



## Travis County Commissioners Court Agenda Request

**Meeting Date:** September 23, 2014

**Prepared By/Phone Number:** Donna Stirman, HRMD, 854-9584

**Elected/Appointed Official/Dept. Head:** Debbie Maynor,  
Director, HRMD, 854-9170

**Commissioners Court Sponsor:** County Judge Sam Biscoe

### AGENDA LANGUAGE:

Consider and take appropriate action on automobile total loss claim recommendations for the period June 1, 2013 through August 31, 2014:

- A. TNR unit SB2510 – Settle
- B. Constable 3 unit 3038 – Settle
- C. Constable 3 unit 3157 – Settle
- D. TNR unit C2592H – Settle
- E. TNR unit 3212 – Settle
- F. TCSO unit 3581 – Settle
- G. TCSO unit 3731 – Settle
- H. Constable 4 unit 3508 – Settle
- I. Constable 2 unit 2843 – Settle
- J. TCSO unit 3386 – Settle
- K. TCSO unit 3913 - Settle

### BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:

Please see attached recommendation for transfers.

### STAFF RECOMMENDATIONS:

Staff recommends that the total loss claims be paid as proposed.

The County's third party administrator has inspected the total loss vehicles and determined their actual cash value (ACV). The Risk Management fund pays the ACV and pursuant to amended Chapter 34, §34.001, subsection (h), the Capital Acquisition Reserve fund (CAR) pays the difference of the ACV and the cost of a replacement vehicle. The Risk Management fund also pays for all equipment associated with the replacement vehicle.

**AGENDA REQUEST DEADLINE:** All agenda requests and supporting materials must be submitted as a pdf to the County Judge's office, [agenda@co.travis.tx.us](mailto:agenda@co.travis.tx.us) by **Tuesdays at 5:00 p.m.** for the next week's meeting.

**ISSUES AND OPPORTUNITIES:**

n/a

**FISCAL IMPACT AND SOURCE OF FUNDING:**

The fiscal impact on the Risk fund totals \$280,474.00; \$154,700.00 for ACV and \$125,774.00 for equipment. The fiscal impact on the CAR Fund is \$151,435.00, which includes \$400.00 in buyboard fees. The total fiscal amount for approval is \$431,909.00.

**REQUIRED AUTHORIZATIONS:**

Leroy Nellis, Planning & Budget, 854-9106

Bill Paterson, Risk Mgmt., 854-9650

Sherine Thomas, County Attorney, 854-9415

Nikki Riley, County Auditor, 854-9125

**AGENDA REQUEST DEADLINE:** All agenda requests and supporting materials must be submitted as a pdf to the County Judge's office, [agenda@co.travis.tx.us](mailto:agenda@co.travis.tx.us) **by Tuesdays at 5:00 p.m.** for the next week's meeting.



# HRMD *Human Resources Management Department*

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● Austin, Texas 78767

● (512) 854-9165 / FAX (512) 854-4203

## BACKUP MEMORANDUM

DATE: September 14, 2014

TO: Members of the Commissioners Court

VIA: Debbie Maynor, Director, HRMD *DM*

FROM: William Paterson, Risk Manager *(WFP)*  
Donna Stirman, Risk & Safety Specialist, Sr. *DS*

SUBJECT: Total Losses

### Proposed Motion:

Consider and take appropriate action on automobile total loss claim recommendations for the period June 1, 2013 through August 31, 2014.

### Summary and Staff Recommendation:

Staff recommends that the total loss claims be paid as proposed.

The County's third party administrator has inspected the total loss vehicles and determined their actual cash value (ACV). The Risk Management fund pays the ACV and pursuant to amended Chapter 34, §34.001, subsection (h), the Capital Acquisition Reserve fund (CAR) pays the difference of the ACV and the cost of a replacement vehicle. The Risk Management fund also pays for all equipment associated with the replacement vehicle.

### Budgetary and Fiscal Impact:

The attached spreadsheet shows the fiscal impact on the Risk fund in the total amount of \$280,474.00; \$154,700.00 for ACV and \$125,774.00 for equipment. The total amount for the CAR fund is \$151,435.00, which includes \$400.00 in buyboard fees. The total transfer amount for your approval is \$431,909.00.

