

**EIGHTH ADDENDUM
LEGAL SERVICES AGREEMENT**

THIS EIGHTH ADDENDUM, made and entered into on this 15th day of March, 2023, 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."

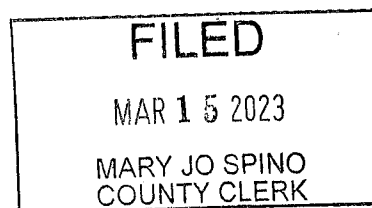
WHEREAS, Legal Counsel and County entered into a Legal Services Agreement dated April 18, 2018, whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County, in a pending workers compensation case; and,

WHEREAS, subsequent Addendums have extended the agreement to December 31, 2022, and increased the maximum payable to \$9,000.00; 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 \$10,000.00, for a maximum total of \$19,000.00.
3. This Eighth Addendum to Agreement shall be effective as of January 1, 2023, shall extend to December 31, 2023.
4. This Eighth 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

By 
Federal I.D. No. 43-0611994

JACKSON COUNTY, MISSOURI

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 \$10,000.00 which is hereby authorized.

3-14-2023
Date


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

PC 110123005 000 ML