Amendment I: Term Date Correction
Memorandum of Understanding:
Electronic Health Record Referral Project – Expansion in Oregon

This Amendment ("Amendment") is made this April 14, 2022 ("Effective Date") by and between the National Recreation and Park Association ("NRPA") and the City of Newport Parks and Recreation, a provider of park, recreation, or community services in Newport, Oregon ("Subgrantee").

WHEREAS, NRPA and the City of Newport Parks and Recreation entered into an MOU on December 28, 2021 (the "Agreement") pursuant to the implementation of the Electronic Health Record Referral Project – Expansion in Oregon project.

WHEREAS, funding in the amount of Eight Thousand and Five Hundred Dollars ($8,500) was made available to the City of Newport Parks and Recreation for the implementation of the Electronic Health Record Referral Project – Expansion in Oregon ("Project"). This project is intended to increase the current knowledge of strategies that foster clinical-community linkages to establish environmental supports for the delivery and sustainability of AABEs or other community-based programs.

WHEREAS, NRPA and the City of Newport Parks and Recreation wish to amend the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. The term date in the Agreement was incorrect, stating the project shall continue until Sept 29, 2023. That date and Section 7 in the Agreement is amended as follows:

   The term of this MOU will commence on the Effective Date and shall continue until September 29, 2022.

2. This Amendment may be executed in counterparts and a signed copy transmitted by facsimile or other electronic means, each of which will be deemed an original, but all of which taken together will constitute one and the same agreement.

Except as expressly set forth herein, all provisions of the Agreement shall continue and remain in full force and effect.

National Recreation and Park Association
By: Kellie May
Printed Name: Kellie May
Title: VP, Programs and Partnerships
Date: 4/14/22

City of Newport Parks and Recreation
By: [Signature]
Printed Name: Spencer R. Noble
Title: City Manager
Date: 4/19/22
All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: **NRPA MOU**  
Date: **1/11/2022**

Statement of Purpose:  
Construction of partnership with Samaritan Health Services and Newport Parks and Recreation. Funds to be used to implement and expand programming with 18-month Community of Practice.

Department Head Signature:  
Date: **1-14-22**

Remarks, if any:  
Continuation of past MOU w/ NRPA.

City Attorney Review and Signature:  
Date: **11/18/2022**

Other Signatures as Requested by the City Attorney:

<table>
<thead>
<tr>
<th>Name/Position</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

Budget Confirmed:  
Yes ☐  No ☐  N/A ☒

Certificate of Insurance Attached:  
Yes ☐  No ☐  N/A ☒

City Council Approval Needed:  
Yes ☐  No ☒  Date: 

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature:  
Date: **1-18-22**

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature:  
Date: 

Date posted on website: 

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Sign-Off Sheet for Documents Obligating the City - Rev. 1/18
CITY OF NEWPORT
GRANT APPLICATION INFORMATION

Granting Agency: National Recreation and Parks Association

Grant Application Due Date: ____________________________

Amount of Grant, if Awarded: $8,500.00

City Match, if Any: ____________________________

City Contact: Saria Graham

Purpose of Grant: Electronic Health Record Referral Project - Expansion in Oregon. Continuation of partnership with Samaritan Health Services and Newport Parks and Recreation. Funds to be used to implement and expand programming in partnership with 18-month Community of Practice.

Does Grant Require City Council Approval: To Apply □ To Accept □

Date of City Council Approval, if Required: ____________________________

Does Grant Require City Manager Approval: To Apply □ To Accept □

Date of City Manager Approval, if Required: ____________________________

Department Head Approval: ____________________________

Signature: ____________________________

Date of Approval: ____________________________

Attach a copy of the grant application.

This document must be completed, and fully executed by the appropriate parties, prior to applying for any grant.
MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), dated December 28, 2021 (Effective Date), is made between National Recreation and Park Association (DUNS #: 042642892), a Virginia-based not-for-profit 501(c)3 with a mailing address of 22377 Belmont Ridge Road, Ashburn, Virginia, 20148 (NRPA) and City of Newport Parks and Recreation (DUNS #: 852838) with a mailing address of 20 SE 4th St., Newport, OR 97365, a provider of park, recreation, or community services in Newport, Oregon (Subgrantee).

