

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 10/21/25☒ Resolution ☐ Ordinance

Contact/Prepared By: _____

Date Prepared: _____

Title (Caption): A resolution approving amendment two to a grant contract with Why We Can't Wait, Inc. for the provision of free and high-quality out-of-school programs through the Nashville After Zone Alliance.

Submitted to Planning Commission? ☐ N/A ☐ Yes-Date: _____ Proposal No: _____

Proposing Department: _____ Requested By: _____

Affected Department(s): _____ Affected Council District(s): _____

Legislative Category (check one):

- | | | |
|---|--|--|
| ☐ Bonds | ☐ Contract Approval | ☐ Intergovernmental Agreement |
| ☐ Budget - Pay Plan | ☐ Donation | ☐ Lease |
| ☐ Budget - 4% | ☐ Easement Abandonment | ☐ Maps |
| ☐ Capital Improvements | ☐ Easement Accept/Acquisition | ☐ Master List A&E |
| ☐ Capital Outlay Notes | ☐ Grant | ☐ Settlement of Claims/Lawsuits |
| ☐ Code Amendment | ☐ Grant Application | ☐ Street/Highway Improvements |
| ☐ Condemnation | ☐ Improvement Acc. | ☐ Other: _____ |

FINANCE Amount +/-: \$ _____

Funding Source: Capital Improvement Budget
Capital Outlay Notes
Departmental/Agency Budget
Funds to Metro
General Obligation Bonds
Grant
Increased Revenue Sources

Approved by OMB: AC

Approved by Finance/Accounts: _____

Approved by Div Grants Coordination: _____

Match: \$ _____

Judgments and Losses
Local Government Investment Project
Revenue Bonds
Self-Insured Liability
Solid Waste Reserve
Unappropriated Fund Balance
4% Fund

Other: _____

Date to Finance Director's Office: _____

APPROVED BY**FINANCE DIRECTOR'S OFFICE:** _____**ADMINISTRATION**

Council District Member Sponsors: _____

Council Committee Chair Sponsors: _____

Approved by Administration: _____ Date: _____

DEPARTMENT OF LAW

Date to Dept. of Law: _____ Approved by Department of Law: _____

Settlement Resolution/Memorandum Approved by: _____Date to Council: _____ For Council Meeting: _____ ☐ E-mailed Clerk
☐ All Dept. Signatures ☐ Copies ☐ Backing ☐ Legislative Summary ☐ Settlement Memo ☐ Clerk Letter ☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

Resolution No. RS_____

A resolution approving amendment two to a grant contract with Why We Can't Wait, Inc. for the provision of free and high-quality out-of-school programs through the Nashville After Zone Alliance.

WHEREAS, Section 7-3-314 of the Tennessee Code Annotated states that metropolitan forms of government may provide financial assistance to nonprofit organizations in accordance with the guidelines of the Metropolitan Government; and,

WHEREAS, Section 5.04.070 of the Metropolitan Code of Laws provides that the Council may, by Resolution, appropriate funds for the financial aid of nonprofit organizations; and,

WHEREAS, RS2024-572 approved a grant contracts between the Metropolitan Government ("Metro"), by and through the Nashville Public Library, and various nonprofit organizations including Why We Can't Wait, Inc. for the provision of free and high-quality out-of-school programs through the Library's Nashville After Zone Alliance ("NAZA") program; and,

WHEREAS, RS2025-1325 approved the first amendment to the grant contract between Metro and Why We Can't Wait, Inc. to extend the contract term and increase the total contract value; and,

WHEREAS, the parties wish to amend the grant contract to increase the total value by \$54,200.00, a copy of which amendment is attached hereto and incorporated herein; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that the amendment to the grant contract between Metro and Why We Can't Wait, Inc. be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment two to the grant contract between the Metropolitan Government of Nashville and Davidson County, by and through the Nashville Public Library, and Why We Can't Wait, Inc., attached hereto and incorporated herein, is hereby approved and the Metropolitan Mayor is hereby authorized to execute the same.

