ADDENDUM <u>LEGAL SERVICES AGREEMENT</u>

THIS ADDENDUM TO AGREEMENT, made and entered into on this 15 th day
of March , 2023, by and between JACKSON COUNTY, MISSOURI, hereinafte
called "the County" and ELLIS, ELLIS, HAMMONS & JOHNSON, P.C., 901 ST. LOUIS ST.
SUITE 600, SPRINGFIELD, MO 65806, hereinafter called "Legal Counsel."

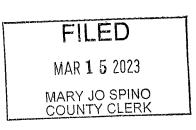
WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated October 13, 2023, whereunder Legal Counsel agreed to provide legal advice and assistance to the County relating to the expenditure of ARPA funding; 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 promise, covenant and agree with each other as follows:

- Except as expressly provided herein, all provisions of the prior Legal Services
 Agreement dated October 13, 2023, shall remain in full force and effect pursuant to their terms.
- 2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$5,000.00 for a new maximum total of \$11,000.00



- 3. This Addendum shall be effective as of January 1, 2023, and shall remain in effect, together with the Agreement of October 13, 2023, until December 31, 2023.
- 4. This Addendum to Agreement, together with the Legal Services Agreement dated October 13, 2023, 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.

ELLIS, ELLIS, HAMMONS & JOHNSON, P.C

JACKSON COUNTY, MISSOURI

Federal I.D. No. 43-1599942

an O. Covinsky

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 \$5,000.00 which is hereby authorized.

Date

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

PC 110123004 000 ML