ADDENDUM TO AGREEMENT (2011 DARE – COMBAT)

THIS ADDENDUM TO AGREEMENT, by and between JACKSON C	OUNTY,
MISSOURI, hereinafter referred to as "the County," and CITY OF GRAIN	VALLEY
hereinafter referred to as "City," is made and entered into this	day of
, 2011.	

WITNESSETH:

WHEREAS, by Resolution 17506, dated February 14, 2011, the County and City did enter into a Cooperative Agreement for 2011 DARE funding, in the amount of \$50,896.00; and,

WHEREAS, the Jackson County Drug Commission has authorized an extension to the agreement for 2011 DARE programs, and has authorized the allocation of additional funds for use by City for its DARE program, in the amount of \$2,773.00; and,

WHEREAS, by Ordinance 4369, dated November 7, 2011, 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 Organization do hereby additionally agree as follow:

- Except as hereinafter specifically modified, all of the terms of the prior
 Agreement between the parties dated May 25, 2011 shall remain in full force and effect
 and the terms and conditions thereof are incorporated herein by reference.
- 2. The total sum to be paid to City is hereby increased in a total amount not to exceed \$2,773.00, payable upon receipt of City's invoice.

FILED

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MARY JO SPINO

- 3. This Addendum to Agreement shall be effective as of November 21, 2011 and shall extend, with the original Agreement, through December 31, 2011.
- 4. This Addendum, together with the Agreement dated May 25, 2011 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.

NTY MISSOURI CITY OF GRAIN VALLEY	
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TO FORM: ATTEST	
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	huro
To FORM: ATTEST	sino

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 from which payment is to be made, each sufficient to meet the obligation of \$2,773.00 which is hereby authorized.

December 5,2011

Director of Finance and Purchasing

Account Number 608 · 4403 - 6005

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