O.5503

ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this _______ day of _______, 2021, by and between the undersigned Jackson County, Missouri ("County"), and the undersigned Recipient ("Recipient") an entity which operates within said County (collectively the "Parties").

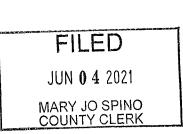
WITNESSETH:

WHEREAS, the County and Recipient entered into an Agreement for Distribution of CARES Act Funds dated December 3, 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:

- 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 \$30,000.00 for a new maximum total of \$47,500.00 in accordance with the budget attached hereto as Exhibit A.
- 3. The First Addendum shall be effective as of May 1, 2021, and shall remain in effect, together with the Prior Agreement, until December 31, 2021.
- 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.

RAYTOWN EMERGENCY ASSISTANCE PROGRAM

JACKSON COUNTY, MISSOURI

Michael Watson

Executive Director

6-3-2021

Ву

Frank White, Jr. County Executive

APPROVED AS TO FORM

Bryay O. Covinsky

ATTEST

Mary Jo. Spino

Clerk of the Legislature

REVENUE CERTIFICATE

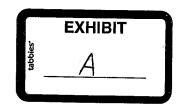
I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$30,000.00 which is hereby authorized.

D-4-

Director of Finance and Purchasing Account No. 040-1526-56789

CT 15262121





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A LITTLE HELP, A LOT OF HOPE.

June 8, 2021

Proposed Budget (Amended) - 2021

Food Purchase - \$13,000 – Since the pandemic, we now provide groceries to 150 families every Friday at our office location. We will use this money to continue purchasing food items and meat that we are not able to get donated.

Administration - \$4,750 – We employ 2 full time and 1 part time employees at REAP. These funds will help pay their salaries.

Vehicle Maintenance/ fuel - \$5,500 – With a greater need for food and other services, we have used our vans to drop off groceries, and pick up donated items for our families in need.

REAP Utilities - \$5,500 — REAP has seen an increase in overall utility usage at our building as we have worked to meet the demands of our families in need.

PPP Equipment - \$1,250 — REAP will purchase cleaning and sanitizing items, as well as masks and gloves for volunteers who continue to directly serve our families.

Raytown Emergency Assistance Program (REAP) 9300 E. 75th, Raytown, MO 64138
Office: 816-356-0054 | Fax: 816-353-2550
Email: info@raytownreap.org | Web: raytownreap.org

