

F1

ELLIS COUNTY BUDGET  
2016/2017 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2016/2017 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0000-30302-00000-000	Fund Balance	\$3,786.84

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-50820-00000-000	LEOSE Training	\$3,786.84

11/27/17  
Date Signed

CONSTABULARY PCT 3  
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016/2017

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:   
Commissioners' Court approval needed.



**CERTIFICATION OF  
BUDGET TRANSFER**

**Ellis County**

DATE: \_\_\_\_\_

The commissioners court certifies that the expenditure is necessary, due to grave public necessity, to meet and unusual and unforeseen condition which could not have been included in the original adopted budget through the use of reasonable diligent thought and attention.

The court shall file a copy of its order amending the budget with the county clerk and the clerk shall attach the copy to the original budget.

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.010.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017/2018

\_\_\_\_\_ County Judge

\_\_\_\_\_ Commissioner Precinct #1

\_\_\_\_\_ Commissioner Precinct #2

\_\_\_\_\_ Commissioner Precinct #3

\_\_\_\_\_ Commissioner Precinct #3

County Clerk: \_\_\_\_\_

F2

ELLIS COUNTY BUDGET  
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

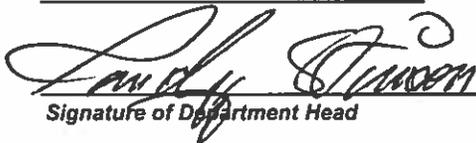
TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-50807-00000-000	FM1 Gen Misc.	15,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-50923-00000-000	FM1 BLDG/Improvements	15,000.00

RECEIVED  
NOV 27 2017  
ELLIS COUNTY  
AUDITOR

  
Signature of Department Head

11/27/17  
Date Signed

11/27/2017

Road and Bridge PCT 1  
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017/2018

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

  
needs court approval.

**ELLIS COUNTY BUDGET  
2017/2018 LINE ITEM ADJUSTMENT**

**RECEIVED** F3

NOV 29 2017

ELLIS COUNTY  
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0000-30301-00000-000	Fund Balance	\$113,540.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-50724	Building Leases	\$108,500.00
001-0140-50868	Contract Service	\$5,040.00

  
Signature of Department Head

Date Signed

County Judge  
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017/2018

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

County Judge  
Commissioner Precinct #1  
Commissioner Precinct #2  
Commissioner Precinct #3  
Commissioner Precinct #4

Approved by County Auditor's Office:

  
Needs court approval



**CERTIFICATION OF  
BUDGET TRANSFER**

**Ellis County**

DATE: 11/29/17

The commissioners court certifies that the expenditure is necessary, due to grave public necessity, to meet and unusual and unforeseen condition which could not have been included in the original adopted budget through the use of reasonable diligent thought and attention.

The court shall file a copy of its order amending the budget with the county clerk and the clerk shall attach the copy to the original budget.

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.010.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017/2018

\_\_\_\_\_  
County Judge

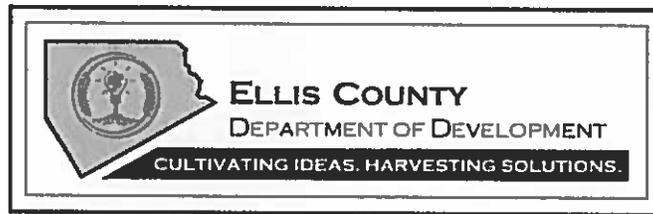
\_\_\_\_\_  
Commissioner Precinct #1

\_\_\_\_\_  
Commissioner Precinct #2

\_\_\_\_\_  
Commissioner Precinct #3

\_\_\_\_\_  
Commissioner Precinct #3

County Clerk: \_\_\_\_\_



## AGENDA ITEM NO. SP1

### AGENDA CAPTION:

Consider and act on a request for a simplified plat of Betiks Eason Road Estates. The property contains  $\pm$  9.384 acres of land in the R. de la Pena Survey, Abstract No. 3 located on the north west side of Eason Road  $\pm$  2,400 feet east of FM 879, Ennis, Road & Bridge Precinct No. 1.

### BACKGROUND INFORMATION:

#### Purpose:

The applicant, Mary Suzette Betik, is requesting approval of this simplified plat on this property for two (2) lots. Lot 1 will have approximately  $\pm$  2.9170 acres of land and Lot 2 will have  $\pm$  5.5537 acres of land.

#### History:

There is no history of any other subdivision request on this property

#### Thoroughfare Plan:

Although there are no thoroughfares adjacent to this property, this plat shows a total right-of-way dedication of 30 feet on Eason Road from the center of the road. This dedication will convert this portion of this road from prescriptive right-of-way to an official right-of-way dedication.

### RECOMMENDATION:

Staff recommends approval of this request, as presented.

