

Recorder's Office Cover Sheet

Recording Requested By:

Name Geoff Bonar

Department: Community Services

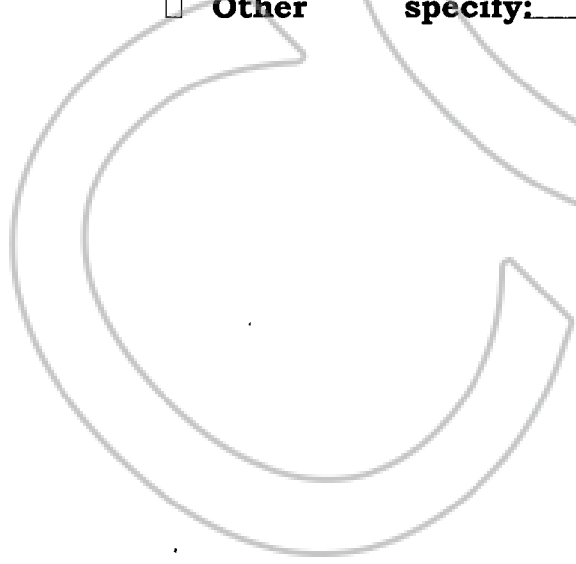
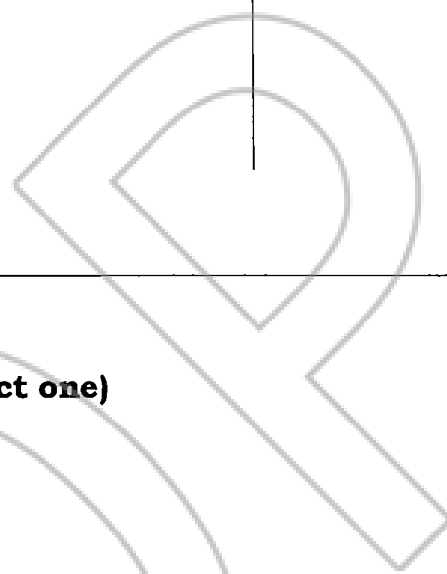


KAREN ELLISON, RECORDER

Type of Document: (please select one)

- Agreement
- Contract
- Grant
- Change Order
- Easement
- Other

specify: _____





State of Nevada
 Department of Health and Human Services
Aging and Disability Services Division

Agency Ref. #: 04-000-07-1H1-22
 Budget Account: 3266
 Category: 13 / 33
 GL: 8581
 Job Number: 9304522M / N/A

SUBAWARD AMENDMENT #1

Program Name: ADSD Planning, Advocacy and Community Services (PAC) Unit Grants Management Contact Name: Laurienne Riley, LRiley@adsd.nv.gov	Subrecipient's Name: Douglas County Senior Services Contact Name: Patrick Cates, County Manager / pcates@douglasnv.us
Address: 3208 Goni Road, #1-181 Carson City, NV 89706	Address: PO Box 3000 Minden, NV 89423
Subaward Period: 10/01/2021 – 09/30/2022	Amendment Effective Date: Upon approval by all parties.

This amendment reflects a change to:

- Scope of Work Term Budget

Reason for Amendment: De-obligation of subaward balance.

Required Changes:

Current Language: Total reimbursement through this subaward will not exceed \$130,261.46. See Sections C and H of the original subaward.

Amended Language: Total reimbursement through this subaward will not exceed \$123,865.83. See attached Sections C and H revised on 10/27/2022.

Approved Budget Categories	Current Budget	Amended Adjustments	Revised Budget
1. Personnel	\$116,361.46	(\$6,301.55)	\$110,059.91
2. Travel	\$0.00	\$0.00	\$0.00
3. Operating	\$13,900.00	(\$94.08)	\$13,805.92
4. Equipment	\$0.00	\$0.00	\$0.00
5. Contractual/Consultant	\$0.00	\$0.00	\$0.00
6. Training	\$0.00	\$0.00	\$0.00
7. Other	\$0.00	\$0.00	\$0.00
TOTAL DIRECT COSTS	\$130,261.46	(\$6,395.63)	\$123,865.83
8. Indirect Costs	\$0.00	\$0.00	\$0.00
TOTAL APPROVED BUDGET	\$130,261.46	(\$6,395.63)	\$123,865.83

Incorporated Documents:

- Notice of Subaward - State Funding Sheet
- Notice of Subaward - Federal Funding Sheet
- Section C: Budget and Financial Reporting Requirements
- Section H: Matching Funds Agreement

By signing this Amendment, the undersigned understand this amendment does not alter, in any substantial way, the non-referenced contents of the original subaward and all of its attachments.

