

**AMENDMENT TO
SUBRECIPIENT AGREEMENT BETWEEN
WILLIAMSON COUNTY
AND YELLOW HOUSE FOUNDATION
FOR THE SUPPORT OF SOBRIETY & PANDEMIC IMPACT PROJECT**

**WITH FUNDING FROM:
THE AMERICAN RESCUE PLAN ACT (ARPA) (A.L.N. 21.027)**

THIS AMENDMENT to Subrecipient Agreement is made and entered into by and between Williamson County, Texas (“County”), a political subdivision of the State of Texas and Yellow House Foundation (“Subrecipient”), a Texas nonprofit 501(c)3 tax-exempt organization (collectively referred to as “Parties”).

RECITALS

WHEREAS, the Parties executed that certain agreement entitled Subrecipient Agreement Between Williamson County and Yellow House Foundation for the Support of Sobriety & Pandemic Impact Project [FUNDING FROM: The American Rescue Plan Act (ARPA) (A.L.N. 21.027)] (“Agreement”), which became effective as of May 01, 2023;

WHEREAS, it has become necessary to amend the Agreement;

NOW, THEREFORE, premises considered, the Parties agree that the Agreement is amended as follows:

AGREEMENTS

- 1. Article II - PAYMENT** of the Agreement shall be amended and supplanted, in its entirety, by the following:

The COUNTY shall make available an amount of up to \$396,000 (THREE HUNDRED AND NINETY SIX THOUSAND DOLLARS) to SUBRECIPIENT from the COUNTY’s SLFRF FUNDS to reimburse SUBRECIPIENT for expenses related to eligible uses of SLFRF FUNDS as outlined in the Treasury’s Final Rule, reflected in Appendix B, and in accordance with the terms and conditions outlined below:

Williamson County approves and pays reimbursement requests within thirty (30) days of receipt of a complete request. Errors in the reimbursement request, including insufficient documentation, may result in payment delays. SUBRECIPIENT is responsible for submitting a complete and accurate reimbursement request. Payment is considered made on the date postmarked.

Each reimbursement request must contain the following supporting documentation:

- i. Signed Request for Reimbursement (RFR) form

- ii. List with non-identifiable information that includes number of clients assisted with shelter and related services provided
 - iii. General Ledger (monthly, generated from SUBRECIPIENT's accounting system) coinciding with RFR
 - iv. Timesheets and Payroll Reports (monthly, generated from SUBRECIPIENT's payroll system) if budget included personnel
 - v. Invoices of all other expenditures
 - vi. Proof of payment of all expenditures
2. Each party represents and warrants that it has due power and lawful authority to execute and deliver this Amendment and to perform its obligations under the Agreement; and, furthermore, the Agreement and this Amendment are the valid, binding, and enforceable obligations of such party.
3. All other terms of the Agreement and any prior amendments thereto which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized representatives on behalf of such party, to be effective as of the date of the last party's execution hereof.

WILLIAMSON COUNTY, TEXAS
(County)

By: _____

Printed Name: _____

Title: As Presiding Officer,
Williamson County
Commissioners Court

Date: _____, 20____

YELLOW HOUSE FOUNDATION
(Subrecipient)

By:  _____

Printed Name: Demarilee Anderson

Title: President

Date: November 14 2024 20____

**APPENDIX B – Program Outcome and Project Budget/Allowable Expenses
(Incorporated herein as if copied in full)**

FUNDING METRICS and OUTCOMES:

Number of Peer Support Meetings/month Minimum 125 meetings/month

Attendance of Support Meetings/month On Average 3,300/month

YELLOW HOUSE PEER SUPPORT BUDGET	2023/2024 BUDGET	Additional BUDGET
Temporary Location Rent (Oct. 2022 – Nov. 2023)	\$114,000	\$43,000
Temporary Location Repairs	\$ 48,000	- 0 -
Infrastructure/Electrical Connection	\$ 32,000	\$33,000
Contracted Building Maintenance Services	\$ 24,000	\$19,000
Mortgage Payments (Jan. 2024 – Dec. 2024)	\$ 60,000	- 0 -
Telephone/Internet	\$ 1,000	- 0 -
Utilities (Water, wastewater, electric, trash)	<u>\$ 22,000</u>	<u>- 0 -</u>
TOTAL	\$301,000	\$95,000