1. Purpose
The purpose of this MOU is to confirm approval of the terms governing the acceptance and use of Eight Thousand Five Hundred Dollars ($8,500) made available to Subgrantee for the implementation of the project selected for grant funding (Project): Electronic Health Record Referral Project – Expansion in Oregon in partnership with Samaritan Health Services and Newport Parks and Recreation. This grant opportunity is the result of a partnership between NRPA and the Centers for Disease Control and Prevention (CDC), supported by the Funding Opportunity Announcement (FOA) Number: DP21-2106. The implementation and evaluation of this project will increase the current knowledge of strategies that foster clinical-community linkages, which supports a goal of DP21-2106 to establish environmental supports for the delivery and sustainability of AAEBIs or other community-based programs.

Having been selected as a recipient of funding through this program, Subgrantee is required to accept the terms contained within this MOU to receive funding as a grant recipient.

2. Project Funding
NRPA will provide payment in the form of a check as follows:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newport Parks and Recreation</td>
<td>$8,500: Within 30 days of MOU execution</td>
</tr>
</tbody>
</table>

In compensation for services rendered pursuant to this Agreement, Subgrantee shall be paid a total of $8,500 over the performance period.

Subgrantee will submit a budget for approval to NRPA, outlining how the grant funds will be spent and providing a justification for each expense, by January 30, 2022, and upon written approval by NRPA, Subgrantee will receive the grant funds.

3. Subgrantee Program Administration and Implementation Requirements
Subgrantee will implement Project in alignment with NRPA guidelines and timeline below:

A. Collaborate with Samaritan Health Services Regional Health Education Hub (RHEHub) and Corvallis Parks and Recreation to:
   a. Implement and expand AAEBI programming to ensure referrals to programs can happen regularly.
   b. Refine the EHR referral process explored and developed in 2021 to maximize referrals and enrollment into AAEBI programming facilitated by Corvallis Parks and Recreation.
   c. When referrals are received, park and recreation staff will follow up with the patient and enroll them in an AAEBI program, tracking enrollment and completion of the AAEBI.

B. Participate in an 18-month Community of Practice and receive AAEBI instructor trainings and participant materials to ensure the quality, consistency, and impact of AAEBI programming.
C. As a member of the CoP, Subgrantee will work with NRPA's Health Team, a public health consultant, Epic Health Solutions (EHS) and other CoP members to implement NRPA's Elevating Health Equity in Parks and Recreation: A Framework for Action that will improve the ability for agencies to deliver these evidence-based programs to all community members.

D. Work with NRPA to expand referrals, and statewide work with the Oregon Health Authority and Oregon Park and Recreation Association to expand evidence-based chronic disease management programming in local parks and recreation through various strategies including but not limited to provider education.

E. Participate in monthly conference calls and webinars, as needed.

F. Participate in focus groups, interviews and other data collection measures, as needed.

G. Track grant use expenditures (see section 7: Use of Funds; section 11: Audit; and 12: Required Disclosures).

H. Continue to implement AAEBI program(s) at your local park and recreation agency with a goal to reach at least 100 participants.

I. Submit mid and final reports to NRPA that include the following information: (one combined report should be submitted)
   a. Overview of referral process and progress/accomplishments
   b. Number of patients referred
   c. Forms of patient follow-up (phone, etc.)
   d. Total number of unique participants per program
   e. Number of referred patients attending at least 1 program class
   f. Number of referred patients completing a program session
   g. Program description – dates, times, locations, and frequency of the class
   h. Participant success stories and photos
   i. Successes, challenges and recommendations regarding the referral system
   j. Host a site visit for NRPA staff and stakeholders to observe program and provide technical assistance.
   k. Share stories, lessons learned and challenges with NRPA on an ongoing basis.

4. Promotion
NRPA and CDC may use the Subgrantee and/or park names, photos, and/or information in connection with the Project for promotional or other purposes associated with the Project, in any and all media, without limitation and without further payment, notification, or permission, except where prohibited by law. If the Subgrantee's photo release form does not cover promotional and other uses, NRPA can provide one upon request.

5. Limits of Liability
Neither NRPA, nor CDC, or any of their respective parents, subsidiaries, affiliates, officers, directors or employees shall be liable to Subgrantee and/or its affiliates for any liability of any kind relating to or arising out of participation in this Project hereunder.

