

FIRST ADDENDUM
COOPERATIVE AGREEMENT

Sentenced to the Arts

THIS FIRST ADDENDUM made this 23rd day of August, 2016, by and between JACKSON COUNTY, MISSOURI, hereinafter referred to as "the County," and ARTS TECH, 1522 Holmes Street, Kansas City, MO 64108, a Missouri not-for-profit corporation, hereinafter referred to as Arts Tech.

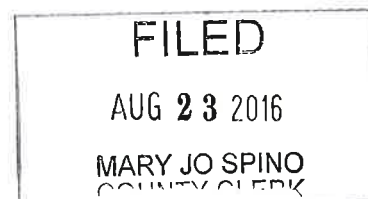
WITNESSETH:

WHEREAS, Arts Tech and County entered into a Cooperative Agreement dated October 12, 2015, whereunder Arts Tech agreed to provide expressive therapy programs and services to adjudicated youth under the terms and conditions of the Sentenced to the Arts Grants 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 Arts Tech respectively agree with each other as follows:

1. Except as expressly provided herein, all provisions of the Cooperative Agreement dated October 12, 2015, between Arts Tech and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Arts Tech shall be increased by the amount of \$17,280.00, payable upon receipt of Arts Tech's invoice.
3. This First Addendum shall be effective October 1, 2016, and shall extend until December 31, 2016.



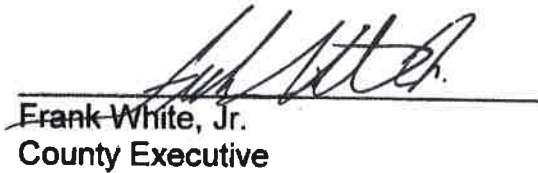
4. This First Addendum, together with the Agreement dated October 12, 2015, incorporates the entire understanding and agreement of the parties.

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

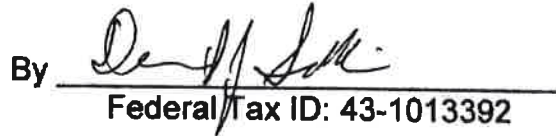

W. Stephen Nixon
County Counselor


Frank White, Jr.
County Executive

ATTEST:

ARTSTECH – A CENTER FOR YOUTH ENTERPRISE

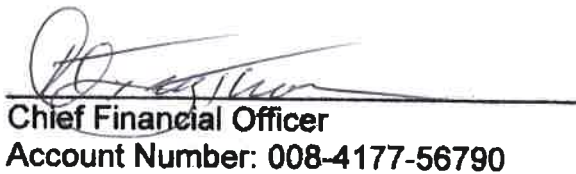

Mary Jo Spino
Clerk of the Legislature

By 
Federal Tax ID: 43-1013392

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 \$17,280.00 which is hereby authorized.


Date


Chief Financial Officer
Account Number: 008-4177-56790

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