

Request for Legislative Action

Ord. #5568
Sponsor: Theresa Cass Galvin
Date: November 22, 2021

Completed by County Counselor's Office			
Action Requested:	Ordinance	Res.Ord No.:	5568
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	11/22/2021

Introduction
Action Items: ['Appropriate']
Project/Title:
Appropriating \$5,630.63 from the undesignated fund in acceptance of reimbursement proceeds from Travelers Insurance, insurance provider for Jackson County for salvage payout of damaged backhoe.

Request Summary
Requesting \$5,631.00 to be transferred from account 004-9999-47040 reimbursement damage claims to account 004-1506-56520 maint & repair - equipment. Whereas, an appropriation is necessary in order to place the funds in the proper spending account. Backhoe was vandalized beyond repair by arson on 7/22/21 and is not repairable.

Contact Information			
Department:	Public Works	Submitted Date:	10/13/2021
Name:	Matt E. Willier	Email:	MWillier@jacksongov.org
Title:	Assistant Administrator Road & Bridge	Phone:	816-847-7083

Budget Information			
Amount authorized by this legislation this fiscal year:			\$5,631
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$5,631
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	9999 (*)	47040 (Reimbursement Damage Claims)	\$5,631
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1506 (Road & Bridge Maintenance)	56520 (Maint. & Repair - Equipment)	\$5,631

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Matt E. Willier at 10/13/2021 9:24:18 AM - [Submitted |]
Department Director: Brian Gaddie at 10/15/2021 11:01:41 AM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/15/2021 1:52:01 PM - [Not applicable |]
Compliance: Katie M. Bartle at 10/15/2021 2:30:55 PM - [Approved | eRLA 275]
Finance (Budget): Sarah L. Matthes at 10/15/2021 3:11:59 PM - [Returned for more information |
Please use whole numbers. Round up to 5,631.]
Submitter: Matt E. Willier at 10/18/2021 7:17:40 AM - [Submitted |]
Department Director: Brian Gaddie at 10/19/2021 4:07:12 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 10/20/2021 9:09:37 AM - [Not applicable |]
Compliance: Katie M. Bartle at 10/20/2021 9:27:05 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 10/20/2021 9:48:45 AM - [Approved |]
Executive: Sylvya Stevenson at 10/21/2021 11:54:42 AM - [Approved |]
Legal: Elizabeth Freeland at 10/26/2021 10:21:07 AM - [Returned for more information | Please delete
the check from back up and specify how/why/when the backhoe was damaged and include it was
totaled and not repaired. Thx!]
Submitter: Matt E. Willier at 10/29/2021 9:16:41 AM - [Submitted |]
Department Director: Brian Gaddie at 10/29/2021 3:07:43 PM - [Approved | .]
Finance (Purchasing): Barbara J. Casamento at 11/1/2021 8:56:24 AM - [Returned for more information
| In the summary: please remove the phrase "backhoe was found burnt down" and replace with
"backhoe was vandalized beyond repair by arson on 7/22/21 and is not repairable"; and do you have a
police report or something similar that you can attach?]
Submitter: Matt E. Willier at 11/1/2021 9:07:45 AM - [Submitted |]
Department Director: Brian Gaddie at 11/1/2021 3:10:33 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/2/2021 9:23:45 AM - [Not applicable |]
Compliance: Katie M. Bartle at 11/2/2021 9:49:52 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 11/2/2021 10:13:07 AM - [Approved | Police report and picture
attached]
Executive: Troy Schulte at 11/2/2021 12:42:14 PM - [Approved |]
Legal: Elizabeth Freeland at 11/4/2021 9:13:40 AM - [Returned for more information | Returned per
Brian Gaddie's request.]
Submitter: Brian Gaddie at 11/6/2021 3:03:45 PM - [Submitted |]
Department Director: Brian Gaddie at 11/6/2021 3:27:25 PM - [Approved |]
Finance (Purchasing): Barbara J. Casamento at 11/8/2021 3:12:14 PM - [Not applicable |]
Compliance: Katie M. Bartle at 11/9/2021 8:43:13 AM - [Approved |]
Finance (Budget): Sarah L. Matthes at 11/9/2021 8:56:27 AM - [Approved |]
Executive: Sylvya Stevenson at 11/9/2021 9:05:39 AM - [Approved |]
Legal: Elizabeth Freeland at 11/18/2021 9:46:24 AM - [Approved |]

Supplemental Appropriation Request Jackson County, Missouri

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

Date: October 15, 2021

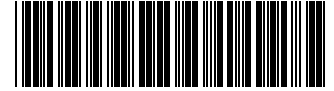
ORD # 5568
eRLA # 275

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
<u>Special Road & Bridge Fund - 004</u>			
<u>9999 - Non Specific Department</u>	<u>47040 - Reimbursement Damage Claims</u>	<u>5,631</u>	
<u>32810</u>	<u>Undesignated Fund Balance</u>		<u>5,631</u>
<u>32810</u>	<u>Undesignated Fund Balance</u>	<u>5,631</u>	
<u>1506 - Road & Bridge Maintenance</u>	<u>56520 - Maint. & Repair - Equipment</u>		<u>5,631</u>
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> APPROVED <i>By Sarah Matthes at 3:10 pm, Oct 15, 2021</i> </div>		<u>\$ 11,262</u>	<u>\$ 11,262</u>
Budgeting			



