



GRANT AMENDMENT

Agency Tracking # 33004-04215	Edison ID 43301	Contract # 43301	Amendment # 1
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Contractor Legal Entity Name Shelby County Government	Edison Vendor ID 44
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Amendment Purpose & Effect(s)
Maximum Liability Increase. Grant Contract section C.1 is deleted in its entirety and replaced with the new contract section C.1. Grant Contract Attachment A is deleted in its entirety and replaced with the new attachment A attached hereto.

Amendment Changes Contract End Date: YES NO **End Date:**

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): **\$ 800,000.00**

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2015		\$1,800,000.00			\$1,800,000.00
TOTAL:		\$1,800,000.00			\$1,800,000.00

American Recovery and Reinvestment Act (ARRA) Funding: YES NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Jennie L. Johnson 9-11-15

OCR USE

Speed Chart (optional)	Account Code (optional)
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**ATTACHMENT A
GRANT BUDGET**

GRANT CONTRACT #

GRANTEE: Shelby County Government

GRANTEE CONTACT: Scott Walkup

PROGRAM AREA: COMMUNITY DEVELOPMENT BLOCK GRANT

THE FOLLOWING IS APPLICABLE TO EXPENSE INCURRED IN THE PERIOD: 04/25/14 through 01/31/16			
EXPENSE OBJECT LINE-ITEM CATEGORY	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
Construction	\$1,800,000.00	\$7,565,742.00	\$9,365,742.00
Construction Inspection	\$0.00	\$373,316.60	\$373,316.60
Engineering Design	\$0.00	\$770,764.00	\$770,764.00
Engineering (other than design)	\$0.00	\$0.00	\$0.00
Legal Services	\$0.00	\$0.00	\$0.00
Appraisals	\$0.00	\$0.00	\$0.00
Acquisition of Property	\$0.00	\$21,162.00	\$21,162.00
Relocation (payments and assistance to persons, businesses, or non-profit organizations, including movement to other temporary or permanent sites)	\$0.00	\$0.00	\$0.00
Housing Rehabilitation (loans and grants for single-unit, privately-owned homes)	\$0.00	\$0.00	\$0.00
Housing Inspection	\$0.00	\$0.00	\$0.00
Clearance and Demolition of Structures	\$0.00	\$0.00	\$0.00
Professional Fee (Detail attached)	\$0.00	\$0.00	\$0.00
Tap Fees (for "low and moderate income" beneficiaries)	\$0.00	\$0.00	\$0.00
Environmental Review	\$0.00	\$0.00	\$0.00
Other Non-Personnel Expenses (Detail attached)	\$0.00	\$0.00	\$0.00
Project Contingency (for potential project costs exceeding the total budget amount in line items above)	\$0.00	\$459,258.00	\$459,258.00
GRAND TOTAL	\$1,800,000.00	\$9,190,242.60	\$10,990,242.60



GRANT BUDGET DETAIL

LINE-ITEM DETAIL FOR: PROFESSIONAL FEE	AMOUNT
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	\$0.00

LINE-ITEM DETAIL FOR: OTHER NON-PERSONNEL EXPENSES	AMOUNT
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
TOTAL	\$0.00