



BURNET COUNTY COMMISSIONERS COURT

Jim Luther, Jr
Precinct 1

Damon Beierle
Precinct 2

James Oakley
County Judge

Billy Wall
Precinct 3

Joe Don Dockery
Precinct 4

An agenda packet containing detailed information on the items listed below is distributed to the County Judge, Commissioners, and County Clerk the Friday preceding the meeting. The agenda packet is also posted on the county website at www.burnetcountytexas.org, under Public Meetings. A hard copy of the agenda packet is available in the County Clerk's office. Our Mission Statement: The mission of Burnet County is to maintain overall efficient and effective management of county resources while providing the services mandated by state and federal law and desired by the citizens of Burnet County.

REGULAR MEETING DATE: Tuesday JULY 9, 2024

MEETING TIME: 9:00 a.m.

MEETING PLACE: 2nd Floor Courtroom located at 220 S. Pierce, Burnet, Texas

1. Call to Order
2. Invocation and Pledge of Allegiance to the Flags
3. Public Comments - Pursuant to Texas Government Code 551.007 (b), any person may make comment on any item appearing on the agenda. Any comments made will not be addressed by the Commissioners Court during the Public Comments agenda item. Public Comments are limited to three (3) minutes per person.
4. Presentation from Pedernales Electric Cooperative's 2024 Youth Tour Delegates to Washington, D.C. program (Oakley)
5. Discussion and/or action regarding the approval of HOTATTF Admin Asst/Crime Analyst post probation salary increase from Group 61 Step 1 to Group 61 Step 3 effective 7/13/2024 (Oakley)
6. Discussion and/or action regarding the acceptance of a \$40,000 donation from Friends of the Burnet Library to Burnet County (Oakley)
7. Discussion and/or action for the acceptance and/or approval of the Treasurer's monthly report for May 2024 (Oakley)

Attachments
May report
8. Discussion concerning the FY24-25 Budget Build (Oakley)
9. Discussion and/or action concerning the replat of Lot 185-B, Windermere Oaks, Yorkshire Section, to be known as Lots 184-B and 185-C, Windermere Oaks, Yorkshire Section, a division of one (1) replatted lot back to the original two (2) lots (Dockery)
10. Discussion and/or action concerning the preliminary plat approval of TOWDAH subdivision, a private subdivision consisting of 24 lots on 54.01 acres located at 122 Shoreline, Spicewood (Dockery)
11. Discussion and/or action concerning a replat of Lots 364 and 365, Whitewater Springs, Sec. 3, to be known as Lot 364-A, Windermere Oaks, a combination of two lots into one (Dockery)

12. **Executive Session.** Discussion with Burnet County Commissioner's Court and the County Civil Attorney(s) and/or the County Attorney in accordance with Texas Government Codes 551.071. The Commissioners Court reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters as authorized by the Texas Government Code including, but not limited to, Sections: 551/071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues), 551.0725 (Contracts being negotiated).
13. Reconvene in Open Session.
14. Discussion and/or action regarding items discussed in Executive Session.
15. Discussion and/or action regarding Department Updates:
16. Acknowledgement of Receipt:
 - a. Burnet Fire Department response times for the months of April, May, and June

Attachments
April Report
May report
June report
17. Discussion and/or action regarding contracts, agreements or grants to be approved and/or ratified:
 - a. Acceptance of an Agreement for voluntary local government contributions to transportation improvements at SH71/CR 401 intersection with TxDOT
 - b. Annual Interlocal Agreement with the City of Cottonwood Shores and adoption of the order
 - c. Annual Interlocal Agreement with the City of Meadowlakes and adoption of the order
 - d. Approval to apply for the Ladd and Katherine Hancher Library Foundation grants for Spicewood Library. The application will be for five (5) computers and one (1) printer
 - e. Approval of work order with PEC to provide power for Joppa Historical Bridge site

Attachments
TxDOT
City of Cottonwood Shores
City of Meadowlakes
Joppa application
18. Discussion and/or action concerning calling for Bids and Bid openings, request for proposals/qualifications and related openings:
 - a. Award the bid for third party delinquent fee and fine collections services

19. The following items are part of the Consent Agenda and require no deliberation by the Commissioner's Court. Any item from this agenda may be considered separately:
 - a. Consideration and approval of any pending personnel issues within the policy.
 - b. Consideration and approval concerning budget amendments.
 - c. Consideration and approval concerning budget line item transfers.
 - d. Consideration and authorization of payment of claims previously approved by the County Auditor.
 - e. Acceptance of reports of County Officials as required by LGC 115.02 previously examined by the County Auditor
 - f. Consideration and approval regarding Departmental equipment requests and/or property transfers.
 - g. Correspondence.
20. Discussion regarding any previous agenda items.
21. Calendar Review.
22. Adjournment

The Commissioners' Court reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters as authorized by the Texas Government Code including, but not limited to, Sections: 551.071 (Consultation with Attorney) 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations) Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues). Compliance with the Americans with Disabilities Act, Burnet County will provide for reasonable accommodations for persons attending Commissioners' Court. To better serve you, requests should be received 24 hours prior to the meetings. Please contact Ms. Stephanie McCormick, Commissioners' Court Coordinator, at (512) 715-5276. Please note, the location of the meeting is subject to change based upon availability of the Courtroom. If meeting location is changed, notice at the above meeting location shall be posted to ensure public access to meeting is granted.

Posted by 5:00 o'clock P.M. on the 2nd day of July, 2024
COMMISSIONERS COURT, BURNET COUNTY, TEXAS

CLERK OF THE COURT

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

James Oakley
County Judge

Billy Wall
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

7.

Meeting Date: 07/09/2024

Subject

Discussion and/or action for the acceptance and/or approval of the Treasurer's monthly report for May 2024 (Oakley)

Attachments

May report

AFFIDAVIT

I, Karrie Crownover, Treasurer, CIO, in and for the County of Burnet, State of Texas, do present the foregoing Monthly Report to be a true and correct statement, to the best of my knowledge, of all accounts under the control of the Burnet County Treasurer for May, 2024. Any reconciling items not available to me at time of commissioners court meeting will be noted on the next month's report.

Karrie Crownover, Treasurer

Beginning Cash	\$70,230,149.03		Previous Year Balances:
and Investments Balance			\$57,247,824.83
Cash Receipts	\$4,079,408.33		\$3,435,524.99
Allocated Int Earned	\$25,875.94	Combined Int	\$49,666.65
Interest Earned	\$275,193.90	\$301,069.84	\$174,491.51
Cash Disbursements	-\$7,410,375.96		-\$5,616,834.09
Month Ending Cash			
and Investments Balance	\$67,174,375.30		\$55,241,007.24

For County purposes all contributions are hereby accepted LGC {81.302}

May 2024 contributions received:

Reserve Donations to VetRides \$7,867.00

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy, and based upon presentations of the Treasurer's Office, approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}
On this 9th day of July, 2024.

In addition, the below signatures affirm that the Treasurers' Report complies with statutes as referenced. {LGC 114.026(d)}

James Oakley, County Judge

Jim Luther Jr., Commissioner Pct. 1

Damon Beierle, Commissioner Pct. 2

Billy Wall, Commissioner Pct. 3

Joe Don Dockery, Commissioner Pct. 4

ATTEST:

Karin Smith, Auditor

Vicinta Stafford, County Clerk

*NOTE: For a complete copy of the monthly report contact the Burnet County Treasurer's office at 512-756-5497

