

**THIRD ADDENDUM TO
LEGAL SERVICES AGREEMENT**

THIS THIRD ADDENDUM TO AGREEMENT, made and entered into on this 21st day of December, 2022, by and between **JACKSON COUNTY, MISSOURI**, hereinafter called "the County" and **HUSCH BLACKWELL LLP**, 4801 Main Street, Suite 1000, Kansas City, MO 64112, hereinafter called "Legal Counsel."

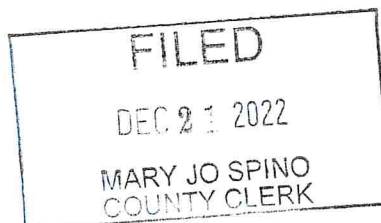
WITNESSETH:

WHEREAS, The County and Legal Counsel previously entered into a Legal Services Agreement dated July 26, 2021 ("the Prior Agreement"), whereunder Legal Counsel agreed to provide legal advice to the County relating to certain state court litigation involving a whistleblower complaint; 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:

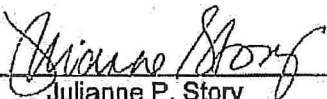
1. Except as expressly provided herein, all provisions of the Legal Services Agreement dated July 26, 2021, between Legal Counsel and County shall remain in full force and effect.
2. The maximum sum to be paid by County to Legal Counsel shall be increased by the amount of \$17,430.00 for a new maximum total of \$167,430.00.
3. This Third Addendum shall be effective as of January 1, 2022, and shall remain in effect, together with the Prior Agreement until December 31, 2023.
4. This Third Addendum to Agreement together with the Prior Agreement incorporates the entire understanding and agreement of the parties.

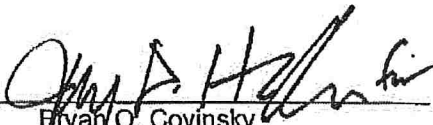


IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first above written.


HUSCH BLACKWELL LLP

JACKSON COUNTY, MISSOURI

By 
Julianne P. Story

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 \$17,430.00 which is hereby authorized.

12-21-2022
Date


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

PC 110122019 000 ML