

AMENDMENT TO THE GIRL EMPOWERMENT PROGRAM AGREEMENT

This amendment to Agreement is entered into as of this 15th day of September, 2010, by and between the Board of County Commissioners of Sedgwick County, Kansas, hereinafter referred to as "County," and Mental Health Association of South Central Kansas, hereinafter referred to as "Provider."

WITNESSETH:

WHEREAS, on April 14, 2010, County and Provider entered into an agreement ("Original Agreement") for juvenile delinquency prevention services to be provided under Juvenile Justice Authority ("JJA") funding for a six month period beginning April 1, 2010 and ending September 30, 2010; and

WHEREAS, in 2010 County is administering state funding to support programs that prevent juvenile delinquency in the community; and

WHEREAS, the parties desire to amend the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, the parties hereto do agree as follows:

SECTION 1. Section 4 of the Original Agreement is hereby amended and shall read as follows: Compensation: Provider and County expressly understand and agree that in no event shall the total, full and complete compensation and reimbursement, if any, paid hereunder to Provider for performance of this contract exceed the maximum amount of \$21,193, subject to Section 5 (A) of Appendix A – General Provisions.

SECTION 2. Section 5 of the Original Agreement is amended through the substitution of a new Appendix E, attached hereto and made a part of hereof as if fully set out herein.

SECTION 3. All other terms and conditions in Original Agreement shall remain the same.

IN WITNESS HEREOF, County and Consultant have executed this Amendment to Original Agreement as of the day and year first above written.

ATTEST:

SEDGWICK COUNTY, KANSAS

Kelly B. Arnold, County Clerk

KARL PETERJOHN, Chairman
Board of County Commissioners

MENTAL HEALTH ASSOCIATION OF
SOUTH CENTRAL KANSAS

APPROVED AS TO FORM ONLY

Rose Mary Mohr

ROSE MARY MOHR, Ph.D.,
President and CEO

Jennifer Magana,
Deputy County Counselor

APPENDIX E

BUDGET

	Grant Funds	Required Cash Match or In-Kind	Other Funds	TOTAL
1. Personnel	\$8,580	\$2,868		\$11,448
2. Employer Taxes & Fringe Benefits	\$854	\$587		\$1,441
3. Travel	\$1,573	\$968		\$2,541
4. Equipment	\$4,000			\$4,000
5. Supplies	\$2,943	\$1,150		\$4,093
6. Consultants				
7. Other (Administrative Overhead)	\$1,493	\$499		\$1,992
8. Other (Meeting Expenses)		\$644		\$644
9. Other (Recruitment Exp./Occupancy)		\$631		\$631
10. Other (Client Incentives)	\$750			\$750
11. Other (Mother/Daughter Event)	\$1,000			\$1,000
12. Grant Award Amount (Sum of lines 1-11)	\$21,193			\$21,193
13. Cash Match/In-Kind (50 % required)		\$7,347		\$7,347
14. TOTAL (Sum of lines 10-11)	\$21,193	\$7,347		\$28,540