TOTAL CASH AND INVESTMENTS MAY 2024

Fund		Beg Balance	adjusted prev mo	Receipts	Disbursements	Interest	End Balance	
HCNB								
050-1030-5000	APCA	\$1,710,200.11		\$4,884,458.91	-\$5,852,471.38	\$7,549.79	\$742,187.64	\$742,187.64
	DA-SZ	\$100,436.55		\$822.19	-\$13,697.60	\$410.31	\$87,561.14	\$87,561.14
	BOND	\$389,082.60		\$33,101.00	-\$27,601.00	\$0.00	\$394,582.60	\$394,582.60
	HISTORICAL COMM	\$19.42		\$0.08	\$0.00	\$0.08	\$19.50	\$19.50
050-1030-1000	GEN POOLED CASH	\$7,931,511.97		\$3,270,094.83	-\$5,830,284.43	\$17,130.61	\$5,371,322.37	\$5,371,322.37
	<i>FUNDS DETAIL EXHIBIT 'A'</i>							
	County Clerk Clearing Acct	\$0.00		\$85,148.01	-\$85,148.01	\$239.03	\$0.00	\$0.00
	District Clerk Clearing Acct	\$0.00		\$57,096.19	-\$57,096.19	\$153.75	\$0.00	\$0.00
	JP1 Clearing Acct	\$0.00		\$12,839.33	-\$12,839.33	\$32.73	\$0.00	\$0.00
	JP2 Clearing Acct	\$0.00		\$34,457.21	-\$34,457.21	\$83.31	\$0.00	\$0.00
	JP3 Clearing Acct	\$0.00		\$12,012.65	-\$12,012.65	\$28.36	\$0.00	\$0.00
	JP4 Clearing Acct	\$0.00		\$25,949.70	-\$25,949.70	\$57.00	\$0.00	\$0.00
	Treasurer Clearing Acct	\$0.00		\$256,252.56	-\$256,252.56	\$190.97	\$0.00	\$0.00
	TOTAL CASH	\$10,131,250.65	\$0.00	\$8,672,232.66	-\$12,207,810.06	\$25,875.94	\$6,595,673.25	\$6,595,673.25
C.D. Investments								
Ally Bk Sandy U	CD-Gen Pooled Cash	\$250,539.45		\$0.00	\$0.00	\$684.55	\$251,224.00	\$251,224.00
American Rivier	CD-Gen Pooled Cash	\$248,023.57		\$0.00	\$0.00	\$1,030.01	\$249,053.58	\$249,053.58
American First C	CD-Gen Pooled Cash	\$245,273.86		\$0.00	-\$1,026.99	\$1,061.23	\$245,308.10	\$245,308.10
BluPeak CU	CD-Gen Pooled Cash	\$248,603.35		\$0.00	-\$1,131.29	\$1,169.00	\$248,641.06	\$248,641.06
Citizens Bank	CD-Gen Pooled Cash			\$245,000.00	\$0.00	\$355.75	\$245,355.75	\$245,355.75
Encore Bk Little	CD-Gen Pooled Cash	\$245,138.27		\$0.00	-\$1,037.05	\$1,071.62	\$245,172.84	\$245,172.84
JPMorgan Chas	CD-Gen Pooled Cash	\$249,560.69		\$0.00	\$0.00	\$1,113.24	\$250,673.93	\$250,673.93
Goldman Sachs	CD-Gen Pooled Cash	\$0.00		\$245,000.00	\$0.00	\$634.32	\$245,634.32	\$245,634.32
First Capital Bk	CD-Gen Pooled Cash	\$245,260.44		\$0.00	-\$976.64	\$1,009.19	\$245,292.99	\$245,292.99
First OKLA Bk J	CD-Gen Pooled Cash	\$245,553.10		\$0.00	-\$1,037.05	\$1,071.61	\$245,587.66	\$245,587.66
Kish BK Bellville	CD-Gen Pooled Cash	\$247,550.68		\$0.00	\$0.00	\$1,040.42	\$248,591.10	\$248,591.10
Neighbors FCU	CD-Gen Pooled Cash	\$245,510.42		\$0.00	-\$1,020.83	\$1,054.85	\$245,544.44	\$245,544.44
Northeast Cmnty	CD-Gen Pooled Cash	\$257,203.18		\$0.00	-\$257,773.92	\$570.74	\$0.00	\$0.00
OakStar Bank N	CD-Gen Pooled Cash	\$248,034.65		\$0.00	-\$1,039.56	\$1,074.21	\$248,069.30	\$248,069.30
PNC BK NTL AS	CD-Gen Pooled Cash	\$257,238.85		\$0.00	-\$257,773.92	\$535.07	\$0.00	\$0.00
Santander	CD-Gen Pooled Cash	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Veritex Cmnty B	CD-Gen Pooled Cash	\$247,478.19		\$0.00	-\$248,141.37	\$663.18	\$0.00	\$0.00
US BK NATL AS	CD-Gen Pooled Cash	\$253,530.74		\$0.00	\$0.00	\$1,158.47	\$254,689.21	\$254,689.21
Americu CR UN	CD-Gen Pooled Cash	\$248,036.35		\$0.00	-\$1,126.87	\$1,126.87	\$248,036.35	\$248,036.35
Vibrant CU	CD-Gen Pooled Cash	\$249,131.29		\$0.00	-\$1,131.29	\$1,169.00	\$249,169.00	\$249,169.00
Wells Fargo BK	CD-Gen Pooled Cash			\$245,000.00	\$0.00	\$380.25	\$245,380.25	\$245,380.25
Western Alliance	CD-Gen Pooled Cash			\$245,000.00	\$0.00	\$528.60	\$245,528.60	\$245,528.60
Oregon Cmnty C	CD-Gen Pooled Cash	\$248,375.44		\$0.00	-\$1,126.33	\$1,163.88	\$248,412.99	\$248,412.99
Flagstar Bk Natl	CD-Gen Pooled Cash	\$246,935.84		\$0.00	\$0.00	\$1,071.62	\$248,007.46	\$248,007.46
Glen Falls Ntl Bk	CD-Gen Pooled Cash	\$246,956.64		\$0.00	\$0.00	\$1,102.84	\$248,059.48	\$248,059.48
Guaranty Bk & T	CD-Gen Pooled Cash	\$245,663.18		\$0.00	-\$1,047.12	\$1,082.02	\$245,698.08	\$245,698.08
Treasury								
FEDERAL HOME LOAN BK		\$1,010,694.44		\$0.00	\$0.00	\$4,166.67	\$1,014,861.11	\$1,014,861.11
		\$6,230,292.62		\$980,000.00	-\$775,390.23	\$27,089.21	\$6,461,991.60	
TEXPOOL								
	PRESERVATION	\$1,051.32		\$0.00	\$0.00	\$4.65	\$1,055.97	\$1,055.97
	RECORDS ARCHIVES	\$65,220.25		\$0.00	\$0.00	\$294.47	\$65,514.72	\$65,514.72
	ROAD & BRIDGE	\$1,900.87		\$0.00	\$0.00	\$8.68	\$1,909.55	\$1,909.55
	HOTEL/MOTEL	\$711.92		\$0.00	\$0.00	\$3.10	\$715.02	\$715.02
	DEBT SERVICE	\$861.20		\$0.00	\$0.00	\$4.03	\$865.23	\$865.23
	TOTAL TEXPOOL	\$69,745.56		\$0.00	\$0.00	\$314.93	\$70,060.49	
LOGIC	HOTEL/MOTEL	\$1,217,000.19		\$0.00	\$0.00	\$5,602.99	\$1,222,603.18	\$1,222,603.18
	RECORDS ARCHIVES	\$66,860.56		\$0.00	\$0.00	\$307.85	\$67,168.41	\$67,168.41
	ROAD & BRIDGE	\$3,644,803.76		\$0.00	\$0.00	\$16,780.48	\$3,661,584.24	\$3,661,584.24
	GENERAL	\$13,020,828.86		\$0.00	\$0.00	\$59,947.29	\$13,080,776.15	\$13,080,776.15
	DEBT SERVICE	\$1,392,500.46		\$0.00	\$0.00	\$6,410.99	\$1,398,911.45	\$1,398,911.45
	TOTAL LOGIC	\$19,341,993.83		\$0.00	\$0.00	\$89,049.60	\$19,431,043.43	
TXCLASS	TN2020	\$1,656,635.70		\$0.00	\$0.00	\$7,632.01	\$1,664,267.71	\$1,664,267.71
	ROAD & BRIDGE	\$2,076,718.06		\$0.00	\$0.00	\$9,567.25	\$2,086,285.31	\$2,086,285.31
	GENERAL	\$12,558,992.23		\$0.00	\$0.00	\$57,858.34	\$12,616,850.57	\$12,616,850.57
	CARES 2021	\$2,439,336.82		\$0.00	\$0.00	\$11,237.84	\$2,450,574.66	\$2,450,574.66
	TN2022	\$3,317,434.82		\$0.00	\$0.00	\$15,283.17	\$3,332,717.99	\$3,332,717.99
	DEBT SERVICE	\$1,639,898.78		\$0.00	\$0.00	\$7,554.90	\$1,647,453.68	\$1,647,453.68
	REST/DEDICATED FUND	\$6,842,492.62		\$0.00	\$0.00	\$31,522.84	\$6,874,015.46	\$6,874,015.46
	TN2023	\$3,925,357.34		\$0.00	\$0.00	\$18,083.81	\$3,943,441.15	\$3,943,441.15
	TOTAL TXCLASS	\$34,456,866.37		\$0.00	\$0.00	\$158,740.16	\$34,615,606.53	
	TOTAL INVESTMENTS	\$60,098,898.38	\$0.00	\$980,000.00	-\$775,390.23	\$275,193.90	\$60,578,702.05	\$60,578,702.05
TOTAL CASH		\$10,131,250.65	\$0.00	\$8,672,232.66	-\$12,207,810.06	\$25,875.94	\$6,595,673.25	\$6,595,673.25
LESS FUND TRANSFERS				-\$5,368,214.56	\$5,368,214.56			\$0.00
LESS INVEST TRANSFERS				-\$204,609.77	\$204,609.77			
INVESTMENTS		\$60,098,898.38	\$0.00	\$980,000.00	-\$775,390.23	\$275,193.90	\$60,578,702.05	\$60,578,702.05
TOTAL CASH & INVESTMENTS		\$70,230,149.03	\$0.00	\$4,079,408.33	-\$7,410,375.96	\$275,193.90	\$67,174,375.30	\$67,174,375.30

% Rate for Month	6 Month T-Bill 5.46%	TexPool 5.32%	Logic 5.42%	TX Class 5.43%
	HCNB 5.13%			