### ATTACHMENTS:

1. Location Map
2. Simplified Plat

**ELLIS COUNTY COMMISSIONERS' COURT**  
**TUESDAY, DECEMBER 5, 2017**

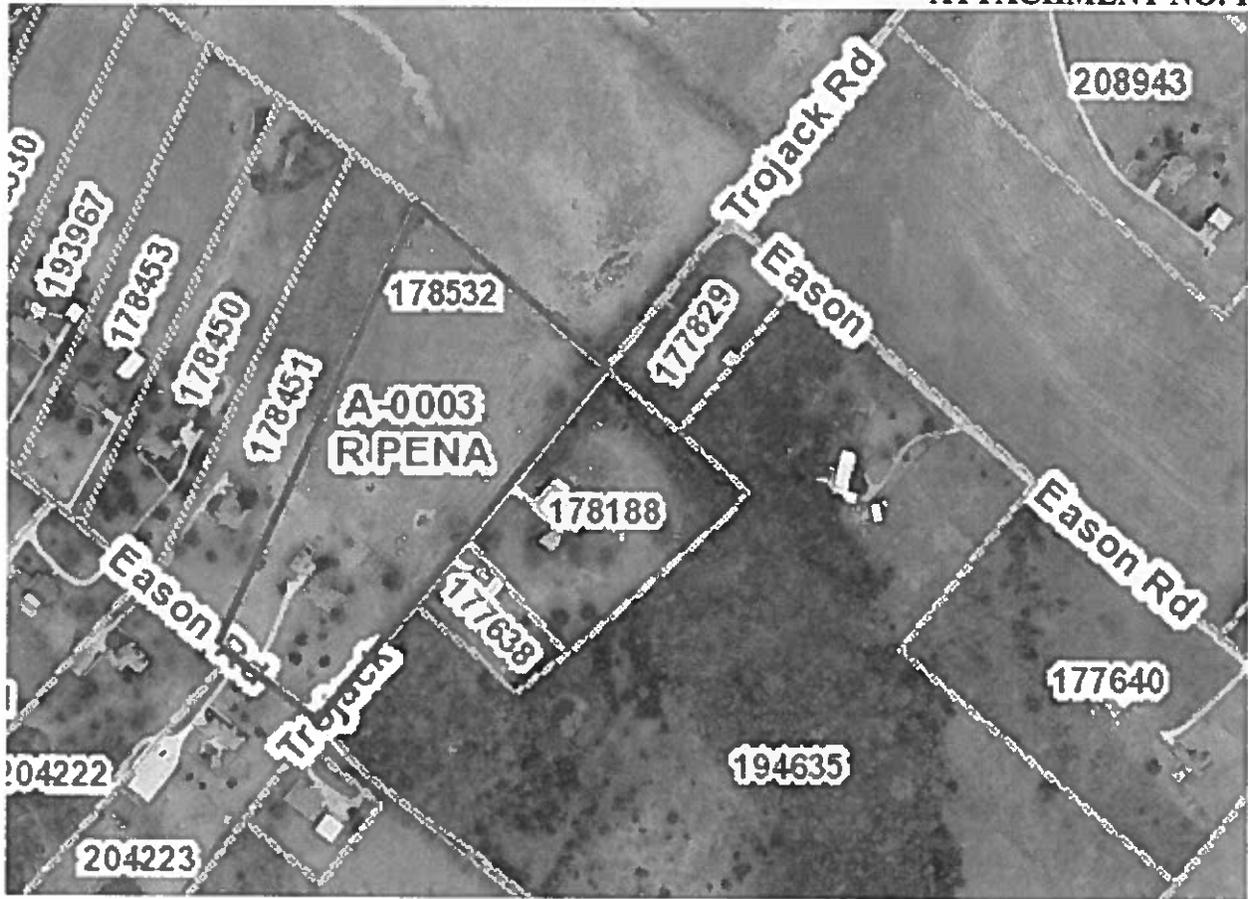
### SUBMITTED BY:

Lisa Yates  
Subdivision Coordinator

**REVIEWED AND PRESENTED BY:**

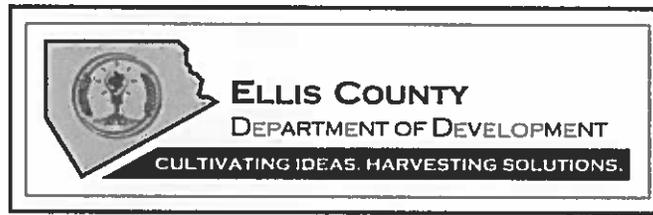


Alberto Mares, AICP, DR  
Director of Planning & Development  
Ellis County



 Subject Property





## AGENDA ITEM NO. SP2

### AGENDA CAPTION:

Consider and act on a request for a simplified plat of Butler-Waters Addition. The property contains  $\pm$  5.28 acres of John Chapman Survey, Abstract No. 209 located on the north side of East Highland Road  $\pm$  750 feet west of Westmoreland Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.

### BACKGROUND INFORMATION:

#### Purpose:

The applicants, Doris Waters and Mickey Butler, are requesting approval of this simplified plat on this property for two (2) lots. Lot 1 will have  $\pm$  3.62 acres of land and Lot 2 will have  $\pm$  1.52 acres of land.

#### History:

The property is located within the ETJ of the City of Ovilla. Ovilla approved this plat on November 13, 2017. There is no other history related to this property.

#### Thoroughfare Plan:

Although there are no thoroughfares adjacent to this property, this plat shows a total right-of-way dedication of 30 feet on East Highland Road from the center of the road. This dedication will convert this portion of this road from prescriptive right-of-way to an official right-of-way dedication.

### RECOMMENDATION:

Staff recommends **approval** of this request, as presented.

