

ADDENDUM
PROFESSIONAL SERVICES AGREEMENT
(Legal Services)

THIS FIRST ADDENDUM, made and entered into on this ____ day of _____, 2025, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" Spencer Fane, **LLP**, hereinafter called "Legal Counsel."

WITNESSETH:

WHEREAS, Legal Counsel has agreed to provide specialized legal advice and representation to the County Legislature and County Clerk in accordance with the terms, conditions, and covenants as set forth in this Agreement; and,

WHEREAS, Legal Counsel and the County now desire to provide for an increase in time and total compensation payable under this agreement,

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

1. Except as expressly provided herein, all provisions of the prior Legal Services Agreement dated July 25, 2025, and all prior addendums, related to providing specialized legal advice and representation shall remain in full force and effect pursuant to their terms.
2. The total compensation payable hereunder shall be increased by the sum of \$80,000.00; and,
3. This Addendum to Agreement shall be effective immediately and continue until the completion of the case.
4. This Addendum to Agreement, together with the Legal Services Agreement dated July 25, 2025, incorporates the entire understanding and agreement of the parties.

FILED

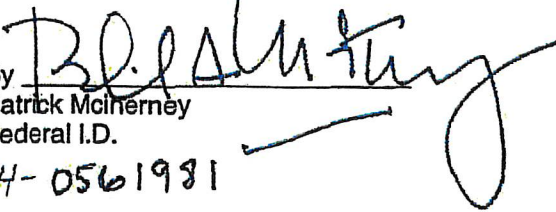
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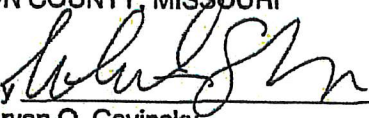
MARY JO SPINO
COUNTY CLERK

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

SPENCER FANE, LLP

JACKSON COUNTY, MISSOURI

By 
Patrick McInerney
Federal I.D.

By 
Bryan O. Covinsky
County Counselor

44-0561981

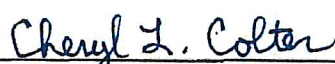
ATTEST:


Mary Jo Spino
Clerk of the Legislature

REVENUE CERTIFICATE

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation of \$80,000.00 which is hereby authorized.

10/20/2025
Date


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

SCON-10001478 DM