If additional backup or information is required, please contact Risk Management at 854-9584.

CLAIM NUMBER	DEPT	DOL	VEHICLE	UNIT #	REPLACE COST	ACV/RISK	EQUIP/RISK	TOTAL RISK	TOTAL CAR	TOTAL RISK/CAR
A A13494102650201	TNR	6/13/13	2004 Ford F350	SB2510	\$40,500	\$11,450	\$0	\$11,450	\$29,050	\$40,500.00
B A13330203270201	Constable 3	9/3/13	2007 Ford CV	3038	\$23,740	\$5,600	\$13,642	\$19,242	\$18,140	\$37,382.00
C A14330200290201	Constable 3	10/22/13	2008 Ford CV	3157	\$23,740	\$6,050	\$13,642	\$19,692	\$17,690	\$37,382.00
D P14494100230803	TNR	10/31/13	2005 Toyota Prius	C2592H	\$26,500	\$8,450	\$0	\$8,450	\$18,050	\$26,500.00
E P14494500230811	TNR	10/31/13	2009 Ford Explorer	3212	\$24,480	\$17,625	\$12,060	\$29,685	\$6,855	\$36,540.00
F A14372500280201	TCSO	11/25/13	2011 Ford CV	3581	\$33,500	\$11,100	\$16,200	\$27,300	\$22,400	\$49,700.00
G A14372500580201	TCSO	12/9/13	2012 Chevy Tahoe	3731	\$33,500	\$31,475	\$16,200	\$47,675	\$2,025	\$49,700.00
H A14340101280201	Constable 4	1/28/14	2011 Ford CV	3508	\$23,740	\$12,375	\$10,483	\$22,858	\$11,365	\$34,223.00
I A14320101980201	Constable 2	5/8/14	2007 Ford CV	2843	\$23,740	\$6,375	\$13,642	\$20,017	\$17,365	\$37,382.00
J A14372502790201	TCSO	7/30/14	2009 Honda MC	3386	\$18,795	\$10,700	\$13,705	\$24,405	\$8,095	\$32,500.00
K A14372502810201	TCSO	8/10/14	2013 Chevy Tahoe	3913	\$33,500	\$33,500	\$16,200	\$49,700	\$0	\$49,700.00
Buyboard fees									\$400	\$400.00
<b>TOTALS</b>					<b>\$ 305,735.00</b>	<b>\$ 154,700.00</b>	<b>\$ 125,774.00</b>	<b>\$ 280,474.00</b>	<b>\$ 151,435.00</b>	<b>\$ 431,909.00</b>

	<b>UNIT</b>	<b>198000000-001-580070</b>
A	SB2510	\$29,050.00
B	3038	\$18,140.00
C	3157	\$17,690.00
D	C2592H	\$18,050.00
E	3212	\$6,855.00
F	3581	\$22,400.00
G	3731	\$2,025.00
H	3508	\$11,365.00
I	2843	\$17,365.00
J	3386	\$8,095.00
K	3913	\$0.00
	Buyboard Fee	\$400.00
	<b>TOTALS</b>	<b>\$151,435.00</b>

A

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014

COUNTY DEPARTMENT: TNR

CLAIM NUMBER: A13494102650201

DATE OF INCIDENT: 6/13/2013

LOCATION OF INCIDENT: Roadway inbound to East Service Center

PROPERTY DAMAGE: 2004 Ford F350/unit SB2510

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$40,500	
	ACV (Risk Fund)		\$11,450
	CAR Fund		<u>29,050</u>
		<u>\$40,500</u>	<u>\$40,500</u>

DESCRIPTION OF INCIDENT: TNR employee Derrick McCarther was inbound to the East Service Center when he passed out (for unknown reasons), left the roadway, crossed the oncoming lane, struck a tree and flipped over. Due to the impact indentation from the tree, it was determined Mr. McCarther was driving faster than the posted 20 mph speed limit.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit SB2510 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$11,450.00.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$11,450.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$29,050.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

B

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
 COUNTY DEPARTMENT: Constable, Precinct 3  
 CLAIM NUMBER: A13330203270201  
 DATE OF INCIDENT: 9/3/2013  
 LOCATION OF INCIDENT: 4900 Manchaca Road  
 PROPERTY DAMAGE: 2007 Ford CV/unit 3038