**EXHIBIT 'A' -- POOLED CASH
MAY 2024**

Fund	POOLED CASH ACC	adjusted prev mo	Begining Balance	Current Activity	End Balance	
05-103-100	GEN POOLED CASH				\$5,371,322.37	
05-103-500	PCA/APCA POOLED CASH				\$742,187.64	
TOTAL CASH IN BANK POOLED CASH					\$6,113,510.01	
100	GENERAL	-\$81,726.77	\$4,105,075.61	-\$3,463,385.66	\$559,963.18	\$559,963.18
110	CATTY CHCK COLL	-\$213.50	\$3,430.45	-\$778.39	\$2,438.56	\$2,438.56
120	D.A. SPECIAL		-\$7,699.86		-\$7,699.86	-\$7,699.86
140	ECONOMICAL DEV	-\$11,998.58	\$167,105.14	\$44,897.79	\$200,004.35	\$200,004.35
150	LAW LIBRARY	\$3,826.63	\$151,000.27	\$2,815.67	\$157,642.57	\$157,642.57
160	WESTERN CTY TWR		\$345,257.31	\$13,337.01	\$358,594.32	\$358,594.32
170	IHC		\$0.00	\$0.00	\$0.00	\$0.00
180	RESTRICTED	\$6,561.05	\$2,274,442.17	-\$203,756.29	\$2,077,246.93	\$2,077,246.93
190	BCSO CHPTR 59		\$47,057.42	-\$334.25	\$46,723.17	\$46,723.17
200	LIB	-\$4,535.45	\$0.00	\$115,680.10	\$111,144.65	\$111,144.65
201	HBL DONATIONS	\$5,680.60	\$0.00	-\$1,026.05	\$4,654.55	\$4,654.55
210	HISTORICAL COMM		\$173,173.44	\$656.74	\$173,830.18	\$173,830.18
211	LOCAL YOUTH DIVERSION		\$3,333.80	\$0.00	\$3,333.80	\$3,333.80
221	COUNTY REC MGM	\$49.06	\$1,867.17	\$52.41	\$1,968.64	\$1,968.64
222	CCLK RECORDS	\$27,063.14	\$338,559.35	\$21,143.49	\$386,765.98	\$386,765.98
223	DCLK RECORDS	\$2,123.64	\$186,236.18	\$3,496.20	\$191,856.02	\$191,856.02
230	TECHNOLOGY FND	\$1,115.99	\$49,209.34	\$448.78	\$50,774.11	\$50,774.11
270	IMHS		-\$596,939.62	-\$64,812.19	-\$661,751.81	-\$661,751.81
290	GRANTS	\$151.24	-\$208,610.10	-\$93,935.35	-\$302,394.21	-\$302,394.21
291	GRANTS-HATTF	-\$151.24	-\$163,512.59	\$50,578.85	-\$113,084.98	-\$113,084.98
292	GRANTS-SEX OFFNDR REG		\$0.00	\$0.00	\$0.00	\$0.00
293	ELECTIONS GRANT		-\$15.00	\$0.00	-\$15.00	-\$15.00
294	COVID REIMB		\$20.00	\$0.00	\$20.00	\$20.00
295	ARPA		-\$206,411.00	-\$281,208.80	-\$487,619.80	-\$487,619.80
296	SB22-SHERIFF		\$276,769.12	-\$6,667.32	\$270,101.80	\$270,101.80
297	SB22 COUNTY ATTY		\$137,952.94	-\$24,691.01	\$113,261.93	\$113,261.93
298	SB22 DISTRICT ATTY		\$222,864.04	-\$32,535.40	\$190,328.64	\$190,328.64
299	TIDC-ADD'L MH SO		\$0.00	\$0.00	\$0.00	\$0.00
300	ROAD & BRIDGE		\$791,870.75	-\$404,597.24	\$387,273.51	\$387,273.51
310	R&B PCT #1		\$0.00	\$0.00	\$0.00	\$0.00
320	R&B PCT #2		-\$599.40	\$0.00	-\$599.40	-\$599.40
330	R&B PCT #3		\$0.00	\$93.00	\$93.00	\$93.00
340	R&B PCT #4		-\$10,622.10	\$10,622.10	\$0.00	\$0.00
501	2018 FLOOD RCVRY		\$66,973.76	\$0.00	\$66,973.76	\$66,973.76
504	CHS	\$3,662.10	-\$8,338.58	\$8,443.27	\$3,766.79	\$3,766.79
505	JAIL COMM		\$296,837.93	-\$10,761.21	\$286,076.72	\$286,076.72
510	BLOOD DRAW PRG	\$2,447.74	\$39,373.05	\$1,005.11	\$42,825.90	\$42,825.90
514	LEOSE TRNG		\$47,313.30	-\$3,030.00	\$44,283.30	\$44,283.30
600	DS		\$162,496.28	\$73,922.39	\$236,418.67	\$236,418.67
700	CAP PRJCTS		\$146,854.01	\$454.43	\$147,308.44	\$147,308.44
710	CAP PRJCTS FACILITY IMPRVMT		\$15,820.03	\$606,471.72	\$622,291.75	\$622,291.75
719	CAP PRJCTS 2019		\$558,175.88	\$1,727.22	\$559,903.10	\$559,903.10
720	TN2020		\$209,948.49	-\$2,813.52	\$207,134.97	\$207,134.97
722	TN2022		\$48,655.21	-\$117,041.31	-\$68,386.10	-\$68,386.10
723	TN2023		-\$161,508.59	-\$172,509.68	-\$334,018.27	-\$334,018.27
850	HRA		\$15,540.14	-\$2,540.14	\$13,000.00	\$13,000.00
880	T&A	\$45,944.35	\$120,485.21	\$21,665.94	\$188,095.50	\$188,095.50
881	CASH BONDS/SUBD		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
990	PAYROLL		\$771.13	\$380,709.52	\$381,480.65	\$381,480.65
		\$0.00	\$9,641,712.08	-\$3,528,202.07	\$6,113,510.01	\$6,113,510.01
	TOTAL CLAIM ON CASH				\$6,113,510.01	
	DIFFERENCE				\$0.00	

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

James Oakley
County Judge

Billy Wall
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

16.

Meeting Date: 07/09/2024

Subject

Acknowledgement of Receipt:

- a. Burnet Fire Department response times for the months of April, May, and June
-

Attachments

April Report

May report

June report

Burnet County Response Times April 2024
Burnet FD

Column1	Column2	Column3	Column4	Column7	Column8	Column9	Column10	Column11
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition			
4/1/2024 4:31	24-1227	0:14:00	Medic 1	SH 29	Patient Refused Evaluation/Care			
4/1/2024 6:48	24-1228	0:17:00	Medic 1	Cr 145	Transported No Lights/Siren			
4/1/2024 11:13	24-1232	0:11:00	Medic 3	Co Rd 332	Transported No Lights/Siren			
4/1/2024 15:01	24-1236	0:23:00	Medic 4	Avila LN	Transported No Lights/Siren			
4/1/2024 16:09	24-1238	0:16:00	Medic 1	RR 2341	Patient Refused Evaluation/Care			
4/3/2024 9:53	24-1258	0:08:00	Medic 4	Cr 274	Transported Lights/Siren			
4/3/2024 10:13	24-1259	0:13:00	Medic 3	CR 145	Transported No Lights/Siren			
4/3/2024 10:31	24-1260	0:14:00	Medic 5	CR 114	Transported Lights/Siren			
4/3/2024 12:35	24-1263	0:01:00	Medic 4	Mesquite St	Patient Treated, Released (AMA)			
4/3/2024 16:35	24-1266	0:11:00	Medic 4	RR 1869	Transported Lights/Siren			
4/3/2024 19:59	24-1269	0:15:00	Medic 1	CR 114	Transported No Lights/Siren			
4/4/2024 11:50	24-1277	0:07:00	Medic 1	Deer Springs	Transported No Lights/Siren			
4/4/2024 11:58	24-1278	0:17:00	Medic 3	cr 114	Cancelled on Scene/No Patient Found			
4/4/2024 14:52	24-1280	0:17:00	Medic 5	CR 114	Transported No Lights/Siren			
4/4/2024 19:36	24-1285	0:14:00	Medic 4	Caliza Dr	Transported No Lights/Siren			
4/4/2024 23:53	24-1288	0:12:00	Medic 1	CR 114	Transported No Lights/Siren			
4/5/2024 16:36	24-1293	0:01:00	Medic 3	HWY 29	Patient Treated, Released (AMA)			
4/5/2024 16:36	24-1293	0:01:00	Medic 3	200 W SH 29	Transported No Lights/Siren			
4/5/2024 17:40	24-1294	0:15:00	Medic 1	CR 114	Transported No Lights/Siren			
4/5/2024 18:16	24-1296	0:04:00	Medic 2	Stewart Street	Transported No Lights/Siren			
4/5/2024 20:08	24-1298	0:08:00	Medic 4	R 268	Transported No Lights/Siren			
4/5/2024 20:21	24-1299	0:15:00	Medic 1	CR 114	Transported No Lights/Siren			
4/5/2024 20:22	24-1300	0:19:00	Medic 3	CR 282	Transported No Lights/Siren			
4/5/2024 20:24	24-1301	0:12:10	Medic 1	CR 114	Transported No Lights/Siren			
4/5/2024 20:51	24-1302	0:13:00	Medic 5	CR 330	Transported Lights/Siren			
4/5/2024 21:53	24-1303	0:18:46	Medic 2	183 and Loop 308	Transported No Lights/Siren			
4/5/2024 22:35	24-1304	0:25:00	Medic 3	CR 114	Transported No Lights/Siren			
4/5/2024 22:57	24-1305	0:16:00	Medic 1	CR 205	Transported No Lights/Siren			
4/6/2024 3:41	24-1306	0:21:00	Medic 1	N River Oaks Dr	Transported No Lights/Siren			
4/6/2024 5:13	24-1308	0:15:00	Medic 1	CR 115	Transported No Lights/Siren			
4/6/2024 7:20	24-1309	0:19:00	Medic 6	CR 114	Transported No Lights/Siren			
4/6/2024 22:15	24-1315	0:13:00	Medic 1	CR 114	Transported No Lights/Siren			

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4/7/2024 0:50	24-1317	0:21:00	Medic 3	CR 114	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
4/7/2024 1:29	24-1318	0:17:00	Medic 1	CR 115	Transported No Lights/Siren
4/7/2024 1:38	24-1319	0:12:00	Medic 2	Us 281 S	Transported No Lights/Siren
4/7/2024 2:38	24-1321	0:16:00	Medic 5	CR 114	Transported No Lights/Siren
4/7/2024 11:42	24-1327	0:06:00	Medic 2	E Sh 29	Transported No Lights/Siren
4/7/2024 14:42	24-1330	0:12:00	Medic 3	CR 114	Transported No Lights/Siren
4/7/2024 15:35	24-1333	0:22:00	Medic 6	CR 114	Transported No Lights/Siren
4/7/2024 18:53	24-1337	0:17:00	Medic 5	CR 114	Transported No Lights/Siren
4/7/2024 20:47	24-1339	0:13:00	Medic 1	Laurel Lane	Transported No Lights/Siren
4/7/2024 21:23	24-1340	0:19:00	Medic 5	CR 114	Patient Refused Evaluation/Care
4/8/2024 3:00	24-1345	0:11:00	Medic 1	County Road 114	Transported No Lights/Siren
4/8/2024 4:53	24-1348	0:17:00	Medic 5	CR 114	Transported No Lights/Siren
4/8/2024 8:11	24-1349	0:06:00	Medic 9	CR 115	Transported No Lights/Siren
4/8/2024 8:56	24-1350	0:07:00	Medic 6	CR 114	Transported No Lights/Siren
4/8/2024 9:08	24-1351	0:17:00	Medic 1	Shoal Parkway	Transported No Lights/Siren
4/8/2024 9:47	24-1352	0:05:00	Medic 4	dove trail	Transported No Lights/Siren
4/8/2024 10:05	24-1353	0:17:00	Medic 9	CR 115	Transported No Lights/Siren
4/8/2024 11:22	24-1354	0:16:00	Medic 9	CR 115	Transported No Lights/Siren
4/8/2024 14:54	24-1362	0:02:00	Medic 5	CR 340A	Transported No Lights/Siren
4/8/2024 14:57	24-1363	0:14:00	Medic 9	CR 114	Transferred Care to Another EMS Professional
4/8/2024 15:17	24-1364	0:04:00	Medic 6	CR 340A	Transported No Lights/Siren
4/8/2024 15:26	24-1365	0:27:00	Medic 3	CR 114	Transported No Lights/Siren
4/8/2024 18:33	24-1367	0:12:00	Medic 5	West HWY 29	Transported No Lights/Siren
4/8/2024 20:56	24-1369	0:17:00	Medic 1	FM 690	Cancelled (No Patient Contact)
4/9/2024 3:47	24-1371	0:19:00	Medic 1	Co Rd 114	Cancelled (No Patient Contact)
4/9/2024 8:24	24-1374	0:10:00	Medic 1	CR 114	Cancelled (No Patient Contact)
4/9/2024 14:10	24-1379	0:05:00	Medic 4	N Grange	Transported No Lights/Siren
4/9/2024 14:38	24-1380	0:10:00	Medic 1	Turkey Lane	Transported No Lights/Siren
4/9/2024 18:52	24-1382	0:11:00	Medic 1	HWY 281	Patient Refused Evaluation/Care
4/9/2024 19:00	24-1383	0:09:00	Medic 4	CR 253	Transported No Lights/Siren
4/9/2024 19:21	24-1384	0:24:00	Medic 3	US 183	Transported Lights/Siren
4/9/2024 20:54	24-1385	0:10:00	Medic 1	S HWY 281	Transported No Lights/Siren
4/10/2024 12:56	24-1397	0:19:00	Medic 1	CR 330	No Treatment/Transport Required

