burden Disclosure Notice	Page 2 of 3 pages	OMB No. 1660-0025 Expires August 31, 2011			
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky			
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019			
7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:							
8. FEDERAL RATE SHARING (%)							
		100.00%	100.00%	100.00%	100.00%	100.00%	
9. PROGRAM ACRONYM		EOC	EX	MED	PER	PRO	
CFDA NUMBER		97.040	97.040	97.040	97.040	97.040	
10. Object Class	a. Personnel	\$0.00	\$0.00	\$0.00	\$108,000.00	\$0.00	
	b. Fringe Benefits	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	
	c. Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	d. Equipment	\$45,000.00	\$0.00	\$0.00	\$0.00	\$127,000.00	
	e. Supplies	\$0.00	\$18,000.00	\$47,000.00	\$0.00	\$0.00	
	f. Contractual	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
	g. Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	h. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
	i. Total Direct Charges (10a to 10h)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00	
	j. Indirect Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	k. Total (Sum of 10i & 10j)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00	
Source	l. Federal Share	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00	
	<i>Non-Federal Resources:</i>						
	m. Applicant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	n. State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	o. Local	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	p. Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
q. Total (Sum of 10l to 10p)	\$80,000.00	\$18,000.00	\$47,000.00	\$153,000.00	\$129,000.00		
Income	r. Program Income						
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward						
	Rate: <u>0.0000</u> %		Total Amount of Indirect Cost: <u>\$0.00</u>		Base: <u>\$0.00</u>		
11. Signature of Authorizing Official		12. Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS			See reverse for Paperwork Burden Disclosure Notice	Page 3 of 3 pages	OMB No. 1660-0025 Expires September 30, 2017
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky	
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Operations and Maintenance Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019	
7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:					
8. FEDERAL RATE SHARING (%)		100.00%	100.00%	%	%
9. PROGRAM ACRONYM CFDA NUMBER		POE 97.040	TNG 97.040		Total CNB O&M 97.040
10. Object Class	a. Personnel	\$0.00	\$0.00		\$108,000.00
	b. Fringe Benefits	\$0.00	\$0.00		\$45,000.00
	c. Travel	\$0.00	\$0.00		\$35,000.00
	d. Equipment	\$0.00	\$0.00		\$198,500.00
	e. Supplies	\$0.00	\$0.00		\$78,000.00
	f. Contractual	\$130,000.00	\$0.00		\$169,000.00
	g. Construction	\$0.00	\$0.00		\$0.00
	h. Other	\$0.00	\$3,000.00		\$293,200.00
	i. Total Direct Charges (10a to 10h)	\$130,000.00	\$3,000.00		\$926,700.00
	j. Indirect Charges	\$0.00	\$0.00		\$0.00
	k. Total (Sum of 10i & 10j)	\$130,000.00	\$3,000.00		\$926,700.00
Source	l. Federal Share	\$130,000.00	\$3,000.00		\$926,700.00
	<i>Non-Federal Resources:</i>				
	m. Applicant	\$0.00	\$0.00		\$0.00
	n. State	\$0.00	\$0.00		\$0.00
	o. Local	\$0.00	\$0.00		\$0.00
	p. Other Sources	\$0.00	\$0.00		\$0.00
q. Total (Sum of 10l to 10p)	\$130,000.00	\$3,000.00		\$926,700.00	
Income	r. Program Income				\$0.00
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward				
	Rate: 0.0000 %		Total Amount of Indirect Cost: \$0.00		Base: \$0.00
11. Signature of Authorizing Official		12 Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) Date Report Submitted 859-258-3100	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS		See reverse for Paperwork Burden Disclosure Notice		Page 1 of 3 pages Expires September 30, 2017		OMB No. 1660-0025	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky			
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Procurement Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:	
8. FEDERAL RATE SHARING (%)		100.00%		100.00%		100.00%	
9. PROGRAM ACRONYM		ADM		A&N		AUT	
CFDA NUMBER		97.040		97.040		97.040	
10. Object Class	a. Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	b. Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	c. Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	e. Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	f. Contractual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	g. Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	h. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	i. Total Direct Charges (10a to 10h)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	j. Indirect Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	k. Total (Sum of 10i & 10j)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Source	l. Federal Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Non-Federal Resources:</i>						
