

SECOND ADDENDUM
LEGAL SERVICES AGREEMENT

THIS SECOND ADDENDUM made this 3rd day of October, 2019, by and between **JACKSON COUNTY, MISSOURI**, (hereinafter called "County") and **WILLIAM G. SNYDER**, 2830 Brentwood Court, Independence, MO 64055, hereinafter called "Legal Counsel".

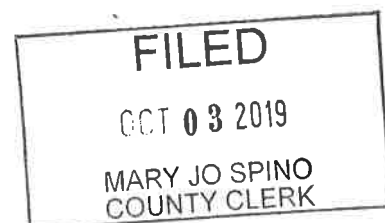
WITNESSETH:

WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated June 13, 2019, whereby Legal Counsel has agreed to provide specialized legal advice related to property tax collection, assessment, and related matters; and,

WHEREAS, the parties now desire to increase the maximum sum available for legal services, related to the above named issue;

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

1. Except as expressly provided herein, all provisions of the Legal Services Agreement between Legal Counsel and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$18,800.00, for a maximum total of \$38,800.00.
3. This Second Addendum shall be effective July 1, 2019, and shall extend until December 31, 2019.



4. Legal Counsel's payments for the months of July and August 2019 shall be as specified in the First Addendum of the parties dated June 13, 2019. Payment for the months of September through December, 2019 shall be at the rate of \$3,000.00 per month.

5. This Second Addendum to Agreement, together with the Agreement dated March 6, 2019 and the First Addendum to agreement dated June 13, 2019, incorporates the entire understanding and agreement of the parties.

JACKSON COUNTY, MISSOURI

WILLIAM G. SNYDER

By 
Bryan O. Covinsky
County Counselor

By 

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 Agreement 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 \$18,800.00 which is hereby authorized.

10-2-2019
Date


Director of Finance and Purchasing
Account No. 045-1902-56020

11012019024
MR