

**ADDENDUM TO AGREEMENT FOR EMERGENCY RENTAL ASSISTANCE FUNDS**

This Addendum to the Agreement for Distribution of Emergency Rental Assistance Funds (“Addendum”), is entered into this 21<sup>st</sup> day of October, 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 Emergency Rental Assistance funds dated April 8, 2021 (“the Prior Agreement”), whereunder County agreed to provide emergency rental assistance funds to Recipient for distribution by Recipient to qualified applicants;

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. County agrees to distribute to Recipient funds in the sum of **\$6,239,932.00** for the purpose of providing emergency rental assistance to qualified applicants pursuant to the terms and conditions of the Prior Agreement, subject to approval and execution of this Addendum. The County will advance to Recipient one-third of this sum, or \$2,079,977.33, upon the execution of this Addendum. The remaining funds shall be advanced by the County to Recipient as requested by Recipient and approved by the County Administrator.
3. Any benefit received under this Addendum by an employee of Recipient or an employee of a subcontractor of Recipient on this contract must be disclosed by Recipient to the County’s Legislative Auditor.



## 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 \$6,239,932.00 which is hereby authorized.

Date

10-20-2021

  
Director of Finance and Purchasing

Account No.

010-1040-56789      \$3,655,655.00

010-1041-56789      \$2,584,277.00

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