Authorized Subrecipient Official's Name, Title: Patrick Cates, County Manager -OR- Authorized Signer (Print Name and Title):	Signature 	Date 12/6/22
Jeffrey S. Duncan, Agency Manager For Dena Schmidt, ADSD Administrator		10/27/2022

FILED

NO. 2022-266

12/6/22
DATE

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Subaward Amendment #1

Agency Ref.#: 04-000-07-1H1-22

Revised 6/19

DOUGLAS COUNTY CLERK
MINDEN, NV

BY AL DEPUTY

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
AGING AND DISABILITY SERVICES DIVISION
NOTICE OF SUBAWARD**

NOTICE OF SUBAWARD - STATE FUNDING SHEET

State Award Computation				
Total Obligated by this Action:		\$	0.00	
Cumulative Prior Awards this Budget Period:		\$	74,836.00	
Total State Funds Awarded to Date:		\$	74,836.00	
Match Required <input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
Amount Required this Action:		\$	0.00	
Amount Required Prior Awards:		\$	11,225.00	
Total Match Amount Required:		\$	11,225.00	
Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N				
State Budget Period: 07/01/2021 – 06/30/2022				
FOR AGENCY USE ONLY				
Source of Funds:	% Funds:	CFDA:	FAIN:	FEDERAL GRANT #:
State, 3266.33 (Nutrition/Congregate)	60%	N/A	N/A	N/A
Federal Grant Award Date by Federal Agency:		N/A		

NOTICE OF SUBAWARD - FEDERAL FUNDING SHEET - AMENDED

Federal Award Computation				
Total Obligated by this Action:		\$	(6,395.63)	
Cumulative Prior Awards this Budget Period:		\$	55,425.46	
Total Federal Funds Awarded to Date:		\$	49,029.83	
Match Required <input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
Amount Required this Action:		\$	(959.00)	
Amount Required Prior Awards:		\$	8,314.00	
Total Match Amount Required:		\$	7,355.00	
Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N				
Federal Budget Period: 10/01/2021 – 09/30/2023				
Federal Project Period: 10/01/2021 – 09/30/2023				
FOR AGENCY USE ONLY				
Source of Funds:	% Funds:	CFDA:	FAIN:	FEDERAL GRANT #:
Administration for Community Living (ACL); Older Americans Act, Title III-C1	40%	93.045	N/A	2201NVOACM-04
Federal Grant Award Date by Federal Agency:		09/08/2022		

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
AGING AND DISABILITY SERVICES DIVISION
NOTICE OF SUBAWARD**

SECTION C - AMENDED

Budget and Financial Reporting Requirements

Identify the source of funding on all printed documents purchased or produced within the scope of this subaward, using a statement similar to: "This publication (journal, article, etc.) was supported by the Nevada State Department of Health and Human Services through Grant Number 04-000-07-1H1-22 from the Aging and Disability Services Division (ADSD). Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Department nor ADSD.

Any activities performed under this subaward shall acknowledge the funding was provided through the Department by Grant Number 04-000-07-1H1-22 from Aging and Disability Services Division (ADSD).

Subrecipient agrees to adhere to the following budget:

Expenses from the most current, approved budget will be reimbursed up to the revised funding amount.

- Department of Health and Human Services policy allows no more than 10% flexibility of the total, not to exceed amount of the subaward, within the approved Scope of Work/Budget. Subrecipient will obtain written permission to redistribute funds within categories. **Note: the redistribution cannot alter the total not to exceed amount of the subaward. Modifications in excess of 10% require a formal amendment.**
- Equipment purchased with these funds belongs to the federal or state program from which this funding was appropriated and shall be returned to the program upon termination of this agreement.
- Travel expenses, per diem, and other related expenses must conform to the procedures and rates allowed for State officers and employees. It is the Policy of the Board of Examiners to restrict contractors/ Subrecipients to the same rates and procedures allowed State Employees. The State of Nevada reimburses at rates comparable to the rates established by the US General Services Administration, with some exceptions (State Administrative Manual 0200.0 and 0320.0).

