

**FOURTH ADDENDUM
LEGAL SERVICES AGREEMENT**

THIS FOURTH ADDENDUM, made and entered into on this 14th day of September, 2020, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **LATHROP GPM 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.

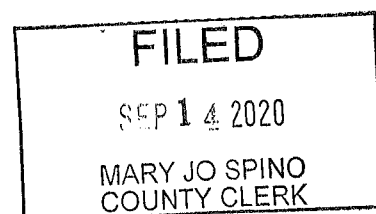
NOW, THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, County and Legal Counsel respectively agree with each other as follows:

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 \$224.00, for a maximum total of \$15,724.00.

3. This Fourth Addendum to Agreement shall be effective as of July 24, 2020, and continue to December 31, 2020.

4. This Fourth Addendum to Agreement together with the Legal Services Agreement dated September 12, 2018, and the prior Addendums, 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.

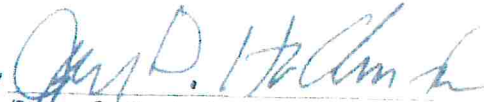
LATHROP GPM LLP

JACKSON COUNTY, MISSOURI


By _____

Federal Tax ID 43-0948710

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 \$224.00 which is hereby authorized.

Date 9-10-2020


Director of Finance and Purchasing
Account No. 001-1101-56020
PC #11012020027