

CONTRACT AMENDMENT COVER SHEET

| Agency T | racking # | Edison ID | Contract # | | Amendment # | | |
|------------------|---|--------------------------|------------|--------|-----------------|------|--|
| | AshlandSC-G | | 2 | 426-05 | 24-1 | | |
| Grantee I | egal Entity Name | | | | | | |
| Town | of Ashland City - Th | ne Senior Center at Ashl | and City | | | | |
| Grantee I | Entity Type | | | | | | |
| Governr | nent | | | | | | |
| Amendm | ent Purpose & Effect(| s) | | | | | |
| Increase | maximum liability ar | nd update budget | | | | | |
| Amendm | ent Changes Contract | End Date: | S NO End D | ate: | 6/30/2024 | | |
| TOTAL C N/A): | TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$4,000.00 | | | | | | |
| Funding - | Funding — | | | | | | |
| FY | State/Federal | Interdepartmental | Other | TOTA | Contract Amount | | |
| 2024 | \$67,058.00 | | | | \$67,05 | 8.00 | |
| | | | | | \$ | 0.00 | |
| | | | | | \$ | 0.00 | |
| | | | | | \$ | 0.00 | |
| | | | | | \$ | 0.00 | |
| TOTAL: | \$67,058.00 | \$ 0.00 | \$ 0.00 | · | \$67,05 | 8.00 | |

AMENDMENT 24-1 BETWEEN THE GREATER NASHVILLE REGIONAL COUNCIL AND TOWN OF ASHLAND CITY - THE SENIOR CENTER AT ASHLAND CITY TO CONTRACT 2426-05

This Amendment is by and between the Greater Nashville Regional Council, a Tennessee governmental entity ("Agency" or "GNRC"), and Town of Ashland City - The Senior Center at Ashland City ("Grantee"). Reference is made to Contract 2426-05 with an Effective Date of July 1, 2023 for the provision of senior center services and evidence-based programming ("Contract"). In order to more fully accomplish the objectives of the Contract, the parties enter into this Amendment.

Grantee Entity Type: Government Grantee FEIN: 62-6000239

Section D.2 of the July 1, 2023 contract allows written amendments to the Contract.

The Contract is amended as follows:

MICHAEL SKIPPER, EXECUTIVE DIRECTOR

- 1. Section C.1. is amended by deleting the original C.1. and substituting the revised C.1., below.
 - C.1. <u>Maximum Liability</u>. In no event shall the maximum liability of the Agency under this Grant Contract exceed Sixty-Seven Thousand, Fifty-Eight Dollars (\$67,058.00) ("Maximum Liability") for FY 2024. The Grant Budget for FY 2024, attached and incorporated hereto as Attachment A, shall constitute the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- 2. Attachment A (Grant Budget) is amended by deleting the original Attachment A and substituting the revised Attachment A, attached and incorporated herein.

Required Approvals. The GNRC is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of the Contract, said officials may include, but are not limited to, the GNRC, the Tennessee Commission on Aging and Disability, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective July 1, 2023 ("Effective Date"). All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

| AGREED: | | | | |
|---|------|--|--|--|
| TOWN OF ASHLAND CITY - THE SENIOR CENTER AT ASHLAND CITY: | | | | |
| | | | | |
| JT SMITH, MAYOR OF ASHLAND CITY | DATE | | | |
| of Swiff, MATOR OF ASTILAND CITY | DATE | | | |
| GREATER NASHVILLE REGIONAL COUNCIL: | | | | |
| | | | | |
| | | | | |

DATE

GRANT BUDGET

Senior Center Services

The grant budget line-item amounts below shall be applicable only to expense incurred during the following Applicable Period: BEGIN: July 1, 2023 END: June 30, 2024

| P.P | | | | |
|---|---|-------------------|--------------------------|------------------|
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY | GRANT CONTRACT | GRANTEE PARTICIPATION | TOTAL PROJECT |
| 1. 2 | Salaries, Benefits & Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 4, 15 | Professional Fee, Grant & Award | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 11. 12 | Travel, Conferences & Meetings | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 13 | Interest | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 14 | Insurance | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 16 | Specific Assistance To Individuals | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 17 | Depreciation | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 18 | Other Non-Personnel | \$38,494.00 | \$12,941.11 | \$51,435.11 |
| 20 | Capital Purchase | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 22 | Indirect Cost | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 24 | In-Kind Expense | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 25 | GRAND TOTAL | \$38,494.00 | \$12,941.11 | \$51,435.11 |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: https://www.tn.gov/finance/looking-for/policies.html).