6. Confidentiality
During the term of this MOU, the parties may learn certain confidential information of each other. For purposes of this MOU, confidential information means the confidential and proprietary information, not generally known by non-party personnel, used by the disclosing party and which is proprietary to the disclosing party, and includes, without limitation, the disclosing party's trade secret or proprietary personnel, financial, marketing and business information, including strategic, operations and other business plans or forecasts, and confidential information provided by the disclosing party regarding its employees, customers, vendors, sponsors and other contractors. Confidential information shall not be disclosed to non-party personnel.

7. Term
The term of this MOU will commence on the Effective Date and shall continue until September 29, 2023.

8. Use of Grant Funds
The Subgrantee shall use the full amount of the grant for the purposes set forth in Section I. Unless otherwise agreed in writing by the Grantor, the Subgrantee shall return any portion of the grant and the income earned thereon that is not expended for such purposes.

The Subgrantee agrees not to use any portion of the grant or any income derived from the grant for the following:

A. To carry on propaganda or otherwise attempt to influence legislation within the meaning of Section 4945(d)(1) of the Code;
B. To influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive within the meaning of Section 4945(d)(2) of the Code;
C. To provide a grant to an individual for travel, study, or similar purpose within the meaning of Section 4945(g) of the Code, without prior written approval of Grantor.
D. Payments of salaries, other compensation, or expense reimbursement to employees of the Subgrantee within the scope of their employment do not constitute "grants" for these purposes and are not subject to these restrictions;
E. Except as expressly may be authorized in the Grant Description, to provide a grant to any other organization without prior written approval of the Grantor; or
F. To promote or engage in criminal acts of violence, terrorism, hate crimes, the destruction of any state, or discrimination on the basis of race, national origin, religion, military and veteran status, disability, sex, age, sexual orientation, or gender identity or expression, or support of any entity that engages in these activities.
G. To travel to NRPA’s Annual Conference or any other conference travel without prior written approval of project officer.
H. For research or clinical care except as allowed by law, or to purchase furniture or equipment. Any such proposed spending must be identified in the budget.
I. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
   a. Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body.
   b. The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body.
   c. See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.

The subrecipient is expected to keep and maintain detailed books and records of all expenses relating to the Grant, and the Grant Funds (including, without limitation, all uses thereof and expenditures therefrom) during the Term and for a period of seven (7) years thereafter. All unspent or uncommitted grant funds shall be invested in highly liquid investments (such as an interest-bearing bank account) with the primary objective being preserving the grant funds availability for the project. Any interest or other income generated by the grant funds must be applied to the purposes described in the Grant Description.

9. Observance of All Applicable Federal Laws
Subgrantee agrees to abide by all federal laws, regulations, policies including:


c. All other general terms and conditions here: https://www.cdc.gov/grants/federal-regulations-policies/index.html including:
   i. HHS Grants Policy Statement
   ii. Federal Funding Accountability and Transparency Act (FFATA)
   iii. Anti-Lobby Restrictions for CDC Grant Recipients
   iv. Grantee Notification Guidance on the Establishment of Subaccounts

10. Audit
NRPA has the right to audit the Subgrantee's financial records relating to this agreement. The Subgrantee must maintain their financial receipts and must make the records available at any time as requested by NRPA. If as a result of an audit, NRPA determines that funds were not spent in accordance with the purposes of this agreement, the Subgrantee may be required to return any funds not substantiated. If NRPA determines that grant funds were used for fraudulent purposes, The Subgrantee may be barred from participation in any further programs.

11. Audited Financial Statements
Subgrantee agrees to provide NRPA annually with a copy of its most recent Audited Financial Statement (AFS), including its OMB A-133 Audit, if applicable, within 120 days after the close of the fiscal year.

12. Required Disclosures
Grantees must disclose, in a timely manner in writing to NRPA and the U.S. Department of Health and Human Services Office of the Inspector General (HHS OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this grant award. Disclosures must be sent in writing to NRPA and to the HHS OIG at the following addresses:

National Recreation and Park Association
Kellie May, MTA
Vice President of Programs & Partnerships
22377 Belmont Ridge Road
Ashburn, VA 20148
Telephone: (703) 858.2176
Email: kmay@nrpa.org (Include “Mandatory Grant Disclosures” in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201
Fax: (202)-205-0604 (Include “Mandatory Grant Disclosures” in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

13. Termination
Either party may terminate this MOU at any time effective upon receipt of written notice by the other party of failure to perform. The non-performing party shall have sixty (60) days to cure its obligation. If the non-performing party fails to satisfactorily cure its obligation within this time this MOU will be terminated.

