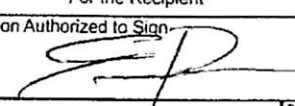


ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT24		2. Modification No.	3. Effective Date 09/30/2014	4. CFDA No. 20.710
5. Awarded To Johnson, County of Attn: Eric Ratliff C/O Paintsville Utilities Comm. 137 Main Street PO Box 630 Paintsville KY 41240-0000		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 Johnson, County of Attn: Eric Ratliff C/O Paintsville Utilities Comm. 137 Main Street PO Box 630 Paintsville KY 41240-0000		12. Total Amount Govt. Share: \$19,750.00 Cost Share : 50.00 Total : \$19,750.00		13. Funds Obligated This action: \$19,750.00 Total : \$19,750.00
14. Principal Investigator Eric Ratliff	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 JOHNSON, COUNTY OF C/O PAINTSVILLE UTILITIES COMMISSION				
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 Eric Ratliff General Manager	24. Date Signed 09.19.14	26. Name of Officer WARREN OSTERBERG	27. Date Signed 9/25/14	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH5614GPPT24

PAGE OF
2 | 2

NAME OF OFFEROR OR CONTRACTOR

Johnson, County of

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Fully Funded Obligation Amount\$19,750.00 The obligated amount of award: \$19,750.00. The total for this award is \$19,750.00.				19,750.00