

**SECOND ADDENDUM TO  
LEGAL SERVICES AGREEMENT**

THIS ADDENDUM made this 24<sup>th</sup> day of October, 2018, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "County" and **WILLIAMS & CAMPO, P.C.**, 400 SW Longview Boulevard, #210, Lee's Summit, MO 64081, hereinafter called "Legal Advisor."

**WITNESSETH:**

WHEREAS, Legal Advisor and County entered into an Agreement dated January 9, 2018, whereunder Legal Advisor agreed to serve as legal advisor to the County Legislature pursuant to section 290 of the Jackson Code; at a cost to the County not exceed \$25,000.00; and,

WHEREAS, a subsequent addendum has increased the total sum payable under the Agreement to \$75,000.00; and,

WHEREAS, the parties now desire to increase the total amount payable under the Agreement; and,

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

1. Except as expressly provided herein, all provisions of the Legal Services Agreement between Legal Advisor and County, dated January 9, 2018, shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Advisor shall be increased by




the amount of \$96,000.00 to a new total authorization of \$171,000.00; and,


3. This Addendum shall be effective as of April 1, 2018, and continue with the Agreement and First Addendums thereto through December 31, 2018.

4. This Addendum to Agreement, together with the First Addendum and Agreement dated January 9, 2018, incorporates the entire understanding and agreement of the parties.

APPROVED AS TO FORM:

JACKSON COUNTY LEGISLATURE

By   
W. Stephen Nixon  
County Counselor

By   
Scott Burnett  
Chair of the Legislature

ATTEST:

WILLIAMS & CAMPO, P.C.

  
Mary Jo Spino  
Clerk of the County Legislature

By   
Federal Tax ID No. 72-1604826

**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 \$96,000.00 which is hereby authorized.

10/18/18  
Date

  
Chief Administrative Officer  
Account No. 001-0112-56020

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