	m. Applicant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	n. State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	o. Local	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	p. Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
q. Total (Sum of 10l to 10p)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Income	r. Program Income						
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward						
	Rate: 0.0000 %		Total Amount of Indirect Cost: \$0.00			Base: \$0.00	
11. Signature of Authorizing Official		Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS		See reverse for Paperwork Burden Disclosure Notice		Page 2 of 3 pages		OMB No. 1660-0025 Expires August 31, 2011	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky			
4. EMPLOYER IDENTIFICATION 61-0858140		5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Procurement Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:	
8. FEDERAL RATE SHARING (%)		100.00%	100.00%	100.00%	100.00%	100.00%	
9. PROGRAM ACRONYM CFDA NUMBER		EOC 97.040	EX 97.040	MED 97.040	PER 97.040	PRO 97.040	
10. Object Class	a. Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	b. Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	c. Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	e. Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	f. Contractual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	g. Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	h. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
	i. Total Direct Charges (10a to 10h)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
	j. Indirect Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	k. Total (Sum of 10i & 10j)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
11. Source	l. Federal Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
	<i>Non-Federal Resources:</i>						
	m. Applicant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	n. State	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	o. Local	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
p. Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
q. Total (Sum of 10l to 10p)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,000.00
12. Income	r. Program Income						
13. Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward						
	Rate: <u>0.0000</u> %		Total Amount of Indirect Cost: <u>\$0.00</u>			Base: <u>\$0.00</u>	
11. Signature of Authorizing Official		12. Name and Title (Type or print) Mayor		13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY BUDGET INFORMATION--NONCONSTRUCTION PROGRAMS				<i>See reverse for Paperwork Burden Disclosure Notice</i>		Page 3 of 3 pages Expires September 30, 2017		OMB No. 1660-0025	
1. PROGRAM AGENCY AND ORGANIZATION ELEMENT TO WHICH REPORT IS SUBMITTED FEMA			2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED		3. RECIPIENT ORGANIZATION (Name and complete address, including zip code) Fayette 200 East Main Street Lexington, KY 40507 Fayette County, Kentucky				
4. EMPLOYER IDENTIFICATION 61-0858140			5. RECIPIENT ACCOUNT NUMBER OR I.D. NO. Procurement Procurement Funds		6. BUDGET PERIOD (Month, Day, Year) Beginning Date: 10/1/2018 Ending Date: 9/30/2019		7. Mark "X" in Appropriate Box <input checked="" type="checkbox"/> New Budget <input type="checkbox"/> Revised Budget. Enter Grant Number in Box 2 above Date of Budget Revision:		
8. FEDERAL RATE SHARING (%)			100.00%		100.00%				
9. PROGRAM ACRONYM CFDA NUMBER			POE 97.040		TNG 97.040				Total CNB Proc 97.040
10. Object Class	a. Personnel		\$0.00		\$0.00				\$0.00
	b. Fringe Benefits		\$0.00		\$0.00				\$0.00
	c. Travel		\$0.00		\$0.00				\$0.00
	d. Equipment		\$0.00		\$0.00				\$0.00
	e. Supplies		\$0.00		\$0.00				\$0.00
	f. Contractual		\$0.00		\$0.00				\$0.00
	g. Construction		\$0.00		\$0.00				\$0.00
	h. Other		\$0.00		\$0.00				\$73,000.00
	i. Total Direct Charges (10a to 10h)		\$0.00		\$0.00				\$73,000.00
	j. Indirect Charges		\$0.00		\$0.00				\$0.00
	k. Total (Sum of 10i & 10j)		\$0.00		\$0.00				\$73,000.00
Source	l. Federal Share		\$0.00		\$0.00				\$73,000.00
	<i>Non-Federal Resources:</i>								
	m. Applicant		\$0.00		\$0.00				\$0.00
	n. State		\$0.00		\$0.00				\$0.00
	o. Local		\$0.00		\$0.00				\$0.00
	p. Other Sources		\$0.00		\$0.00				\$0.00
q. Total (Sum of 10l to 10p)		\$0.00		\$0.00				\$73,000.00	
Income	r. Program Income								\$0.00
Indirect Cost	s. Detail on Indirect Cost Type of Rate (mark "X" in one box) <input type="checkbox"/> Provisional-Final <input type="checkbox"/> Predetermined <input type="checkbox"/> Fixed with Carry-Forward Rate: <u>0.0000</u> % Total Amount of Indirect Cost: \$0.00 Base: \$0.00								
11. Signature of Authorizing Official			12. Name and Title (Type or print) Mayor			13. Telephone Number (Area code, Number and Extension) 859-258-3100		Date Report Submitted	