

AI -47031

Budget and Management 21. F. 1.

CC - REGULAR

Meeting Date: 10/28/2014

Submitted By: Rosie Cantu, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Precinct No. 1 (1100):

A. Approval of Certification of Revenues by the County Auditor.

B. Approval of 2014 appropriation of funds for the Constable Precinct No. 1 in the amount of \$11,238.75 to fund the repairs for a vehicle (unit #101) that was involved in an accident on 09/10/14.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-291-001-0-432

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** N/A

BUDGETARY IMPACT:

FUNDS AVAILABLE FOR APPROPRIATION IN THE GENERAL FUND ACCOUNT
4-1100-360-00-000-005-0-000 GEN FUND-MISC REV-INSURANCE CLAIMS AS OF
10/15/14.

SEE ATTACHED BACKUP DOCUMENTS.

Date of Incident: 09/10/14

Date of CC approval of settlement: 10/14/14 AI- 46868

Claim# 767961

Attachments

backup documents

appropriation

Form Review

Inbox

Rosalinda Cantu (Originator)
Budget & Management
Obdett Calzada
Purchasing Department

Reviewed By

Rosie Cantu
Veronica Ortiz
Obdett Calzada
Monica Badillo

Date

10/20/2014 11:28 AM
10/22/2014 09:28 AM
10/24/2014 04:55 PM
10/24/2014 06:25 PM

DATE: October 20, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2014
Appropriation
AI-47031



DEPARTMENT NAME: Department of Budget & Management for Constable Precinct No. 1

ACCOUNT NUMBER: 4-1100-421-00-291-001-0-XXX

Contact Person: Rosie Cantu Ph#: (956) 292-7025 ext. 5408

SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)		ACCOUNT (OBJECT) NAME		AMOUNT
4-1100-421-00-291-001-0-	432	Constable Precinct No. 1-	EQUIP&VEH R&M SRV	11,238.75
4-1100-360-00-000-005-0-	000	Gen Fund-Misc-Rev-	Insurance Claims	11,238.75
TOTAL BUDGET INCREASE (DECREASE)				11,238.75

REASON:

Appropriation of funds from reserved fund balance (General Fund Miscellaneous Revenue) to fund repairs for vehicle (unit #101). These revenues are proceeds from an insurance settlement (AI-46868 CC approval 10/14/14) for an accident that occurred on 09/10/14 and which were receipted and recorded on 10/15/14 (receipt no. 180175) in account no. 4-1100-360-00-000-005-0-000.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-46868

Comm. Court Executive Office 7. D.

CC - REGULAR

Meeting 10/14/2014
Date:

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Texas Farm Bureau Casualty Insurance Company in the amount of \$11,238.75 to settle auto accident with County vehicle. (Constable Precinct 1)

BACKGROUND

DOI: 09/10/14 Acct #: 4-1100-360-00-000-005-0-000

Attachments

Texas Farm Insurance Company Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/08/2014 09:26 AM
Purchasing Department	Monica Badillo	10/10/2014 05:38 PM
Form Started By: Aida Alvarez		Started On: 10/07/2014 04:37 PM
	Final Approval Date: 10/10/2014	

lawsuit stage.

2. Requesting engagement with the firm of ATLAS, HALL, & RODRIGUEZ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR, the Court made a UNANIMOUS vote of approval as it pertains to **Item 28.J**; Claim of Sergio Valdez specifically with Mr. Rex Leech from that office.

Vote: 4 - 0 - Unanimously

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

- 1) Renovations to Former Administration Building 1st and 2nd Floors
- 2) Update on other ongoing county owned building construction and renovation repair projects
- 3) Emergency situations occurring since last agenda meeting

NO ACTION taken on Items 1 - 3.

C. **AI-46777** 1. Public hearing to discuss the deregulation of the application of herbicides for a portion of Hidalgo County.

This Item was discussed after Item 25.B. Commissioner Joseph Palacios was not present.

Mr. Brad Cowen, County Extension Agent of Hidalgo County, was present to recommend a change to pesticide laws as it relates to the northwest quadrant of the County.

Currently, there is a provision that was adopted in the 1970's to make permit requirements of certain pesticide use. He requested that provision be rescinded due to changes in modernization.

Judge Garcia convened the Public Hearing. Mr. Cowen disclosed two letters from growing organizations requesting the recommendation. With no further comments, Judge Garcia closed the Public Hearing.

2. Approval and Adoption of Order to deregulate a portion of Hidalgo County as it relates to the application of herbicides, in accordance with Texas Agriculture Code §76.144.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

The Court proceeded to Open Forum.

