

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
---------------	----------------------------

1. Grant Type
(X) Enforcement

2. Award Type
(X) Initial () Continuation

3. Grant Amount:

a. State Share \$91,488.89 (49.59%)	b. Local Share \$93,000.52 (50.41%)
c. Total Cost \$184,489.41 (100%)	

4. Estimated Time Frame for Grant:

a. Beginning Date: July 1, 2010	b. Ending Date: June 30, 2011
---------------------------------	-------------------------------

5. Grantee/Unit of Local Government

a. Name/Address/Telephone Lake County Board Lake County Health Department and Community Health Center Solid Waste Unit/Environmental Engineering Section 500 W. Winchester Road, Suite 102 Libertyville, IL 60048	b. Contact Person/Telephone Mr. Michael (Mike) Kuhn 847-377-8016 or 847-377-8030 Fax: 847-984-5622
---	---

Part II	Certification
----------------	----------------------

1. AUTHORIZATION TO SIGN GRANT DOCUMENTS

Application provisions for Illinois Solid Waste Enforcement grants given for the purpose of investigating citizen complaints about illegal burning and dumping and conducting inspections at permitted pollution control facilities require that the grantee authorize a representative to sign the grant agreement forms, request for payment forms, and other supporting documents. Therefore, the Lake County Board (grantee) certifies that authority to sign the necessary documents has been given to Michael (Mike) Kuhn, Solid Waste Unit Coordinator. (name and title of authorized representative)

_____ (Village Manager, President, or Head of Grantee Organization) _____ Date

_____ Type or Print Name

Certified to be a true and accurate copy, passed and adopted on the above date.

_____ (Clerk, Secretary) _____ Date (SEAL)

_____ Type or Print Name

2. REVIEW OR AUDIT OF GRANTEE ACCOUNTS

If any federal or state agency has performed a review or audit of your accounts or records in connection with any other federal or state grant or contract within the past twelve months, please list and attach a copy of such document to this grant agreement.

a. Reviewing Agency _____ Date of Review or Audit _____

b. Reviewing Agency _____ Date of Review or Audit _____

c. Reviewing Agency _____ Date of Review or Audit _____

3. CERTIFICATION REGARDING GRANT LIMITATIONS AND AVAILABILITY OF LOCAL SHARE

The grantee certifies that the requirements for the municipal waste grant have been reviewed, and that the grantee has or will obtain the legal, institutional, managerial, financial and engineering capability to ensure completion of all investigation and inspection activities required to meet the grant provisions described in the attached grant application and fact sheet. The grantee also certifies that no law pertaining to fraud, bribery, graft, kickbacks, collusion, or conflict of interest has been violated or other unlawful or corrupt practice has taken place relating to or in connection with this solid waste grant award, or work to be funded by this grant award.

The grantee hereby certifies that the local portion of the grant amount, as detailed in the attached grant cost summary, is available for commitment to this project. All local funds must be in the form of cash or certification of local in-kind commitment from the applicant or other governmental agencies. In addition, the grantee hereby agrees to pay the local portion of the grant amount.

4. By accepting this award, the grantee hereby agrees to assume the entire risk, responsibility and liability for any and all loss or damage to property owned by the grantee, the Agency or third persons, any injury to or death of any persons (including employees of the grantee) caused by, arising out of, or occurring in connection with the execution of any work, contract or subcontract arising out of this grant award, and the grantee shall indemnify, save harmless and defend the State of Illinois and the Agency from all claims for any such loss, damage, injury or death whether caused by the negligence of the State of Illinois, the Agency, their agents or employees or otherwise consistent with the provisions of "An Act in relation to indemnity in certain contracts" (Ill. Rev. Stat. 1991, ch. 29, par. 61 et seq.) [740 ILCS 35/1 et seq.]. The grantee shall also require that any and all contractors or subcontractors engaged by the grantee shall agree in writing that they shall look solely to the grantee for performance of such contract or satisfaction of any and all claims arising thereunder.