Section 2. This resolution shall take effect from and after its adoption, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:

DocuSigned by:

Terr Luke

EE49BFD725E034D5
TERR LUKE, Director
Nashville Public Library

INTRODUCED BY:

Member(s) of Council

APPROVED AS TO AVAILABILITY
OF FUNDS:

Signed by:

Jenneen Reed/mjw

69277A24874D68
Jenneen Reed, Director
Department of Finance

APPROVED AS TO FORM AND
LEGALITY:

Macy Amos

Assistant Metropolitan Attorney



AMENDMENT NUMBER 2 TO CONTRACT NUMBER L-6160 BETWEEN THE METROPOLITAN
GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY AND WHY WE CAN'T WAIT, INC.

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WHY WE CAN'T WAIT, INC (WWCW).

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated JULY 2, 2024 Metro Contract numbered L-6160, hereinafter the "GRANT CONTRACT."

WHEREAS, the parties desire to increase funding to offer youth mentorship programming at the Metro Juvenile Justice Center (JJC) for the 2025-2026 school year, serving 40 youth detained in the facility on daily average;

WHEREAS, the additional funds will cover the cost of general programming and salaries of youth support and WWCW staffs;

WHEREAS, NAZA will appropriate the additional funds from its existing budget allocated in FY26 Metro budget ordinance and no new funding is requested from Metro, the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause C.1. Contract Value to increase by \$54,200 for a revised contract total of \$317,410. The amended clause will read as follows:

"Maximum Liability. In no event will Metro's maximum liability under this Grant Contract exceed \$317,410.00 (62 slots for afterschool, 70 slots for summer, and 40 slots for JJC). The Grant Spending Plan will constitute the maximum amount to be provided to the Recipient by Metro for all of the Recipient's obligations hereunder. The Grant Spending Plan line items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Recipient."

Subject to modification and amendments as provided in section D.2 of this agreement, this amount will constitute the Grant Amount and the entire compensation to be provided to the Recipient by Metro."

2. This amendment replaces Annex 8 - Program Sites with the revised Annex 8, attached hereto and incorporated herein.

This amendment shall not be binding upon the parties until it has been signed by the Recipient and authorized representatives of the Metropolitan Government, approved by appropriate legislation of the Metropolitan Council, and filed in the office of the Metropolitan Clerk.

[BALANCE OF PAGE IS INTENTIONALLY LEFT BLANK]

**THE METROPOLITAN GOVERNMENT OF NASHVILLE
AND DAVIDSON COUNTY:**

APPROVED AS TO AVAILABILITY OF FUNDS:

Signed by:

Jennene Reed/mjr
Director of Finance

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

Balagun Cobb
Director of Insurance

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

Macy Amos Macy Amos
Metropolitan Attorney

FILED IN THE OFFICE OF THE CLERK:

Metropolitan Clerk

NASHVILLE PUBLIC LIBRARY

DocuSigned by:

Terri Luke
Library Director

RECIPIENT: Why We Can't Wait, Inc.

By:

Name

Title: Authorized Officer

Darrell Caldwell
Darrell Caldwell
Executive Director

Sworn to and subscribed to before me a Notary Public,
this 5th day of September, 2025