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$23,740	
	ACV (Risk Fund)		\$ 5,600
	CAR Fund		<u>18,140</u>
		\$23,740	\$23,740
	Custom Equipment/fees	13,642	
	Risk Fund		<u>13,642</u>
	Totals	<u>\$37,382</u>	<u>\$37,382</u>

DESCRIPTION OF INCIDENT: Deputy Christopher Bieze was stopped southbound in the 4900 block of Manchaca Road when a third rear ended county unit 3038, pushing it into another vehicle in front of him. Subrogation has already been received by the responsible third party.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3038 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$5,600.00. Custom equipment and installation fees total \$13,642.00, to include (but not limited to), MDC mount, LED's, controller, speaker, gun mount, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$19,242.00 be transferred from Risk Fund 1110048955-8955-516410 into 149035000-0001-520020 and \$18,140.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-0001-520020.

C

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014

COUNTY DEPARTMENT: Constable, Precinct 3

CLAIM NUMBER: A13330200290201

DATE OF INCIDENT: 10/22/2013

LOCATION OF INCIDENT: Pearce Lane at Ross Road

PROPERTY DAMAGE: 2008 Ford CV/unit 3157

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$23,740	
	ACV (Risk Fund)		\$ 6,050
	CAR Fund		<u>17,690</u>
		\$23,740	\$23,740
	Custom Equipment/fees	13,642	
	Risk Fund		<u>13,642</u>
	Totals	<u>\$37,382</u>	<u>\$37,382</u>

DESCRIPTION OF INCIDENT: Deputy Arnold Cerrillo was westbound on Pearce Lane when he glanced down at his onboard computer. When he looked back up, he saw a white Dodge Challenger had stopped in front of him at the red light with Ross Road. Deputy Cerrillo applied his brakes, but was unable to stop and rear ended the third party.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3157 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$6,050.00. Custom equipment and installation fees total \$13,642.00, to include (but not limited to), MDC mount, LED's, controller, speaker, gun mount, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$19,692.00 be transferred from Risk Fund 1110048955-8955-516410 into 149035000-0001-520020 and \$17,690.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-0001-520020.

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: TNR  
CLAIM NUMBER: P14494100230803  
DATE OF INCIDENT: 10/31/2013  
LOCATION OF INCIDENT: 1000 North Lamar (TNR Fleet Services)  
PROPERTY DAMAGE: 2005 Toyota Prius/unit C2592H

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$26,500	
	ACV (Risk Fund)		\$ 8,450
	CAR Fund		<u>18,050</u>
		<u>\$26,500</u>	<u>\$26,500</u>

DESCRIPTION OF INCIDENT: On October 31, 2013, a torrential rain storm came through the Austin area, flooding parts of Travis County. TNR unit C2592 was parked at the 10<sup>th</sup> & Lamar Fleet Services location when it was submerged past the floor boards. Since unit was a hybrid, it was towed to the dealership where it was later deemed a total loss.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit C2592H has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$8,450.00.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$8,450.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$18,050.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

FE

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: TNR  
CLAIM NUMBER: P14494500230811  
DATE OF INCIDENT: 10/31/2013  
LOCATION OF INCIDENT: 11013 Pearce Lane  
PROPERTY DAMAGE: 2009 Ford Explorer/unit 3212

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$24,480	
	ACV (Risk Fund)		\$17,625
	CAR Fund		<u>6,855</u>
		\$24,480	\$24,480
	Custom Equipment/fees	12,060	
	Risk Fund		<u>12,060</u>
	Totals	<u>\$36,540</u>	<u>\$36,540</u>

DESCRIPTION OF INCIDENT: On October 31, 2013, a torrential rain storm came through the Austin area, flooding parts of Travis County. Park Ranger Israel Solis was stationary in the 11000 block of Pearce Lane with his emergency lights activated in order to stop westbound traffic from driving into the Onion Creek floodwaters. A female approached him to implore his help in rescuing her husband. He exited county unit 3212 to assist. When he returned, the unit was completely submerged in floodwaters.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3212 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$17,625.00. Custom equipment and installation fees total \$12,060.00, to include (but not limited to), MDC mount, light bar, LED's, siren, controller, speaker, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$29,685.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$6,855.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: TCSO  
CLAIM NUMBER: A14372500280201  
DATE OF INCIDENT: 11/25/2013  
LOCATION OF INCIDENT: 2600 block North SH45/westbound  
PROPERTY DAMAGE: 2011 Ford CV/unit 3581

