

**Henderson ISD
Board Background**

Subject: Consider approval of additional amount for bus repairs

Presented for: **Action** X

Report Only _____

Background Information

In February, the Board approved expenditures in the amount of \$25,305.33 for repairs to the school bus damaged in an accident on November 18, 2025. The total cost of repairs is \$32,748.53, which exceeds the amount originally approved by the Board.

The revised amount reflects the final insurance settlement received from TASB Risk Management Fund, less the district's deductible of \$2,500. Any remaining repair costs above the district's approved amount will be paid directly to the vendor by TASB Risk Management Fund.

Recommendation

Approve the updated bus repair cost to be provided by Carl Owens Truck & RV Collision in the amount of \$32,748.53, representing an increase of \$7,443.20 from the amount previously approved by the Board.

Contact Person(s):

Nikki Warner
Thomas Hottman

Invoice

Carl Owens Truck & RV Collision Center No: 24207

2415 East Erwin
Tyler, TX 75702

Scheduled In Date:
Delivered Date:
Service Rep: Camaron Garner
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PO No:

Phone (903) 597-2628 Fax (903) 595-8587

Name	Service Item	Insurance Information
HENDERSON I.S.D.	2019 BLUEBIRD SCHOOL Other Lic: Vin: 1BAKGCSA5KF355297 Color: Mileage In: Out: Paint Code: Trim Code:	Claim No: 20250021731 Policy No: Date of Loss: Deductible: 0
Insurance Company	Adjuster	
TASB RISK MANAGEMENT FUND		

Notes

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Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	38.20	142.00	5,424.40	0.00%	.00	5,424.40
BM	Body Materials			902.72	0.00%	.00	902.72
FL	Frame Labor	21.00	142.00	2,982.00	0.00%	.00	2,982.00
HW	Hazardous Waste			15.00	0.00%	.00	15.00
ML	Mechanical Labor	15.70	142.00	2,229.40	0.00%	.00	2,229.40
NP	NonTaxable Part			7,918.78	0.00%	.00	7,918.78
RL	Refinish Labor	12.50	142.00	1,775.00	0.00%	.00	1,775.00
TW	Towing			11,501.23	0.00%	.00	11,501.23
INVOICE TOTALS				32,748.53		.00	32,748.53

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.
A charge of 1-1/2% per month (18% per annum) will be added to all 30 day past due accounts. payable in Tyler, Smith Co., Texas

Signature: _____ Date: _____