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**FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM**
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: February 4, 2010

Submitted By: Lou Ann Mullings

Court Agenda Date: February 23, 2010

Department: Sheriff's Office

Phone Number: 281 341-4703

SUMMARY OF ITEM: Vehicle towing done without a Purchase Order

RENEWAL AGREEMENT/APPOINTMENT YES NO X
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO X

List Supporting Documents Attached: Invoice transmittals, invoices from Collision Clinic, Inc. and memos from Investigator Dalia Simons and Captain Rodney Glendening

FINANCIAL SUMMARY:

BUDGETED ITEM: YES X NO

FUNDNG SOURCE: Accounting Unit: 100560100/305560114 Account Number: 63000

Activity (If Applicable):

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office X (✓ when completed)

If by E-Mail to cepindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

X	Auditor	(281-341-3774)	X	Comm. Pct. 1	(281-342-0587)
X	Budget Officer	(281-344-3954)	X	Comm. Pct. 2	(281-403-8009)
X	Facilities/Planning	(281-633-7022)	X	Comm. Pct. 3	(281-242-9060)
X	Purchasing Agent	(281-341-8642)	X	Comm. Pct. 4	(281-980-9077)
X	Information Technology	(281-341-4526)	X	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		X	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

FORT BEND COUNTY AUDITOR
 ACCOUNTS PAYABLE
 County Auditor Form 1018
 (Rev. 11/07)

INVOICE TRANSMITTAL

305560114
63000
Grants & Projects (if needed)

Vendor #	19555	
Vendor Name	Collision Clinic Inc.	
Address		
City		
State	Zip Code	Date
		02/04/10

Invoice #/Invoice Date/Desc
Invoice No. 015043

Amount
\$ 150.00
Total \$ 150.00

County Auditor's Use Only
CC Approval Date
Check Type
Audited By
Received
Paid

Low Ann Mullins
 Authorized Department Approval

Treasurer's Register Stamp and Number

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

100560100
63000
Grants & Projects (if needed)

Vendor #	19555	
Vendor Name	Collision Clinic Inc.	
Address		
City		
State	Zip Code	Date
		02/04/10

Invoice #/Invoice Date/Desc
Invoice No. 015580

Amount
\$ 150.00
Total \$ 150.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

Lon Ann Mullins
Authorized Department Approval

Treasurer's Register Stamp and Number

015043

Collision Clinic

24 HOUR TOWING SERVICE

1024 FM 1092
Mo City, TX 77459
2703 Rastus
Stafford, TX 77477
Tel:(281) 261-0124

Beeper

Time

Date

Ft Bend

10-14-09

Owner

Address

Phone

Model and Make

98 Mercury Type Van

License No

Color

WHT

V. I. N. No

Location

Towed to

231 Legion

DESCRIPTION OF DAMAGE:

R. O.

Keys w/

R. O.

T0494F

TOLR-2006020000

Consumers may be directed to:

Texas Department of Licensing and Regulation

PO Box 12269

Austin, TX 78711

1 800 803 3002

We authorize this Wrecker Service
to remove the above listed vehicle
from our property.

Mileage Start

Mileage Stop

CHARGES:

Wrecker Service

\$ 150.⁰⁰

Drop Drive Shaft

Ditch Job

Transfer

Paid Out

Other Charges

Storage Charges

Dollie Service

Total Charges

150.⁰⁰

Wrecker Driver

11506

015580

Collision Clinic

24 HOUR TOWING SERVICE

1024 FM 1082
Mo City, TX 77459
2703 Raptor
Stafford, TX 77477
Tel: (281) 261-0124

Beeper Fort Bend

Time 1230 AM

Date 12-28-09

Owner _____

Address _____

Phone _____

Model and Make 95 Honda type 4dr

License [REDACTED] Color WH

V.I.N. No. [REDACTED]

Location [REDACTED]

Notes Fort Bend SD 1-9100

CHARGES:

R.O. Keys w/

Drop Drive Shaft

Ditch Job

Transfer

Paid Out

Other Charges

Storage Charges

Daily Service

Total Charges

Wrecker Driver

CHARGES:

Wrecker Service \$ 50.00

Drop Drive Shaft

Ditch Job

Transfer

Paid Out

Other Charges

Storage Charges

Daily Service

Total Charges

Wrecker Driver Paul Grouse

11506

DATE: December 29, 2009

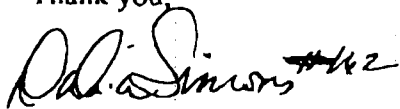
To: Finance

From: Detective D. Simons Robbery/Homicide

Ref: case # 09-34782 / AGGRAVATED ASSAULT

The victim, [REDACTED] vehicle was towed to the Fort Bend County Sheriff's Office by Collision Clinic (281-261-0124) to 231 New Legion Dr, Richmond, Texas to process and recover any evidence.

Thank you,

A handwritten signature in black ink, appearing to read "D. Simons #162", with a stylized flourish at the end.

Detective D. Simons #162

Lou Ann Mullings

From: Rodney Glendening [glendrod@co.fort-bend.tx.us]
Sent: Wednesday, February 03, 2010 5:19 PM
To: Lou Ann Mullings
Subject: Re: FW: Collision Clinic

This vehicle had a false compartment containing approximately \$275,000.00 of illegal drug money. The driver was arrested and the wrecker that was used "Collision Clinic" was the next wrecker on rotation. This was not a special request or a personal call for Collision wrecker. It was merely the next one in line on the County's rotating wrecker system. The vehicle was towed from Fresno Texas to the storage lot on Legion Drive. The vehicle was seized under Chapter 59 statute.

This is the common practice or procedure when an arrest is made and the vehicle is to be seized. It is towed to our storage lot to prevent the build up of storage fees. Thank you, Rodney