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4/11/2024 10:14	24-1411	0:15:00	Medic 3	CR 326	Transported No Lights/Siren, Upgraded
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
4/11/2024 13:36	24-1412	0:03:00	Medic 4	W VAUGHAN ST	Patient Refused Evaluation/Care
4/11/2024 16:37	24-1415	0:05:00	Medic 4	W South St	Patient Refused Evaluation/Care
4/11/2024 19:03	24-1418	0:12:00	Medic 1	Lakeway	Transported No Lights/Siren
4/12/2024 11:56	24-1424	0:05:00	Medic 4	CR 304	Transported No Lights/Siren
4/12/2024 14:40	24-1426	0:18:00	Medic 4	LOOP 308	Patient Refused Evaluation/Care
4/12/2024 19:11	24-1430	0:16:00	Medic 5	Ranch Road 2341	Transported Lights/Siren
4/12/2024 20:19	24-1433	0:19:00	Medic 4	PARK ROAD 4 W	Patient Treated, Transported by Private Vehicle
4/13/2024 8:10	24-1435	0:11:00	Medic 3	S Hwy 281	Patient Refused Evaluation/Care
4/13/2024 10:23	24-1436	0:04:00	Medic 4	Dove Trail	Patient Treated, Released (AMA)
4/13/2024 11:49	24-1438	0:12:00	Medic 3	Greenwood Hills Trl.	Transported No Lights/Siren
4/13/2024 17:04	24-1441	0:16:00	Medic 1	Park Rd 4 W	Patient Treated, Released (AMA)
4/13/2024 18:48	24-1442	0:27:00	Medic 4	Fm 963	Patient Treated, Released (AMA)
4/13/2024 19:18	24-1443	0:15:00	Medic 3	FM 963	Transported No Lights/Siren
4/13/2024 19:22	24-1444	0:14:00	Medic 1	Dove Trail	Transported No Lights/Siren
4/13/2024 21:03	24-1445	0:11:00	Medic 4	Turkey Lane	Transported No Lights/Siren
4/14/2024 0:18	24-1447	0:19:00	Medic 1	Lookback St.	Transported No Lights/Siren
4/14/2024 3:10	24-1449	0:26:00	Medic 4	Cr 229	Transported No Lights/Siren
4/14/2024 9:04	24-1458	0:20:00	Medic 1	Iroquois	Transported No Lights/Siren
4/14/2024 12:21	24-1454	0:04:00	Medic 4	Dove Trail	Transported No Lights/Siren
4/14/2024 16:06	24-1455	0:16:00	Medic 3	CR 340A	Patient Refused Evaluation/Care
4/14/2024 19:36	24-1460	0:09:00	Medic 3	Cedar Break Lane	Transported No Lights/Siren
4/14/2024 19:48	24-1462	0:10:00	Medic 5	Cedar Break Ln	Transported by Law Enforcement
4/15/2024 9:26	24-1468	0:03:00	Medic 4	Willow St	Transported No Lights/Siren
4/15/2024 10:38	24-1469	0:02:00	Medic 4	Johnson St	Transported No Lights/Siren
4/15/2024 19:14	24-1475	0:06:00	Medic 3	Cr 333	Transported No Lights/Siren
4/16/2024 4:26	24-1480	0:32:00	Medic 1	Bronco Drive	Transported No Lights/Siren
4/16/2024 11:14	24-1485	0:04:00	Medic 4	Main St	Transported Lights/Siren
4/16/2024 17:37	24-1487	0:09:00	Medic 1	Vista Park Drive	No Treatment/Transport Required
4/17/2024 7:43	24-1490	0:02:00	Medic 5	CR 340A	Transported No Lights/Siren
4/17/2024 12:03	24-1492	0:07:00	Medic 4	FM 1174	Patient Refused Evaluation/Care
4/17/2024 17:52	24-1495	0:16:00	Medic 1	690 and HWY 29	Transported No Lights/Siren
4/17/2024 18:42	24-1496	0:10:00	Medic 4	CR 323	Transported No Lights/Siren

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4/18/2024 13:20	24-1504	0:19:00	Medic 1	MONTE VISTA DR.	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
4/18/2024 16:56	24-1506	0:15:00	Medic 3	Park Rd 4 S	No Treatment/Transport Required
4/19/2024 7:51	24-1511	0:04:00	Medic 4	St Hwy 29	Transported No Lights/Siren
4/19/2024 9:36	24-1512	0:31:00	Medic 4	Reavis Drive	Transported No Lights/Siren
4/19/2024 15:20	24-1519	0:10:00	Medic 3	CR 330	Transported No Lights/Siren
4/19/2024 16:20	24-1521	0:13:00	Medic 3	cr 139	Transported No Lights/Siren, Upgraded
4/19/2024 18:03	24-1524	0:05:00	Medic 1	CR 305	Transported No Lights/Siren
4/19/2024 22:07	24-1527	0:10:00	Medic 3	CR 116	Patient Refused Evaluation/Care
4/20/2024 9:10	24-1531	0:12:00	Medic 1	Max Copeland	Transported Lights/Siren
4/20/2024 9:32	24-1532	0:19:00	Medic 3	S. FM 1174	Patient Treated, Released (AMA)
4/20/2024 21:32	24-1542	0:13:00	Medic 1	E FM 1431	Transported No Lights/Siren
4/21/2024 14:03	24-1547	0:19:00	Medic 3	N Chapperal	Transported Lights/Siren
4/22/2024 11:32	24-1559	0:10:00	Medic 4	Floydâ€™s Run	Transported No Lights/Siren
4/22/2024 17:57	24-1565	0:03:00	Medic 4	Cr 320	Patient Treated, Released (AMA)
4/22/2024 18:09	24-1566	0:16:18	Medic 4	Whitewater dr	Transported No Lights/Siren
4/23/2024 10:16	24-1572	0:06:00	Medic 4	Brooks Mill Rd	Transported No Lights/Siren
4/23/2024 15:23	24-1574	0:04:00	Medic 4	eastern ave	Patient Refused Evaluation/Care
4/24/2024 5:09	24-1580	0:20:00	Medic 4	Hagin Rd	Transported No Lights/Siren
4/25/2024 1:18	24-1593	0:11:00	Medic 3	Willow St	Transported No Lights/Siren
4/25/2024 11:36	24-1603	0:14:00	Medic 1	SUMMIT RIDGE RD.	Patient Treated, Released (AMA)
4/25/2024 12:36	24-1602	0:30:00	Medic 4	Oakalla Road	Transported No Lights/Siren
4/25/2024 14:11	24-1604	0:09:00	Medic 1	GRANGE ST.	Transported No Lights/Siren
4/25/2024 14:43	24-1606	0:08:00	Medic 4	Cr 274	Transported No Lights/Siren
4/26/2024 0:56	24-1608	0:04:00	Medic 4	Willow street	Transported No Lights/Siren
4/26/2024 9:22	24-1610	0:14:00	Medic 3	CR 334	Transported No Lights/Siren
4/26/2024 13:18	24-1611	0:03:00	Medic 2	Castleberry	Transported No Lights/Siren
4/26/2024 14:22	24-1613	0:22:00	Medic 3	chaneys crossing	Transported No Lights/Siren
4/26/2024 18:06	24-1617	0:13:00	Medic 1	CR 141	Transported No Lights/Siren, Upgraded
4/26/2024 21:08	24-1619	0:06:00	Medic 4	ST HWY 29	Transferred Care to Another EMS Professional
4/27/2024 1:00	24-1623	0:06:00	Medic 4	Oaks road	Transported No Lights/Siren
4/27/2024 15:45	24-1630	0:07:00	Medic 4	CR 320	Transported No Lights/Siren
4/27/2024 20:50	24-1631	0:10:00	Medic 1	Deer Springs Loop	Transported No Lights/Siren
4/28/2024 9:36	24-1635	0:10:00	Medic 3	CR 112	Transported No Lights/Siren