5. ACCEPTANCE OF GRANT AWARD

I, the undersigned being duly authorized to take such action, as evidenced by the above certification (#1), do hereby accept this offer and agree to all terms and conditions, including the Special Conditions, General Conditions (35 Ill. Adm. Code Part 871), Certifications, and the terms specified in the letter of transmittal, attached hereto and included herein by reference and also agree that the grant funds awarded will be used solely for reimbursement of expenses associated with the purposes of the project described in the attached fact sheet and grant application and approved by the Illinois Environmental Protection Agency. Obligations of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement. The grantee agrees to abide by the commitments and schedule set forth in the attached grant application, including the submittal of quarterly requests for payment and quarterly progress reports showing expenditures of the related grant funds.

This is to certify to the best of my knowledge and belief that the grant cost summary data are complete, current, and accurate, and that the financial management capability exists to fully and accurately account for the financial transactions under this award. I further certify that I understand that the grant award may be subject to downward renegotiation and/or recoupment where the above cost summary information has been determined, as a result of audit or review, not to have been complete, current and accurate as of the date below.

I hereby certify under oath that all information in this grant agreement is true and correct to the best of my knowledge, information and belief. In addition, I certify under oath that the funds shall be used only for the purposes described in the grant agreement and that the award of grant funds is conditioned upon such certification.

Michael Kuhn

Signature

Michael Kuhn

Type or Print Name

Solid Waste Unit COORDINATOR

(Title)

1/27/11

Date

Part III	Grant Budget
----------	--------------

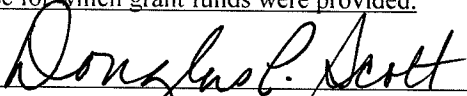
<u>Total Eligible Project Cost Category</u>	<u>Grant Costs</u>	<u>Maximum State Share - 49.59%</u>
1. Direct Labor Costs	\$184,489.41	\$91,488.30
2. Indirect Costs	\$ 0.00	\$ 0.00
3. Other Direct Costs	\$ 0.00	\$ 0.00
4. Subagreements	\$ 0.00	\$ 0.00
5. Total Project Cost	\$184,489.41	\$91,488.30

The complete grant cost summary outlining permissible expenditures in the broad categories of direct labor, indirect costs, other direct costs and subagreements is contained in the attached application, dated February 22, 2010. Requests for payment shall be submitted on a quarterly basis. The final request for payment will be submitted 30 days following the end of the quarter of the end of the grant year. Any other expenses occurred after that point will remain unpaid, and revert back to the Agency's funding source for use for other programs. All funds remaining at the end of the grant agreement or at the expiration of the period of time grant funds are available for expenditure or obligation by the grantee shall be returned to the State within 45 days, if applicable.

Part IV	Offer from the Illinois EPA
---------	-----------------------------

The Director of the Illinois Environmental Protection Agency, in accordance with the authority provided under the Illinois Environmental Protection Act, and in the appropriation by the General Assembly made pursuant therein, hereby offers to make a State of Illinois Grant to the applicant up to and not exceeding the above specified amount for the support of the efforts contained in the attached grant application, dated February 22, 2010.


This Grant Offer is subject to all applicable State and Federal statutory provisions, State regulations, 35 Ill. Adm. Code Parts 870 and 871, and the terms specified in the letter of transmittal, attached hereto and incorporated by reference. In addition, it is agreed that the Illinois Environmental Protection Agency, the Auditor General or the Attorney General has the right to inspect and audit any books, records or papers relating to the program, project or use for which grant funds were provided.



 Douglas P. Scott, Director

1/19/11

 Date

By: 

 Lisa Bonnett
 Type or Print Name
 Acting Deputy Director

 Title

1/19/11

 Date

MAR 05 2011

This offer must be accepted, if at all, by _____ (on or before 45 days after the IEPA Director's signature, as required in 35 Ill. Adm. Code 870.206(b)).