FIRST ADDENDUM LEGAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into on this day of Live 2020, 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."

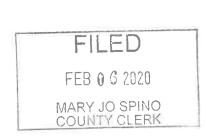
WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated May 19, 2019, whereunder Legal Counsel agreed to provide specialized legal advice and representation to the County relating to certain state court litigation involving the Rock Island Rail Corridor, lawsuits styled *Groh v. Jackson County, Missouri*, Case Number 1816-CV00401, and *Morris v. Jackson County, Missouri*, Case Number 1916-CV10539, and other related matters; 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:

Except as expressly provided herein, all provisions of the Legal Services
 Agreement dated June 19, 2019, 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 \$139,000.00 for a new maximum total of \$259,000.00.

 The First Addendum shall be effective as of November 1, 2019, and shall remain in effect, together with the Agreement of June 19, 2019, until December 31, 2020.

4. This First Addendum to Agreement together with the Legal Services Agreement dated June 19, 2019, 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

Williams D. Stone

JACKSON COUNTY, MISSOURI

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 \$139,000.00 which is hereby authorized.

Date

2-4-2020

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

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