Neither party shall be liable to the other by reason of termination of this MOU for compensation, reimbursement or damages for any loss of prospective profits on anticipated sales or for expenditures, investments, leases or other commitments relating to the business or goodwill of any of the parties, notwithstanding any law to the contrary. No termination of this MOU shall release the obligation to pay any sums due to the terminating party which accrued prior to such termination.

These parties have caused this MOU to be signed by their duly authorized representatives as of the date set forth.

National Recreation and Park Association

By: Kellie May
Printed Name: Kellie May
Title: VP of Programs & Partnerships
Date: 1/25/2022

City of Newport Parks and Recreation

By: [Signature]
Printed Name: Spencer R. Nolte
Title: City Manager
Date: 01-18-22
All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: Memorandum of Understanding

Statement of Purpose: This memorandum is between the State Library of Oregon and Newport Public Library for the purpose of funding a library internship for a local high school junior or senior, to be completed in summer 2022.

Remarks, if any: ____________________________

City Attorney Review and Signature: ____________________________ Date: 4/11/2022

Other Signatures as Requested by the City Attorney: ____________________________ Name/Position ____________________________ Date: ____________________________

Budget Confirmed: Yes ☑ No ☐ N/A ☐

Certificate of Insurance Attached: Yes ☐ No ☐ N/A ☑

City Council Approval Needed: Yes ☑ No ☐ Date: 4/18/22

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: ____________________________ Date: 4/19/22

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: ____________________________ Date: ____________________________

Date posted on website: ____________________________

Sign-Off Sheet for Documents Obligating the City - Rev. 1/18
MEMORANDUM OF UNDERSTANDING BETWEEN THE STATE LIBRARY OF OREGON AND NEWPORT PUBLIC LIBRARY

This memorandum is between the State Library of Oregon (State Library) and Newport Public Library for the purpose of funding a library internship for a local high school junior or senior, to be completed in Summer 2022.

This MOU shall become effective upon signature by the authorized officials from each entity. This memorandum will expire on September 30, 2022.

The State Library agrees to:

• Direct up to $1700 from the FY2021 LSTA ARPA State Grant to Newport Public Library for the direct purpose of this memorandum.
• Provide materials to guide successful mentor-intern relationships.
• Offer one-on-one technical assistance to Newport Public Library, as grant recipient.

Newport Public Library agrees to:

• Use the funds to recruit and hire an intern, in compliance with applicable nondiscrimination laws and minor workers laws.
• Assign a staff person to serve as a lead mentor, who will:
  o With the intern, develop a connected learning project;
  o Offer at least 3 hours a week of one-on-one mentoring and coaching;
  o Attend at least four (4) virtual meetings with State Library staff;
  o Be comfortable sharing successes, challenges, opportunities within the library, to community stakeholders, and with other libraries receiving this grant; and
  o Submit a final report, including a Power Point Slide deck, by September 30, 2022.
• Acknowledge the funding source in any publicity about the project or on resources created with grant funds. (See https://libguides.osl.state.or.us/lstagrants/acknowledgment)
• Expend all grant funds by August 31, 2022.
• Submit a spending report with all invoices and documentation related to grant purchases by August 31, 2022. All documentation must add up to at least the total grant amount.

SIGNATURES

State Library of Oregon

Buzzy Nielsen
Program Manager for Library Support
April 4, 2022

Newport Public Library

Spencer R. Nevel
City Manager
City of Newport
Apr 18 2022
Authorization for Agreements, MOUs, or Other Documents Obligating the City

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: NRPA Addendum Date: 2-15-22

Statement of Purpose: Correction to Term Date on original MOU (attached)

Department Head Signature: __________________________

Remarks, if any: __________________________

City Attorney Review and Signature: __________________________ Date: 4/18/2022

Other Signatures as Requested by the City Attorney: __________________________ Name/Position __________________________ Date: __________________________

Budget Confirmed: Yes ☐ No ☐ N/A ☒

Certificate of Insurance Attached: Yes ☐ No ☐ N/A ☒

City Council Approval Needed: Yes ☐ No ☐ ☒ Date: __________________________

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: __________________________ Date: 4-19-22

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: __________________________ Date: __________________________

Date posted on website: __________________________

Sign-Off Sheet for Documents Obligating the City - Rev. 1/18