### ATTACHMENTS:

1. Location Map
2. Simplified Plat

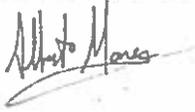
### ELLIS COUNTY COMMISSIONERS' COURT

**TUESDAY, DECEMBER 5, 2017**

### SUBMITTED BY:

Lisa Yates  
Subdivision Coordinator

**REVIEWED AND PRESENTED BY:**



Alberto Mares, AICP, DR  
Director of Planning & Development  
Ellis County

**ATTACHMENT NO. 1**



**Subject Property**





Customer: ELLIS, COUNTY OF

BRTc: ELLIS COUNTY AUDITOR  
 STE 301  
 101 W MAIN ST  
 WAXAHACHE, TX 75165-0405

Instalk: ELLIS COUNTY AUDITOR  
 STE 301  
 101 W MAIN ST  
 WAXAHACHE, TX 75165-0405

State or Local Government Negotiated Contract : 072771400

**Solution**

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8045H (XEROX C8045H)	<ul style="list-style-type: none"> <li>- Br Booklet Mk-2/3 Hp</li> <li>- 1 Line Fax</li> <li>- Convenience Stapler</li> <li>- Customer Ed</li> <li>- Analyst Services</li> </ul>	Lease Term: 48 months Purchase Option: FMV	- Xerox WC 5335P S/N AE9558319 Trade-In as of Payment 33	12/29/2017

**Monthly Pricing**

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Model	Volume Band	Est Print Cost	
1. C8045H	\$207.83	1: Black and White Impressions	1 - 3,000 3,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
<b>Total</b>	<b>\$207.83</b>	<b>Minimum Payments (Excluding Applicable Taxes)</b>			

*MR*

**Authorized Signature**

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Carol Bush Phone: (972)825-5011

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Thank You for your business!  
 This Agreement is proudly presented by Xerox and  
 Amiee Bilberry  
 (817)558-9656

For information on your Xerox Account, go to  
[www.xerox.com/AccountManagement](http://www.xerox.com/AccountManagement)





**ELLIS APPRAISAL DISTRICT**  
400 Ferris Ave \* PO Box 878  
Waxahachie, Texas 75168  
972-937-3552 \* Toll Free 1-866-348-3552  
ecad@elliscad.com

2.2  
**Board of Directors**  
Phillip Lynch, Chairman  
Ken Marks, Vice Chairman  
Joe Pitts, Secretary  
Charles T. Abram, Member  
John Bridges, Member  
Tommy Hamilton, Member

Kathy Rodrigue, Chief Appraiser

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October 25, 2017

Dear Presiding Officer:

Enclosed with this letter is the official ballot and sample resolution for casting your votes for Directors of the Ellis Appraisal District. There are seven candidates nominated for five positions.

You must cast your unit's votes by written resolution before December 15, 2017. You may cast all of your votes for one candidate or distribute your votes among any number of candidates. You may not cast votes for someone not listed on the official ballot. Please return your ballot and resolution as soon as possible.

I will notify you of the election results by December 31, 2017. In the event of a tie, flipping a coin will choose the winner.

Please feel free to contact me if you have any questions.

Sincerely,

Kathy A. Rodrigue, RPA  
Chief Appraiser

## Ellis Appraisal District Board of Directors' Candidate Information

C.T. "Tom" Abram - Mr. Abram has served on the BOD since 2014. He was the recipient of the Pride of Ennis 2015 Distinguished Service Award, volunteering for civic and non-profit organizations and working with industry leaders to promote economic growth. Mr. Abram was Mayor of Ennis from 1986-1990 and has been a resident of Ennis since 1977. Mr. Abram graduated from college and served as an officer in the U.S. Army. Upon moving to Ennis, he started his own manufacturing company and built it into a successful international multi-plant operation. He also served on the Board of Directors of the Ennis Regional Medical Center. Mr. Abram was nominated by Ennis ISD, Palmer ISD and the Cities of Mansfield and Midlothian.

Susanne Ellis – Mrs. Ellis currently serves as Place 5 City Council Member for the City of Oak Leaf. Susanne Ellis has lived in Ellis County for the past twenty-two years and moved to the City of Oak Leaf in 2014. She and her husband have three children. Her son currently attends Texas A&M University and both daughters attend Red Oak High School. Mrs. Ellis is a qualified 401(k) administrator and has worked the past twenty-one years for 401k Plus, Inc. in Arlington, Texas providing retirement plan administration and consulting services. Mrs. Ellis was nominated by the City of Oak Leaf.

Tommy Hamilton – Mr. Hamilton has served on the BOD since 2012. Mr. Hamilton has worked in banking for 44 years with 27 of those in Waxahachie. He is currently a Senior Vice President of Relationship Banking at Citizen's National Bank and has been with them for twelve years. He served on the Board of Directors for the Gingerbread House for three years. He is also on the Ellis County Youth Exp Board. Mr. Hamilton was nominated by the Ellis County, Midlothian ISD, Milford ISD and the Cities of Mansfield and Midlothian.

Phillip Lynch - Mr. Lynch has served on the BOD since 1996 first as a member for four years, then as Vice-Chairman for two years and as Chairman for the last fourteen years. For 27 years, he has been the Owner/President of First American Pension Services Inc., US Marine, Member of American Society of Pension Professionals and Actuaries, and a 403(b) Practitioner and Compliance Consultant. He is currently serving as Consultant to the House Pension and Investments Committee in Austin. His representatives have clients in more than 550 school districts just in Texas. Since 1998, Mr. Lynch has been the Owner/CEO, 1<sup>st</sup> Texas Program Administrators Inc., a licensed Third Party Administrator and compliance specialist for school districts licensed and operating in Texas and Louisiana. Mr. Lynch was nominated by Midlothian ISD and the Cities of Mansfield, Midlothian, Ovilla and Red Oak.

