

**2027 ILLEGAL OPEN DUMP CLEANUP GRANT AGREEMENT
JANUARY 1, 2027, THRU FEBRUARY 28, 2028 GRANT PERIOD**

Attachment B

The Grantee hereby requests grant funding for 2027 Illegal Open Dump Cleanup that is in accordance with KRS 224.43-505(3) and 401 KAR 49:080 Section 5. The funding is for the direct costs for the cleanup of illegal open dump(s) as specified in the grant application. The Grantee understands that and agrees to the following:

1. Illegal open dump grant funds are only for the cleanup of those illegal open dumps identified in the approved grant application. For counties that are cleaning multiple dumps, the use of funding remaining from one dump to clean another dump that exceeds the approved grant amount is subject to state approval. Pre-inspections and cost estimates are required prior to cleanup for all Illegal Open Dump Grant funds including out of cycle cleanups.
2. Remediation of the dumps listed on the grant are to be ready for post inspection by February 28, 2028. **Extensions are not routine but if granted, they will not exceed sixty (60) days.**
3. For the purposes of this agreement, the signature below of the County Governing Body Chair constitutes an order in compliance with KRS 67.076.
4. Designate a Project Coordinator who shall be responsible for overseeing the remediation of the illegal open dumps and secure proper documentation of all expenditures.
5. Submit a completed Illegal Open Dump Cleanup Grant Program Final Expense Worksheet for each illegal open dump identified within the project. The counties shall submit the Illegal Open Dump Cleanup Grant Program Final Expense Worksheet within thirty (30) days of project completion, but **not later than March 31, 2028. A separate Employee Labor Timesheet for each county employee is required. The Employee Labor Timesheet is the final page of the Illegal Open Dump Cleanup Grant Program Final Expense Worksheet.**
6. Assign the 2027 Illegal Open Dump Remediation Grant funds into a designated line item for state grants.
7. Provide a match of 25% of the grant amount, which may be through in-kind services, for all illegal open dumps costing less than \$50,000.
8. Individual illegal open dumps estimated to cost more than \$50,000 may not require a match. If an estimated dump cost is \$50,000, and actual cleanup cost is less, the cabinet may require the county to provide a match.
9. **Note that only the actual, documented costs of remediation as itemized in detail on the Final Expense Worksheet are eligible for funding, even if a contract amount is higher. This is true even if a contractor, under a lump-sum bid, completed the cleanup of the dump – only the actual, documented costs of remediation as itemized in detail on the Contractor Cost Sheet (page 3 of the Final Expense Worksheet) are eligible for funding.**

10. Be responsible for the cleanup of illegal open dumps identified on the approved application and funded and assume all associated liabilities.
11. Demolition of any type of structures by the county will not be charged to the dump grant.
12. If a contractor is to be used to perform the cleanup of the illegal open dump, competitive sealed bids are required for any individual dumpsite estimated to exceed the state requirement amount, in accordance with KRS 45A.385 or the county's contractor/small purchase amount.
13. Obtain Division of Water and Department of Transportation permits as required.
14. Counties may clean dumps at their own expense before applying for grant funds and then apply for reimbursement of the actual costs, as long as the county 1.) Gets a pre-inspection before cleaning the dumpsite; 2.) Provides a cost estimate to DWM or requests that DWM personnel be on site during cleanup; and 3.) Gets a post-inspection, before submitting the application, which verifies the proper cleanup of the dump. Note that the application will be subject to the prioritization ranking, funding availability and other applicable criteria in the grant cycle of the submittal of the application, and that the award of all eligible requests for reimbursement may not be possible.
15. In the event the project budget is insufficient to complete the dump cleanup then the county shall cover the cost difference at its expense and may apply in a later grant cycle for reimbursement for those additional costs of cleanup, subject to the criteria in that later grant cycle.
16. Reimburse the cabinet all unspent grant funding within forty-five (45) days of notification by the cabinet requesting the return of the funding.
17. Failure to comply with the conditions of this agreement may result in the cabinet requesting the return of the grant funding.
18. This grant agreement is in full force and effective until the county receives a final closure letter from the cabinet.

Grantee: _____ Federal ID # _____

Signature: _____ Date: _____
County Governing Body Chair

Signature: _____ Date: _____
County Project Coordinator