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4/28/2024 9:42	24-1636	0:14:00	Medic 4	CR 282	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
4/28/2024 15:18	24-1639	0:12:00	Medic 4	CR 304	Patient Treated, Released (AMA)
4/29/2024 6:58	24-1645	0:08:00	Medic 3	CR 330	Patient Refused Evaluation/Care
4/29/2024 7:04	24-1646	0:27:00	Medic 4	Chaney Crossing	Transported No Lights/Siren
4/29/2024 14:44	24-1651	0:21:00	Medic 4	Kimberly Lane	Transported No Lights/Siren
4/29/2024 16:15	24-1656	0:14:00	Medic 1	Iriquoious Drive	Transported No Lights/Siren
4/29/2024 18:23	24-1661	0:18:00	Medic 1	Apache Drive	Transported No Lights/Siren
4/29/2024 19:05	24-1662	0:20:00	Medic 4	Loop 308	Transported No Lights/Siren
4/30/2024 12:35	24-1672	0:15:00	Medic 3	FM 963	No Treatment/Transport Required
4/30/2024 14:07	24-1675	0:20:00	Medic 3	BLACKBUCK RIDGE	No Treatment/Transport Required
4/30/2024 14:18	24-1676	0:03:00	Medic 4	Dove Trail	Transported No Lights/Siren
4/30/2024 16:39	24-1679	0:14:00	Medic 4	Whitewater Dr	Transported No Lights/Siren
4/30/2024 18:16	24-1681	0:16:00	Medic 3	FM 1174	Patient Refused Evaluation/Care
4/30/2024 20:43	24-1685	0:10:00	Medic 1	Deer Springs Road	Patient Refused Evaluation/Care
4/30/2024 23:47	24-1686	0:22:00	Medic 4	CR 208	Cancelled (No Patient Contact)
Average Resp. Time		0:13:00			

Burnet County Response Times May 2024
Burnet Fire

Column1	Column2	Column3	Column4	Column7	Column8	Column9	Column10	Column11
Date/Time	Incident #	Resp.Time	Unit	Scene Address	Disposition			
5/1/2024 5:47	24-1689	0:22:00	Medic 1	Navajo Dr	Transported No Lights/Siren			
5/1/2024 19:50	24-1695	0:06:00	Medic 3	Laco Lane	Transported No Lights/Siren			
5/1/2024 20:36	24-1696	0:16:00	Medic 5	CR 118A	Patient Refused Evaluation/Care			
5/1/2024 21:56	24-1697	0:04:00	Medic 4	Brooks Mill Road	Patient Refused Evaluation/Care			
5/2/2024 8:55	24-1700	0:06:00	Medic 4	Tierra Fuerte Ct	Transported Lights/Siren			
5/2/2024 11:06	24-1701	0:16:00	Medic 1	Apache Dr.	Transported No Lights/Siren			
5/2/2024 14:47	24-1705	0:16:00	Medic 1	CR 118A	Transported No Lights/Siren			
5/2/2024 15:18	24-1706	0:05:00	Medic 4	Willow	Transported No Lights/Siren			
5/2/2024 15:36	24-1706	0:11:00	Medic 5	Willow street	Transported No Lights/Siren			
5/2/2024 18:14	24-1710	0:14:00	Medic 3	E SH 29	Transported No Lights/Siren			
5/3/2024 14:28	24-1720	0:09:00	Medic 4	N HWY 281	Transported No Lights/Siren			
5/4/2024 3:41	24-1723	0:19:00	Medic 3	County Rd 203	Transported No Lights/Siren			
5/5/2024 10:56	24-1726	0:01:30	Medic 4	Willow	Transported Lights/Siren			
5/5/2024 13:20	24-1728	0:13:00	Medic 1	Park Road 4 W	Patient Refused Evaluation/Care			
5/5/2024 14:36	24-1729	0:09:00	Medic 4	CR 274	Transported No Lights/Siren			
5/5/2024 20:03	24-1730	0:12:00	Medic 1	Apache Drive	Cancelled on Scene/No Patient Found			
5/5/2024 20:34	24-1731	0:06:00	Medic 1	vista hermosa	Transported No Lights/Siren			
5/5/2024 21:08	24-1733	0:14:00	Medic 3	CR 203	Transported No Lights/Siren			
5/6/2024 2:04	24-1734	0:07:00	Medic 3	N US 281	Transported No Lights/Siren			
5/6/2024 10:43	24-1739	0:50:00	Medic 4	Hilandale DR	Transported Lights/Siren			
5/6/2024 17:55	24-1744	0:16:00	Medic 1	Iriquois Dr	Transported No Lights/Siren			
5/7/2024 7:50	24-1750	0:06:00	Medic 4	CR 269	Patient Treated, Released (AMA)			
5/7/2024 16:51	24-1754	0:03:00	Medic 4	Sparrow Ln	Transported No Lights/Siren			
5/8/2024 1:56	24-1762	0:18:00	Medic 1	Apache	No Treatment/Transport Required			
5/8/2024 14:23	24-1768	0:18:00	Medic 1	Iroquois Drive	Transported No Lights/Siren			
5/8/2024 19:45	24-1774	0:15:00	Medic 5	Fallen Oak	Transported No Lights/Siren			
5/8/2024 20:57	24-1775	0:16:00	Medic 1	Apache Drive	Transported No Lights/Siren			
5/9/2024 10:24	24-1778	0:13:00	Medic 5	PR 4 S	Patient Refused Evaluation/Care			
5/9/2024 11:07	24-1779	0:17:00	Engine 3	S. US 281	Cancelled (No Patient Contact)			
5/9/2024 13:15	24-1780	0:03:00	Medic 4	Steward St	Transported Lights/Siren			
5/9/2024 19:30	24-1786	0:10:00	Medic 4	Cr 304	Patient Treated, Released (AMA)			

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5/9/2024 19:38	24-1787	0:04:00	Medic 1	N HWY 281	Patient Refused Evaluation/Care
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
5/10/2024 2:59	24-1792	0:02:00	Medic 4	Hunter Loop	Patient Refused Evaluation/Care
5/10/2024 13:29	24-1793	0:06:00	Medic 4	Cr 269	Transported No Lights/Siren
5/10/2024 19:40	24-1798	0:02:00	Medic 4	Cowboy Lane	Transported No Lights/Siren
5/10/2024 23:59	24-1802	0:20:00	Medic 1	CR 128	Transported No Lights/Siren
5/11/2024 11:41	24-1807	0:07:00	Medic 1	West State Hwy 29	Transported No Lights/Siren
5/11/2024 13:48	24-1810	0:10:00	Medic 1	CR 116	Transported No Lights/Siren
5/11/2024 20:53	24-1815	0:09:00	Medic 1	Thomas Ridge Rd	Patient Treated, Released (AMA)
5/11/2024 21:49	24-1816	0:03:00	Medic 4	West Vaughan	Transported No Lights/Siren
5/12/2024 0:14	24-1817	0:04:00	Medic 4	live oak dr	Cancelled (No Patient Contact)
5/12/2024 3:28	24-1818	0:12:00	Medic 4	CR 243	Transported No Lights/Siren
5/12/2024 12:51	24-1823	0:08:00	Medic 4	Cr 332	Transported Lights/Siren
5/12/2024 13:07	24-1824	0:17:00	Medic 3	CR 141	Transported No Lights/Siren
5/12/2024 22:51	24-1826	0:07:00	Medic 4	Cr 321	Transported No Lights/Siren
5/13/2024 8:56	24-1830	0:08:00	Medic 3	CR 335	Transported No Lights/Siren
5/13/2024 10:41	24-1831	0:17:00	Medic 5	CR 202	Transported No Lights/Siren
5/14/2024 8:01	24-1839	0:11:00	Medic 1	CR 141	Transported No Lights/Siren
5/14/2024 9:28	24-1842	0:09:00	Medic 1	CR 335	Transported No Lights/Siren
5/14/2024 13:08	24-1845	0:15:00	Medic 4	Cee Run	Transported No Lights/Siren
5/14/2024 14:21	24-1847	0:14:00	Medic 5	Park Road 4 West	Transported Lights/Siren
5/15/2024 4:23	24-1854	0:21:44	Medic 4	Sonora Dr.	Transported Lights/Siren
5/15/2024 4:30	24-1855	0:09:00	Medic 2	CR 330	Patient Refused Evaluation/Care
5/16/2024 6:49	24-1861	0:04:00	Medic 4	Jody Lane	Transported No Lights/Siren
5/16/2024 11:42	24-1865	0:30:00	Medic 4	Avia Lane	Transported No Lights/Siren
5/16/2024 15:14	24-1870	0:09:00	Medic 4	S FM 1174	Transported No Lights/Siren
5/17/2024 12:36	24-1879	0:12:00	Medic 1	Lakeway	Transported No Lights/Siren
5/17/2024 23:51	24-1887	0:06:00	Medic 4	CR 258	Cancelled (No Patient Contact)
5/18/2024 0:53	24-1888	0:02:00	Medic 4	Willow Street	Transported No Lights/Siren
5/18/2024 5:30	24-1892	0:15:00	Medic 1	CR 114	Patient Refused Evaluation/Care
5/18/2024 7:00	24-1893	0:09:00	Medic 1	W SH 29	Patient Refused Evaluation/Care
5/18/2024 7:37	24-1894	0:04:00	Medic 1	Sunset Dr	Patient Refused Evaluation/Care
5/18/2024 9:23	24-1895	0:25:00	Medic 4	Avila Lane	Transported No Lights/Siren