Ken Marks - Mr. Marks has served on the BOD since 2002 as a member, as Secretary from 2004-2005 and 2012-2013 and as Vice-Chairman 2014-2017. He is a State Certified Residential Real Estate Appraiser working for E.T. Jones & Associates. Mr. Marks has been a resident of Ellis County for 30 years. Mr. Marks was nominated by Midlothian ISD and the Cities of Mansfield and Midlothian.

Tom Moore – Mr. Moore served three terms as a Midlothian ISD Board Member starting in 2006. He and his wife Cyndi of 29 years currently live in Waxahachie and have lived in Ellis County for over 20 years. They have two children, Hunter and McKynsi. Mr. Moore has been self-employed as a broker for 17 years. Mr. Moore was nominated by Midlothian ISD.

Joe Pitts – Dr. Pitts has served as a member on the BOD since 2006. He began his 41 year career in education in 1955, teaching and ultimately in administration with Dallas ISD. He then became the Superintendent for Port Arthur ISD and retired in 1992 after 10 years of service. He then served for four years as a Board of Trustees Training Consultant for the Texas Education Agency. Dr. Pitts was active in the American Association of School Administrators and the Texas Association of School Administrators. In 2008 he served on the Bond Oversight Committee for Red Oak ISD. Dr. Pitts was nominated by Ellis County, Waxahachie ISD and the Cities of Mansfield and Midlothian.

OFFICIAL BALLOT  
TO ELECT  
BOARD OF DIRECTORS  
FOR THE  
ELLIS APPRAISAL DISTRICT  
FOR 2018-2019

Issued to: ELIS COUNTY & LATERAL ROAD

Number of Votes: 910

Directions: Please enter the number of votes cast on the blank space opposite the name of the candidate. You may cast all of your votes for one candidate or divide your votes among any number of the candidates.

NAME OF CANDIDATES  
(listed alphabetically)

- |                     |       |
|---------------------|-------|
| 1. C.T. "TOM" ABRAM | _____ |
| 2. SUZANNE ELLIS    | _____ |
| 3. TOMMY HAMILTON   | _____ |
| 4. PHILLIP LYNCH    | _____ |
| 5. KEN MARKS        | _____ |
| 6. TOM MOORE        | _____ |
| 7. JOE PITTS        | _____ |

Issued under my hand this 25<sup>th</sup> day of October, 2017.

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Kathy A. Rodrigue, RPA  
Chief Appraiser  
Ellis Appraisal District

**Texas Property Tax Code Sec. 6.03. Board of Directors.**

(a) The appraisal district is governed by a board of directors. Five directors are appointed by the taxing units that participate in the district as provided by this section. If the county assessor-collector is not appointed to the board, the county assessor-collector serves as a nonvoting director.

TAXING UNIT: \_\_\_\_\_

Resolution No. \_\_\_\_\_

RESOLUTION OF **VOTES CAST** TO ELECT DIRECTORS FOR THE ELLIS  
APPRAISAL DISTRICT FOR THE YEARS 2018-2019

WHEREAS, Section 6.03 (k) of the Texas Property Tax Code, requires that each taxing unit entitled to vote cast their vote by Resolution and submit results of that vote to the Chief Appraiser of the Ellis Appraisal District before December 15, 2017.

THEREFORE, the \_\_\_\_\_ submits the attached Official Ballot, as issued by the Chief Appraiser, stating the votes cast for candidates in the 2018-2019 Board of Directors' Election for the Ellis Appraisal District .

ACTION TAKEN this \_\_\_\_\_ day of \_\_\_\_\_, 2017, in \_\_\_\_\_ Session of the governing body of the above mentioned taxing unit; as authorized under Section 6.03 of the Texas Property Tax Code, for the purpose of casting votes to elect the Board of Directors of the Ellis Appraisal District.

\_\_\_\_\_  
Presiding Officer

ATTEST:

\_\_\_\_\_

## Southwestern Assemblies of God University FACILITIES USE AGREEMENT

This Facilities Use Agreement is between the Event Services Department of Southwestern Assemblies of God University, on behalf of Southwestern Assemblies of God University, herein referred to as "University" and Ellis County hereinafter referred to as "Client." This Agreement is made and entered into on \_\_\_\_\_ ("Effective Date"). The purpose of this Agreement is to define the obligations of both parties pertaining to the rental of the venue(s) described in the enclosed Attachment.

**Date and Time of Use.** Client shall be permitted to use the portion of the Facilities (listed on the estimate provided by Event Service) on 03/01/18 - 03/01/18 between the hours of 05:30  am  pm and 09:30  am  pm (the "Event Date") only.

**Deposit/Rental Fees.** A signed Agreement and a non-refundable Deposit in the amount of \$ \$12.50 must be received to reserve the requested Event Date(s) and Time(s). If the Deposit is not timely received by University, this Agreement shall be automatically default and void and Client shall have no right to use the Facility. Please submit your Deposit to:

Southwestern Assemblies of God University  
Attn: Event Services  
1200 Sycamore Street  
Waxahachie, TX 75165

Payment is due in full within thirty (30) days of the date of the final invoice. The final invoice is prepared at the conclusion of the scheduled event. Any charges incurred above the written initial estimate of costs will be added to the invoice. The final invoice will include meals and housing charges, if applicable, based on the guaranteed guest count or the actual number of guests, whichever is greater.