Attachments:

Final Order

D. **AI-46868** Approval to accept settlement check from Texas Farm Bureau Casualty Insurance Company in the amount of \$11,238.75 to settle auto accident with County vehicle. (Constable Precinct 1)

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Attachments:

Texas Farm Insurance Company Settlement Check



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 180175

Received From: DBM SAFETY; TEXAS FARM BUREAU CASUALTY

Date 10/15/14

1 7133740 DOI: 09/10/14 VIN#3GCPKPEA8BG224540 4-1100-360-00-000-005-0-000 11,238.75

Total: 11,238.75

Check Total	11,238.75
Cash Total	.00
Credit Total	.00
Other Total	.00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 133740

Date: 10/02/2014 Amount Paid: \$ 11,238.75
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 133740

Date: 10/02/2014 Amount Paid: \$ 11,238.75
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00



Texas Farm Bureau Casualty Insurance Company

P.O. Box 2689 / Waco, Texas 76702-2689

56-382
412

7133740

NOT VALID AFTER ONE YEAR

In Full Payment For ACV OF DAMAGES

Policy No.: 21138902 Claim No.: 767961

Wells Fargo Bank, N.A.

Pay Only

DATE
10-02-2014

PAY THIS AMOUNT
** 11,238.75**

ONE ONE COMMA TWO THREE EIGHT PERIOD SEVEN FIVE

SOURCE

7-CLAIMS-CHECK
RXE

Texas Farm Bureau Casualty Insurance Company

Authorized Signature

Pay to the Order Of
HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND

THE BACKER HAS AN ARTIFICIAL WATERMARK AND MICROPRINTING

⑈ 7 133740 ⑈ ⑆ 04 1203824 ⑆ 96000 1 13 14 ⑈

Date: 10/ 1/2014 06:27 PM
 Estimate ID: 3344090137
 Estimate Version: 0
 Committed
 Profile ID: Rio Grande Valley

PROPERTY DAMAGE APPRAISERS

P.O BOX 531911, HARLINGEN, TX 78553
 (956) 425-1912
 Fax: (956) 425-2335
 Email: pdaharlingen@pdaorg.net

Not an authorization for repairs
 Read disclaimers following appraisal calculation.

Damage Assessed By: PETE RAMIREZ

Appraised For: RAUL ESCAMILLA
 (956) 787-3413

Classification: Field

Condition Code: Good
 Date of Loss: 9/10/2014
 Contact Date: 9/30/2014
 Deductible: 0.00
 File Number: 3344090137
 Claim Number: 767961

Type of Loss: Collision
 Date Assigned 9/29/2014

Insured: Adalberto Serna
 Claimant: Hidalgo County
 Address: 9805 N 10th St, Mcallen, TX 78504
 Owner: Hidalgo County
 Address: 9805 N 10th St, Mcallen, TX 78504
 Telephone:
 Cell Phone: (956) 292-7030

Mitchell Service: 910842

Description: 2011 Chevrolet Pickup Silverado K1500 W/T Vehicle Production Date: 12/10
 Body Style: 4D PkupCrw 6' Bed 144" WB Drive Train: 4.8L Inj 8 Cyl 4WD
 VIN: 3GCPKPEA8BG224540 License: 109-1480 TX
 Mileage: 62,063
 OEM/ALT: A Search Code: 334

Color: White
 Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER LOCK, POWER WINDOWS, POWER STEERING
 MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, ANTI-LOCK BRAKE SYS.
 TRACTION CONTROL, V8 ENGINE, 4WD OR AWD, AUTOMATIC TRANSMISSION, FRONT AIR DAM
 TINTED GLASS, TRIP COMPUTER, SIDE AIRBAGS, ANTI-THEFT SYSTEM
 AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS, DAYTIME RUNNING LIGHTS
 AM/FM STEREO CD/MP3 PLAYER, ELECTRONIC STABILITY CONTROL, FRONT SPLIT BENCH SEAT
 KEYLESS ENTRY SYSTEM, ROLLOVER PROTECTION SYSTEM

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1		BDY	OVERHAUL	Frnt Bumper Assy			2.6 #
2	000017	BDY	REMOVE/REPLACE	R Frnt Bumper Extension	^^OE SURPLUS	69.08	INC #
3		BDY	REMOVE/INSTALL	Frnt Bumper Assy			INC #
4	000025	BDY	REMOVE/REPLACE	Frnt Bumper Air Deflector	** QUAL REPL PART	92.00	INC
5	003072	BDY	REMOVE/REPLACE	R Frnt Bumper End Cap	** QUAL REPL PART	69.00	INC #
6	000034	BDY	REMOVE/REPLACE	Frnt Bumper Deflector Extension	^^OE SURPLUS	55.25	INC
<u>Front Lamps</u>							
7	000079	BDY	REMOVE/REPLACE	R Frnt Combination Lamp Assembly	Qual Recycled Part	150.00	* INC #
8		BDY	CHECK/ADJUST	Headlamps			0.4
9				(REY'S AUTO PARTS 1-956-787-8300)			

