



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
(816)881-3242

## Legislation Text

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File #: 21545, Version: 0

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

**A RESOLUTION** transferring \$414,356.00 within the 2024 E-911 System Fund and authorizing the Director of Finance and Purchasing to issue a check in the amount of \$414,356.00 for the purchase of Unified Computer Aided Dispatch workstations and Auto Attendant software for the Kansas City Police Department Communications unit.

**RESOLUTION NO. 21545**, February 19, 2024

**INTRODUCED BY** Manuel Abarca IV, County Legislator

WHEREAS, the Kansas City Police Department is in need of purchasing new Unified Computer Aided Dispatch (CAD) workstations and Auto Attendant software for their Communications Unit; and,

WHEREAS, the current equipment is over six years old and is not compatible to operate the new Motorola CAD system, which is scheduled to be completed by the first quarter of the current year; and,

WHEREAS, the Kansas City Police Department requests reimbursement in the amount of \$347,488.56 for the purchase of the CAD workstations, and associated installation and software costs; and,

WHEREAS, the Kansas City Police Department requests reimbursement in the amount of \$66,867.40 for the implementation of the Auto Attendant software which is intended to support the Communications Unit due to low staffing levels in the unit; 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:

<b>DEPARTMENT/DIVISION</b>	<b>CHARACTER/DESCRIPTION</b>	<b>FROM</b>	<b>TO</b>
E-911 System Fund			
Emergency 911 System			
031-5031	56430 - Telephone Utility	\$414,356	
031-5031	56070- Intergovernmental Agreements		\$414,356

and,

BE IT FURTHER RESOLVED that the Director of Finance be and hereby is authorized to issue a check to the Kansas City Police Department in the amount not to exceed \$414,356.00 for the new CAD system workstations to include reimbursement of Auto Attendant software.

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

APPROVED AS TO FORM:

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County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21545 of February 19, 2024, was defeated on February 19, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 5

Nays 2

Abstaining 0

Absent 1

Excused 1

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Date

Mary Jo Spino, Clerk  
of Legislature

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

ACCOUNT NUMBER: 031 5031 56430

ACCOUNT TITLE: E-911 System Fund

NOT TO EXCEED:      Emergency 911 System  
                         Telephone Utility  
                         \$414,356.00

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    5031   56070  
ACCOUNT TITLE:      E-911 System Fund  
                         Emergency 911 System  
                         Intergovernmental Agreements  
NOT TO EXCEED:      \$414,356.00

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Date

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Chief Administrative Officer