

**FIRST ADDENDUM
LEGAL SERVICES AGREEMENT**

THIS FIRST ADDENDUM, made and entered into on this 21st day of October, 2025, by and between **JACKSON COUNTY, MISSOURI** hereinafter called "the County" and **The Simpkins Law Firm, LLC.**, 211 Executive Way, Suite G, Lee's Summit, MO 64063, hereinafter called "Legal Counsel."

WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated September 30, 2024 whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County relating to acting as legal counsel to the Jackson County Board of Equalization; and,

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 prior Legal Services Agreement dated September 30, 2024, and all prior addendums, related to providing specialized legal advice and representation to the County acting as legal counsel to the Jackson County Board of Equalization, shall remain in full force and effect pursuant to their terms.
2. Compensation payable under this addendum shall not exceed \$40,000.00.
3. This First Addendum to Agreement shall be effective as of October 1, 2025 and shall continue to extend until September 30, 2026.
4. This First Addendum to Agreement, together with the Legal Services Agreement dated September 30, 2024 and all previous addendums, incorporates the entire understanding

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MARY JO SPINO
COUNTY CLERK

and agreement of the parties.

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

SIMPKINS LAW FIRM, LLC

By Cheri Simpkins
Federal I.D. No. 02-0795215
Cheri Simpkins

JACKSON COUNTY, MISSOURI

By Bryan O. Covinsky
Bryan O. Covinsky
County Counselor

ATTEST:

Mary Spivey
Clerk of the County Legislature

R. 22051

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 \$40,000.00 is herein authorized.

10/22/2025
Date

Cheryl L. Colter
Director of Finance and Purchasing
Account No. 001-1101-56020