**Insurance Requirements.** Proof of liability insurance is required and due at least twenty-one (21) days prior to the Event Date. Client is responsible for providing a Certificate of Liability with the following minimum requirements:

- a) A minimum of one hundred thousand dollars (\$100,000) per occurrence;
- b) Valid for duration of the Event rental period;
- c) Certificate must contain proof of Workers Comp if Client is using any type of hired labor;
- d) Name "Southwestern Assemblies of God University" as additional insured. Standard language is "Certificate holder is included as an additional insured, in regards to general liability for (Event Name) held on (Event Date(s)), as per written agreement."

Client can EMAIL the certificate of insurance and endorsement to the Event Services Department at [eventservices@sagu.edu](mailto:eventservices@sagu.edu) with "Certificate of Liability" as the subject line.

**Insurance Requirements, cont.** If the certificate is not delivered to and received by University in a timely manner, this Agreement shall be automatically and immediately void and Client shall have no right to use the Facility. Client is also responsible for obtaining and securing any required permits for the Event.

**Termination and Cancellation.** Cancellations must be received by University in writing thirty (30) days prior to Event Date. Initial Deposits are non-refundable and no refund will be granted to the Client for services rendered.

This Agreement to use the Facility is granted subject to observance of regulations. University may revoke the Agreement effective immediately upon Client's failure to timely comply with any pre-Event requirement, for any violation of use conditions or regulations required by University or governmental agency, or at any time for misrepresentation. University may terminate any part of the Agreement without notice in the event of an emergency which, in the opinion and sole discretion of University, would make the Event unfeasible. Refunds of any Deposits and/or Rental Fees paid will be determined at the discretion of University, on a case by case basis.

**Force Majeure.** A Party shall be excused for the failure of or delay in performing its obligations under this Agreement to the extent that such failure or delay in performance is prevented by force majeure (defined below) and the nonperforming Party promptly provides notice of such prevention to the other Party. For purposes of this Agreement, force majeure shall include conditions beyond the control of the Parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. Should the Event be canceled through a force majeure event, all fees paid by Client to University will be returned to Client within thirty (30) days.

**Tenets of Faith.** Client agrees to respect the beliefs of University and the Assemblies of God denomination as set forth in these Tenets of Faith and Position Statements. Client agrees its members/participants will do nothing by word or act that will in any way detract from the testimony of this ministry. Client agrees its members/participants will abide by the guidelines described in this Agreement and those posted on University grounds. The event leader accepts full responsibility of communicating these guidelines to its members/participants and will follow through to ensure compliance.

\_\_\_\_\_ Initial

**Capacity.** At all times, the occupancy of the portion of the Facility shall not exceed 150 people. Lessor shall be allowed to take any action necessary to enforce compliance with this Provision, including, but not limited to, terminating the Event prior to the expiration of the Term of this Agreement.

**Conduct.** Client and guests shall not interfere with the regular use of the University, the facilities and the adjacent areas on Campus by the public or other facility guests. Excessive noise or other disruptive behavior is prohibited. Conduct deemed disorderly at the sole discretion of University staff may be grounds for immediate expulsion from the premises and conclusion of the rental period. In such cases no refund of Event costs shall be made.

**Conduct, cont.** Client agrees outdoor sound systems will be kept to a moderate level at all times. To comply with city noise ordinances and not disturb the local surrounding area, outdoor sound systems and outdoor events must end by 10:00pm (Monday thru Sunday) unless otherwise approved by University. Any complaints from neighbors or other parties may require noise levels to be reduced.

**Compliance with Laws.** Lessee shall at all times comply with all federal, state, and local statutes, ordinances and regulations. This includes, but is not limited to, obtaining any licenses, certifications, and/or permits necessary for the Event.

**Food and Drink.** No outside food or drink is permitted. Catering Services are available to Client upon request, through Event Services and are to be provided solely by Aramark Dining Services. Requests for catering must be submitted to University Event Services at least fourteen (14) days prior to the Event Date.

**Alcohol and Tobacco Policy.** Possession, use, distribution and/or sale of alcohol, tobacco products, and/or controlled substances on University premises is strictly prohibited. Failure to abide by this policy may result in the revocation of the use of the Facility.

**Event Schedule.** Client agrees to submit a planned program – stating arrival and departure times, facility requests, and recreational requests – at least twenty-one (21) days prior to the Event Date. If requests are not submitted at this time, University will not be able to schedule certain requested activities and Client will be subject to a schedule determined by University staff.

**Entry and Exit.** Client agrees University staff may enter, inspect, and exit the premises for any purpose during the course of the Event. A University representative will be available during the Event Date for questions and/or respond to needs or issues that may arise.

**Set-Up Limitations.** All property belonging to Client, Client's invitees, guests, agents and sub-contractors, and all equipment shall be delivered, set up and removed on the scheduled Event Date. Facilities will not be made available to Client prior to the scheduled Event Date unless prior arrangements have been made in writing. Should Client need earlier access for set-up purposes, this can be arranged prior to the Event Date for an additional fee.

