ASSISTANCE AGREEMENT

1. Award No.	2. Modification No.	3. Effective Date	4. CFDA No.
DTPH5614GPPT20		09/30/2014	20.710

5. Awarded To	6. Sponsoring Office	7. Period of Performance
Henderson, City of Attn: Randall Hackworth (C/O Henderson Municipal Gas) 222 First Street Henderson KY 42420-0000	Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590	09/30/2014 through 09/29/2015

8. Type of Agreement	9. Authority	10. Purchase Request or Funding Document No.
[X] Grant [ ] Cooperative Agreement [ ] Other	49 U.S.C. 60130	956-14-0046

11. Remittance Address	12. Total Amount	13. Funds Obligated
Henderson, City of Attn: Randall Hackworth (C/O Henderson Municipal Gas) 222 First Street Henderson KY 42420-0000	Govt. Share: $49,875.00 Cost Share : $0.00 Total : $49,875.00	This action: $49,875.00 Total : $49,875.00

14. Principal Investigator	15. Program Manager	16. Administrator
Randall Hackworth	Sam Hall Phone: (804) 556-4678	Acquisition Services Division US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001

17. Submit Payment Requests To	18. Paying Office	19. Submit Reports To
US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039	US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039	see Article X. Reports of Grant Agreement

20. Accounting and Appropriation Data
5172A14DA1.2014.PSGRT04020.50D0204000.41050

21. Research Title and/or Description of Project
2014 TECHNICAL ASSISTANCE GRANT FOR HENDERSON MUNICIPAL GAS

For the Recipient		For the United States of America	
22. Signature of Person Authorized to Sign		25. Signature of Grants/Agreements Officer	
		Warren D Osterberg	
23. Name and Title	24. Date Signed	26. Name of Officer	27. Date Signed
RANDALL HACKWORTH	9-22-14	WARREN OSTERBERG	9/25/14

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTPH5614GPPT20	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Henderson, City of

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Obligated Amount: $49,875.00 The obligated amount of award: $49,875.00. The total for this award is $49,875.00.				49,875.00