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$33,500	
	ACV (Risk Fund)		\$11,100
	CAR Fund		<u>22,400</u>
		\$33,500	\$33,500
	Custom Equipment/fees	16,200	
	Risk Fund		<u>16,200</u>
	Totals	<u>\$49,700</u>	<u>\$49,700</u>

DESCRIPTION OF INCIDENT: Deputy Javier Hernandez was traveling westbound in the 2600 block of North SH45 when he drove through a puddle of water in the roadway which caused him to hydroplane. He struck the center concrete barrier with the front passenger side, and then the back passenger side struck the barrier as well. It was determined Deputy Hernandez was traveling too fast for the road conditions.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3581 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$11,100.00. Custom equipment and installation fees total \$16,200.00, to include (but not limited to), video camera, MDC mount, LED's, siren, controller, speaker, gun mount, locking trunk liner, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$27,300.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$22,400.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

G

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: TCSO  
CLAIM NUMBER: A14372500580201  
DATE OF INCIDENT: 12/9/2013  
LOCATION OF INCIDENT: 16400 block of Cameron Road/westbound  
PROPERTY DAMAGE: 2012 Chevy Tahoe/unit 3731

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$33,500	
	ACV (Risk Fund)		\$31,475
	CAR Fund		<u>2,025</u>
		\$33,500	\$33,500
	Custom Equipment/fees	16,200	
	Risk Fund		<u>16,200</u>
	Totals	<u>\$49,700</u>	<u>\$49,700</u>

DESCRIPTION OF INCIDENT: Deputy Kirk Koether was westbound in the 16400 block of Cameron Road. It was drizzling rain and heavy fog. Deputy Koether approached a sharp curve in the road he could not see, failed to make the turn and ran off the roadway into a heavily wooded area, causing extensive damage to the county unit.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3731 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$31,475.00. Custom equipment and installation fees total \$16,200.00, to include (but not limited to), video camera, MDC mount, LED's, siren, controller, speaker, gun mount, locking trunk liner, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$47,675.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$2,025.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

H

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
 COUNTY DEPARTMENT: Constable, Precinct 4  
 CLAIM NUMBER: A14340101280201  
 DATE OF INCIDENT: 1/28/2014  
 LOCATION OF INCIDENT: 15200 SH130/northbound  
 PROPERTY DAMAGE: 2011 Ford CV/unit 3508

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$23,740	
	ACV (Risk Fund)		\$12,375
	CAR Fund		<u>11,365</u>
		\$23,740	\$23,740
	Custom Equipment/fees	10,483	
	Risk Fund		<u>10,483</u>
	Totals	<u>\$34,223</u>	<u>\$34,223</u>

DESCRIPTION OF INCIDENT: Deputy Samuel Ortiz was driving county unit 3508 northbound in the 15200 block of SH130. As he crossed over the Cameron Road overpass, he struck a patch of ice on the bridge and lost control of the unit, spinning out of control in the median and striking a concrete barrier.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3508 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$12,375.00. Custom equipment and installation fees total \$10,483.00, to include (but not limited to), MDC mount, LED's, controller, speaker, gun mount, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$22,858.00 be transferred from Risk Fund 1110048955-8955-516410 into 149035000-0001-520020 and \$11,365.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-0001-520020.

H

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: Constable, Precinct 2  
CLAIM NUMBER: A14320101980201  
DATE OF INCIDENT: 5/8/2014  
LOCATION OF INCIDENT: FM 620 & Comanche Trail  
PROPERTY DAMAGE: 2007 Ford CV/unit 2843

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$23,740	
	ACV (Risk Fund)		\$ 6,375
	CAR Fund		<u>17,365</u>
		\$23,740	\$23,740
	Custom Equipment/fees	13,642	
	Risk Fund		<u>13,642</u>
	Totals	<u>\$37,382</u>	<u>\$37,382</u>

DESCRIPTION OF INCIDENT: Deputy Patrick Youngren was assisting TCSO locate a hit and run driver. He had his emergency lights activated and was southbound on FM620 in the left lane traveling about 10 mph attempting to make a left turn when he was rear ended by a third party, who was in turn rear ended by another driver. County unit sustained heavy rear end damage. Subrogation is being pursued from responsible third party's insurance carrier.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 2843 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$6,375.00. Custom equipment and installation fees total \$13,642.00, to include (but not limited to), MDC mount, LED's, controller, speaker, gun mount, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$20,017.00 be transferred from Risk Fund 1110048955-8955-516410 into 149035000-0001-520020 and \$17,365.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-0001-520020.

