



Jackson County Missouri

Jackson County Courthouse
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Legislation Details (With Text)

File #: 21620 **Version:** 0 **Name:** Greenwood Police Dept. CAD system
Type: Resolution **Status:** Passed
File created: 5/7/2024 **In control:** 911 Oversight Committee
On agenda: 5/13/2024 **Final action:** 6/3/2024
Title: A RESOLUTION transferring \$12,000.00 within the 2024 E-911 System Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$43,127.00 for the purchase of a new CAD system and integration to Jackson County's CentralSquare software for use by the Greenwood Police Department.
Sponsors: Sean E. Smith
Indexes: 911 SYSTEM FUND, DIRECTOR OF FINANCE AND PURCHASING, SOFTWARE
Code sections:
Attachments: 1. 21620bu, 2. 21620adopted.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------|--------|
| 6/3/2024 | 0 | County Legislature | | |
| 6/3/2024 | 0 | County Legislature | | |
| 5/21/2024 | 0 | County Legislature | Go To 3rd Meeting | Pass |
| 5/16/2024 | 0 | County Legislature | Go To 2nd Meeting | Pass |
| 5/13/2024 | 0 | County Legislature | assign to committee | |
| 5/7/2024 | 0 | County Legislature | Go To 1st Meeting | Pass |

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$12,000.00 within the 2024 E-911 System Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$43,127.00 for the purchase of a new CAD system and integration to Jackson County's CentralSquare software for use by the Greenwood Police Department.

RESOLUTION NO. 21620, May 13, 2024

INTRODUCED BY Sean E. Smith, County Legislator

WHEREAS, the Greenwood Police Department is in need of purchasing a new 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 Greenwood Police Department REJIS (LE Web) program and CARE (Reporting writing software) cause delay in proper documentation and dispatch service to citizens of Jackson County; and,

WHEREAS, the Greenwood Police Department requests assistance in the amount of \$31,127.00 for the implementation of the new CAD system and CentralSquare software which is intended to support communication and information sharing of the Greenwood Police Department to Jackson County and other municipalities; and,

WHEREAS, an additional \$12,000.00 will be used to fund user connectivity fees; and,

WHEREAS, a transfer is necessary to place the funds needed for this purchase in the appropriate spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made:

| DEPARTMENT/DIVISION | CHARACTER/DESCRIPTION | FROM | TO |
|--|---|-------------|-----------|
| E-911 System Fund 911 Initiatives 031-5032 | 56070 - Intergovernmental Agreements | \$12,000 | |
| E-911 System Fund Information Technology 031-5031 | 56070- Intergovernmental Agreements | | \$12,000 |

and,

BE IT FURTHER RESOLVED that the Director of Finance be and hereby is authorized to issue a check to the Greenwood Police Department in the amount not to exceed \$43,127.00 for the new CAD system and integration to CentralSquare software.

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

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21620 of May 13, 2024, was duly passed on June 3, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

Date

Mary Jo Spino, Clerk
of Legislature

Funds sufficient for this transfer are available from the sources indicated below.

ACCOUNT NUMBER: 031 5032 56070
ACCOUNT TITLE: E-911 System Fund
Initiatives
Intergovernmental Agreements
NOT TO EXCEED: \$12,000.00

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
Initiatives
Intergovernmental Agreements
NOT TO EXCEED: \$31,127.00

ACCOUNT NUMBER: 031 1305 56661
ACCOUNT TITLE: E-911 System Fund
Information Technology
Software Purchases
NOT TO EXCEED: \$12,000.00

Date

Chief Administrative Officer