

P. Oakes  
9/9/16

Res. 19224

**FIRST ADDENDUM**  
**COOPERATIVE AGREEMENT**  
Sentenced to the Arts

THIS FIRST ADDENDUM made this 2nd day of September, 2016,  
by and between **JACKSON COUNTY, MISSOURI**, hereinafter referred to as "the County,"  
and **DEANA BELLAMAGANYA**, 536 Olive Street, Kansas City, MO 64124, a Missouri not-  
for-profit corporation, hereinafter referred to as "Project Manager."

**WITNESSETH:**

WHEREAS, Project Manager and County entered into a Cooperative Agreement dated October 12, 2015, whereunder Project Manager agreed to provide services as the Project Manager under the terms and conditions of the Sentenced to the Arts Grant as authorized by Ordinance 4781; and,

WHEREAS, the parties now desire to extend the Agreement for an additional three months at an additional cost to the County;

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

1. Except as expressly provided herein, all provisions of the Cooperative Agreement dated October 12, 2015, between Project Manager and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Project Manager shall be increased by the amount of \$12,720.00, payable upon receipt of Project Manager's invoice.
3. This First Addendum shall be effective October 1, 2016, and shall extend until December 31, 2016.

<b>FILED</b>
SEP 02 2016
MARY JO SPINO COUNTY CLERK

4. This First Addendum, together with the Agreement dated October 12, 2015, incorporates the entire understanding and agreement of the parties.

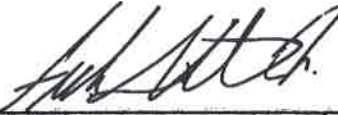
IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.

APPROVED AS TO FORM

JACKSON COUNTY, MISSOURI



W. Stephen Nixon  
County Counselor



Frank White, Jr.  
County Executive

ATTEST:

DEANA BELLAMAGANYA



Mary Jo Spino  
Clerk of the Legislature

By   
Federal Tax ID: 447-78-2915

### REVENUE CERTIFICATE

I hereby certify that there is a balance, otherwise unencumbered to the credit of the appropriation to which this Agreement 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 \$12,720.00 which is hereby authorized.

  
Date



Chief Financial Officer  
Account Number: 008-4177-56080

PC 41772016002