

GRANT AGREEMENT

THIS AGREEMENT made and entered into by and between the **LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT**, acting by and through **The Office of Resilience and Community Services** (hereinafter referred to as "Metro Government"), and **THE BOARD OF EDUCATION OF JEFFERSON COUNTY KENTUCKY; 3332 NEWBURG ROAD, LOUISVILE, KY 40218** (hereinafter referred to as "Grantee");

WITNESSETH:

WHEREAS, the Grantee needs funds to carry out the **FY22 & 23 DCBS- Lou/Jeff Co Metro Govt Office Space PPATS C1227** activities outlined in the Work Program and Budget attached hereto as Exhibit A and incorporated herein by reference (hereafter the "Work Program"); and

WHEREAS, Metro Government recognizes the importance of this project for meeting the needs of its citizens;

NOW, THEREFORE, it is mutually agreed by and between the Parties hereto as follows:

I. GRANTEE'S SERVICES AND RESPONSIBILITIES:

A. Grantee agrees to provide services under the terms of this Agreement and to implement and administer the **Neighborhood Place Office Space** project, including expenditures in accordance with the Work Program. Any changes to the Work Program must be approved in advance, in writing, by Metro Government. The Grantee's work will be reviewed by Metro Government from time to time for the purpose of ensuring that services provided are within the scope of this Agreement.

B. Grantee agrees to maintain all documents, records of accounts, and financial records, and to submit such financial reports as are required by Metro Government to assure a proper accounting of all funds, consistent with the requirements of 2 CFR Part 200, and the Cabinet for Health and Family Services Office of Administrative and Technology Services Division of Procurement and Grant Oversight on behalf of the Department for Community Based Services Division of Administration and Financial Management. Grantee agrees to maintain during the term of the contract, and retain not less than three years after submission of the final expenditure report, or for federal and state awards that are renewed quarterly or annually, from the date of submission of the quarterly or annual financial report, complete and accurate records of all the Grantee's costs which are chargeable to Metro Government under this Agreement as well as all other funding sources for the funded projects described in the Work Program and Budget, and Metro Government shall have the right, at any reasonable time, to inspect and audit those records by authorized representatives of its own or any public accounting firm selected by it. The records thus to be maintained and retained by the Grantee shall include (without limitation): (a) all payroll records accounting for total time distribution of Grantee's employees working full or part time on the Agreement (to permit tracing to payrolls and related tax returns) or those individuals contracted to provide services, as well as cancelled payroll checks, or signed receipts for payroll payments in cash; (b) invoices for purchases, receiving and issuing documents, and all the inventory records for Grantee's stores, stock or capital items; and (c) paid invoices and cancelled checks for materials purchased and for subcontractors; and any other third party charges. Additionally and in accordance with the federal and state, Grantee shall report and retain all records pertinent to this Project, in a form prescribed by Louisville Metro that includes but is not limited to participant records, statistical records, actions taken to affirmatively further

fair housing, and other actions as indicated in the strategic plan and the action plan for the same period of time. Grantee will also conduct a client evaluation if Grantee provides Direct Client Services.

C. Grantee agrees to submit financial and progress reports as are required by Metro Government and in accordance with the following:

1. Financial Reports (Reimbursement Requests): The financial reports shall account for all funds received and expended by the Grantee, including funding from other sources.

Requests for financial reimbursement shall be provided to Metro Government quarterly on the following schedule:

- a. Quarter 1: No later than September 15th, 2022
- b. Quarter 2: No later than January 15th, 2023
- c. Quarter 3: No later than April 15, 2023
- d. Quarter 4: No later than July 15th, 2023

Failure to submit financial reports on or before any required reporting date without prior notice shall be deemed to be a default under Section VII of this Grant Agreement and Metro Government may enforce any of the remedies set forth therein against the Grantee. Further, the Grantee will be deemed ineligible to receive grant funding from Metro Government for a period of 5 years.

D. Grantee shall register with the System of Award Management (SAM) and obtain a unique identifier number as required by 2 CFR Part 25.

E. Grantees must comply with the Federal Funding Accountability and Transparency Act (FFATA or Transparency Act P.L.109-282, as amended by section 6202(a) of P.L. 110-252).

