

ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this 29th day of December, 2020, by and between the undersigned Jackson County, Missouri ("County"), and the undersigned Recipient ("Recipient") an entity which operates within said County (collectively the "Parties").

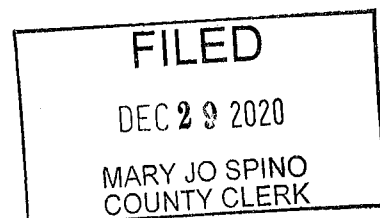
WITNESSETH:

WHEREAS, the County and Recipient entered into an Agreement for Distribution of CARES Act Funds dated July 20, 2020 ("the Prior Agreement"), whereunder County agreed to provide for reimbursement of certain COVID-19 related expenses; and,

WHEREAS, the Parties now desire to increase the maximum sum available for reimbursement under the Prior Agreement.

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Recipient respectively promise, covenant and agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Prior Agreement shall remain in full force and effect pursuant to its terms.
2. The maximum sum to be paid by County to Recipient shall be increased by the amount of \$70,000.00 for a new maximum total of \$83,000.00 in accordance with the budget attached hereto as Exhibit A.
3. The First Addendum shall be effective as of March 1, 2020, and shall remain in effect, together with the Prior Agreement, until December 30, 2020.





4. This Addendum to Agreement, together with the Prior Agreement, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

CITY OF SUGAR CREEK

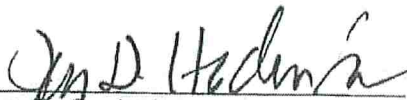
JACKSON COUNTY, MISSOURI

By 

By 
Frank White, Jr.
county Executive

APPROVED AS TO FORM

ATTEST


Bryan O. Kovinsky
County Counselor


Mary Jo Spina
Clerk of the Legislature

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of **\$70,000.00** which is hereby authorized.

Date 12-29-2020


Director of Finance and Purchasing
Account No. 040-1542-58070

PC 15422020002 ML

SUGAR CREEK CARES ACT BUDGET

Necessary expenditures incurred due to the public health emergency with response to the Coronavirus Disease 2019 (COVID-19). These expenditures must meet medical or public health needs and respond to second-order effects of the emergency. Can be used for economic support to those suffering from employment or business interruptions. May not be used to fill shortfalls. Must be necessary for its intended use in the reasonable judgement of the government officials.

CARES ACT Categories	3/1/2020	5/1/2020	Projection	Specific	Total	Notes
	4/30/2020	11/30/2020		Future Purchase		
1. medical expenses	\$ -	\$ -	\$ -	\$ -	\$ -	
2. public health expense						
a communication and enforcement of public health orders	\$ 1,887.00	\$ -	\$ -	\$ -	\$ 1,887.00	Legal advice on COVID related issues
b acquisition and distribution of medical and protective supplies	\$ 665.79	\$ 3,985.88	\$ -	\$ -	\$ 4,651.53	Includes Thermometers, face shields gloves, and masks. Includes support of community partners under the ESE-6 guidelines
c disinfection of public areas	\$ 2,064.11	\$ 4,076.57	\$ -	\$ -	\$ 6,140.68	Includes wipes and cleaning supplies
d Technical Assistance	\$ 4,051.00	\$ 5,789.94	\$ -	\$ -	\$ 9,840.94	Includes Security and Data Center Packages. Adds capability and security allowing virtual public meetings and staff to remotely work for social distancing
e quarantining individuals	\$ 304.56	\$ 11,692.74	\$ -	\$ -	\$ 11,997.30	Costs associated with staff quarantine
	\$ 8,572.37	\$ 29,545.08	\$ -	\$ -	\$ 28,717.51	
3. payroll expenses for public safety dedicated to mitigating or responding to covid 19	\$ -	\$ -	\$ -	\$ -	\$ -	Public safety responses to COVID.
4. facilitate compliance with COVID related public health measures	\$ -	\$ -	\$ -	\$ -	\$ -	
a food delivery to residents	\$ -	\$ -	\$ -	\$ -	\$ -	
b facilitate distance learning	\$ -	\$ -	\$ -	\$ -	\$ -	
c providing paid sick and paid family and medical leave to enable compliance with public health precautions	\$ -	\$ -	\$ -	\$ -	\$ -	
d Social Distancing precautions	\$ 2,550.00	\$ 240.00	\$ -	\$ -	\$ 2,790.00	This includes reopening costs of remodel public building and supplies like Plexiglas
e mail/in/jit	\$ -	\$ -	\$ -	\$ -	\$ -	Planning costs to support development of new Justice Center promoting social distancing and public health needs
f homeless population	\$ 2,550.00	\$ 240.00	\$ -	\$ -	\$ 2,790.00	
5. Court Expenses	\$ 1,356.55	\$ -	\$ -	\$ -	\$ 1,356.55	Supplies, postage for mailing out continuances
6. any other related expenses reasonably necessary to the function of government that satisfy the fund's eligibility criteria	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	Working with local social service agencies to fund utility assistance for citizens unable to meet utility payments. Cost for suspension of late fees.
Total	\$ 12,878.92	\$ 29,785.08	\$ -	\$ 50,000.00	\$ 82,874.06	
Payment	\$ 13,000.00	\$ (121.08)			\$ 29,994.00	This Pay app