ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this <u>full</u> day of <u>June</u>, 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").

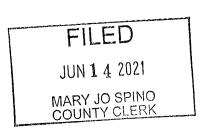
WITNESSETH:

WHEREAS, the County and Recipient entered into an Agreement for Distribution of CARES Act Funds dated April 16, 2021, ("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 \$15,000.00 for a new maximum total of \$49,700.00 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.

MATTIE RHODES CENTER

JACKSON COUNTY, MISSOURI

6-9-20RI

Ву Frank White, Jr. County Executive

APPROVED AS TO FORM

ATTEST

County Counselor

Mary Jo. Spino

Clerk of the Legislatur

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 \$15,000.00 which is hereby authorized.

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

CT 152621024

Mattie Rhodes Center - Jackson County Emergency Food Assistance	April	Way	lune	lūly	August	September	October	November	December/ Total	[otal
Food - \$25.00/family @ 25 families each week.	\$0.00	\$0.00		\$2,500.00 \$2,500.00 \$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00		\$0.00 \$10,000.00
Financial grant oversight/ Admin	0	0	\$1,000.00 \$1,000.00 \$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00 \$1,000.00	\$0.00		\$0.00 \$5,000.00
Total	\$0.00	\$0.00	\$0.00 \$3,500.00 \$3,500.00 \$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00 \$1,000.00	\$0.00		\$0.00 \$15,000.00

The additional \$10.00 a week provides extra proteins for families and dried foods. Children will be home more during the summer months and relying on meals at home. During the academic year, students receive majority of their daily claoric intake during school hours. Fiancial grant oversight and admin will manage contract and reporting