F. As a recipient of federal and state funds, Grantee acknowledges its obligations relative to the funds provided under this Agreement pursuant to the 2 CFR Part 200 as applicable

under federal, state and local laws, as applicable to Grantee under federal, state and local laws, including:

1. Standards for financial management systems: Grantee shall comply with the requirements of 2 CFR Part 200 Sections 302, 303, 333, and 336, 20, including, but not limited to:
 1. Financial Reporting;
 2. Accounting records;
 3. Internal control over cash, real and personal property, and other assets;
 4. Budgetary control to compare actual expenditures or outlays to budgeted amounts;
 5. Allowable costs;
 6. Retention Requirements;
 7. Records Access;
 8. Source documentation; and
 9. Cash management.

G. The following Audit Requirements must be met:

1. An independent audit of the agency's financial records must be made each fiscal year, in Accordance with the Single Audit Act of 1984 and 2 CFR Part 200 Section 501, if the agency expends a total of \$750,000 or more in combined Federal funds for any fiscal year in which it receives funds under this Agreement. Such audit will be submitted to Louisville Metro Finance, c/o Grants Management Division, 611 W. Jefferson Street, Louisville, KY 40202, within nine months after the ending date of the agency's fiscal year. If for any reason the agency is unable to submit the audit by that deadline, a request for an extension of the stipulated deadline must be submitted. Failure to do so will be a violation of the contract and will result in the agency being ineligible for compensation under this agreement until the violation is rectified.

2. If the agency does not expend \$750,000 or more in combined Federal funds for any fiscal year in which it received funds under this Agreement it may be exempted from a single audit by sending a letter prepared by their accounting firm either listing all

Federal Funds received during the Agency's fiscal year or a disclaimer stating the agency did not expend \$750,000 or more during the fiscal year. This must be submitted to the Grants Management Division of Louisville Metro Finance within nine months of the ending date of the Agency's fiscal year.

H. Grantee shall comply with the federal requirements in 2 CFR Part 200, and the Cabinet for Health and Family Services Office of Administrative and Technology Services Division of Procurement and Grant Oversight, as applicable.

I. The federal and state regulations applicable to the Metro Government and Grantee under this Agreement require the Metro Government to ensure that Grantee is aware of requirements imposed on the Grantee by Federal and State statutes and regulations. Metro Government recommends that Grantee refer to 2 CFR Part 200, the Cabinet for Health and Family Services Office of Administrative and Technology Services Division of Procurement and Grant Oversight, as applicable.

J. Grantee agrees to attend trainings as required by Metro Government. Additionally, Grantee agrees to attend quarterly subrecipient meetings.

II. DURATION OF AGREEMENT:

A. This Agreement shall become effective as of the 1st day of July 2022 and shall terminate on the 30th day of June 2023.

B. This Agreement may be terminated by submitting thirty (30) days' written notice to the non-terminating party of such intent to terminate.

III. ADDITIONAL COVENANTS AND REPRESENTATIONS OF GRANTEE:

A. Grantee covenants that it has all necessary power, capacity and authority to execute and deliver this Agreement and to provide the services contemplated by this Agreement

and the Work Program. Grantee further covenants that it is a duly organized and validly existing entity, is qualified to do business in the State of Kentucky, has full right, power and authority to enter into this Grant Agreement, and that the person signing on behalf of Grantee is authorized to do so.

B. Grantee covenants that the person executing this Agreement has the full and requisite power to legally bind the Grantee and no additional approvals are required.

C. Grantee agrees to expend all Grant Funds and to implement and administer the Project strictly in conformity with the Work Program and agrees not to materially deviate from the Work Program without the prior written agreement of Metro Government.

D. Grantee agrees that it shall implement and administer the Project in compliance with all applicable laws, regulations and codes of the federal, state and consolidated local governments.

E. Grantee agrees, pursuant to federal and state statute and regulatory requirements, that in the implementation and administration of the Project it shall not unlawfully discriminate against any person by reason of race, religion, color, sex, national origin, because the person is a qualified individual with a disability, age 40 or over, familial status, sexual orientation, gender identity, or because of the person's Vietnam-era Veteran status.