Burnet County Response Times May 2024
Burnet Fire

5/18/2024 13:17	24-1898	0:01:00	Medic 9	CR 114	Patient Treated, Released (AMA)
Date/Time	Incident #	Resp.Time	Unit	Scene Address	Disposition
5/18/2024 13:49	24-1900	0:15:32	Medic 1	Cr 114	Patient Refused Evaluation/Care
5/18/2024 14:36	24-1943	0:00:00	Medic 9	Co Rd 114	Patient Refused Evaluation/Care
5/18/2024 14:53	24-1905	0:15:00	Medic 5	cr 115	Transported No Lights/Siren
5/18/2024 15:42	24-1907	0:07:00	Medic 4	Lakeshore Rd	Transported No Lights/Siren
5/18/2024 16:06	24-1908	0:20:00	Medic 2	CR 114	Transported No Lights/Siren
5/18/2024 20:03	24-1912	0:16:00	Medic 5	sandy ln	Transported Lights/Siren
5/19/2024 6:58	24-1920	0:24:00	Medic 1	CR 114	Transported No Lights/Siren
5/19/2024 12:21	24-1922	0:15:00	Medic 2	CR 114	Transported No Lights/Siren
5/19/2024 12:31	24-1923	0:02:00	Medic 4	Central Blvd	Transported No Lights/Siren
5/20/2024 19:31	24-1938	0:03:00	Medic 4	CR 252	Patient Treated, Released (AMA)
5/21/2024 12:56	24-1944	0:12:00	Medic 4	Daniel Dr	Patient Refused Evaluation/Care
5/22/2024 5:13	24-1955	0:03:00	Medic 4	Castleberry Court	No Treatment/Transport Required
5/22/2024 15:58	24-1962	0:12:00	Medic 3	PR 4 W	Transported No Lights/Siren
5/22/2024 16:54	24-1963	0:03:00	Medic 4	SH 29	No Treatment/Transport Required
5/22/2024 19:58	24-1965	0:22:00	Medic 3	Fallow Ct	Transported No Lights/Siren
5/23/2024 10:02	24-1972	0:28:00	Medic 4	Avila Ln	Patient Refused Evaluation/Care
5/23/2024 21:54	24-1983	0:22:00	Medic 4	US 183	Transported No Lights/Siren
5/24/2024 3:20	24-1985	0:23:00	Medic 1	Clen Oak parkway	Patient Refused Evaluation/Care
5/24/2024 7:21	24-1987	0:08:00	Medic 1	PR 4 S	Patient Refused Evaluation/Care
5/24/2024 14:16	24-1993	0:04:00	Medic 4	SH 29/ CR 269	Patient Refused Evaluation/Care
5/24/2024 18:29	24-1994	0:14:00	Medic 3	Deer Springs Drive	Transported No Lights/Siren
5/24/2024 19:46	24-1996	0:12:00	Medic 1	Whispering Oaks	Patient Refused Evaluation/Care
5/24/2024 19:47	24-1997	0:04:00	Medic 4	S FM 1174	Patient Refused Evaluation/Care
5/25/2024 7:50	24-2001	0:10:00	Medic 4	450 Lehne Rd	Transported No Lights/Siren
5/25/2024 10:32	24-2003	0:06:00	Medic 4	Castleberry Ct	Patient Treated, Released (AMA)
5/25/2024 11:18	24-2004	0:28:00	Medic 4	Block FM 963	Transported Lights/Siren
5/25/2024 13:53	24-2005	0:25:00	Medic 1	Sunset Cliff	Transported No Lights/Siren
5/25/2024 16:50	24-2014	0:16:00	Medic 1	CR 118B	Transported No Lights/Siren
5/25/2024 17:13	24-2007	0:19:00	Medic 3	S Hwy 281	Transferred Care to Another EMS Professional
5/25/2024 19:01	24-2009	0:20:00	Medic 4	CR 213	Transported Lights/Siren
5/25/2024 21:12	24-2012	0:16:00	Medic 1	Mountain View	Transported Lights/Siren

Burnet County Response Times May 2024
Burnet Fire

5/26/2024 12:47	24-2017	0:20:00	Medic 1	PR 4 West	Transported No Lights/Siren
Date/Time	Incident #	Resp.Time	Unit	Scene Address	Disposition
5/26/2024 18:02	24-2018	0:21:00	Medic 1	Park Road 4	Patient Treated, Released (AMA)
5/26/2024 20:30	24-2021	0:19:00	Medic 1	CR 138C	Cancelled (No Patient Contact)
5/26/2024 20:57	24-2022	0:12:00	Medic 3	CR 268	Transported No Lights/Siren
5/26/2024 21:51	24-2023	0:14:00	Medic 1	CR 118B	Transported No Lights/Siren
5/27/2024 10:05	24-2027	0:03:00	Medic 4	N Grange St	Transported No Lights/Siren
5/27/2024 11:49	24-2028	0:03:00	Medic 4	E SH 29	Patient Refused Evaluation/Care
5/28/2024 7:01	24-2041	0:06:00	Medic 4	S FM 1174	Transported No Lights/Siren
5/28/2024 10:13	24-2043	0:09:00	Medic 1	Turkey Lane	Transported No Lights/Siren, Upgraded
5/28/2024 14:38	24-2045	0:05:00	Medic 4	1100 E SH 29	Patient Refused Evaluation/Care
5/28/2024 16:43	24-2047	0:05:00	Medic 4	Cowboy Lane	Transported No Lights/Siren
5/28/2024 18:12	24-2049	0:15:00	Medic 1	CR 118B	Transported No Lights/Siren
5/28/2024 19:20	24-2050	0:10:00	Medic 3	Lakeway	Transported No Lights/Siren
5/28/2024 22:49	24-2052	0:06:00	Medic 4	Cowboy Lane	Patient Refused Evaluation/Care
5/29/2024 11:43	24-2056	0:23:00	Medic 4	CR 211	Transported No Lights/Siren
5/29/2024 16:51	24-2058	0:23:00	Medic 4	CR 208	Transported No Lights/Siren
5/30/2024 11:59	24-2066	0:06:00	Medic 4	Cowboy Ln	Transported No Lights/Siren
5/30/2024 12:27	24-2067	0:13:00	Medic 1	CR 118	Transported No Lights/Siren
5/30/2024 17:35	24-2072	0:11:00	Medic 3	Bluebelle Ln	Transported No Lights/Siren
5/31/2024 0:25	24-2076	0:13:00	Medic 1	CR 138C	Patient Refused Evaluation/Care
5/31/2024 23:34	24-2085	0:11:00	Medic 1	RR 2341	Transported No Lights/Siren
Average Resp	Time	0:12:02			

Burnet County Response Times June 2024
Burnet FD

Column1	Column2	Column3	Column4	Column7	Column8	Column9	Column10	Column11
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition			
6/1/2024 11:04	24-2087	0:07:00	Medic 4	W SH 29	Patient Refused Evaluation/Care			
6/1/2024 17:11	24-2090	0:15:00	Medic 3	S US 281	Patient Refused Evaluation/Care			
6/1/2024 19:18	24-2094	0:17:00	Medic 2	CR 118B	Transported No Lights/Siren			
6/1/2024 20:37	24-2096	0:23:00	Medic 4	FM 963	Patient Refused Evaluation/Care			
6/2/2024 4:25	24-2101	0:10:00	Medic 4	CR 274	Patient Refused Evaluation/Care			
6/2/2024 10:27	24-2104	0:23:00	Medic 4	CR 963	Patient Refused Evaluation/Care			
6/2/2024 16:16	24-2108	0:04:00	Medic 4	W Vaghan St	Patient Treated, Released (AMA)			
6/2/2024 18:19	24-2110	0:10:00	Medic 3	FM 2340	Cancelled (No Patient Contact)			
6/3/2024 11:37	24-2114	0:12:00	Medic 3	CR 269	Transported No Lights/Siren			
6/3/2024 15:06	24-2116	0:02:00	Medic 4	N Lampasas St	Patient Treated, Released (AMA)			
6/3/2024 15:12	24-2118	0:14:00	Medic 1	BEE BLUFF RD.	Transported No Lights/Siren			
6/3/2024 17:13	24-2119	0:07:00	Medic 1	Yucca Drive	Patient Treated, Released (AMA)			
6/3/2024 19:58	24-2122	0:02:00	Medic 4	W Sh 29	Patient Treated, Released (AMA)			
6/3/2024 20:00	24-2123	0:17:00	Medic 2	Emeralds Drive	No Treatment/Transport Required			
6/3/2024 20:59	24-2125	0:02:00	Medic 3	Buchanan Dr	Transported No Lights/Siren			
6/4/2024 5:56	24-2128	0:11:00	Medic 3	CR 200	Transported Lights/Siren			
6/4/2024 7:40	24-2129	0:14:00	Medic 1	S Chaparral ST	Transported No Lights/Siren			
6/4/2024 7:44	24-2130	0:16:00	Medic 3	CR 2341	No Treatment/Transport Required			
6/4/2024 13:33	24-2134	0:10:00	Medic 3	CR 335	Patient Refused Evaluation/Care			
6/5/2024 9:33	24-2144	0:21:00	Medic 4	CR 252	Transported No Lights/Siren			
6/5/2024 10:45	24-2145	0:10:00	Medic 3	Western Ave	Transported Lights/Siren			
6/6/2024 1:48	24-2153	0:13:00	Medic 1	CR 330	Transported No Lights/Siren			
6/6/2024 5:25	24-2155	0:05:00	Medic 4	N. Grange St	Transported No Lights/Siren			
6/6/2024 5:48	24-2156	0:06:00	Medic 3	Bedell	Transported No Lights/Siren			
6/6/2024 11:12	24-2163	0:06:00	Medic 3	Stanberry Ln	Patient Refused Evaluation/Care			
6/6/2024 15:49	24-2176	0:11:00	BRUSH 1	CR 200	Cancelled (No Patient Contact)			
6/7/2024 6:20	24-2175	0:16:00	Medic 1	CR 137	Transported No Lights/Siren			
6/7/2024 18:04	24-2189	0:17:00	Medic 4	FM 2657	No Treatment/Transport Required			
6/7/2024 22:21	24-2191	0:03:00	Medic 4	W ST Hwy 29	Transported No Lights/Siren			
6/8/2024 3:08	24-2192	0:11:00	Medic 4	Block of FM 1174	Transported No Lights/Siren			
6/8/2024 11:03	24-2195	0:04:00	Medic 4	ESH 29	Cancelled (No Patient Contact)			