Notary Public

Gerald W Davis

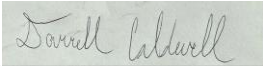


My Commission expires

3/3/2026

Metropolitan Government of Nashville and Davidson County/Nashville Public Library/ NAZA					
Funds For FY 2026 Program					
ORGANIZATION NAME	Why We Can't Wait, Inc.	CONTRACT # (Office Use):	L-6160		
PROGRAM NAME	WWCW Afterschool Academy	START DATE:	1-Jul-25		
ADDRESS	220 Nathan Drive	END DATE:	30-Jun-26		
CITY, STATE & ZIP	Goodlettsville, TN 37072	CONTACT PERSON	Darrell Caldwell		
FEDERAL ID # (EIN)	46-0755751	CONTACT TELEPHONE	(615) _810_ - _6630_		
COST CATEGORIES	TOTAL BUDGET REQUEST	BUDGET EXPLANATION/DETAILS		OTHER FUNDING Funding amount from other sources invested in serving the same number of slots requested from NAZA	Grantor name
After-School Programs		After-school program starts 09/03/2024 Per slot rate for afterschool is \$1,355			
		Executive Director (full time) \$30,000, Site Director \$13,500, 7 Staff, 10 hours wk@ \$20 per hour. Bus driver, Cook, Janitor. The Juvenile Dention Program will include Director \$15,000 fulltime working in the detention center and community with incarcerated youth / families@ 1,250 monthly for 12 months. Site Director \$15,000 full-time working in the detention center as well as in the community with youth/ parents for \$1,250 monthly for 12 months, Parent Engagement Instructor is paid \$20 hourly for 10 hours, weekly for 10 months \$8,000, Education Liasison receives \$20 hourly for six hours weekly, for 10 months, \$6000, and \$20 per hour, six hours per week for 10 months, Court Liasison \$6,000.			
Salaries and Wages	107,500.00				
Benefits and Taxes	3,000.00	Taxes @ 10% of E.D. salary; others are contracted			
Total Personnel Expenses	110,500.00	72% of the salaries and wages are build to this grant			
Office Supplies	1,010.00	(\$1000 /\$ 2000) for office supplies			
Communications	0.00	Estimated unit number and unit cost or % of total cost charged to this grant			
Postage and Shipping	200.00	Postage and Shipping			
Occupancy	10,000.00	Occupancy leasing facility for \$1,000 per month @ 10 months			
Equipment Rental and Maintenance	1,000.00	Equipment and Maintenance bus, oil change , filter, minor repairs, brakes.			
Printing and Publications	300.00	Printing and Publication, parent engagement sessions, posters for "Lights On Afterschool celebration, brochures			
Travel/Conferences & Meetings	300.00	Travel/Conferences & meetings			
Insurance	1,000.00	Bus insurance			
Direct youth costs (learning suppies, learning software, programs, games, food, etc.)	6,200.00	Food for daily consumption, learning supplies, board games, software, hoodies			
Transportation	2,000.00	Transportation of youth in programs daily from school (fuel)			
Field Trips	1,200.00	Quarterly field trips, i.e., skating, movies, YMCA swimming, etc.			

Professional Fees/Enhancement partners	4,500.00	Enhancement partners for the Afterschool program include instructors in hip hop dance, African dance, Youth yoga, STEM, and art. The Juvenile Detention Program will hire Art Therapist as a consultant for the ten month period for \$150 per session@ two sessions per month,\$3,000.		
Other Non-Personnel	0.00	Anything else that is part of programming cost but is not listed		
Indirect Cost	0.00	Parners can choose to budget either separate line items above or request an indirect cost of up to 20% of their total budget. The Indirect cost requests must be accompanied by agency's cost allocation plan.		
Total Non-personnel	27,710.00			
Afterschool sub-total	138,210.00			
Summer Programs		Summer program funded in this cycle is July 1-31,2024 and June 1- 30, 2025 Per slot rate for summer to be calculated at \$8 an hour per slot. Maximum cost per youth slot for summer program is \$320 per week for partners programming 5 days per week for 8 hours per day.		
Salaries and Wages	125,000.00	30 staff morning (15), afternoon(15) each working four hours daily @ \$20 per hour charged to this grant.Executive Director full time \$30, 000, Site Director \$15,000, Office Administrator full time summer \$6,400, Supervisor full time summer \$6,400, 70% is charged to this budget for staff cost.		
Benefits and Taxes	10,000.00	Types of benefits, rates and number of staff, whose benefits are charged to this grant		
Total Personnel Expenses	135,000.00			
Office Supplies	2,000.00	Office supplies, i.e., poster paper for workshops, copier paper, ink, pens, pencils, scissors, markers, folders, etc.		
Communications	0.00			
Postage and Shipping	200.00	Postage and shipping, i.e., paying shipping of program shirts, books, sending letters to parents, collaborative partners.		
Occupancy	2,000.00	Occupancy, e.g., leasing space for \$1,000 monthly for June / July.		
Equipment Rental and Maintenance	3,200.00	Equipment rental & maintenance, oil changes, fuel cost, minor repairs.		
Printing and Publications	500.00	Printing and Publications		
Travel/Conferences & Meetings	300.00	Travel/Conferences & Meetings		
Insurance	3,000.00	Insurance.i.e., sexual molestation, liability, professional insurance @ \$1,000,000 per child		
Direct youth costs (learning supplies, learning software, programs, games, food, etc.)	18,000.00	Food, i.e, nutritious snacks daily, field trip food, program shirts(students/staff), learning supplies(Learning A-Z), board games, summer reading books.		
Field Trips	8,000.00	Field trips, i.e., Civil Rights Museum, Memphis, TN, Kentucky Kingdom,, Louisville, Kentucky, Nashville Shores, Rivergate Skate Center, Urban Air.		
Professional Fees/Enhancement partners	7,000.00	Enhancement Partners fees, i.e. African drumming, art, hip hop dance instructors, Youth Yoga instructor, step aerobics instructor, sewing.		
Other Non-Personnel	0.00	Anything else that is part of programming cost but is not listed		