F. If the Grantee is to provide housing with assistance under this Agreement, then Sub-Grantee shall be subject to Executive Order 11063, requiring that all action necessary and appropriate be taken to prevent discrimination because of race, color, creed, or national origin in the sale, rental, leasing or other disposition of residential properties and related facilities or in the use or occupancy thereof, and to regulations issued pursuant thereto federal and state requirements. Failure of the Grantee to comply with the requirements of Executive Order 11063 or said

regulations shall be a proper basis for the imposition of sanctions provided for in federal and state regulatory requirements.

G. Grantee covenants that this Agreement together with the Work Program is in all respects the legal, valid and binding obligation of the Grantee and the performance of the Project and the compliance with the terms of this Agreement does not and will not violate any existing provisions of the Grantee's articles of incorporation, by-laws or other agreements of organization.

H. Grantee covenants that neither this Agreement, the Work Program, the grant application or any other document submitted to Metro Government in support of this grant contains any untrue statement of any material fact or omits to state any material fact necessary to make the statements contained therein, and further that there is no fact known to the Grantee that materially and adversely affects, or in the future could materially and adversely affect the ability of the Grantee to implement and administer the Project.

I. Grantee agrees to publicly acknowledge that Louisville/Jefferson County Metro Government has provided partial funding for the project. All reports, maps, and other documents completed as part of this agreement shall carry the following notations (together with the date the document was prepared) on the front cover or title page:

"The preparation of this (report, map, document, etc.) was funded (in whole/in part) by the Louisville / Jefferson County Metro Government (through The Department for Community Based Services program, if applicable)."

A copy of such document shall be submitted to Metro Government the month completed.

All publicity received by the sub-grantee in relation to the project encompassed by this Agreement in any communication media (radio, television, internet, etc.) shall indicate the project is funded in whole or in part by the Louisville/Jefferson County Metro Government

(through it's the Department for Community Based Services, or other grant program, if applicable)

J. Grantee agrees to participate in Community Services' strategy of integrating financial empowerment services and/or resources into their service delivery model, as appropriate. Participation may be demonstrated by making referrals, partnering with other agencies to increase access to services and resources, or through direct service provision.

IV. HOLD HARMLESS:

To the extent permitted by Kentucky Law, the Grantee shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from Grantee's (or Grantee's subcontractors, if any) performance or breach of this Agreement provided that such claim, damage, loss or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Agreement.

V. PAYMENTS:

A. Metro Government shall pay the grantee on a reimbursement basis after the grantee provides a payment request with supporting documentation of costs such as payment receipts, payroll records and personnel activity reports, or other applicable records in accordance with 2

CFR Part 200 and Metro Government Finance Department policies. Payment requests to Metro Government shall be made on a quarterly basis, at a minimum. The Department for Community Based Services Grant Funds are awarded by the State and approved in the Metro Government budget. The total amount of such compensation payable under this Agreement shall not exceed the sum of **ONE HUNDRED FORTY-SEVEN THOUSAND FIFTY-SIX DOLLARS AND TWENTY-TWO CENTS (\$147,056.22)** as set forth in Ordinance No.083, Series 2022. The Grant Funds may only be used to cover expenditures as specified in the Work Program of the Grantee. Such disbursements shall be made in accordance with procedures established by Metro Government. Failure to request payments of grant funds on a timely basis, that is at least monthly, may result in an event of default under this Agreement.

B. Metro Government has up to ninety (90) business days after the grant period has ended to process any outstanding expenditures for the prior grant period.

VI. DEFAULT:

Each of the following events or occurrences shall constitute an event of default under this Agreement:

A. Declaration of Bankruptcy of Grantee.

B. Failure to administer and implement the Project in conformity with this Agreement and the Work Program.

C. Failure to file in a timely manner the financial and progress reports required by Section I.C. of this Agreement or to furnish the additional information to Metro Government if required pursuant to Section I.B. of this Agreement.

D. Disclosure or discovery that the covenants and representations made by the Grantee in this Agreement, the Work Program, the grant application or other document submitted in support of this Grant is, was, or shall be false or misleading in any material respect.

E. Disclosure or discovery that goods purchased with Grant Funds have not been used in accordance with the Work Program. In such cases, Grantee shall return said goods to Metro Government or return the amount of the Grant Funds.

