0.5503

ADDENDUM TO AGREEMENT FOR DISTRIBUTION OF CARES ACT FUNDS

This Addendum to the Agreement for Distribution of CARES Act Funds ("Addendum"), entered into this 30 day of Manhot 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 November 23, 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.
- The maximum sum to be paid by County to Recipient shall be increased by the amount of \$10,000.00 for a new maximum total of \$80,000.00 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.

FILED

NOV 3 0 2021

MARY JO SPINO COUNTY CLERK

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

SISTERS IN CHRIST

JACKSON COUNTY, MISSOURI

Bγ

Frank White, Jr. County Executive

APPROVED AS TO FORM

11-29 2021

ATTEST

Bryan O. Covinsky 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 \$10,000.00 which is hereby authorized.

Date

Director of Finance and Purchasing

Account No. 040-1526-56789

CT 152621043 000 ML



Jackson County Food Assistance Program Sisters in Christ

2021

| | | Proj | vosed Budgei |
|---|-----------------------------------|------|--------------------------|
| Food Purchases: | Food/Produce | \$ | 4,000.05 |
| | Meat | | 1,965.00 |
| | Grand Total of All Food Purchased | \$ | 5,965.05 |
| Refrigeration/Storage | Shelving | | *** |
| | Total of Refrigeration/Storage | \$ | 424.95 |
| | rotal of Keingeration/Storage | \$ | 424.95 |
| | | | |
| Transportation | Gasoline & Mileage | \$ | 500.00 |
| | Vehicle Maintenance | | 1,500.00 |
| | Total of Transportation | \$ | 2,000.00 |
| Supplies/Equipment | Stop Temperature Check Station | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Disinfectant Wipes (10) | | 10.00 |
| | Other Supplies | | 100.00 |
| | Total of Supplies/Equipment | \$ | 500.00 610.0 0 |
| | | | |
| Admin | Admin | \$ | 1,000.00 |
| | Total of Admin | \$ | 1,000.00 |
| | | | |
| | Grand Total of Budget | :_\$ | 10,000.00 |