JACKSON COUNTY SHERIFF OFFICE
OFFENSE / INCIDENT REPORT
 07/22/2021 0516
 PROP DAMAGE 1ST DEGREE

21-03366
 PATROL



Incident Location Occurred on 07/22/2021 0538 to 07/22/2021 0516

Address 1201 SW QUARRY RD City BLUE SPRINGS State MO Zip Code 64015
 District 3 Neighborhood

Dispatch Information

Received Date / Time 07/22/2021 0516 Call Received Via DISPATCHER Dispatched Date / Time Dispatched As FIRE / STRUCTURE
 Arrived Date / Time 07/22/2021 0522 Departed Date / Time Offense Category FELDMG

Officers

ID	Name	Role
0453	DEP. G. BREULT	REPORTING

Offenses

Charge Category	Type/Class	Local Code	State Statute	Charge Code
PROP DAMAGE 1ST DEGREE FELDMG	F D		569.1	5691

Reporting Party / Complainant

Name (Last, First Middle Suffix)	Race	Sex	DOB	Age	Juvenile	SSN	Moniker
HICKS, MICHAEL DEAN	W	M		62	N		

Addresses

Type	Street Address	City	State	Zip Code	Country
	1207 SW 26TH ST	BLUE SPRINGS	MO	64015	JACKSON

Phone Numbers **Email Addresses**

Type	Phone	Ext/PIN	Type	Email Address
C				

OTHER

Drivers License	Type	State	Expires	Restrictions	Marital Status	Resident Status	Ethnicity	Language
	DRIV LIC	MO	01/16/2023		MO	R	N	

Statement / Notes:

Offense Narrative

On 7-22-2021 at approximately 0516 hours, I was dispatched to the Jackson County Public Works Sand Pit location located at 1201 South West Quarry Road, Blue Springs MO, 64015 in regard to a backhoe tractor that had been on fire.

Upon arrival, I spoke to Central Jackson County Fire personnel who stated that they had been dispatched to the location at approximately 0430 hours in regard to a possible structure fire. I was advised that

Reporting Officer 0453 DEP. G. BREULT	Approving Officer 0382 SGT. M. COLE (Cover Pages Only)
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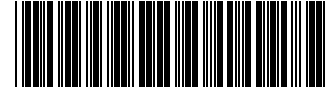


JACKSON COUNTY SHERIFF OFFICE
OFFENSE / INCIDENT REPORT

07/22/2021 0516
PROP DAMAGE 1ST DEGREE

21-03366

PATROL



when CJC fire personnel arrived, the gate leading to the sand pit area was open and they proceeded to the upper level where they found a backhoe fully engulfed in flames. Fire personnel stated that after the fire was extinguished they observed that the tractor belonged to Jackson County Public Works at which time they contacted the Sheriffs Office. I was advised that CJC's run number was 21005540.

Jackson County Public Works employee, Glen Brainard, (W/M,) arrived on scene and stated the tractor was a 1997 John Deere 410E model and stated that it was valued at approximately \$7000.00. Brainard informed me that the backhoe had been used by Public Works employees on 7-21-2021 and that it was located where it was supposed to be. Brainard informed me that it did not appear that the keys had been left in the equipment overnight. Brainard and myself attempted to locate a VIN or serial number on the backhoe but were unable to do so due to the extensive damage caused by the fire. Brainard was provided a copy of the report number for future reference.

I spoke to Hicks, Michael D. (W/M,) who lives behind the sand pit to the east. Hicks informed me that he woke up at approximately 0400 hours and at approximately 0415 hours heard what he described as an explosion coming from the area of the sand pit. Hicks stated that approximately five minutes later, at around 0420 hours, he heard a second explosion and went outside his house to investigate. Hicks informed me that his neighbor heard the noises also and was outside checking the area. Hicks reported that when he and his neighbor looked to the west, they could see what they believed was the orange glow of flames coming through the trees, at which time he stated that he called 911. Hicks stated that approximately ten minutes after calling 911 he heard a third explosion which he believed to be one of the tractor tires popping. Hicks stated that he did not hear or observe any other suspicious activity in the area prior to hearing the explosions.

I photographed the damage to the backhoe tractor and attached the photos to this report. I also checked the area of the gate leading into the sand pit area and was unable to locate any evidence of forced entry into the fenced area, leading me to believe that the gate had been left open overnight. I checked the area around the backhoe in an attempt to locate any tire or foot prints but was unable to locate any due to fire crews being on scene prior to my arrival. I then cleared and returned to service.

EOR.

Reporting Officer 0453 DEP. G. BREault

Approving Officer 0382 SGT. M. COLE

(Cover Pages Only)

