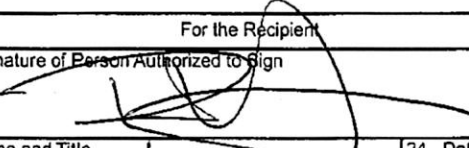
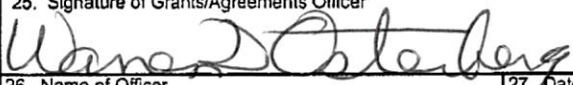


ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT20		2. Modification No.		3. Effective Date 09/30/2014		4. CFDA No. 20.710		
5. Awarded To Henderson, City of Attn: Randall Hackworth (C/O Henderson Municipal Gas) 222 First Street Henderson KY 42420-0000				6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590			7. Period of Performance 09/30/2014 through 09/29/2015	
8. Type of Agreement ☒ Grant ☐ Cooperative Agreement ☐ Other		9. Authority 49 U.S.C. 60130			10. Purchase Request or Funding Document No. 956-14-0046			
11. Remittance Address Henderson, City of Attn: Randall Hackworth (C/O Henderson Municipal Gas) 222 First Street Henderson KY 42420-0000				12. Total Amount Govt. Share: \$49,875.00 Cost Share : \$0.00 Total : \$49,875.00		13. Funds Obligated This action: \$49,875.00 Total : \$49,875.00		
14. Principal Investigator Randall Hackworth		15. Program Manager Sam Hall Phone: (804) 556-4678			16. Administrator Acquisition Services Division US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001			
17. Submit Payment Requests To US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039		18. Paying Office US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039			19. Submit Reports To 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 				
23. Name and Title Randall Hackworth		24. Date Signed 9-22-14		26. Name of Officer WARREN OSTERBERG		27. Date Signed 9/25/14		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT20

PAGE OF

2

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