		Partners can choose to budget either separate line items above or request an indirect cost of up to 20% of their total budget. The Indirect cost requests must be accompanied by agency's cost allocation plan.			
Indirect Cost	0.00				
Total Non-personnel	44,200.00				
Summer sub-total	179,200.00				
TOTAL	317,410.00				
RECIPIENT					
AUTHORIZED SIGNATURE:					
					
TITLE	Executive Director				
DATE	8/4/2025				

RESPONSE #23939 SUBMITTED ON 07/29/2025 11:30:12 AM

NAZA Annex 8 - 2025-2026 Finalized Entries

Name of Organization	Why We Can't Wait, Inc.
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Programming Information

Days of Week of Afterschool Program	5 days per week
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Edit section title

Afterschool site plan	Community Site
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Please check box if planning summer programming	No answer given
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Afterschool Program Name	WWCW Building A Success In Students (BASIS)
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Afterschool Programming

Name of Community Site Location	Juvenile Court Detention Center
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Address of Community Program Site	100 Woodland Street
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For Community Sites Only

Target School for Community Site	Davidson County Juvenile Court
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Number of youths targeted for site	40
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3rd Party Transportation needed?	No
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Signature



Darrell Caldwell

Darrell Caldwell

Name

2025-07-29 16:30:37 (UTC)

Date



RESPONSE #17279 SUBMITTED ON 05/29/2024 04:09:25 PM

NAZA Annex 8 - 2024-2025 Finalized Entries

Name of Organization	Why We Can't Wait, Inc.
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Programming Information

Days of Week of Afterschool Program	5 days per week
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Edit section title

Afterschool site plan	Community Site
Are you conducting summer programming?	Yes
Afterschool Program Name	WWCW Afterschool Academy

Afterschool Programming

Name of Community Site Location	Cleveland Street Church
Address of Community Program Site	608 Cleveland Street

For Community Sites Only

Target School for Community Site	KIPP Academy Nashville
Number of youths targeted for site	62
3rd Party Van/Mini-bus needed?	No

Summer Programming Information

Summer Program Name	Cultivating Character in Millennials Leadership Academy
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Summer Programming Information



Edit section title

Name of Summer Site Location	Cleveland Street Church
Summer Location address	608 Cleveland Street
Number of summer youth targeted for site (If applicable, include total for July 2024 & June 2025)	70
Proposed months of Summer programming	Both
Will the organization's July 2024 and June 2025 programming have different timeframes?	No

Edit section title

Weeks of Programming	8 weeks
Days per Week of Summer Program	5 days per week
Hours per Day	8 hours
Programming Time Frame	7:00 am - 4:00 pm
tfa_noOverWriteFields	No answer given

Signature

Darrell Caldwell

Darrell Caldwell

Name

2024-05-29 21:09:47 (UTC)

Date



Sylvia Johnson, Certified Public Accountant

862 Rodney Dr
Nashville, TN 37205

Independent Auditor's Report

June 9, 2025

To the Management of
Why We Can't Wait Inc.

Opinion

I have audited the accompanying financial statements of Why We Can't Wait Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2024, and the related statements of activities and cash flow for the year then ended and the related notes to the financial statements.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Why We Can't Wait Inc. as of December 31, 2024, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am required to be independent of Why We Can't Wait Inc. and to meet my other ethical responsibilities in accordance with the relevant ethical requirements relating to my audit. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Why We Can't Wait Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, I:

- Exercise professional judgment and maintain professional skepticism throughout the audit.