F. Failure to request payment of grant funds in a timely manner, at least monthly, from Metro Government.

VII. REMEDIES OF METRO GOVERNMENT UPON EVENTS OF DEFAULT:

Upon the occurrence of an event of default, Metro Government, in its sole discretion and without notice to the Grantee, may at any time exercise any one or more of the following rights and remedies:

A. Immediately terminate or suspend the Grant, by written notice, after which Metro Government shall be under no obligation to advance any undisbursed Grant Funds to the Grantee.

B. Commence an appropriate legal or equitable action to enforce the Grantee's performance of the terms, covenants and conditions of this Agreement or the Work Program.

C. Declare all Grant Funds previously disbursed to the Grantee to be immediately due and payable in full, without any presentment, demand or notice of any kind, all of which are hereby waived by the Grantee.

D. Commence appropriate legal or equitable action to enforce the rights and remedies of Metro Government, or any one or more of them, pursuant to the terms, covenants and conditions of this Agreement.

E. Exercise any other rights or remedies that may be available to Metro Government pursuant to this Agreement or under applicable laws.

VIII. EMPLOYER/EMPLOYEE RELATIONSHIP

It is expressly understood that no employer/employee relationship is created by this agreement nor does it cause Grantee to be an officer, official, or agent of the Metro Government.

IX. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Kentucky. In the event of any proceedings regarding this Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the U.S. District Court for the Western District of Kentucky, Louisville Division. All Parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Agreement or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.

X. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter set forth herein and this Agreement supersedes any and all prior and contemporaneous oral or written agreements or understandings between the Parties relative thereto. No representation, promise, inducement, or statement of intention has been made by the Parties that are not embodied in this Agreement.

WITNESS the agreement of the parties hereto as attested by their signatures affixed hereon, this

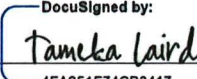
31st day of August, 2022.

APPROVED:

**LOUISVILLE/JEFFERSON COUNTY
METRO GOVERNMENT**
Louisville Metro Office of
Resilience and Community Services

By: Tameka Laird
(Print Name)

Title: Director

Signature: 
4FA251F74CB3417...

Date: 8/31/2022

APPROVED:

**THE BOARD OF EDUCATION OF
JEFFERSON COUNTY KENTUCKY:**

By: Martin Pollio
(Print Name)

Title: Superintendent

Signature: _____

Date: _____

Approved as to form: Jefferson County Attorney

Natalie Richards

Print Name

Signature: 
4FA251F74CB3417...

Assistant County Attorney

Title

8/31/2022

Date

EXHIBIT "A" - ATTACHMENT 1
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET
WORK PROGRAM

PROGRAM MANAGEMENT

| | |
|----------------------------|---|
| Legal Name of Sub-Grantee: | The Board of Education of Jefferson County Kentucky |
| Address: | 1107 S 17th St. |
| City, State and Zip Code: | Louisville, KY 40210 |
| Phone Number: | 502-485-3926 |

SUB-GRANTEE PROGRAM CONTACT

This is the person responsible for the day to day activities of the program.

Name: Ben Langley
Title: Specialist Community Support Services
Phone Number: 502-485-3926
Email Address: ben.langley@jefferson.kyschools.us

SUB-GRANTEE REPORTING CONTACT

This is the person responsible for submitting program reports.

Name: Ben Langley
Title: Specialist Community Support Services
Phone Number: 502-485-3926
Email Address: ben.langley@jefferson.kyschools.us

SUB-GRANTEE PAYMENT CONTACT

This is the person responsible for maintaining financial records and submitting pay requests.

Name: Varonica Schultz
Title: Accounting Clerk
Phone Number: 502-485-3203
Fax Number:
Email Address: varonica.schultz@jefferson.kyschools.us

LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT PROGRAM MANAGEMENT

| | |
|---|--|
| Department of Community Services: | External Agency Fund |
| Program Manager: | Chelsea Watson |
| Program Manager Address: | 701 W. Ormsby, Suite 201 |
| Program Manager City, State and Zip Code: | Louisville, KY 40203 |
| Program Manager Phone Number: | 502-574-6298 |
| Program Manager Email Address: | chelsea.watson@louisvilleky.gov |

EXHIBIT "A" - ATTACHMENT 2

**LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET**

WORK PROGRAM

PROGRAM DESCRIPTION

In the space provided, supply complete description of the program, including what services are to be performed, where they are to be performed (describe the location of the program and list the census tract(s) in which the program will be implemented), for whom they are to be performed and how they are to be performed. Also include a description of general administration services to be performed in support of the program.