Client is ultimately responsible for property belonging to Client's invitees, guests, agents and sub-contractors. University will not be held responsible for items that are lost or stolen, and is not responsible for vehicle damage or theft.

**Clean Up.** Client is responsible for returning the venue to the state it was provided to them. All property belonging to Client, Client's invitees, guests, agents and sub-contractors shall be removed by the end of the rental period. Should Client need special consideration for the removal of property beyond the rental period, this can be arranged prior to the Event Date for an additional fee. University is not responsible for property left behind by Client, Client's invitees, guests, agents and sub-contractors.

**Room Furnishings.** Every effort will be made to allow Client to prepare decorations reflecting their creative requirements. Client agrees only University staff will rearrange and move any furnishings, including, but not limited to, artwork, lamps, seating, or beds.

**Room Furnishings, cont.** At no time is any invitee, guest, agent or subcontractor of Client authorized to remove, exchange or rearrange Facility furnishings without prior written consent by University.

Client will be responsible for ensuring all room furniture moved by any Client invitee, guest, agent or subcontractor is put back in its proper place. If not completed, Client will incur additional fees for each room not put back into place and/or additional costs for items that were broken.

**Site Decoration.** No nails, screws, staples or penetrating items are to be used on University walls or floors. Only removable, non-damaging tack tape is allowed on floors and walls.

No confetti is allowed on University premises unless prior written approval is given. Any damages to University premises will be charged directly to Client after the Event. University will not charge individual Client invitees, guests, agents and subcontractors. Emergency exit signs, passageways and exit routes may not be obstructed.

**Flames/Fire/Smoke/Fog.** Candles must be dripless and enclosed in a glass container of sufficient height to cover potential flame and meet fire code regulations. Oil Lanterns, open flames and the burning of any materials, including incense is prohibited. Fireworks and pyrotechnics are not permitted. Fog/Smoke machines or other equipment, which may activate fire alarms are prohibited. Haze machines are allowed in Sheaffer Center with the prior written approval of University Media Services.

**Media.** Media Services are available upon request and Client may be subject to additional charges to be established prior to the Event Date. Requests for Media Services must be submitted to University no later than twenty-one (21) days prior to the Event Date.

**Special Equipment.** University assumes no responsibility for equipment used at the Event which is supplied by Client or any other party.

**Publicity/Advertising.** Client shall not use the name of the University, any trade name, service mark, trademarks, acronym or logo of the University in any publicity releases, advertising or any other publication without University's prior written consent.

**Security/Police.** University Campus Police shall solely determine and control security arrangements for the Event including, but not limited to, the type and number of security personnel and placement and use of security personnel. The cost of such service shall be paid by Client in addition to the Deposit and Rental Fee.

**Weapons or Firearms.** All weapons and firearms are strictly prohibited on University premises.

**Animals.** Animals are prohibited on University premises, except for certified service animals. Client agrees to notify University fourteen (14) days prior to the Event Date of any service animals that will be present.

**Pool Use.** A certified lifeguard must be present for all scheduled pool times. Lifeguards will be provided by University for an additional fee, charged directly to Client. All Client invitees, guests and agents are required to wear modest swimwear. All Client invitees, guests and agents must be fully dressed outside of the pool area and going to/from the Garrison Wellness Center pool or any other water activities.

**Supervision of Minors.** Invitees, guests and agents are under the supervision of Client. Unsupervised participants 18 years of age or younger is not permitted. Client will act as liaisons to Conference Staff in the event of discipline, noise and/or destructive behavior. Client must be in the building(s) at all times when members/participants are in the building(s). Client is responsible for operation of the Event to include supervision of all members/participants at all times during the duration of the Event. Client understands and agrees that University assumes no responsibility for supervision of invitees, guests and agents. Adult live-in supervision is required with any participants 18 years of age or younger for overnight Events.

~~**Indemnification.** The other provisions of this Agreement notwithstanding, Lessee hereby agrees to indemnify Lessor and hold it harmless from any loss, cost, expense, damage, claims or causes of action arising out of the negligence or misconduct of Lessee, its employees, agents, contractors or invitees, or any other person entering the Facility under the express or implied invitation of Lessee, or arising out of the use of the Facility by Lessee, or arising out of any breach or default by Lessee in the performance of its obligations under this Agreement to the extent permitted by Texas law. —~~

**Waiver.** One or more waivers of any covenant, term or condition of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

**Miscellaneous.** Nothing herein contained shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between parties hereto, it being understood and agreed that no provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto other than the relationship of landlord and tenant. Whenever herein the singular number is used, the same shall include the plural, and words of any gender shall include each other gender.

**Entire Agreement.** This agreement contains the entire agreement between the parties, and no agreement shall be effective to change, modify, or terminate this Agreement in whole or in part unless such agreement is in writing and duly signed by the party against whom enforcement of such change, modification or termination is sought.

**Governing Law.** The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. If any provision of this Agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

**Responsible Party.** The person(s) who completes and signs this Agreement shall be the Responsible Party. The Responsible Party shall take all reasonable actions to assure event safety, to prevent damage to the Facility and equipment, and to see these conditions and other policies and regulations, outlined in this Agreement are met.

**Authorization.** The person(s) signing this Agreement on behalf of the Parties each warrant they are authorized to make agreements and to bind their principles to this Agreement.

