

JUN 28 2021

**Approved**

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

**SUBMITTED BY: Kathy El-Jabsheh**

**TODAY'S DATE: 06/16/21**

**DEPARTMENT: Extension / 665**

**COUNTY JUDGE**

**SIGNATURE OF DEPARTMENT HEAD:**

X *Kinder Clark*

**REQUESTED AGENDA DATE: 06/28/21**

**SPECIFIC AGENDA WORDING:** Consideration to reimburse Johnson County 4-H for passenger van rental to transport 4-H members attending Leadership Camp (SURGE) in Burnet, TX, 6/21-6/24/21. Enterprise requires a credit card for rental. Justin Hale used his personal card and Johnson County 4-H wrote him a check to support the fees.

**PERSON(S) TO PRESENT ITEM:** Justin Hale, CEA

**SUPPORT MATERIAL: (Must enclose supporting documentation)**

**TIME: 5 minutes**

**ACTION ITEM:** \_\_\_\_\_

**WORKSHOP:** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item)

**CONSENT:**   X  

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:** \_\_\_\_\_

**IT DEPARTMENT:** \_\_\_\_\_

**AUDITOR:** \_\_\_\_\_

**PURCHASING DEPARTMENT:** \_\_\_\_\_

**PERSONNEL:** \_\_\_\_\_

**PUBLIC WORKS:** \_\_\_\_\_

**BUDGET COORDINATOR:** \_\_\_\_\_

**OTHER:** \_\_\_\_\_

\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\*

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_

## Kathy L. El-Jabsheh

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**From:** Justin Hale  
**Sent:** Thursday, June 3, 2021 8:55 AM  
**To:** Kathy L. El-Jabsheh  
**Subject:** Fwd: Confirmed: Enterprise Rent-A-Car Reservation 1527498885 at Burleson Van

Justin Taylor Hale M.S.  
County Extension Agent  
Agriculture & Natural Resources  
Johnson County | Texas A&M AgriLife Extension Service  
109 W Chambers St. | Cleburne, TX 76033

p: (817)556-6370 | c: (817) 944-6673 | f: (817) 556-6375  
Justin.Hale@ag.tamu.edu | <http://johnson.agrilife.org/> | <http://AgriLifeExtension.tamu.edu>

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**From:** Enterprise Rent-A-Car <No-Reply@enterprise.com>  
**Sent:** Thursday, June 3, 2021 8:54:15 AM  
**To:** Justin Hale <Justin.Hale@ag.tamu.edu>  
**Subject:** Confirmed: Enterprise Rent-A-Car Reservation 1527498885 at Burleson Van



Visit [enterprise.com](http://enterprise.com)

# YOUR RESERVATION IS CONFIRMED

Thank you for your reservation.  
Your confirmation number is 1527498885.

### Important Branch Information

Enterprise is temporarily consolidating its North American branches. **A representative will contact you prior to your scheduled date and time and confirm your details and rental location.** If you have any questions, please call (972) 771-3603.

### Pick-Up Details

Location	Burleson Van
Date & Time	Monday, June 21, 2021 @ 9:00 AM
Address	217 Sw Wilshire Blvd Burleson, TX 76028
Phone	8174720060
Hours	Monday: 7:30 AM - 6:00 PM

### Return Details

**Location** **Burleson Van**  
**Date & Time** **Thursday, June 24, 2021 @ 6:00 PM**  
**Address** 217 Sw Wilshire Blvd  
 Burleson, TX 76028  
**Phone** 8174720060  
**Hours** Thursday: 7:30 AM - 6:00 PM

**Renter Details**

**Name** Justin Hale  
**E-mail Address** j\*\*\*\*\*e@ag.tamu.edu  
**Phone** \*\*\*\*\*6673

**Pricing Details**

**Vehicle Class** Ford Transit Wagon or Similar  
**Transmission Type**

**Estimated Total to be billed** **\$833.10**  
**Rates**  
**Vehicle**

TIME & DISTANCE	4 DAILY @ \$186.95	\$747.80
<b>Extras</b>		
Unlimited Mileage		Included
<b>Taxes &amp; Fees</b>		
TX MVR TAX (10.0%)		\$75.74
VLF REC		\$9.56

**Estimated Total** **\$833.10**

[VIEW / MODIFY / CANCEL](#)

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**Toll Pass Available at Pick-Up**  
 You may be renting or driving in an area with toll roads. We offer optional TollPass products and services at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.

[Learn more about Toll Pass](#)

**Additional Driver**

Renter's spouse or domestic partner who meet the same age and driver's license requirements of the renter are authorized drivers at no additional charge. Any additional authorized drivers must appear at time of rental and meet age and driver's license requirements. An additional charge of \$15 per day for each additional authorized driver will be added to the cost of the rental, unless other contractual conditions apply.

A spouse or domestic partner is the only permitted additional driver on a rental secured with a debit card.





