

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 29<sup>th</sup> day of JUNE, 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").

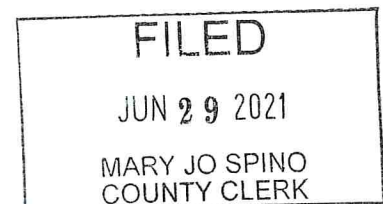
**WITNESSETH:**

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

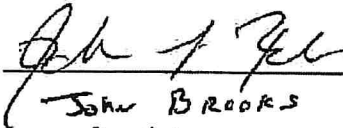
1. Except as expressly provided herein, all provisions of the Prior Agreement shall remain in full force and effect pursuant to its terms.
2. The maximum sum to be paid by County to Recipient shall be increased by the amount of \$10,000.00 for a new maximum total of \$80,000.00 in accordance with the 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.



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

MACEDONIA BAPTIST CHURCH

JACKSON COUNTY, MISSOURI


By   
John Brooks  
Pastor

By   
Frank White, Sr.  
County Executive

APPROVED AS TO FORM

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.

6-29-2021  
Date

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

CT 152621027

7,000 Preliminary Budget

\$3,000 High lift pallet Jack(s)

This will be used to help unload the food we receive from Harvesters each week that supplies our pantry. Our church is now back to in-person so these jacks will also help us move pallets in and out of the building for our pantry day.

\$4,000 food to include fresh food, grocery store gift cards and restaurant gift cards for families.