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 ef majority of the Legislature.	ffective immediately upon its passage by a
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 2025, was duly passed on	ution, Resolution No. 22022 of September 8, ptember 8, 2025 by the ereon were as follows:
Yeas	Nays
Abstaining	Absent
Excused/	
9.8·2025	Mary Jo Spino, Clerk of Legislature
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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	Sylvya Stevenson
Date	Chief Administrative Officer