

**SECOND ADDENDUM  
LEGAL SERVICES AGREEMENT**

**THIS SECOND ADDENDUM**, made and entered into on this 22<sup>nd</sup> day of May, 2019, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **LATHROP GAGE LLP**, 2345 Grand Boulevard, Suite 2200, Kansas City, MO 64108, hereinafter called "Legal Counsel."

WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated September 12, 2018, whereunder Legal Counsel agreed to provide legal advice and representation to Constructing Futures (the "Corporation"); and,

WHEREAS, the parties now desire to increase the maximum sum available for services rendered under this Agreement.

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 dated September 12, 2018, 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 \$4,000.00, for a maximum total of \$11,500.00.

3. This Second Addendum to Agreement shall be effective as of March 1, 2019, and continue to December 31, 2019.

4. This Second Addendum to Agreement together with the Legal Services Agreement dated September 12, 2019, and the First Addendum dated March 14, 2019, incorporates the entire understanding and agreement of the parties.

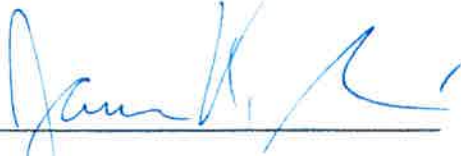
**FILED**

MAY 22 2019

MARY JO SPINO  
COUNTY CLERK

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

LATHROP GAGE LLP

By   
Federal Tax ID 43-0948710

JACKSON COUNTY, MISSOURI

By   
Bryan O. Covinsky  
County Counselor

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 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 \$4,000.00 which is hereby authorized.

5-21-2019  
Date

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

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