

**2016-2017 KENTUCKY PRIDE FUND  
HOUSEHOLD HAZARDOUS WASTE MANAGEMENT GRANT AGREEMENT**

**Grant Period July 1, 2016 - June 30, 2017**

The Grantee Louisville Metro Jefferson County Waste Mgmt. hereby agrees to the following conditions for the 2016-2017 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 2016-2017 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 2016-2017 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, 2017.
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.



**2016-2017 KENTUCKY PRIDE FUND  
RECYCLING GRANT AGREEMENT**

**GRANT PERIOD JULY 1, 2016 - JUNE 30, 2017**

The Grantee, Jefferson County (Louisville Metro) hereby agrees to the following conditions for the 2016-2017 Kentucky Division of Waste Management Recycling 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 any modifications identified in this grant agreement.

The Grantee understands and agrees to the following:

1. The Grant Application, Quarterly and Final Reports, and this Agreement are the entire project.
2. Grantee shall assign the 2016-2017 Recycling Grant Funds into a designated line item for state grants.
3. Grantee shall designate a Project Coordinator responsible for the following:
  - a. Overseeing the implementation of the project
  - b. Overseeing the preparation and submittal of quarterly reports
  - c. Tracking of in-kind personnel/volunteers/inmates throughout the life of the grant period.
4. Grantee will submit Quarterly Reports on October 15, 2016, January 15, 2017, April 15, 2017 and a final report on July 15, 2016. The project deadline is June 30, 2017.
5. Quarterly reports shall be submitted on RAS Form A, Quarterly Report Form, as provided by the Division of Waste Management.
6. The recycling equipment purchased utilizing the grant funds shall be installed and operational by June 30, 2016. The recycling equipment shall be maintained by the grantee for its practical life.
7. Grantee is solely responsible for completion of the project and assumes all liabilities associated with its completion. If the grantee determines the project cannot be completed, the grantee shall notify the cabinet within one (1) week of such determination.
8. Grantee shall notify the division within two (2) weeks of any cessation of the project prior to the end of the recycling project grant period.
9. Grantee is responsible for any additional costs that exceed the original grant funds provided.
10. Grantee shall be responsible for amending the "Area Solid Waste Management Plan" if the project establishes a recycling program or a recycling facility or requires the relocation of a recycling facility.
11. Unspent grant funds and grant funds not expended in accordance with the grant agreement shall be reimbursed to the division within forty-five (45) days of written notification by the division unless an extension has been approved in writing by the division.
12. The Grantee shall make all records required by the quarterly report and equipment relevant to the grant project available for division inspection until close-out notification is received from the division.
13. Grant funds from other state or federal agencies do not qualify as a direct expense or a local match.

**2016-17 Recycling Grant Worksheet  
Jefferson County (Louisville Metro)**

Items Requested	Amount Requested	RAS Adjustments	Approved Amount
2 Paint Mixers	10,000.00	**{2898.14}	7,101.86
10 - 4x4x4 collection containers	800.00	-	800.00
8,000 Empty 1 gallon paint cans	17,200.00	-	17,200.00
1,500 Empty 5 gallon buckets	4,470.00	-	4,470.00
9,500 Paint can labels	1,710.00	**{526.00}	1,184.00
20 - 100' silt sock filters	400.00	-	400.00
Printing	1,500.00	**{19.00}	1,481.00
<b>TOTAL</b>	<b>36,080.00</b>	<b>(3,443.15)</b>	<b>32,636.86</b>

\*\* Adjusted to match quote

14. The signed grant agreement, as approved by the Division, is in full force and effective until close-out of the grant. A grant shall be considered closed when:

- (a) when the grantee receives written notification from the Division that the grant has been closed, or;
- (b) ninety (90) days after the grantee has submitted the final "2016-2017 Kentucky Pride Fund Recycling Grant Quarterly Report Form" and has not received written notification from the cabinet as to the status of the grant.

15. An original signature from each entity shall be required for regional and joint recycling projects.

NAME OF GRANTEE

Jefferson County (Louisville Metro)

Federal ID#:



Signature:

Joyce St. Clair  
Joyce St. Clair, 109 Board Chairperson  
600 Meriwether Ave.  
Louisville, KY 40217

DATE:

5/1/2016