CRP HOURS M-F 9-5, SAT 9-12, SUN 9-12  
 8555 JOHN CARPENTER FRWY.  
 DALLAS, TX 75247  
 Phone: 214-630-6555 | Fax: 214-630-8238

R.A. #	CRP-98225
REZ #	1274830C

RENTER NAME	JUSTIN HALE	D.O.B.	02/14/1992	LOCATION OUT	CRP	LOCATION DUE IN	CRP	LOCATION CHECK IN	CRP
CURRENT ADDRESS	7012 STARLING ST			UNIT NUMBER	2085045	AGENT OUT	ERIC BECKETT	AGENT IN	
CITY	JOSHUA	STATE	TX	ZIP	76058	MAKE MODEL	FORD 15 PASSENGER MID	VIN #: 1FBAX2C86LKA95545	
DRIVER LICENSE #	26347009	STATE	TX	EXP. DATE	02/14/2022	DUE BACK DATE/TIME	06/25/2021 09:00 AM		
HOME PHONE #	817-944-6673	WORK PHONE #		DATE/TIME OUT		DATE/TIME RETURNED	06/21/2021 09:05 AM		
EMPLOYER	PERSONAL RENTAL....			MILEAGE IN					
EMPLOYER ADDRESS				MILEAGE OUT	23439				
CITY		STATE		ZIP					
ADD'L DRIVER	NONE			D.O.B.		MILES DRIVEN			
DRIVER LICENSE #		STATE		EXP. DATE		OUT FUEL	F		
ADD'L DRIVER	NONE			D.O.B.		IN FUEL			
DRIVER LICENSE #		STATE		EXP. DATE		RATES DO NOT INCLUDE GASOLINE		CC IMPRINT	

<b>LOSS DAMAGE WAIVER</b>				<b>NOTES</b>														
1. Your personal automobile insurance policy provides coverage for the legal liabilities of the policyholder in connection with the loss or damage to a rented vehicle except for damages caused intentionally. Therefore, it may not be necessary for the renter to purchase the loss damage waiver. 2. The purchase of loss damage waiver is not mandatory. 3. The loss damage waiver is not insurance. 4. Jurisdiction for any suit is Dallas County, Texas.				Free Miles: 200 /per Day      0 /per Week      0 /per Month Unit Plate #: NLC6840      State: TX RO #:      PO #:														
<b>FINES</b> Customer is responsible for any fines for parking, traffic or legal violations assessed against the vehicle, owner or driver.				<b>CUSTOMER DEPOSITS</b>														
<input checked="" type="checkbox"/> <b>ACKNOWLEDGED</b> <input checked="" type="checkbox"/> <b>ACCEPT</b> <input checked="" type="checkbox"/> <b>DECLINE</b> <input checked="" type="checkbox"/> <b>ACCEPT</b> <input checked="" type="checkbox"/> <b>DECLINE</b>				<table border="1"> <thead> <tr> <th>REC'D BY</th> <th>AMOUNT</th> <th>METHOD</th> <th>DATE RECEIVED</th> <th>EXTENDED TO DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>1,231.69</td> <td>DB</td> <td>21/2021 09:07</td> <td></td> </tr> </tbody> </table>					REC'D BY	AMOUNT	METHOD	DATE RECEIVED	EXTENDED TO DATE		1,231.69	DB	21/2021 09:07	
REC'D BY	AMOUNT	METHOD	DATE RECEIVED	EXTENDED TO DATE														
	1,231.69	DB	21/2021 09:07															
<input checked="" type="checkbox"/> <b>LDW</b> BY ACCEPTANCE, THE CUSTOMER'S LIABILITY FOR PHYSICAL DAMAGES TO LESSORS VEHICLE SHALL BE WAIVED SUBJECT TO TERMS SET FORTH ON PAGE 2 OF THIS RENTAL AGREEMENT. BY DECLINING, THE CUSTOMER AND HIS/HER INSURANCE CARRIER ASSUME ALL RESPONSIBILITY FOR DAMAGES TO THE RENTAL VEHICLE.				<b>RENTAL CHARGES</b>														
<input checked="" type="checkbox"/> <b>PAI</b> BY ACCEPTANCE, CUSTOMER PURCHASES PERSONAL ACCIDENT INSURANCE AS DESCRIBED IN THE SYNOPSIS AVAILABLE FOR INSPECTION AT THE LESSORS LOCATION. CUSTOMER DECLINES PERSONAL ACCIDENT INSURANCE.				MINIMUM RENTAL CHARGE - ONE DAY (24 HOURS) PLUS MILEAGE IF APPLICABLE 0 MILES @ \$ 0.25 /mile      0.00 4 DAYS @ \$ 275.43 /day      1,101.72 0 WEEKS @ \$ 0.00 /week      0.00 0 MONTHS @ \$ 0.00 /month      0.00 <b>TOTAL TIME AND MILEAGE: 1,101.72</b> <b>OTHER CHARGES:</b> FUEL CHARGE @ 5.00 /gal      0.00 SALES TAX @ 10.00 %      111.97 SURCHARGE @ 4.50      18.00														
<b>VEHICLE IS PRESUMED STOLEN IF NOT RETURNED WHEN DUE AS PROVIDED BY LAW.</b>  I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CARD VOUCHER. VEHICLES MUST BE RETURNED TO A CAPPS LOCATION.  RENTERS FINANCIAL RESPONSIBILITY DOES NOT END UNTIL VEHICLE IS CHECKED IN BY AN AUTHORIZED CAPPS AGENT AT ORIGINAL RENTING LOCATION.				<b>Subtotal: 1,231.69</b> <b>Payments: 1,231.69</b> <b>Total Bill: 1,231.69</b> <b>Bill To: 0.00</b> <b>Net Due: 0.00</b> <b>Refunds: 0.00</b>														
X _____ RENTER SIGNATURE X _____ ADD'L DRIVER SIGNATURE X _____ ADD'L DRIVER SIGNATURE																		
THIS CONTRACT SUBJECT TO FINAL AUDIT																		

ALL CHARGES DUE AND PAYABLE IN DALLAS COUNTY, TEXAS ON DEMAND VENUE FOR ANY SUIT IS DALLAS COUNTY, TEXAS