## 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 \$469,181.00 from the 911 System Fund for the purchase of an updated CAD system and integration to Jackson County's CentralSquare software for use by the Independence Police Department.

**RESOLUTION NO. 21709**, August 26, 2024

INTRODUCED BY Sean E. Smith, County Legislator

WHEREAS, the Independence Police Department is in need of purchasing an CAD system and to update their dispatch software to CentralSquare to integrate with the dispatch system that Jackson County currently uses; and,

WHEREAS, the current dispatch system used by the Independence Police Department has obsolete consoles at the primary dispatch center effecting the quality of emergency services needed in Eastern Jackson County; and,

WHEREAS, the Independence Police Department requests assistance in the amount of \$469,181.00 for the implementation of the new CAD system which is intended to support communication and information sharing of the Independence Police Department to Jackson County and other municipalities; and,

WHEREAS, funds in the amount of \$469,181.00 is to be issued to the Independence Police Department for an updated CAD system; now therefore,

BE IT RESOLVED that the Director of Finance be and hereby is authorized to issue a check to the Independence Police Department in the amount not to exceed \$469,181.00 for the new CAD system and integration to CentralSquare software.

Effective Date: This Resolution shall be eff majority of the Legislature.	fective immediately upon its passage by a
APPROVED AS TO FORM:	
Bryan Covinsky  Bryan Covinsky (Aug 22, 2024 12:23 CDT)	
County Counselor	
Certificate of Passage	
	ion, Resolution No. 21709 of August 26, 2024 , 2024 by the Jackson re 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: ACCOUNT TITLE:	031 5032 56070 E-911 System Fund
	911 Initiatives Intergovernmental Agreements
NOT TO EXCEED:	\$469,181.00

Date

Chief Administrative Officer