

**FIRST AMENDMENT  
to the  
2024 FUNDING AGREEMENT**

This First Amendment to the 2024 Agreement between the City of Columbia, Missouri, a municipal corporation (hereinafter "City"), and BURRELL, INC., a nonprofit corporation of the State of Missouri (hereinafter "Agency") is made as of the date of the last signatory noted below ("Amendment Effective Date").

**RECITALS**

- A. WHEREAS, on or about September 17, 2024, City and Agency entered into a Funding Agreement associated with the construction of a crises center on property located at 90 E. Leslie Lane and 107 E. Texas Avenue ("2024 Agreement"); and
- B. WHEREAS, the Parties hereto desire to formally amend the 2024 Agreement with this First Amendment (hereinafter "First Amendment") and desire to be bound by the terms contained in the 2024 Agreement as amended or supplemented by those terms contained in this First Amendment.

**AMENDMENT**

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the parties, it is agreed to amend the 2024 Agreement, as follows:

1. The Article III-Levels of Accomplishment, Goals and Performance Measures shall be deleted from the 2024 Agreement in its entirety and replaced with the following:

**Article III-Levels of Accomplishment, Goals and Performance Measures**

1. The Agency must construct its Project over the period of this agreement, in accordance with the following:
  - a. The Agency agrees to begin utilization of city funds within 90 days of the Amendment Effective Date.
  - b. The Agency agrees that 50% of the funds will be expended by May 31, 2026.
  - c. The Agency agrees that 75% of the funds will be expended by August 31, 2026.
  - d. The Agency agrees that all work shall be completed, funds expended, and all close out requirements accomplished prior to October 31, 2026.
  - e. The Agency's obligations shall not end until all close-out requirements are completed. Activities during the closeout period shall include, but are not limited

to: making final payments; disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Agency), and determining custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Agency has control over city's funds, including program income.

f. Should progress on the Project fall short of the above listed milestones, the amount of funding, time frame for project completion, and the ability of the Agency to complete the project may be reviewed by the City's designated Department Director and City Council, and be subject to termination without reimbursement of additional expenditures.

2. All other terms of the 2024 Agreement shall remain unchanged and in full force and effect.

{Signatures on following page}

IN WITNESS WHEREOF, the Parties hereto have executed this First Amendment on the day and year last written below.

BURRELL, INC.

Signed by: Mat Gass  
By: \_\_\_\_\_  
Name and Title: Mat Gass CEO Centerstone Missouri  
Date: 2/17/2026

CITY OF COLUMBIA, MISSOURI

*RC* By: \_\_\_\_\_  
De'Carlton Seewood, City Manager  
Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Sheela Amin, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Nancy Thompson, City Counselor/bt