Sylvia Johnson, Certified Public Accountant

862 Rodney Dr
Nashville, TN 37205

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Why We Can't Wait Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in my judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Why We Can't Wait Inc.'s ability to continue as a going concern for a reasonable period of time.

I am required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that I identified during the audit.



Sylvia Johnson
Certified Public Accountant

Why We Can't Wait Inc.
Statement of Financial Position
December 31, 2024

ASSETS**Current Assets****Total Cash and Cash Equivalents**

\$ 93,261

Total Accounts Receivable

-

Total Current Assets93,261**Fixed Assets****Total Fixed Assets**

73,284

Accumulated Depreciation(4,637)**Total Fixed Assets**68,647**TOTAL ASSETS**\$ 161,908**LIABILITIES & EQUITY****Liabilities****Payroll Liabilities**

\$ 3,369

Total Liabilities3,369**Equity****Unrestricted Assets**

158,539

Restricted Assets**Total Equity**158,539**TOTAL LIABILITIES & EQUITY**\$ 161,908

See Independent Auditor's Report

The accompanying notes are an integral part of these financial statements.

Why We Can't Wait Inc.
Statement of Activities
For the Fiscal Year Ended December 31, 2024

CHANGES IN UNRESTRICTED NET ASSETS**Revenue and Support**

Public Support	\$ 12,239
Government Grants and Contracts	394,384

Total Revenue and Support	<u>406,623</u>
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Expenses**Management and General Expenses**

Professional Fees	6,695
Rent and Utilities	22,345
Utilities	3,626
Other Expenses	19,813

Total Management and General Expenses	<u>52,479</u>
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Program Expenses

Payroll Expenses	72,300
Contract Services	133,185
Other Program Costs	54,305

Total Program Expenses	<u>259,790</u>
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Total Expenses	<u>312,269</u>
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Change in Net Assets

Unrestricted Assets	94,354
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Total Change in Net Assets	<u>94,354</u>
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Net Asset at Beginning of Year	<u>64,185</u>
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Net Assets at End of Year	<u><u>\$ 158,539</u></u>
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See Independent Auditor's Report
The accompanying notes are an integral part of these financial statements.

Why We Can't Wait Inc.
Statement of Cash Flows
For the Fiscal Year Ended December 31, 2024

OPERATING ACTIVITIES

Net Income	\$ 94,354
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Accumulated Depreciation	4,637
Payroll Liabilities	(770)
Net cash provided by operating activities	<u>98,221</u>

INVESTING ACTIVITIES

Automobiles	<u>(67,488)</u>
Net cash provided by investing activities	<u>(67,488)</u>

FINANCING ACTIVITIES

Net cash provided by financing activities	<u>-</u>
Net cash increase for period	30,733
Cash at beginning of period	<u>62,528</u>
Cash at end of period	<u><u>\$ 93,261</u></u>

See Independent Auditor's Report
The accompanying notes are an integral part of these financial statements.

Why We Can't Wait Inc.
Notes to Financial Statement
For the Period Ending December 31, 2024

Note 1 – Nature of Activities and Summary of Significant Accounting Policies

Nature of Activities

Why We Can't Wait Inc. is a nonprofit organization whose mission is to empower and develop youth in underserved communities to be productive citizens in society. We also strive to improve our participants' home-life by encouraging better parent-child relations and working with both to combat growing health concerns.

Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles and recommendations of the American Institute of Certified Public Accountants in its industry audit and accounting guide, "Not-for-Profit Organizations."

Cash and Cash equivalents

For purposes of the Statement of Financial Position, the company considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Donated Services

Many hours of donated services have been received. It is therefore impractical to estimate a value for these services, as such, no value has been placed on these services in the financial statements.

Fixed Assets

Fixed assets and other property are recorded at historical cost or at the estimated fair market value as determined by management. Fixed assets are depreciated over their estimated useful lives using the straight-line-method.

Revenue Recognition

The primary source of support is from grants. Revenue is recognized when cash or property is received. Revenues received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on its existence or nature.

Income Taxes

The organization is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. Therefore, there are no provisions for income taxes.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Subsequent Events

Management has evaluated subsequent events through June 9, 2025, the date the financial statements were available to be issued. The subsequent events occurring in the immediate period following the review date that have any material effect on the organization or financial statements have been noted in the related section.