The Subrecipient agrees:

To request reimbursement according to the schedule specified below for the actual expenses incurred related to the Scope of Work during the subaward period.

- Total reimbursement through this subaward will not exceed \$123,865.83;
- Requests for Reimbursement will be accompanied by supporting documentation, including a line item description of expenses incurred;
- Additional expenditure detail will be provided upon request from the Department.

Additionally, the Subrecipient agrees to provide:

- A complete financial accounting of all expenditures to the Department within 30 days of the CLOSE OF THE SUBAWARD PERIOD. Any un-obligated funds shall be returned to the Department at that time, or if not already requested, shall be deducted from the final award.
- Any work performed after the BUDGET PERIOD will not be reimbursed.
- If a Request for Reimbursement (RFR) is received after the 45-day closing period, the Department may not be able to provide reimbursement.
- If a credit is owed to the Department after the 45-day closing period, the funds must be returned to the Department within 30 days of identification.

The Department agrees:

- Identify specific items Aging and Disability Services Division must provide or accomplish to ensure successful completion of this project, such as:
 - Providing technical assistance, upon request from the Subrecipient;
 - Providing prior approval of reports or documents to be developed;
 - Forwarding a report to another party, i.e. Administration for Community Living (ACL).
- The Department reserves the right to hold reimbursement under this subaward until any delinquent forms, reports, and expenditure documentation are submitted to and accepted by the Department.

Both parties agree:

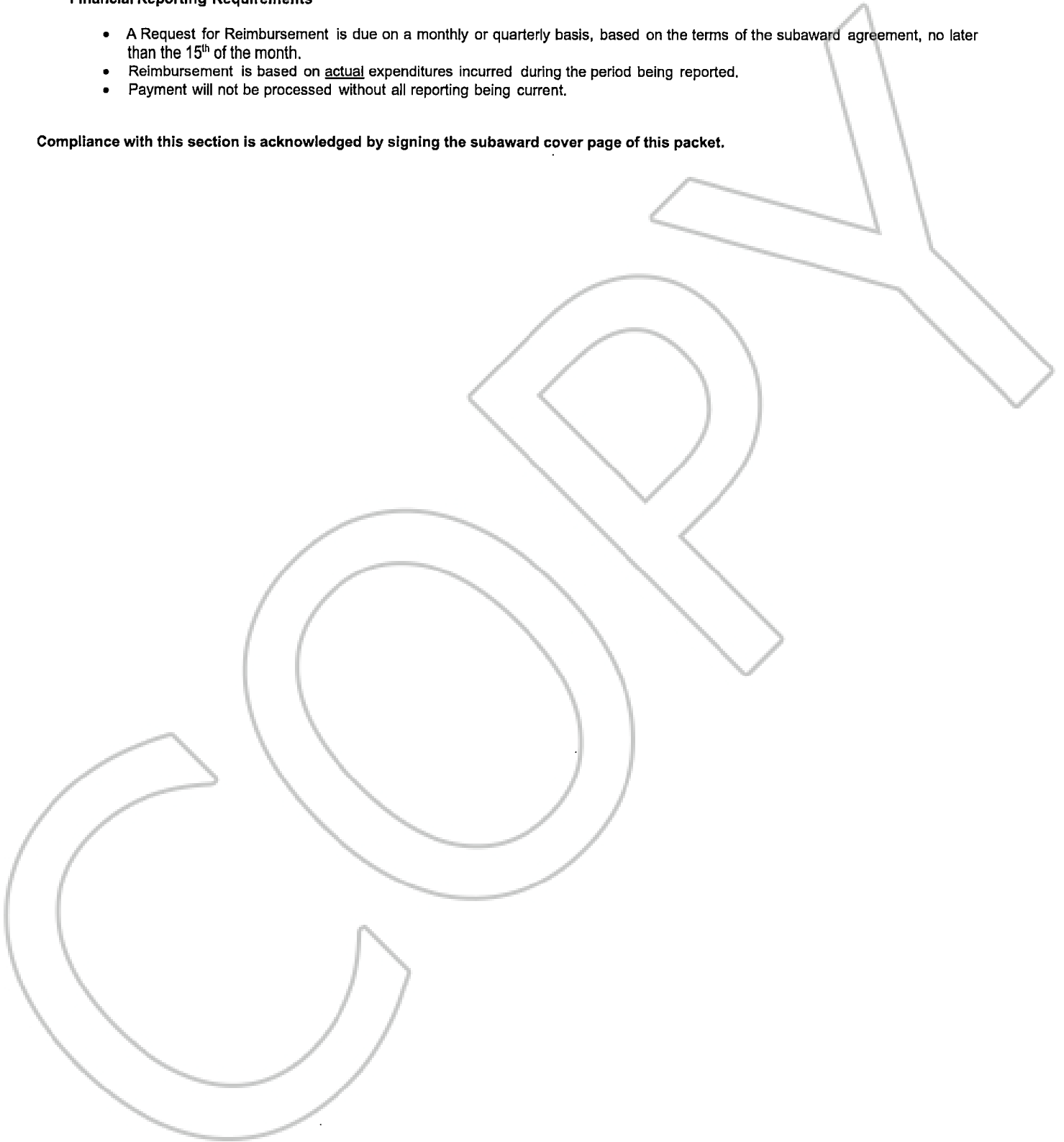
- Aging and Disability Services Division will conduct programmatic and financial monitoring of the project on an annual basis or as determined necessary based on a risk assessment.
- The Subrecipient will, in the performance of the Scope of Work specified in this subaward, perform functions and/or activities that could involve confidential information; therefore, the Subrecipient is requested to fill out Section G, which is specific to this subaward, and will be in effect for the term of this subaward.
- All reports of expenditures and requests for reimbursement processed by the Department are SUBJECT TO AUDIT.
- This subaward agreement may be TERMINATED by either party prior to the date set forth on the Notice of Subaward, provided the termination shall not be effective until 30 days after a party has served written notice upon the other party. This agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if for any reason the Department, state, and/or federal funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
AGING AND DISABILITY SERVICES DIVISION
NOTICE OF SUBAWARD**