Burnet County Response Times June 2024
Burnet FD

6/8/2024 19:10	24-2200	0:18:00	Medic 4	CR 274	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
6/9/2024 12:35	24-2204	0:03:00	Medic 4	S FM 1174	Transported No Lights/Siren
6/9/2024 13:02	24-2205	0:08:00	Medic 3	CR 334	Transported No Lights/Siren
6/9/2024 19:08	24-2208	0:07:00	Medic 4	W FM 243	Transported Lights/Siren
6/9/2024 19:51	24-2209	0:12:00	Medic 3	FM 2340	Transported No Lights/Siren
6/9/2024 21:16	24-2211	0:25:00	Medic 1	Us 183	Transported No Lights/Siren
6/9/2024 22:09	24-2212	0:09:00	Medic 4	FM 963	Transported No Lights/Siren
6/9/2024 22:33	24-2213	0:05:00	Medic 3	US 281 N	Transported No Lights/Siren
6/10/2024 14:21	24-2220	0:08:00	Medic 4	S FM 1174	Transported No Lights/Siren
6/10/2024 18:31	24-2224	0:25:00	Medic 5	Whitewater Dr	Patient Refused Evaluation/Care
6/11/2024 23:02	24-2231	0:20:00	Medic 4	CR 272	Transported No Lights/Siren
6/12/2024 12:22	24-2237	0:09:00	Medic 4	Western Ave	Transported No Lights/Siren
6/12/2024 13:54	24-2238	0:21:00	Medic 4	US 183	Patient Refused Evaluation/Care
6/12/2024 14:05	24-2240	0:21:00	Medic 3	S FM 1174	Transported No Lights/Siren
6/12/2024 15:18	24-2242	0:14:00	Medic 4	CR 320	Patient Refused Evaluation/Care
6/12/2024 16:18	24-2243	0:18:00	Medic 1	Driftwood Dr	Patient Refused Evaluation/Care
6/13/2024 8:49	24-2247	0:11:00	Medic 1	CR 133	Transported Lights/Siren
6/13/2024 10:06	24-2248	0:19:00	Medic 4	FM 963	Transported No Lights/Siren
6/13/2024 12:24	24-2249	0:11:00	Medic 3	Cedar Break Lane	Transported No Lights/Siren
6/13/2024 15:18	24-2253	0:08:00	Medic 1	Wranglers way	Patient Treated, Released (AMA)
6/14/2024 2:29	24-2259	0:03:00	Medic 4	Mesquite	Transported No Lights/Siren
6/14/2024 7:12	24-2263	0:15:00	Medic 5	Cr 274	Transported No Lights/Siren
6/14/2024 8:59	24-2264	0:10:00	Medic 1	Oak Ln	Transported No Lights/Siren
6/14/2024 17:54	24-2269	0:07:00	Medic 3	CR 330	Transported No Lights/Siren
6/14/2024 19:30	24-2270	0:18:00	Medic 4	US 183	Transported No Lights/Siren
6/14/2024 21:28	24-2271	0:15:00	Medic 1	Council st	Cancelled (No Patient Contact)
6/15/2024 12:13	24-2277	0:06:00	Medic 4	CR 269	Patient Refused Evaluation/Care
6/15/2024 19:34	24-2280	0:20:00	Medic 4	CR 211	Transported No Lights/Siren
6/15/2024 19:37	24-2281	0:15:00	Medic 3	Apache Dr	Patient Treated, Released (AMA)
6/15/2024 22:03	24-2283	0:18:00	Medic 1	Park Rd. 4 W.	Transported No Lights/Siren
6/16/2024 1:03	24-2285	0:09:00	Medic 1	CIRCLE OAKS DR.	Transported No Lights/Siren
6/16/2024 10:23	24-2288	0:16:00	Medic 1	Apache Dr	No Treatment/Transport Required

Burnet County Response Times June 2024
Burnet FD

6/16/2024 11:45	24-2289	0:13:00	Medic 1	Palm St	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
6/16/2024 13:36	24-2290	0:18:00	Medic 5	Highway 281	Patient Refused Evaluation/Care
6/16/2024 22:49	24-2295	0:01:00	Medic 4	4200 US HWY 183	Cancelled on Scene/No Patient Found
6/16/2024 23:22	24-2296	0:03:00	Medic 4	E FM 243	Cancelled (No Patient Contact)
6/17/2024 8:43	24-2298	0:17:00	Medic 4	Sonora Dr	Transported Lights/Siren
6/17/2024 9:24	24-2299	0:19:00	Medic 1	Lakeshore Drive	Transported Lights/Siren
6/17/2024 11:31	24-2301	0:18:00	Medic 1	APACHE DR.	Transported No Lights/Siren
6/17/2024 11:39	24-2302	0:12:00	Medic 3	CR 304	Patient Refused Evaluation/Care
6/17/2024 12:15	24-2303	0:18:00	Medic 5	Sandy Ln	Patient Refused Evaluation/Care
6/17/2024 14:08	24-2304	0:08:00	Medic 4	Flying B Ranch Rd	Patient Refused Evaluation/Care
6/17/2024 14:09	24-2304	0:07:00	Medic 4	Flying B Ranch RD	Transported No Lights/Siren
6/17/2024 23:15	24-2307	0:15:00	Medic 3	CR 272	Cancelled on Scene/No Patient Found
6/18/2024 1:43	24-2308	0:16:00	Medic 1	Mountain View circle	Transported No Lights/Siren
6/18/2024 1:50	24-2309	0:19:00	Medic 3	CR 203	Transported No Lights/Siren
6/18/2024 2:16	24-2310	0:10:00	Medic 5	Deer Springs Dr	Transported No Lights/Siren
6/18/2024 5:38	24-2311	0:19:00	Medic 1	NAVAJO DR.	Transported No Lights/Siren
6/18/2024 9:53	24-2312	0:21:00	Medic 1	Iroquois Dr	Transported No Lights/Siren
6/18/2024 9:59	24-2313	0:08:00	Medic 4	CR 330	Transported No Lights/Siren
6/18/2024 14:13	24-2315	0:06:00	Medic 4	CR 330	Transported No Lights/Siren
6/18/2024 17:23	24-2318	0:17:00	Medic 1	CR 139C	Transported No Lights/Siren
6/20/2024 5:15	24-2339	0:25:00	Medic 4	Church Street	Transported No Lights/Siren
6/20/2024 15:29	24-2346	0:15:00	Medic 3	Cr 326A	Transported Lights/Siren, Downgraded
6/20/2024 21:17	24-2350	0:17:00	Medic 5	WOODED WAY	Transported No Lights/Siren
6/21/2024 8:08	24-2354	0:03:00	Medic 4	W Vaughan St	Transported No Lights/Siren
6/21/2024 12:06	24-2355	0:03:00	Medic 4	Johnson St	Transported No Lights/Siren
6/21/2024 14:23	24-2357	0:14:00	Medic 1	CR 202	Transported No Lights/Siren
6/21/2024 19:13	24-2360	0:23:00	Medic 3	Beverly	Transported No Lights/Siren
6/22/2024 3:48	24-2366	0:18:00	Medic 1	Sunset Lane	No Treatment/Transport Required
6/22/2024 13:37	24-2370	0:22:00	Medic 5	Park Road 4 West	Transported No Lights/Siren
6/23/2024 10:03	24-2380	0:11:00	Medic 1	CR 116	Patient Refused Evaluation/Care
6/24/2024 7:53	24-2388	0:08:00	Medic 4	CR 258	Patient Treated, Released (AMA)
6/24/2024 10:09	24-2389	0:04:00	Medic 4	CR 320	Transported No Lights/Siren

Burnet County Response Times June 2024
Burnet FD

6/24/2024 15:24	24-2391	0:03:00	Medic 4	Johnson St	Transported No Lights/Siren
Date/Time	Incident #	Resp. Time	Unit	Scene Address	Disposition
6/24/2024 18:57	24-2392	0:15:00	Medic 1	Cr 118B	Transported Lights/Siren
6/25/2024 10:34	24-2395	0:09:00	Medic 1	Thrill Hill Trail	Transported No Lights/Siren
6/25/2024 14:16	24-2396	0:23:00	Medic 1	Park Road 4 W	Transported No Lights/Siren
6/25/2024 17:26	24-2398	0:28:00	Medic 1	Winding river road	Cancelled (No Patient Contact)
6/25/2024 18:51	24-2400	0:08:00	Medic 1	FM 2675	Transferred Care to Another EMS Professional
6/26/2024 5:35	24-2405	0:11:00	Medic 3	Hwy 281	Transported No Lights/Siren
6/26/2024 11:19	24-2407	0:00:30	Medic 4	Johnson St	Transported No Lights/Siren
6/26/2024 13:15	24-2409	0:12:00	Medic 3	CR 250	Transported No Lights/Siren, Upgraded
6/26/2024 16:11	24-2412	0:08:00	Medic 3	RR 2341	Transported No Lights/Siren
6/26/2024 16:11	24-2412	0:08:00	Medic 3	RR 2341	Transported No Lights/Siren
6/26/2024 16:28	24-2412	0:10:00	Medic 4	CR 2341	Transported No Lights/Siren
6/26/2024 16:35	24-2414	0:13:00	Medic 5	CR 137	Patient Treated, Released (AMA)
6/27/2024 3:15	24-2416	0:10:00	Medic 4	Cr 272	Patient Refused Evaluation/Care
6/27/2024 11:14	24-2421	0:13:00	Medic 3	CR 250	Transported No Lights/Siren
6/27/2024 11:43	24-2422	0:06:00	Medic 4	Oaks rd	Transported Lights/Siren
6/27/2024 15:49	24-2424	0:16:00	Medic 4	Cr 208	Transported No Lights/Siren
6/27/2024 16:01	24-2425	0:15:00	Medic 3	CR 205	Transported No Lights/Siren
6/28/2024 13:06	24-2434	0:12:00	Medic 1	Greenwood Hills Trail	Transported Lights/Siren
6/28/2024 13:33	24-2435	0:04:00	Medic 4	Brooks Mill Road	Transported No Lights/Siren
6/28/2024 14:23	24-2436	0:16:30	Medic 3	W SH 29	Transported No Lights/Siren
6/29/2024 2:06	24-2440	0:16:00	Medic 4	CR 274	Patient Refused Evaluation/Care
6/29/2024 9:59	24-2442	0:07:00	Medic 1	Thrill Hill Dr	Transported No Lights/Siren
6/29/2024 17:08	24-2446	0:14:00	Medic 3	PR 4 W.	Transported No Lights/Siren
6/29/2024 19:53	24-2449	0:11:00	Medic 3	FM 963	Transported No Lights/Siren
6/29/2024 20:51	24-2451	0:07:00	Medic 1	Thomas Ridge Rd	Patient Treated, Transported by Private Vehicle
6/29/2024 21:15	24-2452	0:13:00	Medic 4	CR 274	Transported No Lights/Siren
6/30/2024 11:57	24-2456	0:23:00	Medic 1	CR 202	Transported No Lights/Siren
Average Resp. Time		0:12:23			

Burnet County Commissioners Court

Jim Luther Jr.
Precinct 1

Damon Beierle
Precinct 2

James Oakley
County Judge

Billy Wall
Precinct 3

Joe Don Dockery
Precinct 4

Regular Session

17.