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

Senior Center Services

| OTHER NON-PERSONNEL | GRANT CONRACT AMOUNT (Grantee Participation Not Included) |
|------------------------|--|
| Senior Center Services | \$38,494.00 |
| TOTAL | \$38,494.00 |

| SOURCE OF FUNDS ALN | | GRANT CONRACT AMOUNT (Grantee Participation Not Included) | |
|--|--------|--|--|
| Federal Funds | • | • | |
| Title III-B Community Support Services | 93.044 | \$28,747.00 | |
| Title III-C-1 Congregate Meals Service | 93.045 | \$ 0.00 | |
| Title III-C-2 Home Delivered Meals Service | 93.045 | \$ 0.00 | |
| Title III-D Disease Prevention and Health Promotion Services | 93.043 | \$ 0.00 | |
| Title III-E National Family Caregiver Support Program | 93.052 | \$ 0.00 | |
| Title VII Long-Term Care Ombudsman Program | 93.042 | \$ 0.00 | |
| Title VII Elder Abuse Prevention Program | 93.041 | \$ 0.00 | |
| Nutrition Services Incentive Program (NSIP) | 93.053 | \$ 0.00 | |
| State Funds | • | | |
| State Senior Centers Operations | | \$9,747.00 | |
| State Home delivered Meals | | \$ 0.00 | |
| State Homemaker | | \$ 0.00 | |
| State Caregiver | | \$ 0.00 | |
| State Guardianship | | \$ 0.00 | |
| State HCBS/Options for Community Living Program | | \$ 0.00 | |
| | TOTAL | \$38,494.00 | |

GRANT BUDGET

Evidence Based Programming

The grant budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable Period: BEGIN: July 1, 2023 END: June 30, 2024

| Applicable 1 chou. Debit: daily 1, 2020 | | END. outle ou, EUE+ | | | |
|---|---|---------------------|--------------------------|------------------|--|
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY | GRANT CONTRACT | GRANTEE PARTICIPATION | TOTAL PROJECT | |
| 1. 2 | Salaries, Benefits & Taxes | \$ 2,000.00 | \$ 0.00 | \$2,000.00 | |
| 4, 15 | Professional Fee, Grant & Award | \$ 11,000.00 | \$ 0.00 | \$11,000.00 | |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications | \$ 9,000.00 | \$ 0.00 | \$9,000.00 | |
| 11. 12 | Travel, Conferences & Meetings | \$ 3,000.00 | \$ 0.00 | \$3,000.00 | |
| 13 | Interest | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 14 | Insurance | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 16 | Specific Assistance To Individuals | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 17 | Depreciation | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 18 | Other Non-Personnel | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 20 | Capital Purchase | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 22 | Indirect Cost | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 24 | In-Kind Expense | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 25 | GRAND TOTAL | \$25,000.00 | \$ 0.00 | \$25,000.00 | |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: https://www.tn.gov/finance/looking-for/policies.html).

