

## KDHE Grant Final Report

June 28, 2010

### American Recovery & Reinvestment Act of 2009 Clean Diesel State Grant Program

The City of Lawrence, Kansas and Central Power Systems of Liberty, Missouri have completed the installation of all components to satisfy the terms of this grant. These components include diesel oxidation catalysts installed on fifteen medium or heavy trucks and closed crankcase ventilation systems installed on seven trucks. The diversity of our fleet allowed us to retrofit units from several departments covering a variety of jobs. These range from ambulances to refuse collection vehicles.

We were able to install diesel oxidation catalysts and closed crankcase ventilation systems on three dump trucks, three Solid Waste trucks, and one Forestry aerial lift truck. Diesel oxidation catalysts were also installed on one Solid Waste maintenance truck, three ambulances, two Fire Department aerial trucks, one fire pumper and one hazardous material response unit.

The Final Affidavit of Expenditures follows this report. Photos of the vehicles and the installed equipment have been provided and background documentation was provided with the quarterly progress report.

We appreciate the opportunity to participate in this grant activity.

Steven Stewart  
Fleet Manager  
City of Lawrence, KS

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
AFFIDAVIT OF EXPENDITURES

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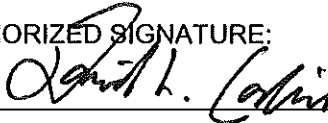
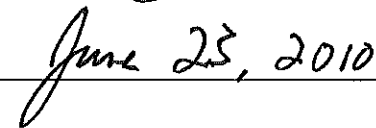
1. GRANTEE NAME: City of Lawrence, KS
2. REPORT PERIOD: Final
3. GRANT TITLE: ARRA of 2009 Kansas Clean Diesel Program

*Submit 1 original and 1 copy of the affidavit form; however, only one copy of the backup documentation is needed.*

Expenditure Classification	Local Match Amount	Grant Amount	Total Amount
4. SALARIES (Including Fringe Benefits)	\$1,360.79	\$0.00	\$1,360.79
5. TRAVEL	\$0.00	\$0.00	\$0.00
6. SUPPLIES	\$286.67	\$0.00	\$286.67
7. CAPITAL EQUIPMENT (List each item, include invoice)			
Invoice #      DOC #      Amount			
10 064331      004644      \$1088.14	\$0.00	\$1088.14	\$1088.14
10 064330      004605      \$1081.10		\$1081.10	\$1081.10
10 064329      004646      \$1130.43		\$1130.43	\$1130.43
10 064328      004713      \$1133.85		\$1133.85	\$1133.85
10 064325      024845      \$1477.46		\$1477.46	\$1477.46
10 064327      004641      \$1135.73		\$1135.73	\$1135.73
10 064324      004841      \$1477.46		\$1477.46	\$1477.46
10 064323      004775      \$1139.01		\$1139.01	\$1139.01
10 064322      004643      \$1088.14		\$1088.14	\$1088.14
10 064321      004640      \$1129.75		\$1129.75	\$1129.75
10 064320      004646      \$1088.14		\$1088.14	\$1088.14
10 064319      004642      \$1100.14		\$1100.14	\$1100.14
10 064326      004842      \$1477.46		\$1477.46	\$1477.46
10 064720      005247      \$1549.89		\$1549.89	\$1549.89
10 064719      005248      \$1549.89		\$1549.89	\$1549.89
Invoice #      CC Vent #      Amount			
10 064475      007288      \$703.53		\$703.53	\$703.53
10 064508      007286      \$703.53		\$703.53	\$703.53
10 064506      007287      \$703.53		\$703.53	\$703.53
10 064507      007379      \$703.53		\$703.53	\$703.53
10 064510      007389      \$703.53		\$703.53	\$703.53
10 064509      007284      \$703.53		\$703.53	\$703.53
10 064505      007388      \$703.53		\$703.53	\$703.53
Invoice #      CCV Filters      Amount			
10 188124      P607673      \$1041.38		\$1041.38	\$1041.38
Sub-total Cap. Equip.	\$0.00	\$24,612.68	\$24,612.68
8. OTHER (List each item & cost)	\$0.00	\$0.00	\$0.00
Sub-total Other	\$0.00	\$0.00	\$0.00

9.	<b>*AFFIDAVIT TOTAL</b> (Add lines 4 - 8) 12/15/2009 KDHE advanced \$13,400.00, V1012084 **Amount to be reimbursed to City of Lawrence = \$	\$1,647.46	\$24,612.68*  \$11,212.68**	\$26,260.14
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The above amounts are in agreement with the agency official accounting records. Individual Employee time reports are maintained and filed documenting time charged to this project.

10. AUTHORIZED SIGNATURE: \_\_\_\_\_  
  
 DATE: \_\_\_\_\_  


KDHE USE ONLY:  Audited By: _____  Date: _____  _____
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Unit 329



Closed Crankcase Vent System



Diesel Oxidation Catalyst