

**SIXTH ADDENDUM
LEGAL SERVICES AGREEMENT**
(Caster Matter)

THIS SIXTH AGREEMENT, made and entered into this 16th day of December, 2022, by and between JACKSON COUNTY, MISSOURI, hereinafter call "the County" and SEYFERTH, BLUMENTHAL & HARRIS, 4801 Main Street Ste. 310, Kansas City, MO 64112 (hereinafter called "Special Counsel").

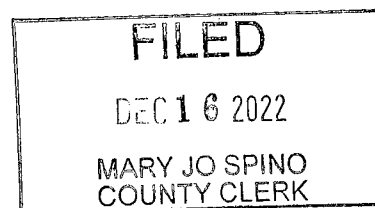
WITNESSETH:

WHEREAS, Legal Counsel has entered into a Legal Services Agreement dated May 22, 2019, whereunder Legal Counsel agreed to provide specialized legal advice, assistance, and representation to the County relating to an employment lawsuit styled *Doug Caster v. Jackson County, Missouri, et al*, Case Number 1616-CV23856, 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 May 22, 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 \$22,420.00 for a new maximum total of \$747,970.00.



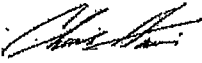
3. This Sixth Addendum shall be effective as of January 1, 2021, and shall remain in effect, together with the previous Agreements, until December 31, 2023.
4. This Sixth Addendum to Agreement together with all previous Agreements, incorporates the entire understanding and agreement of the parties.

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

SEYFERTH, BLUMENTHAL & HARRIS

JACKSON COUNTY, MISSOURI

By



Federal ID No. 90-0102796

By



Bryan Covinsky
County Counselor

ATTEST:



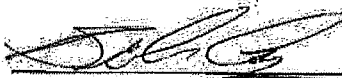
Mary Jo Spino
Clerk of the Legislature

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 \$22,420.00 which is hereby authorized.

Date

12-15-2022



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