

**FIFTH ADDENDUM  
LEGAL SERVICES AGREEMENT**

**THIS FIFTH ADDENDUM**, made and entered into on this 26<sup>th</sup> day of April, 2021, by and between **JACKSON COUNTY, MISSOURI** hereinafter called "the County" and **EVANS & DIXON, LLC**, 1100 Main Street, Suite 2000, Kansas City, Missouri 64105-2119, hereinafter called "Legal Counsel."

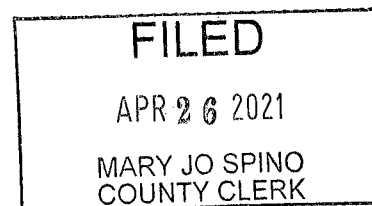
WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated April 18, 2018, whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County, in a pending workers compensation case; and,

WHEREAS, subsequent Addendums have extended the agreement to December 31, 2021, and increased the maximum payable to \$7,000.00; 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 specifically provided herein, the Agreement dated April 18, 2018, and the previous addendums, 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 \$2,000.00, for a maximum total of \$9,000.00.
3. This Fifth Addendum to Agreement shall be effective as of October 1, 2020, shall extend to December 31, 2021.
4. This Fifth Addendum to Agreement together with the Legal Services Agreement dated April 18, 2018, and the previous addendums, incorporates the entire understanding

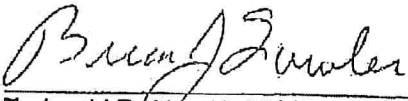


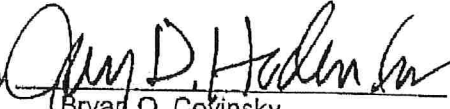
and agreement of the parties.

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

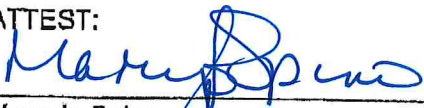
EVANS & DIXON, LLC

JACKSON COUNTY, MISSOURI

By   
Federal I.D. No. 43-0611994

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 **\$2,000.00** which is hereby authorized.

4-23-2021  
Date

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

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