**Signature of Acceptance**

I, \_\_\_\_\_, understand and accept the conditions of this Agreement on behalf of \_\_\_\_\_ . I state that I am an authorized and legal signer for Client. I accept responsibility for interpreting the fees to participants and seeing that University received full payment. I have read this Agreement in its entirety and accept the conditions above as listed. I understand that the reservation is not considered confirmed until this Agreement is signed and returned via postal mail or email and receipt of the Agreement and the Deposit is acknowledged.

\_\_\_\_\_  
CLIENT SIGNATURE

\_\_\_\_\_  
CLIENT TITLE

\_\_\_\_\_  
SOUTHWESTERN ASSEMBLIES OF GOD SIGNATURE

\_\_\_\_\_  
SOUTHWESTERN ASSEMBLIES OF GOD TITLE

**INTERLOCAL COOPERATION CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND CITY OF GLENN HEIGHTS;**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS,** the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

**WHEREAS,** the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

**NOW, THEREFORE,** the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.\
- B) The City of Glenn Heights (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from January 1, 2018 to December 31, 2018.

E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:

- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
- 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

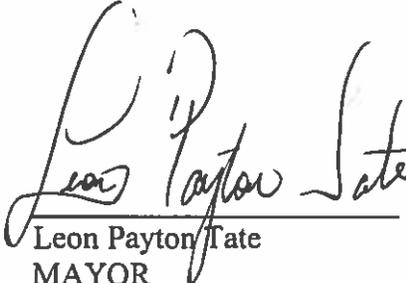
F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

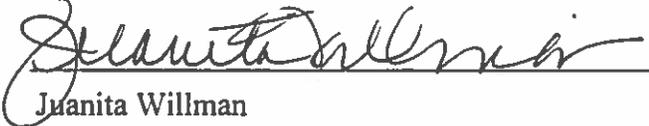
\_\_\_\_\_  
COUNTY JUDGE  
ELLIS COUNTY, TEXAS

Attest:

\_\_\_\_\_  
Ellis County Clerk

  
\_\_\_\_\_  
Leon Payton Tate  
MAYOR  
City of Glenn Heights

Attest:

  
\_\_\_\_\_  
Juanita Willman  
City Secretary

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_  
*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_  
*Kyle Butler*

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*Carol Bush*  
*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

On Behalf of: \_\_\_\_\_

**INTERLOCAL COOPERATION CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND CITY OF RED OAK**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS,** the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

**WHEREAS,** the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

**NOW, THEREFORE,** the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.
- B) The City of Red Oak (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from January 1, 2018 to December 31, 2018.

- E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:
- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
  - 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 10<sup>th</sup> day of October, 2017.

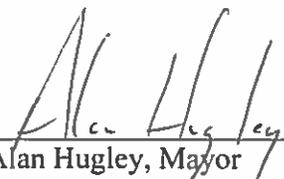
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COUNTY JUDGE  
ELLIS COUNTY, TEXAS

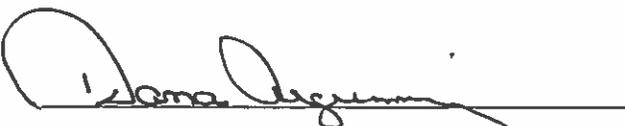
Attest:

---

Ellis County Clerk

  
Alan Hugley, Mayor  
City of Red Oak

Attest:

  
Dana Argumaniz, City Secretary



# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_

*Kyle Butler*

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2017/2018.

\_\_\_\_\_  
*Carol Bush*

*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_ day of \_\_\_\_\_, 2017/2018.

*Signature:* \_\_\_\_\_

*Title:* City Manager

*On Behalf of:* City of Red Oak

**INTERLOCAL COOPERATION CONTRACT**  
**BETWEEN**  
**COUNTY OF ELLIS AND CITY OF OVILLA**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS,** the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

**WHEREAS,** the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

**NOW, THEREFORE,** the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.
- B) The City of Ovilla (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from January 1, 2018 to December 31, 2018.

E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:

- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
- 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the 13 day of NOVEMBER, 2017.

---

COUNTY JUDGE  
ELLIS COUNTY, TEXAS

Attest:

---

Ellis County Clerk

  
MAYOR Richard Dormier  
City of Ovilla

Attest:



City Secretary, Pamela Woodall



**WORK ORDER UNDER INTERLOCAL AGREEMENT**

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_  
*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_  
*Kyle Butler*

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*Carol Bush*  
*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

On Behalf of: \_\_\_\_\_

**INTERLOCAL COOPERATION CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND CITY OF OAK LEAF**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

**WHEREAS,** the function or service contracted for and to be provided by this agreement is with the definition of "Governmental function and services" as defined by Section 791.003 of the Government Code; and

**WHEREAS,** the function or service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

**NOW, THEREFORE,** the parties agree and covenant one with the other as follows:

- A) The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and / or construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The COUNTY shall be further authorized to sell to the CITY goods and services.
- B) The City of Oak Leaf (hereinafter CITY) shall be the party receiving the function, goods, or service and providing payment for such function, goods and / or services.
- C) CITY, as paying party, acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from current revenues available to CITY.
- D) The term of this agreement shall be from January 1, 2018 to December 31, 2018.

E) Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building or other facility, the following:

- 1) That prior to beginning said project, a work order in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location, and
- 2) That the payment and penalty provisions set out in Section 791.014 (c) and (d) of the Government Code Interlocal Cooperation Act shall apply to this contract.

