

ADDENDUM TO AGREEMENT FOR COMBAT FUNDS

This Addendum to the Agreement ("Addendum"), by and between Jackson County, Missouri ("County"), and the **KANSAS CITY BOARD OF POLICE COMMISSIONERS** ("KCPD") made and entered into this 20th day of December, 2021.

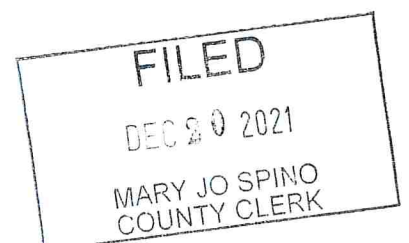
WITNESSETH:

WHEREAS, the County and KCPD entered into an Agreement for Distribution of COMBAT Funds dated May 19, 2021, ("the Prior Agreement"), whereunder KCPD will provide public safety within Jackson County; and,

WHEREAS, the Parties now desire to increase the maximum sum payable under the Agreement.

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Recipient respectively promise, covenant and agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Prior Agreement shall remain in full force and effect pursuant to its terms.
2. The maximum sum to be paid by County to KCPD shall be increased by the amount of \$78,269.00 for a new maximum total of \$2,699,376.00 with the additional funding to be used for contractual client advocate services.
3. The First Addendum shall be effective as of November 1, 2021, and shall remain in effect, together with the Prior Agreement, until December 31, 2021.



4. This Addendum to Agreement, together with the Prior Agreement, incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

KANSAS CITY BOARD OF POLICE
COMMISSIONERS

JACKSON COUNTY, MISSOURI

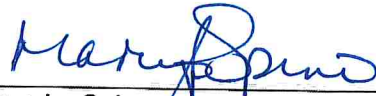
By 

By 
Frank White, Jr.
County Executive

APPROVED AS TO FORM

ATTEST


Bryan O. Covinsky
County Counselor


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 from which payment is to be made, each sufficient to meet the obligation of **\$78,269.00** which is hereby authorized.

12-17-2021
Date


Director of Finance and Purchasing
Account No. 008-4153-56790