

**M E M O R A N D U M**

Anderson

Boyle

**TO: Suzie Loveday**

Bourbon

**FROM: Rebecca Redden**

Clark

Estill

**SUBJECT: Amendment**

Fayette

**DATE: 2/18/19**

Franklin

Garrard

Harrison

Jessamine

Lincoln

Madison

Mercer

Nicholas

Powell

Scott

Woodford

Enclosed is the amendment to incorporate additional Federal FY19 funds as well as line item adjustments into your contract. Please have the amendment notice and the budget page signed and return them to me at the ADD. I will return one copy to you after acquiring our Aging Director's signature. Please let me know if you have any questions or concerns. Thank you!

**Rebecca Redden**



**Financial Specialist  
Area Agency on Aging  
859 269-8021  
[rredden@bgadd.org](mailto:rredden@bgadd.org)**

Bluegrass Area Agency on Aging  
Bluegrass Area Development District, Inc.

Subcontract Under: AS-2018-2019  
Date: February 1, 2019  
Amendment: #3

**NOTICE OF AMENDMENT TO PROGRAM  
ADMINISTRATION CONTRACT**

**NOTICE OF AMENDMENT**

**Name and Address of Second Party:** Lexington-Fayette Urban County Government  
Division of Community Development  
Dba Lexington Senior Citizen Center  
195 Life Lane  
Lexington, KY 40502

Confirming the verbal agreement heretofore made between you and the Bluegrass Area Development District, Inc., the contract being a subcontract under Contract Number **AS-2018-2019** dated **July 1, 2018**, amended February 1, 2019, and in consideration of payments to you made and/or to be made thereunder, is being revised as follows:

Remove Title III-B Budget dated November 7, 2018 and replace with Revised Title III-B Budget dated February 1, 2019 to incorporate an addition to Federal FY19 funding as well as line item adjustments.

All other terms and conditions of the contract except as modified above are hereby ratified and confirmed.

Please signify your acceptance of the above amendment to subcontract under Contract **AS-2018-2019** by affixing your signature in the space provided below.

**WITNESS:**

**FIRST PARTY:** Bluegrass Area Development District, Inc.

\_\_\_\_\_

\_\_\_\_\_  
Celeste Collins, Aging Director

**WITNESS:**

**SECOND PARTY:** Lexington-Fayette Urban Co. Government  
**Dba Lexington Senior Citizen Center**

\_\_\_\_\_

\_\_\_\_\_  
Linda Gorton, Mayor

DEPARTMENT FOR AGING AND INDEPENDENT LIVING  
TITLE III-B BUDGET

<b>NAME &amp; ADDRESS</b>		<b>CONTRACT PERIOD</b>		<b>MARK ONE:</b>		<b>I certify that the information contained herein is accurate to the best of my knowledge:</b>	
Lexington-Fayette Urban County Government Senior Citizens Center 195 Life Lane Lexington, KY 40502 859-278-6072		07/01/18 - 06/30/19		<input type="checkbox"/> Original Budget <input checked="" type="checkbox"/> Revised Budget <input type="checkbox"/> Financial Report <input type="checkbox"/> Audited Financial Report		SIGNATURE OF EXECUTIVE DIRECTOR	
<b>REPORT PERIOD</b>		<b>DATE SUBMITTED:</b>					
07/01/18 - 06/30/19		2/1/2019					

Cost Category	Federal	Federal Unexpended	State	Local Cash	Local In-Kind	Federal Unexpended	State	Local Cash	Local In-Kind	Program Income	Amount Budgeted
Personnel											0.00
Travel											0.00
Supplies											0.00
Equipment											0.00
Other Operating											0.00
Contracts	52,538.68	0.00	81,334.00	243,769.00	0.00	0.00	0.00	377,641.68		0.00	377,641.68
Indirect											0.00
<b>Total</b>	<b>52,538.68</b>	<b>0.00</b>	<b>81,334.00</b>	<b>243,769.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377,641.68</b>	<b>0.00</b>	<b>0.00</b>	<b>377,641.68</b>

  

Cost Category	Unduplicated Clients	Units	Unit Cost	Federal	Federal Unexpended	State	Local Cash	Local In-Kind	Program Income	Amount Budgeted
Adult Day										0.00
Adult Day Health										0.00
Advocacy	398	660	4.00	379		621.00	1,640.00			2,640.00
Alz/Adult Day Respite										0.00
Assessment										0.00
Assisted Transportation			25.00							0.00
Case Management										0.00
Cash & Counseling										0.00
Chore			25.00							0.00
Counseling	271	516.75	10.00	1514.35		1,243.00	2,410.00			5,167.35
Education	938	1,442.25	3.00	13,980.35		9,557.00	20,329.00			43,266.35
Employment Services			7.00							0.00
Friendly Visiting			25.00							0.00
Health Promotion	1,350	43,000	5.00	20,247		26,565.00	168,186.00			215,000.00
Home Health Aid										0.00
Home Modification										0.00
Homemaker/Home Mgmt			25.00							0.00
I & R/ & A	64	7,215.50	3.00	5,194.98		5,936.00	10,516.00			21,646.98
Legal Assistance										0.00
Outreach	69	748	4.00	2,992		0.00	0.00			2,992.00
Personal Care			25.00							0.00
Public Education	5,230	28	10.00			280.00				280.00
Recreation	650	25,764.75	3.00	7,491		35,889.00	33,914.00			77,294.00
Respite			25.00							0.00
Telephone Reassurance			9.00							0.00
Transportation	38	1,871	5.00	1,340		1,243.00	6,772.00			9,355.00
<b>Total</b>	<b>7,250</b>	<b>94,226.25</b>		<b>52,538.68</b>	<b>0.00</b>	<b>81,334.00</b>	<b>243,769.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377,641.68</b>