

## ADDENDUM TO AGREEMENT

## WITNESSETH:

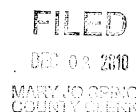
WHEREAS, by Resolution 17241, dated April 12, 2010, the County and the City did enter into an agreement whereby the City agreed to provide drug prevention services through the 2010 Drug Abuse Resistance Education (D.A.R.E.) programs, at a cost to the County of \$170,322.00; and,

WHEREAS, the Jackson County Drug Commission has authorized the release of additional funds and modification to the agreement for the 2010 D.A.R.E. program and has established an additional allocation for the City for 2010, in the amount of \$8,469.00; and,

WHEREAS, by Resolution 17409, dated November 8, 2010, the County Legislature has authorized the County Executive to enter into this Addendum to Agreement;

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, County and the City do hereby additionally agree as follow:

1. Except as hereinafter specifically modified, all of the terms of the prior Agreement between the parties dated September 21, 2010, shall remain in full force and effect and the terms and conditions thereof are incorporated herein by reference.



- 3. This Addendum to Agreement shall be effective as of November 8, 2010 and shall extend, with the original Agreement, through December 31, 2010, except that expenditure may be made with the proceeds of this addendum through March 31, 2011.
- 4. This Addendum, together with the Agreement dated September 21, 2010, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties have set their hands and seals on the date first above written.

By:

Michael D. Sanders
County Executive

APPROVED AS TO FORM:

CITY OF INDEPENDENCE

By:

Title:

ATTEST

William G. Snyder
Acting County Counselor

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 to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$8,469.00 which is hereby authorized.

<u>Morgador 23, 240</u> Date

Director of Finance and Purchasing

Account No: 0084403 6005

44032010609