6

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014

COUNTY DEPARTMENT: TCSO

CLAIM NUMBER: A14372502790201

DATE OF INCIDENT: 7/30/2014

LOCATION OF INCIDENT: 2600 Wells Branch/westbound

PROPERTY DAMAGE: 2009 Honda ST1300 MC/unit 3386

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$18,795	
	ACV (Risk Fund)		\$10,700
	CAR Fund		<u>8,095</u>
		\$18,795	\$18,795
	Custom Equipment/fees	13,705	
	Risk Fund		<u>13,705</u>
	Totals	<u>\$32,500</u>	<u>\$32,500</u>

DESCRIPTION OF INCIDENT: Deputy Deke Pierce was working traffic enforcement on Wells Branch Blvd. when he observed a violator and began to pursue. As he was westbound in the 2600 block in the inside lane, an eastbound third party driver began a left turn in front of the county unit. The other driver saw Deputy Pierce and stopped, but was already blocking his lane of travel. Deputy Pierce moved over to avoid striking the other vehicle and attempted to go back into his lane of travel when he lost control of the motorcycle, laid it down on its left side and struck a curb. Subrogation is being pursued from third party's insurance carrier for FTYROW.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3386 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$10,700.00. Custom equipment and installation fees total \$13,705.00, to include (but not limited to), video camera, LED's, siren, controller, speaker, flashlight holder/charger and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$24,405.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$8,095.00.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.

RECOMMENDATION FOR TRANSFER

DATE: September 15, 2014  
COUNTY DEPARTMENT: TCSO  
CLAIM NUMBER: A14372502810201  
DATE OF INCIDENT: 8/10/2014  
LOCATION OF INCIDENT: 1600 block Whitestone Blvd.  
PROPERTY DAMAGE: 2013 Chevy Tahoe/unit 3913

LOSS PAYEE:	TNR	Loss Amt.	Paid Amt.
	Vehicle Replacement Cost	\$33,500	
	ACV (Risk Fund)		\$33,500
	CAR Fund		<u>0</u>
		\$33,500	\$33,500
	Custom Equipment/fees	16,200	
	Risk Fund		<u>16,200</u>
	Totals	<u>\$49,700</u>	<u>\$49,700</u>

DESCRIPTION OF INCIDENT: Lt. Michael Strawn was westbound in the 1600 block of Whitestone Blvd. involved in an active pursuit. He had his lights and siren activated on clearly marked patrol unit 3913. He slowed as he entered the intersection with Lakeline Blvd. on a red light. All traffic was stopped and as Lt. Strawn started across, a northbound vehicle on Lakeline Blvd. ran their red light and was struck by the county unit, which in turn struck another vehicle that was stopped for the emergency vehicle.

RECOMMENDATION: JI Companies have reviewed the loss notice and confirmed incident with the county supervisor. Unit 3913 has been inspected and rendered a structural total loss. Market valuation was completed and the ACV is \$33,500.00. Custom equipment and installation fees total \$16,200.00, to include (but not limited to), video camera, MDC mount, LED's, siren, controller, speaker, gun mount, locking trunk liner, flashlight holder/charger, fire extinguisher and wiring harness.

CLAIM SPECIALIST: Orlandus Stafford

COUNTY RECOMMENDATIONS: The Risk Manager has reviewed the claim submitted and pursuant to approval of amended Chapter 34, §34.001, subsection (h), recommends \$49,700.00 be transferred from Risk Fund 1110048955-8955-516410 into 1490350001-1000-520020 and \$00.00 be transferred from CAR Fund 1980000000-0001-580070 into 1498060001-1000-520020.