

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing the Director of Finance and Purchasing to issue a check in the amount of \$129,120.00 for the purchase of portable and vehicle radios for use by the Greenwood Police Department.

**RESOLUTION NO. 22022**, September 8, 2025

**INTRODUCED BY** Sean E. Smith, County Legislator

WHEREAS, the Greenwood Police Department, located in the City of Greenwood, Missouri, is in need of improving its radio communications systems; and,

WHEREAS, currently first responders are forced to rely on cell phone devices in areas where the current radio system does not provide adequate coverage, thus imposing significant risks to both first responders and individuals needing emergency relief; and,

WHEREAS, the Greenwood Police Department has requested assistance in the amount of \$129,120.00 for the purchase of upgraded radio technology with features that will provide enhanced signal quality; and,


WHEREAS, the City of Greenwood does not have sufficient funds to cover the costs of acquiring this infrastructure; and,

WHEREAS, it is in the best interests of the health and safety of the residents of Jackson County within the service area of the Greenwood Police Department that upgraded radio equipment be purchased; and,

BE IT RESOLVED that the Director of Finance be and is hereby authorized to issue a check to the Greenwood Police Department in the amount of \$129,120.00 for the purchase of upgraded emergency radios.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

  
Whitney Miller (Sep 4, 2025 12:39:19 CDT)  
County Counselor

### Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 22022 of September 8, 2025, was duly passed on \_\_\_\_\_, 2025 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_

Nays \_\_\_\_\_

Abstaining \_\_\_\_\_

Absent \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 031 5032 56070  
ACCOUNT TITLE: E-911 System Fund  
911 Initiatives  
Intergovernmental Agreements  
NOT TO EXCEED: \$129,120.00

09/04/2025

\_\_\_\_\_  
Date

*Sylvia Stevenson*

\_\_\_\_\_  
Chief Administrative Officer