Louisville/Jefferson County Metro Government shall participate in the collaborative community effort known as Neighborhood Place with the goal of increasing the efficiency and accessibility of services that support the community, families, and individuals in moving toward self-sufficiency. Office space will be provided for Department of Community Based Services (DCBS) staff.

This agreement:

1. Provides office space for up to 202.1, full-time equivalency (FTE) DCBS staff among the following Neighborhood Places(NP): Ujima (28 staff), 1st Neighborhood Place (33 staff), Bridges of Hope Algonquin (12 staff), South Jefferson Fairdale and Valley Satellite (23 staff), Cane Run (27 staff), NW (23.1 staff; 10% of supervisor time), and South Central (37 staff);
2. Provides support services for the staff above including: telephones, utilities, office/building maintenance, and janitorial services;
3. Assures that space and facility supply needs (i.e. toilet paper, trash bags, hand towels) of staff at each location;
4. Provides on-site operational administrator for staff;
5. Directs operations in a manner that support quality, effectiveness, and efficiency;
6. Maintains records sufficiently to identify the results of the services provided;
7. Facilitates coordination between service providers and mediates conflicts between Neighborhood Place participants about office space issues;
8. Ensures that the programmatic policies of agencies.

EXHIBIT "A" - ATTACHMENT 3
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET

BUDGET

LINE ITEM BUDGET

Provide a line item budget. Any line item expense not explicitly listed below needs prior approval from RCS.

| <u>Expense Categories</u> | <u>Neighborhood Reserve Grant</u> | <u>Other</u> | <u>Other</u> | <u>Total</u> |
|---|-----------------------------------|--------------|--------------|---------------------|
| <u>Direct Personnel Service Expenses:</u> | | | | |
| Salaries - Operational | | | | \$ - |
| Fringe Benefits | | | | \$ - |
| Salaries - Administrative | | | | \$ - |
| Overtime | | | | \$ - |
| Other Personnel Services (Please Specify) | | | | \$ - |
| Total Direct Personnel Service Expenses | \$ - | \$ - | \$ - | \$ - |
| <u>Direct Operating Expenses:</u> | | | | |
| Personnel or Professional Service Contracts | | | | |
| Rent | | | | |
| Telephone | \$ 4,000.00 | | | \$ 4,000.00 |
| Utilities | | | | |
| Local Travel | \$ 4,200.00 | | | \$ 4,200.00 |
| Out of County Travel | \$ 3,000.00 | | | \$ 3,000.00 |
| Program Materials (Printing and Copying) | \$ 2,000.00 | | | \$ 2,000.00 |
| Vehicle Maintenance | | | | |
| Insurance (Auto) | | | | |
| Equipment (photocopiers, printers, computers, etc.) | \$ 5,000.00 | | | \$ 5,000.00 |
| Furniture and fixtures | \$ 21,800.00 | | | \$ 21,800.00 |
| Building Renovations | \$ 21,000.00 | | | \$ 21,000.00 |
| Conference Fees | \$ 13,000.00 | | | \$ 13,000.00 |
| Office Supplies | \$ 10,000.00 | | | \$ 10,000.00 |
| Advertising | | | | |
| Other Direct Operating Expenses (Please Specify) | | | | |
| Total Direct Operating Expenses | \$ 84,000.00 | \$ - | \$ - | \$ 84,000.00 |
| <u>Specialty Authorized Costs:</u> | | | | |
| Indirect Cost Rate | | | | \$ - |
| Administrative Indirect Cost Rate | | | | \$ - |
| Total Specialized Authorized Costs | \$ - | \$ - | \$ - | \$ - |
| <u>Capital Construction:</u> | | | | |
| Purchase of Land | | | | \$ - |
| Purchase of Buildings | | | | \$ - |
| Engineers and Architects | | | | \$ - |
| Payments to Contractors | | | | \$ - |
| Miscellaneous Costs | | | | \$ - |
| Total Capital Construction | \$ - | \$ - | \$ - | \$ - |
| <u>Renovation:</u> | | | | |
| Engineers and Architects | | | | \$ - |
| Payments to Contractors | | | | \$ - |
| Total Renovation | \$ - | \$ - | \$ - | \$ - |
| TOTAL PROGRAM BUDGET | \$ 84,000.00 | \$ - | \$ - | \$ 84,000.00 |

