ADDENDUM TO AGREEMENT

THIS ADDENDUM TO AGREEMENT, by and between JACKSON COUNTY, MISSOURI, hereinafter referred to as "the County," and ROSE BROOKS CENTER, INC., a Missouri not-for-profit corporation, hereinafter referred to as "Contractor," is made and entered into this 3th day of 12010.

WITNESSETH:

WHEREAS, by Resolution 17150, dated January 25, 2010, the County and Contractor did enter into an agreement whereby Contractor agreed to provide assistance to victims of domestic violence, at a cost to the County of \$39,791.00, pursuant to §455.215.2 RSMo; and,

WHEREAS, pursuant to § 455.215.2, RSMo, the Jackson County Board of Domestic Violence Shelters has established an additional allocation for contractor for 2010 in the amount of \$4,421.33; and,

WHEREAS, by Resolution 17354, dated August 23, 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 Contractor do hereby additionally agree as follow:

1. Except as hereinafter specifically modified, all of the terms of the prior Agreement between the parties dated February 18, 2010, shall remain in full force and effect and the terms and conditions thereof are incorporated herein by reference.



- 2. The County shall pay Contractor a lump sum total in an amount not to exceed \$4,421.33, which represents the final allocation as required by § 455.215.2, RSMo.
- 3. This Addendum, together with the Agreement dated February 18, 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.

JACKSON COUNTY, MISSOURI

By:

Michael D. Sanders County Executive

APPROVED AS TO FORM

William G Snyder

September 12010

Acting County Counselor

ROSE BROOKS CENTER, INC

Bý: _

Title:

ATTEST:

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 to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$4,421.33 which is hereby authorized.

Director of Finance and Purchasing

Account No: 041-7101-56790

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