

LETTER OF AGREEMENT

This Letter of Agreement is entered into this 15th day of November, 2016, between Jackson County, Missouri ("County"), the Jackson County Sheriff's Office ("Sheriff"), and the Communications Workers of America, AFL-CIO, Local 6360 ("CWA").

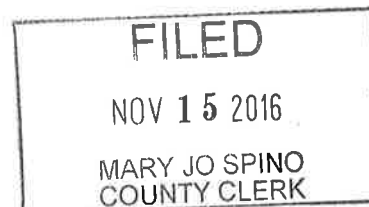
WHEREAS, the County, the Sheriff, and the CWA entered into a Memorandum of Understanding ("MOU") dated December 22, 2015, regarding the terms and conditions of certain employees within the Jackson County Sheriff's Office in the position of dispatcher (Communications Specialist); and,

WHEREAS, the parties now desire to enter into this Letter of Agreement regarding the payment of a training stipend for the completion of 911 equipment and TTY training by members of the bargaining unit; and,

WHEREAS, the parties agree as follows:

1. No later than the second pay period in November, 2016, Jackson County will pay to each member of the bargaining unit the sum of \$700.00, representing a training stipend, upon receipt of proof of the member's attendance at 911 equipment and TTY training, sponsored by the Mid-America Regional Council, now scheduled for October and November 2016. This payment will be subject to the County's appropriate payroll taxes.

2. This Letter of Agreement will be effective upon its execution and remain in effect, together with the MOU, as provided in Article 21 of the MOU.



IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS LETTER OF AGREEMENT ON THE DATE WRITTEN BELOW.

ATTEST:

APPROVED AS TO FORM:

Mary Jo Spino
Mary Jo Spino
Clerk of Legislature

W. Stephen Nixon
W. Stephen Nixon
County Counselor

Jackson County, Missouri

By: Frank White, Jr.
Frank White, Jr.
County Executive

Date: 11/3/2016

Jackson County, Missouri Sheriff's Office

By: Mike Sharp
Mike Sharp, Sheriff

Date: 11/11/16

Communication Workers of America, AFL-CIO Local 6360

By: A. J. Villag

Date: 10/4/16

By: _____

Date: _____

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 \$ 8,400.00 which is hereby authorized.

November 2, 2016
Date

[Signature]
Chief Financial Officer
Acct. # 004-4301-55010