F) CITY agrees to pay to COUNTY within thirty (30) days of billing by COUNTY for the goods, governmental function, and / or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

EXECUTED in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
COUNTY JUDGE  
ELLIS COUNTY, TEXAS

Attest:

\_\_\_\_\_  
Ellis County Clerk

Bob Rader  
MAYOR  
City of Oak Leaf

Attest:

Ronda Quintana  
City Secretary



**WORK ORDER UNDER INTERLOCAL AGREEMENT**

**Service Provider:** Ellis County, Texas

**Department to Provide Service:** \_\_\_\_\_

**Basis of Authority to Provide Service:** *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Count Minute Order* \_\_\_\_\_

**Local Government Requesting Service:** \_\_\_\_\_

**Description of Project to be Undertaken:** \_\_\_\_\_

**Location of Project to be Undertaken:** \_\_\_\_\_

**Requested by:** \_\_\_\_\_

*Kyle Butler*

**Department:** Ellis County Commissioner, Pct. 4

**APPROVED in Open Commissioners Court per Minute Order No.** \_\_\_\_\_ **on the**  
\_\_\_\_\_ **day of** \_\_\_\_\_, **20**\_\_\_\_\_.

\_\_\_\_\_  
*Carol Bush*

*County Judge, Ellis County, Texas*

\*\*\*\*\*

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, **20**\_\_\_\_\_.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

2.10

**ATKINSON TOYOTA SOUTH DALLAS**

39660 LBJ FREEWAY SOUTH, DALLAS, TX 75237

Phone: (972) 283-6341

FAX: (972) 780-8428

Workfile ID:

5223946a

Federal ID:

47-2646411

**Preliminary Estimate**

**Customer: LOUDER, PAM**

Written By: DAVID TUGGLE

Insured: LOUDER, PAM  
Type of Loss:  
Point of Impact: 12 Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
LOUDER, PAM

**Inspection Location:**  
ATKINSON TOYOTA SOUTH DALLAS  
39660 LBJ FREEWAY SOUTH  
DALLAS, TX 75237  
Repair Facility  
(972) 283-6341 Business

**Insurance Company:**

**VEHICLE**

2017 TOYO Camry XSE Automatic 4D SED 6-3.5L Gasoline Sequential MPI RED

VIN: 4T1BK1FK3HU581334  
License:  
State:

Interior Color:  
Exterior Color: RED  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat  
Power Passenger Seat

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Steering Wheel Touch Controls  
Telescopic Wheel  
Climate Control  
Navigation System  
Backup Camera w/Parking Sensors  
Home Link

**RADIO**

AM Radio  
FM Radio  
Stereo

Search/Seek  
CD Player  
Auxiliary Audio Connection  
Premium Radio  
Satellite Radio

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device  
Rear Side Impact Air Bags

**ROOF**

Electric Glass Sunroof

**SEATS**

Bucket Seats  
Leather Seats  
Heated Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
Rear Spoiler  
Xenon Headlamps  
California Emissions  
Power Trunk/Gate Release

Get live updates at [www.carwise.com/e/3j8fQS](http://www.carwise.com/e/3j8fQS)

**Preliminary Estimate**

**Customer: LOUDER, PAM**

2017 TOYO Camry XSE Automatic 4D SED 6-3.5L Gasoline Sequential MPI RED

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	***PRELIM EST-HIDDEN DAMAGE IS POSSIBLE***		1	0.00	0.0	0.0
2	<b>FRONT BUMPER</b>						
3	*	Rpr Bumper cover		0	0.00	3.0	2.8
4		Add for Clear Coat		0	0.00	0.0	1.1
5		O/H bumper assy		0	0.00	2.4	0.0
6	<b>RADIATOR SUPPORT</b>						
7		Repl LT Under cover	5144206210	1	107.89	0.2	0.0
8	#	Prime and block		1	0.00	0.0	0.5
9	#	COLOR TINT TO MATCH		1	0.00	0.0	1.0
10	#	DENIB AND POLISH		1	0.00	0.0	0.3
11	#	Repl FLEX ADDITIVE		1	6.00 T	0.0	0.0
12	#	HAZ WASTE		1	5.00 X	0.0	0.0
13		R&I Sight shield		0	0.00	0.2	0.0
<b>SUBTOTALS</b>					<b>118.89</b>	<b>5.8</b>	<b>5.7</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			107.89
Body Labor	5.8 hrs @	\$ 48.00 /hr	278.40
Paint Labor	5.7 hrs @	\$ 48.00 /hr	273.60
Paint Supplies	5.7 hrs @	\$ 38.00 /hr	216.60
Miscellaneous			11.00
<b>Subtotal</b>			<b>887.49</b>
Sales Tax	\$ 330.49 @	8.2500 %	27.27
<b>Grand Total</b>			<b>914.76</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>914.76</b>

Signed \_\_\_\_\_, 2015. Date \_\_\_\_\_

Estimate good for 30 days. Parts prices may change.  
This a visible estimate only....Actual repair may exceed this estimate...

\*\*\*\*\*

## Preliminary Estimate

### Customer: LOUDER, PAM

2017 TOYO Camry XSE Automatic 4D SED 6-3.5L Gasoline Sequential MPI RED

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARM8526, CCC Data Date 10/17/2017, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.