

Legislation Details (With Text)

File #:	212	53 Version: 0	Name:	KCETAC Group	
Туре:	Res	olution	Status:	Passed	
File created:	4/20)/2023	In control	Budget Committee	
On agenda:	4/24	/2023	Final action	on: 5/1/2023	
Title:	parti Cap	A RESOLUTION transferring \$18,625.00 within the 2023 General Fund to partially cover the cost of participation in the Kansas City Police Department's Kansas City Emergency Threat Analysis Capability group and authorizing the Director of Finance and Purchasing to make payment to the Kansas City Board of Police Commissioners in the amount of \$55,500.00.			
Sponsors:	Man	Manuel Abarca IV			
Indexes:		GENERAL FUND, KANSAS CITY EMERGENCY THREAT ANALYSIS CAPABILITY GROUP, KANSAS CITY POLICE DEPARTMENT			
Code sections:					
Attachments:	nents: 1. 21253bu, 2. 21253adopted.pdf				
Date	Ver.	Action By		Action	Result
5/1/2023	0	County Legislature		adopt	Pass
5/1/2023	0	County Legislature		Consent Agenda	
5/1/2023	0	Budget Committee		recommend do pass	Pass
4/25/2023	0	County Legislature		Go To 1st Meeting	Pass
4/24/2023	0	County Legislature		assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$18,625.00 within the 2023 General Fund to partially cover the cost of participation in the Kansas City Police Department's Kansas City Emergency Threat Analysis Capability group and authorizing the Director of Finance and Purchasing to make payment to the Kansas City Board of Police Commissioners in the amount of \$55,500.00.

RESOLUTION NO. 21253, April 24, 2023

INTRODUCED BY Manuel Abarca IV, County Legislator

WHEREAS, the Sheriff's Office desires to participate in the Kansas City, MO Emergency Threat

Analysis Capability (KCETAC) group to allow the Office to have access to several databases including the National Data Exchange (N-Dex), Missouri Data Exchange (Mo-Dex), and CopLink, a data sharing crime analytics platform designed to help solve crimes faster by providing tactical, strategic, and command level access to vast quantities of unrelated data; and,

WHEREAS, these exchange programs allow participating agencies to search, link, analyze, and share criminal justice information such as incident/case reports, incarceration data, computer-aided dispatch, photos, citations, license plate reader information, and traffic accident information; and,

WHEREAS, the Sheriff's Office has a critical and on-going need for the KCETAC program, which will enhance the investigative capabilities of the agency; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following transfer be and hereby is made within the 2023 General Fund:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>T0</u>
General Fund			
Sheriff's Office			
001-4201	57110- Gasoline	\$18,625	
001-4201	56070- Intergovernmental		\$18,625
	Agreements		

and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to issue a check in the amount of \$55,500.00 to the Kansas City Board of Police Commissioners for the Sheriff's Office's participation in KCETAC; and,

BE IT FURTHER RESOLVED that the Sheriff and County Executive be and hereby is authorized to execute any documents necessary to give effect to the intent of this Resolution.

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

APPROVED AS TO FORM:

Chief Deputy County Counselor County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21253 of April 24, 2023, was duly passed on May 1, 2023 by the Jackson County Legislature. The votes thereon were as follows:

Yeas <u>9</u> Nays <u>0</u>

Abstaining <u>0</u> Absent <u>0</u>

Date

Mary Jo Spino, Clerk of Legislature

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

ACCOUNT NUMBER:	001 4201 57110
ACCOUNT TITLE:	General Fund
	Sheriff's Office
	Gasoline
NOT TO EXCEED:	\$18,625.00

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:	001 4201 56070
ACCOUNT TITLE:	General Fund
	Sheriff's Office
	Intergovernmental Agreements
NOT TO EXCEED:	\$55,500.00

Date Chief Administrative Officer