ESTIMATE RECALL NUMBER: 10/01/2014 18:27:27 3344090137

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Software Version:

7.1.169

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10				Line Markup %25.00					
				<u>Front Fender</u>					
11	000292	BDY	REMOVE/REPLACE	R Fender Panel	Qual Recycled Part		125.00	* 4.1	#r
12		REF	REFINISH	R Fender Outside					C 2.0
13		REF	REFINISH	R Add To Edge Fender					C 1.2
14				Line Markup %25.00			31.25		
				<u>MANUAL ENTRIES</u>					
15	900500	BDY*	REMOVE/REPLACE	Tubular Running Boards	** QUAL REPL PART		295.20	* 1.0*	
				<u>Front Fender</u>					
16	000302	BDY	REMOVE/REPLACE	R Fender Liner	Qual Recycled Part			INC*	INC r
				<u>Air Bag System</u>					
17	004512	MCH	REMOVE/REPLACE	Air Bag Module-Driver Front	-M	20928236	GM PART	750.00	INC
18	004478	MCH	REMOVE/REPLACE	Air Bag SDM Unit	-M	13579115	GM PART	416.67	0.9
19	004257	MCH	REMOVE/REPLACE	R Frt Air Bag Impact Sensor	-M	13502744	GM PART	166.67	0.5
20	000718	MCH	REMOVE/REPLACE	Air Bag Coil	-M	25966963	GM PART	149.50	0.9
21	000341	MCH	REMOVE/REPLACE	R Air Bag Side Curtain Module	-M	20866708	GM PART	416.67	0.8 #
22		BDY	REMOVE/INSTALL	Roof Headliner					3.8 #
23	000342	MCH	REMOVE/REPLACE	L Air Bag Side Curtain Module	-M	20866707	GM PART	416.67	0.8 #
24	000349	MCH	REMOVE/REPLACE	R Rear Air Bag Side Impact Sensor	-M	10381278	GM PART	250.00	INC #
25		BDY	REMOVE/INSTALL	R Rear Door Trim Panel					INC
26	000350	MCH	REMOVE/REPLACE	L Rear Air Bag Side Impact Sensor	-M	10381278	GM PART	250.00	0.3 #
27		BDY	REMOVE/INSTALL	L Rear Door Trim Panel					0.4
28	004497	MCH	REMOVE/REPLACE	Air Bag Module-Passenger Seat	-M	20997498	GM PART	416.67	0.5 #
				<u>Front Seat</u>					
29	003709	BDY	REMOVE/REPLACE	Driver Side Seat Back Cover	ORDER FROM DEALER		265.22		0.7 #
30		BDY	REMOVE/INSTALL	L Frt Seat Assy					0.3
				<u>Seat Belts</u>					
31	002286	BDY	REMOVE/REPLACE	L Frt Seat Belt	ORDER FROM DEALER		178.67		1.2 #
32	002300	BDY	REMOVE/REPLACE	Frt Ctr Seat Belt	19259938	GM PART	95.00		0.5 #
33		BDY	REMOVE/INSTALL	R Frt Seat Assy					0.3
34	002250	BDY	REMOVE/REPLACE	R Rear Seat Belt	19260331	GM PART	91.67		0.8 #
35		BDY	REMOVE/INSTALL	R Rear Seat Assy					INC
36	002251	BDY	REMOVE/REPLACE	L Rear Seat Belt	19260328	GM PART	95.00		0.8 #
37		BDY	REMOVE/INSTALL	L Rear Seat Assy					INC
				<u>MANUAL ENTRIES</u>					
38	900500	BDY*	REMOVE/REPLACE	Grill Guard	** QUAL REPL PART		495.00	* 1.0*	
				<u>Front Door</u>					
39	002191	BDY	REMOVE/REPLACE	R Frt Door Shell	Qual Recycled Part		600.00	* 5.3	#r
40		REF	REFINISH	R Frt Door Outside					C 2.3
41		REF	REFINISH	R Frt Add For Jambs & Interior					C 1.0
42		MCH	REMOVE/REPLACE	R Frt Add To R&I/R&R Side Air Bag Sensor					0.3
43				Line Markup %25.00			150.00		
				<u>Rear Door</u>					
44	001232	BDY	REMOVE/REPLACE	R Rear Door Shell	Qual Recycled Part		550.00	* 5.1	r
45		REF	REFINISH	R Rear Door Outside					C 2.2
46		REF	REFINISH	R Rear Add For Jambs & Interior					C 1.0
47		MCH	REMOVE/REPLACE	R Rear Add To R&I/R&R Side Air Bag Senso					0.3
48				Line Markup %25.00			137.50		
				<u>MANUAL ENTRIES</u>					
49	900500	BDY*	REPAIR	R Cab Corner	Existing				3.0*
50		REF	REFINISH/REPAIR	R Cab Corner					1.8*
				<u>Pickup Bed</u>					
51	003303	BDY	REPAIR	R Pickup Bed Side Panel	Existing				6.0*#
52		REF	REFINISH/REPAIR	R Pickup Bed Side Panel					C 2.3*
53				MODIFIED REFINISH WITH FULL CLEAR COAT					
				<u>TIRES</u>					
54	900500	MCH	REMOVE/REPLACE	BFGoodrich All Terrain TA 265/70R17 R	** QUAL REPL PART		204.00		
55	900500	MCH	REMOVE/REPLACE	BFGoodrich All Terrain TA 265/70R17 R	** QUAL REPL PART		204.00		
				<u>ADDITIONAL OPERATIONS</u>					
56		REF	ADD'L OPR	Clear Coat					3.1
				<u>MANUAL ENTRIES</u>					
57	900500	MCH*	ALIGN	FRT END ALIGNMENT 2WD PICK UP.	Sublet		59.95	* 0.0*	
58	900500	BDY*	REMOVE/REPLACE	Bodyside Decal	Sublet		423.50	* 0.0*	
				<u>Additional Costs & Materials</u>					
59			ADD'L COST	Paint/Materials			425.00	*	

