

EXHIBIT A

SUPPLEMENTARY PROVISIONS

Rider to Section 1-B (2). In addition to Recipient's Application for Commonwealth Small Cities Community Development Block Grant Assistance, "Application" shall include the following submittals:

Cost Summary (Exhibit C)

Rider to Section 1-B (12). The terms "Subrecipient" and "Participating Party" consist of the following persons, entities, firms, corporations and funding sources:

Subrecipient:

Transitions, Inc.
535 W Pike Steet
Covington, Kentucky 41011

Rider to Section 2-A. The amount of this CDBG grant is:

\$200,000

Rider to Section 8-A. The address of the Recipient for the purposes of communications relating to this Agreement shall be the following:

Recipient:

The Honorable Kris Knochelmann
Kenton County Judge/Executive
Post Office Box 792
Covington, Kentucky 41012

Contact:

Taylor Froelicher
Northern Kentucky Area Development District
22 Spiral Drive
Florence, Kentucky 41022-0668

EXHIBIT B

DESCRIPTION OF RECIPIENT ACTIVITIES

Rider to Section 1-B (16). "Recipient Activities" for this Project shall consist of the following:

1. The Recipient agrees to perform activities as stated in the CDBG application and given preliminary approval on November 21, 2025, as summarized below:
 - a. The Recipient shall provide the Subrecipient with CDBG funds for Transitions Recovery Kentucky operational costs, which are limited to Transitions on-site staff salaries.
 - b. The Recipient shall ensure that the Subrecipient implements the social recovery program model as outlined in the Recovery Kentucky Guidelines.
 - c. The Recipient shall ensure that the Subrecipient meets the National Objective of 51 percent low and moderate-income (LMI) benefit during the CDBG funding period.
 - d. The Recipient shall be responsible for determining the objectives of each activity, measuring the outcomes of each activity funded with CDBG funds utilizing a performance measurement system provided by DLG. This data shall be reported to DLG on an annual basis and/or made available upon request until the project is closed.
2. The Recipient shall provide necessary administration of the project to assure compliance with all applicable state, federal and local statutes, as set forth in the KCDBG Statement of Assurances signed by Judge Executive Kris Knochelmann on November 12, 2025, and submitted on or about that date as part of the project application.
3. The Recipient shall expend no more than \$10,000/program year in CDBG funds to cover costs of providing administration of the project.

EXHIBIT B-2

DESCRIPTION OF SUB-RECIPIENT ACTIVITIES

Rider to Section 1-B (14). "Subrecipient Activities" for this Project shall consist of the following:

1. The Sub-recipient shall perform activities as stated in the CDBG application and given preliminary approval on November 21, 2025, as summarized below:
 - a. The Subrecipient shall use CDBG funds for Transitions (Recovery Kentucky) operational costs, which are limited to Transitions on-site staff salaries.
 - b. The Subrecipient shall implement the social recovery program model as outlined in the Recovery Kentucky Guidelines and application.
 - c. The Subrecipient shall collect and compile the necessary client income data and provide evidence that the project meets the National Objective of 51 percent low and moderate-income (LMI) benefit during the CDBG funding period. This information shall be reported to DLG on an annual basis and/or made available upon request.
 - d. The Subrecipient shall collect and compile the necessary data (payrolls and receipts and performance measures) and provide evidence that the CDBG funds were used as stated in paragraph a.

EXHIBIT C

PROJECT BUDGET – SUMMARY OF PROPOSED EXPENDITURES

Attached (as marked Exhibit C containing one page)

EXHIBIT D

REQUIRED EVIDENTIARY MATERIALS

Recipient agrees to submit the following evidentiary materials for the approval of the Commonwealth in the manner and form described by the applicable provisions of Section 7 of this Agreement:

- Environmental Certification per 24 CFR, Part 58
- Environmental Review Status Sheet – Determination of Exemption
- Copy of and evidence that a Residential Anti-displacement and Relocation Assistance Plan has been adopted
- Evidence of budget ordinance/amendment indicating inclusion of CDBG funds into the Recipient's budget
- Copy of and evidence of adoption of a procurement code meeting the CDBG requirements
- Copy of an agreement between Kenton County and Transitions, Inc. concerning the use of CDBG funds for operational costs and the type of services provided (social recovery program model), as it was proposed and stated in the application, during the CDBG funding period. The agreement will also state that at no time will the facility be utilized for general government purposes.
- Authorized Signature Form
- Electronic Transfer of Funds Form

Fair Housing/Equal Opportunity Requirements:

- Fair Housing Resolution or Ordinance
- Section 504 Accessibility Self-Evaluation and Transition Plan (if applicable)
- Drug Free Workplace Statement
- Title VI Self Survey and Statement of Assurance or Title VI Implementation Plan
- Policy of Non-Discrimination on the Basis of Disability Status (for grantees with 15 or more employees)
- Letter of designation of local fair housing/EEO responsible official
- A written assurance (on grantee letterhead, signed by a designated grantee official) regarding:
 - Maintenance of a copy of the State's Fair Housing Analysis of Impediments (AI)
 - Carrying out of fair housing activities (see list in handbook)
 - Maintenance of demographic records
 - Required posters will be displayed
 - Adoption of the State Title VI Plan
 - Adoption of drug-free workplace policy