Financial Reporting Requirements

- A Request for Reimbursement is due on a monthly or quarterly basis, based on the terms of the subaward agreement, no later than the 15th of the month.
- Reimbursement is based on actual expenditures incurred during the period being reported.
- Payment will not be processed without all reporting being current.

Compliance with this section is acknowledged by signing the subaward cover page of this packet.



**STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
AGING AND DISABILITY SERVICES DIVISION
NOTICE OF SUBAWARD**

SECTION H - AMENDED

Matching Funds Agreement

This Matching Funds Agreement is entered into between the Nevada Department of Health and Human Services (referred to as "Department") and Douglas County Senior Services (referred to as "Subrecipient").

Program Name	ADSD / PAC Grants Management	Subrecipient Name	Douglas County Senior Services
Federal Grant Number	2201NVOACM-04	Subaward Number	04-000-07-1H1-22
Federal Amount	\$49,029.83	Contact Name	Patrick Cates, County Manager
State Amount	\$74,836.00	Address	PO Box 3000 Minden, NV 89423
Non-Federal (Match) Amount	\$18,580.00		
Total Award	\$123,865.83		
Performance Period	10/01/2021 – 09/30/2022		

Under the terms and conditions of this Agreement, the Subrecipient agrees to complete the Project as described in the Description of Services, Scope of Work and Deliverables. Non-Federal (Match) funding is required to be documented and submitted with the Monthly Financial Status and Request for Funds Request and will be verified during subrecipient monitoring.

FINANCIAL SUMMARY FOR MATCHING FUNDS

Total Amount Awarded	\$123,865.83
Required Match Percentage	15%
Total Required Match	\$18,580.00

Approved Budget Category		Budgeted Match
1	Personnel	\$18,580.00
2	Travel	\$0.00
3	Operating	\$0.00
4	Contract/Consultant	\$0.00
5	Training	\$0.00
6	Other	\$0.00
7	Indirect Costs	\$0.00
Total		\$18,580.00

Compliance with this section is acknowledged by signing the subaward cover page of this packet.

COPY

Douglas County State of Nevada

CERTIFIED COPY

I certify that the document to which this certificate is attached is a full and correct copy of the original record on file in the Clerk-Treasurer's Office on this

8 day of December, 20 22

By Mike Lane Deputy