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL: Evidence Based Programming

| PROFESSIONAL FEE, GRANT & AWARD | GRANT CONRACT AMOUNT (Grantee Participation Not Included) |
|---------------------------------|--|
| Certified Program Instruction | \$11,000.00 |
| TOTAL | \$11,000.00 |

| SOURCE OF FUNDS ALN | | GRANT CONRACT AMOUNT (Grantee Participation Not Included) |
|--|--------|--|
| Federal Funds | • | |
| Title III-B Community Support Services | 93.044 | \$ 0.00 |
| Title III-C-1 Congregate Meals Service | 93.045 | \$ 0.00 |
| Title III-C-2 Home Delivered Meals Service | 93.045 | \$ 0.00 |
| Title III-D Disease Prevention and Health Promotion Services | 93.043 | \$25,000.00 |
| Title III-E National Family Caregiver Support Program | 93.052 | \$ 0.00 |
| Title VII Long-Term Care Ombudsman Program | 93.042 | \$ 0.00 |
| Title VII Elder Abuse Prevention Program | 93.041 | \$ 0.00 |
| Nutrition Services Incentive Program (NSIP) | 93.053 | \$ 0.00 |
| State Funds | | |
| State Senior Centers Operations | | \$ 0.00 |
| State Home delivered Meals | | \$ 0.00 |
| State Homemaker | | \$ 0.00 |
| State Caregiver | · | \$ 0.00 |
| State Guardianship | | \$ 0.00 |
| State HCBS/Options for Community Living Program | | \$ 0.00 |
| | TOTAL | \$25,000.00 |

GRANT BUDGET

Senior Center Services - ARP

The grant budget line-item amounts below shall be applicable only to expense incurred during the following

Applicable Period: BEGIN: July 1, 2023 END: June 30, 2024

| , the linearity | | | | | |
|---|---|-------------------|--------------------------|------------------|--|
| POLICY 03 Object Line-item Reference | EXPENSE OBJECT LINE-ITEM CATEGORY | GRANT CONTRACT | GRANTEE PARTICIPATION | TOTAL PROJECT | |
| 1. 2 | Salaries, Benefits & Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 4, 15 | Professional Fee, Grant & Award | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 5, 6, 7, 8, 9, 10 | Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 11. 12 | Travel, Conferences & Meetings | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 13 | Interest | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 14 | Insurance | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 16 | Specific Assistance To Individuals | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 17 | Depreciation | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 18 | Other Non-Personnel | \$3,564.00 | \$3,564.00 | \$7,128.00 | |
| 20 | Capital Purchase | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 22 | Indirect Cost | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 24 | In-Kind Expense | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| 25 | GRAND TOTAL | \$3,564.00 | \$3,564.00 | \$7,128.00 | |

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: https://www.tn.gov/finance/looking-for/policies.html).

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

Senior Center Services - ARP

| OTHER NON-PERSONNEL | GRANT CONRACT AMOUNT (Grantee Participation Not Included) |
|------------------------------|--|
| Senior Center Services - ARP | \$3,564.00 |
| TOTAL | \$3,564.00 |

| SOURCE OF FUNDS ALN | | GRANT CONRACT AMOUNT (Grantee Participation Not Included) | |
|--|--------|--|--|
| Federal Funds | | • | |
| Title III-B Community Support Services | 93.044 | \$ 0.00 | |
| Title III-C-1 Congregate Meals Service | 93.045 | \$ 0.00 | |
| Title III-C-2 Home Delivered Meals Service | 93.045 | \$ 0.00 | |
| Title III-D Disease Prevention and Health Promotion Services | 93.043 | \$ 0.00 | |
| Title III-E National Family Caregiver Support Program | 93.052 | \$ 0.00 | |
| Title VII Long-Term Care Ombudsman Program | 93.042 | \$ 0.00 | |
| Title VII Elder Abuse Prevention Program | 93.041 | \$ 0.00 | |
| Nutrition Services Incentive Program (NSIP) | 93.053 | \$ 0.00 | |
| State Funds | - | | |
| State Senior Centers Operations | | \$3,564.00 | |
| State Home delivered Meals | | \$ 0.00 | |
| State Homemaker | | \$ 0.00 | |
| State Caregiver | | \$ 0.00 | |
| State Guardianship | | \$ 0.00 | |
| State HCBS/Options for Community Living Program | | \$ 0.00 | |
| | TOTAL | \$3,564.00 | |