ESTIMATE RECALL NUMBER: 10/01/2014 18:27:27 3344090137

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* - Judgment Item
 # - Labor Note Applies
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

AUTOMART INTERNATIONAL
 1200C GREENBRIAR DR.
 ADDISON
 IL 60101
 (630) 812-2888 (800) 223-2019

RYDELL CHEVROLET OEMD
 1325 E. SAN MARNAN DR.
 WATERLOO
 IA 50704
 (319) 235-6653 (800) 383-4601

4	** U162	92.00	2	^^22737639	69.08
5	** 1049	69.00	6	^^25821880	55.25

Remarks

This vehicle has damage to the rt.front-corner side area.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	37.3	38.00	0.00	0.00	1,417.40	Taxable Parts	7,290.44
Refinish	16.9	38.00	0.00	0.00	642.20	Parts Adjustments	356.25
Mechanical	5.3	72.00	0.00	59.95	441.55	Sales Tax @ 8.250%	630.85
Non-Taxable Labor					2,501.15	Total Replacement Parts Amount	8,277.54
Labor Summary	59.5				2,501.15		
III. Additional Costs						IV. Adjustments	
Taxable Costs					425.00	Insurance Deductible	
Sales Tax @ 8.250%					35.06	Customer Responsibility	
Total Additional Costs					460.06		
Paint Material Method: Rates Init Rate = 26.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	2,501.15
						II. Total Replacement Parts:	8,277.54
						III. Total Additional Costs:	460.06
						Gross Total:	11,238.75
						IV. Total Adjustments:	0.00
						Net Total:	11,238.75

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Point(s) of Impact

3 Right Side (P)

Insurance Co: FARM BUREAU
TX

*****Notice*****

This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all issues of coverage or liability are to be determined by the insurance carrier.

*****Notice*****

Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer should collect the deductible from the vehicle owner prior to the release of the repaired vehicle.

*****Supplement Procedure Notice*****

It is the repairer's responsibility to send notification of the supplement via fax or email to PDA (at(956 425-2335 pdaharlingen@pdaorg.net), including a statement whether the repairs have been halted on the vehicle. PDA will response to your request with in 24 hours. Please allow 48 hrs to complete supplement processing from the date of request to insure timely release of the vehicle.

WARNING: ALL CLAIM PAYMENTS ARE MADE DIRECTLY TO THE INSURED FINANCIAL INSTITUTION. NOTICE TO REPAIR FACILITIES:

THIS IS NOT AN AUTHORIZATION FOR REPAIRS NOR IS THIS AN IMPLIED OR EXPRESSED GUARANTEE OF PAYMENT. IF YOU REPAIR THE VEHICLE-- IT IS YOUR RESPONSIBILITY TO MAKE PAYMENT ARRANGEMENTS DIRECTLY WITH THE (INSURED) FINANCIAL INSTITUTION AND/OR THE REGISTERED VEHICLE OWNER.

*****Notice*****

*****This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met.

The insurance

company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.

*****General*****

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.