| EXHIBIT "A" - ATTACHMENT 4 LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT OFFICE OF RESILIENCE AND COMMUNITY SERVICES WORK PROGRAM AND BUDGET WORK PROGRAM | | | |
|---|--|-------------------------------------|------------------------|
| KEY PERSONNEL | | | |
| Provide a list of staff and estimated budget amounts to be allocated to this program. Please include salaried costs without benefits. This is an estimation and changes will be permitted without a revision or amendment, but the <u>TOTAL amount allocated for salaries in the line-item budget cannot be exceeded.</u> | | | |
| <u>Position Title</u> | <u>Time Commitment (Number of Hours)</u> | <u>Per Day, Per Week, Per Month</u> | <u>Budgeted Amount</u> |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| TOTAL | | \$ | - |

EXHIBIT "A" - ATTACHMENT 5
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET

BUDGET
Professional Service Contracts
CONTRACTORS, ETC.

Provide a list of all anticipated personnel or professional service contracts. All services/goods procured through CDBG funded personnel service contracts must involve competitive negotiation and meet other requirements as provided for in the applicable Federal Regulations. Prior to initiating any professional service contract, agencies must contact the Program Management Procurement Officer.

PERSONNEL OR PROFESSIONAL SERVICE CONTRACTS

EXHIBIT "A" - ATTACHMENT 6

**LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET**

WORK PROGRAM

AUDIT REQUIREMENTS

THE FOLLOWING AUDIT REQUIREMENTS MUST BE MET

- A. An independent audit of the agency's financial records must be made each fiscal year, in accordance with the Single Audit Act of 1984 and OMB circular 2 CFR 200, if the agency expends a total of \$750,000 or more in combined Federal funds for any fiscal year in which it receives funds under this agreement. Such audit will be submitted to the Louisville/Jefferson County Metro Government, c/o Program Management, Louisville Metro Office of Resilience and Community Services, 701 W Ormsby, Louisville, KY 40203, within three months after the ending date of the agency's fiscal year. If for any reason the agency is unable to submit the audit by that deadline, a request for an extension of the stipulated deadline must be submitted. **Failure to do so will be in violation of the contract and will result in the agency being ineligible for compensation under this agreement until the violation is rectified.**
- B. If the agency does not expend \$750,000 or more in combined Federal Funds for any fiscal year in which it receives funds under this agreement it may be exempted from a single audit by sending a letter prepared by their accounting firm either listing all Federal Funds received during the Agency's fiscal year or a disclaimer stating the agency did not expend \$750,000 or more during the fiscal year. This must be submitted to the Program Management Division within three months of the ending date of the Agency's fiscal year.

| | | |
|---|----------------------------------|---------------|
| EXHIBIT "A" - ATTACHMENT 7 LOUISVILLE-JEFFERSON COUNTY METRO GOVERNMENT OFFICE OF RESILIENCE AND COMMUNITY SERVICES | | |
| WORK PROGRAM | | |
| Grant Requirements | | |
| | | |
| <p>Reporting: Requests for payment are due quarterly on the dates set forth by the Louisville Metro Program Manager at the beginning of the grant year.</p> | | |
| <p>Training and Technical Assistance: Grant recipients are required to actively participate in and request when needed, training and technical assistance. Requests are to be made to the Louisville Metro Program Manager. This training and technical assistance includes but is not limited to : reviewing webinars and guidance published by CHFS or HHS related to the changes to regulations and attending mandatory trainings and events set by the Louisville Metro Program Manager. A paper copy of the regulations are available by request.</p> | | |
| <p>Written Standards: The Board of Education of Jefferson County, Kentucky must adhere to policies and procedures as outlined in the Kentucky Cabinet for Health and Family Services Memorandum of understanding (Doc ID No.: PON2 736 1600001996 1).</p> | | |
| <u>SIGNATURES</u> | | |
| (signed) | (Outside Agency Project Manager) | (Date) |
| | | |
| (Approved) | (Outside Agency Director) | (Date) |
| | | |
| APPROVED: | | |
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">DocuSigned by:</div> <div style="font-family: cursive; font-size: 1.2em;">Tameka Laird</div> </div> | | 8/31/2022 |
| Louisville Metro Office of Resilience and Community Services | | (Date) |

