

**ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS**

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this 29<sup>th</sup> 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").

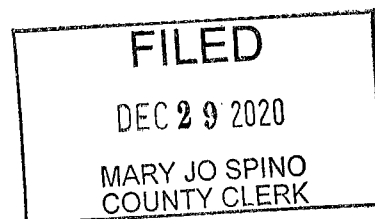
**WITNESSETH:**

WHEREAS, the County and Recipient entered into an Agreement for Distribution of CARES Act Funds dated September 24, 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 \$72,000.00 for a new maximum total of \$78,100.00.
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




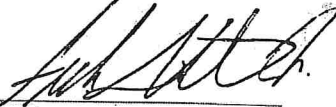
entire understanding and agreement of the parties.

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

CITY OF LONE JACK

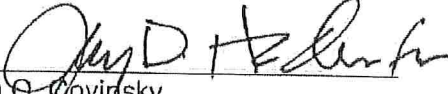
JACKSON COUNTY, MISSOURI

By 

By   
Frank White, Jr.  
County Executive

APPROVED AS TO FORM

ATTEST

  
Bryan G. Kovinsky  
County Counselor

  
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 **\$72,000.00** which is hereby authorized.

Date 12-29-2020

  
Director of Finance and Purchasing  
Account No. 040-1548-56070

PC 15482020002 ML

**CARES ACT:  
Request from Jackson County  
City of Lone Jack**

<b>Requested Funds</b>	\$	<b>77,100</b>
<b>Previously Reimbursed</b>	\$	(5,065)
<b>Remaining Reimbursement</b>	\$	<b>72,035</b>
<b>Jackson County Allocated Funds</b>	\$	<b>77,100</b>

<b>Expense Category</b>	<b>Description</b>	<b>Amount</b>
<b>Public Health</b>		
<b>Communication of Public Health Orders</b>		
		\$ <b>20,700</b>
	Crowd Barrier Controls	\$ 2,000
	Social Distancing Signage/Directional	\$ 700
	Video Sign Boards (City Wide)	\$ 15,000
	Signage (Parks)	\$ 500
	Mass Notification	\$ 2,500
<b>PPE and Sanitizing Products</b>		
		\$ <b>8,400</b>
	Cloth Masks	\$ 2,500
	N95 Masks	\$ 2,000
	Trauma Kits	\$ 1,200
	Gowns	\$ 200
	Gloves	\$ 500
	Face/Eye Protection	\$ 500
	Other PPE	\$ 1,500
<b>Disinfecting Materials/Services</b>		
		\$ <b>9,000</b>
	Disinfecting Equipment (Parks)	\$ 2,000
	Other Disinfecting Equipment	\$ 5,000
	Other Disinfecting Supplies	\$ 1,000
	Cleaning Supplies (Parks)	\$ 1,000
<b>Public Safety Measures Taken</b>		
		\$ <b>15,210</b>
	Play Ground Closure Materials	\$ 100
	Window Guards(Police)	\$ 810
	No Touch Water Fountains (Police)	\$ 2,000
	Door Entry with Pass Transaction Window (Police)	\$ 5,000
	No Touch Water Fountain (City Hall)	\$ 2,000
	Manual Foot Door Opener (Parks)	\$ 300
	Manual Foot Door Opener Restrooms (City Hall)	\$ 600
	No Touch Faucets (City Hall)	\$ 300
	Sneeze Guards (City Hall)	\$ 1,500
	Manual Foot Door Opener (Maint. Facility)	\$ 300
	No Touch Water Fountains (Maint. Facility)	\$ 2,000
	No Touch Faucets (Maint. Facility)	\$ 300
<b>Telework Capabilities for Public Employees</b>		
		\$ <b>23,790</b>
	Computer Equipment/Software/GIS	\$ 22,590
	Toughbook Vehicle Mount	\$ 1,200