EXHIBIT "A" - ATTACHMENT 19
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
COMMUNITY DEVELOPMENT BLOCK GRANT
WORK PROGRAM AND BUDGET

WORK PROGRAM

CERTIFICATIONS

METRO AGENCIES ONLY

I certify and agree that I will administer and implement the project in accordance with the terms and conditions set forth in the Agreement, dated _____, 20____, between Louisville/Jefferson County Metro Government and _____ for the project titled _____ AND that I have received and READ copies of 2 CFR Part 200, and 24 CFR Parts 5, 84, 85, 91, 107 and 570 and I understand the Federal requirements set forth therein. I certify and agree that the above named agency will comply with 2 CFR 200, and 24 CFR Parts 24 CFR Parts 5, 84, 85, 91, 107, 200, 203, 236, 400, 570, 882, 891, and 982 Equal Access to Housing in HUD Programs - Regardless of Sexual Orientation or Gender Identity; and HUD circular CPD-15-02 Appropriate Placement for Transgender Persons in Single-Sex Emergency Shelters and Other Facilities. I certify and agree that the above named agency shall comply with all Requirements, Terms and Certifications as established and outlined in this Work Program and Budget.

(signed)

(Metro Project Manager)

(Date)

(Approved)

(Metro Agency Director)

(Date)

OUTSIDE AGENCIES ONLY

I certify and agree that I will administer and implement the project in accordance with the terms and conditions set forth in the Agreement, dated August _____, 20²², between Louisville/Jefferson County Metro Government and Board of Education of Jefferson County Kentucky for the project titled Neighborhood Place AND that I have received and READ copies of 2 CFR Part 200, 24 CFR Parts 5, 84, 85, 91, 107 and 570 and I understand the Federal requirements set forth therein. I certify and agree that the above named agency will comply with 24 CFR Parts 5, 107, 200, 203, 236, 400, 570, 882, 891, and 982 Equal Access to Housing in HUD Programs - Regardless of Sexual Orientation or Gender Identity; and HUD circular CPD-15-02 Appropriate Placement for Transgender Persons in Single-Sex Emergency Shelters and Other Facilities. I certify and agree that the above named agency shall comply with all Requirements, Terms and Certifications as established and outlined in this Work Program and Budget.

(Signed)

(Outside Agency Project Manager)

(Date)

(Approved)

(Outside Agency Director)

(Date)

APPROVED:

DocuSigned by:

Tamela Laird
Louisville Metro Office of Resilience and Community Services

8/31/2022

(Date)

EXHIBIT "A" - ATTACHMENT 8
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT
OFFICE OF RESILIENCE AND COMMUNITY SERVICES
WORK PROGRAM AND BUDGET

WORK PROGRAM

ADDITIONAL REQUIREMENTS

SPECIAL REQUIREMENTS FOR OUTSIDE AGENCIES

Approval and Submission of Documents.

Outside Agencies, indicate when the following documents were approved for or by your agency and submit one current copy to Program Management:

| | |
|--|-------|
| Procurement Procedures Approved by Program Management | _____ |
| Incorporation Papers | _____ |
| Tax exempt status from IRS | _____ |
| Affirmative Action Plan | _____ |
| Drug-free workplace employee notification | _____ |
| Latest list of officers and board members of organization is attached. | _____ |
| Personnel Policies and Procedures (required only if salaries are funded) | _____ |
| Latest Audit | _____ |
| Agency Fiscal Year ends | _____ |

for agreements, grants, memorandums of understanding, etc

| | | | | |
|---------|----------|--------------|------------------------|---------------|
| Period: | 7/1/2021 | to 6/30/2022 | Total Agreement Amount | \$ 147,056.22 |
|---------|----------|--------------|------------------------|---------------|