Meeting Date: 07/09/2024

Subject

Discussion and/or action regarding contracts, agreements or grants to be approved and/or ratified:

- a. Acceptance of an Agreement for voluntary local government contributions to transportation improvements at SH71/CR 401 intersection with TxDOT
 - b. Annual Interlocal Agreement with the City of Cottonwood Shores and adoption of the order
 - c. Annual Interlocal Agreement with the City of Meadowlakes and adoption of the order
 - d. Approval to apply for the Ladd and Katherine Hancher Library Foundation grants for Spicewood Library. The application will be for five (5) computers and one (1) printer
 - e. Approval of work order with PEC to provide power for Joppa Historical Bridge site
-

Attachments

TxDOT

City of Cottonwood Shores

City of Meadowlakes

Joppa application

CSJ #	0700-01-049		
District #	14	AFA ID	Z00004410
Code Chart 64 #	50027		
Project Name	SH71 Improvement		

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT FOR VOLUNTARY
LOCAL GOVERNMENT CONTRIBUTIONS
TO TRANSPORTATION IMPROVEMENT PROJECTS
WITH NO REQUIRED MATCH
ON-SYSTEM**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the **Texas Department of Transportation** called the "State", and the **County of Burnet**, acting by and through its duly authorized officials, called the "Local Government". The State and Local Government shall be collectively referred to as "the parties" hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, Transportation Code, Chapters 201 and 221, authorize the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and

WHEREAS, Government Code, Chapter 791, and Transportation Code, §201.209 and Chapter 221, authorize the State to contract with municipalities and political subdivisions; and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **116292** authorizing the State to undertake and complete a highway improvement generally described as safety improvement project on SH71 at CR 401 to construct continuous turn lane, and widen paved shoulder in Burnet County, Texas; and

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as **adding a right turn lane on SH 71 at CR 401, in Burnet County, Texas** (Project); and

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the state;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

CSJ #	0700-01-049		
District #	14	AFA ID	Z00004410
Code Chart 64 #	50027		
Project Name	SH71 Improvement		

AGREEMENT

1. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in full force and effect until the Project has been completed and accepted by all parties or unless terminated as provided below.

2. Project Funding and Work Responsibilities

- A. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities (Attachment A) which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A also specifies those Project items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.
- B. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its financial share for the State's estimated construction oversight and construction costs.
- C. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- D. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.

3. Right of Access

If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

4. Adjustments Outside the Project Site

The Local Government will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

5. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

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6. Document and Information Exchange

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the local government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

7. Interest

The State will not pay interest on funds provided by the Local Government. Funds provided by the Local Government will be deposited into, and retained in, the State Treasury.

8. Inspection and Conduct of Work

Unless otherwise specifically stated in Attachment A, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

9. Increased Costs

If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased cost to the department for a highway improvement project, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.

10. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

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11. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. The State shall be responsible for maintenance of the State highway system after completion of the work if the work was on the State highway system, unless otherwise provided for in Attachment A or existing maintenance agreements with the Local Government.

12. Termination

- A. This agreement may be terminated in the following manner:
 - 1. By mutual written agreement and consent of both parties;
 - 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
 - 3. By the State if it determines that the performance of the Project is not in the best interest of the State.
- B. If the agreement is terminated in accordance with the above provisions, the Local Government will be responsible for the payment of Project costs incurred by the State on behalf of the Local Government up to the time of termination.
- C. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

13. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:

Local Government:	State:
County of Burnet ATTN: County Judge 220 S. Pierce Street Burnet, Texas 78611	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

14. Sole Agreement

In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between the Local Government and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.

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15. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

16. Amendments

By mutual written consent of the parties, this agreement may be amended in writing prior to its expiration.

17. State Auditor

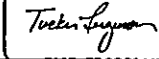
Pursuant to Texas Government Code § 2262.154, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

18. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS


78974EBC85244BE...
 Signature

Tucker Ferguson, P.E.

Typed or Printed Name

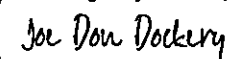
District Engineer

Typed or Printed Title

3/30/2023

Date

THE LOCAL GOVERNMENT


C33AE0B10F654CC...
 Signature

Joe Don Dockery

Typed or Printed Name

County Commissioner

Typed or Printed Title

3/30/2023

Date

CSJ #		0700-01-049	
District #	14	AFA ID	Z00004410
Code Chart 64 #		50027	
Project Name		SH71 Improvement	

**ATTACHMENT A
PAYMENT PROVISION AND WORK RESPONSIBILITIES**

The Local Government shall contribute an fixed amount of \$100,000.00 toward the design, Plan, Specification & Estimate (PS&E) plan-set, and construction of the right turn lane on SH 71 at CR 401, as part of the State project under CSJ#0700-01-049.

The state shall perform all work on the project. The Local Government shall remit its financial share of \$100,000.00 within sixty (60) days before the date of the construction bids as referenced on Article 2. B of this Agreement.

Interlocal Agreement Between
Burnet County, Texas and the City of Cottonwood Shores

This Agreement is made on the ____ day of _____ 2024, by and between the County of Burnet a political subdivision of the State of Texas, hereinafter referred to as "Burnet County" and the "City of Cottonwood Shores", hereinafter referred to as "the City".

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code authorizes unites of local government to contract with one or more units of local government to perform government functions and services; and

WHEREAS, this Agreement is entered into pursuant to the authority, under the provisions of, and in accordance with, Chapter 791 of the Texas Government Code, for the performance of governmental functions and services; specifically, the use of County manpower and equipment to chip and seal asphalt on various streets, and for such other and further acts of cooperation as the parties may subsequently agree to by the execution of a separate and specific agreement ratified by the governing bodies of each contracting party, specifically the Commissioners Court of Burnet County and the City; and

WHEREAS, Burnet County provides these services to the citizens of Burnet County, and has the capacity to service the needs of the City; and

WHEREAS, Burnet County and the City have investigated and determined that it would be advantageous and beneficial to both the City and Burnet County and its inhabitants for Burnet County to provide the manpower and equipment for the application services to the City; and

WHEREAS, The City wishes to engage Burnet County to allow for use of County manpower and equipment to chip and seal asphalt on behalf of the City and the City desires to engage Burnet County to provide such services; and

WHEREAS, from time to time the City may wish to engage Burnet County in various additional services, such as hauling, dispensing, spreading, building, paving, or improving real property by the use of county owned earth moving equipment, together with the labor and the City and to the people of Burnet County, Texas, and:

WHEREAS, the governing bodies of the City and Burnet County desire to foster goodwill and cooperation between the two entities; and

WHEREAS, the City and Burnet County, deem it to be in the best interest of both entities to enter into this Agreement relative to apply sealcoating to various city streets, and for such other and additional services as the parties may subsequently agree to by the execution of separate and specific agreements, and in consideration of the mutual covenants contained herein, the City and Burnet County agree as follows:

Services to be Performed

The City agrees to engage Burnet County to utilize County manpower and equipment to apply chip and seal asphalt to various city streets, and setting a limit of \$15,000, by Burnet County to the City, together with all incidental acts, procedures, and methods necessary to accomplish the ends of such project. 2024 agreement to include the streets of Brookwood and Willow.

Duration of Agreement

Unless mutually initiated, cancelled, or terminated earlier with thirty (30) days written notice this Agreement shall commence on the ____ day of _____, 2024. This contract expires at midnight on September 30, 2024. This contract may be extended for Three (3) annual renewals with the renewal fees and payments for each successive year to be negotiated and agreed to by the parties annually.

Compensation

By execution of this contract, the City agrees to provide, if requested, similar compensation to Burnet County in the form of manpower and equipment on a future identified project; or may provide use of City owned facilities for the betterment of Burnet County employee health or as meeting facilities. Both parties have agreed this is adequate compensation for the anticipated expenditures by the county for the manpower and equipment used by Burnet County in the application of chip and seal asphalt to various city streets.

Relationship of Parties

The parties intend that Burnet County, in performing services specified in this Agreement, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. Neither Burnet County, its agents, employees, volunteer help or any other person operating under this Agreement, shall be considered an agent or employee of the City and shall not be entitled to participate in any pension or other benefits that Burnet County provides its employees.

Notice to Parties

Any notice given hereunder by either party to the other shall be in writing and may be affected by personal delivery in writing or by certified mail, return receipt requested. Notice to Burnet County shall be sufficient if made or addressed to the office of the County Judge, James Oakley.

Notice to the City shall be sufficient if made or addressed to the office of the Mayor, Jared Dodd. Each party may change the address for notice to it by giving notice of such change in accordance with the provisions of this paragraph.

Miscellaneous Provisions

Indemnification

The City agrees to promptly defend, indemnify and hold Burnet County harmless from and against any and all claims, demands, suits, causes of action, and judgment's for (a) damages to the loss of property of any person; and/or (b) death, bodily injury, illness, disease, loss of services, or loss of income or wages to any person, arising out of incident to, concerning or resulting from the negligent or willful act or omissions of the City, its agents, officers, and or employees in the performance of activities of duties pursuant to this Agreement.

Entire Agreement

This Agreement contains the entire Agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect except in a subsequent modification in writing signed by both parties.

This Agreement shall be governed by and constructed in accordance with the laws of the State of Texas. No assignment of this Agreement or of any right accrued hereunder shall be made, in whole or in part, by either party without the prior written consent of the other party. Venue shall be in Burnet County, Texas.

The undersigned officer and/or agents of the parties hereto are the properly authorized officials of the party presented and have the necessary authority to execute this Agreement on behalf of the parties hereto and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and approved and are now in full force and effect.

EXECUTED by the parties hereto, each respective entity acting by and through its duly authorized official as required by law, on the date specified on the multiple counterpart executed by such entity.

The City of Cottonwood Shores

Burnet County, Texas

By: _____
Jared Dodd, Mayor

Date:

By: _____
James Oakley, County Judge

Date:

IN THE COMMISSIONERS' COURT OF

BURNET COUNTY, TEXAS

ORDER OF APPROVAL OF INTERLOCAL COOPERATION CONTRACT WITH

the City of Meadowlakes

FOR

Assisting City with fog sealing the golf cart paths on City owned property

The Commissioners' Court of BURNET COUNTY, TEXAS, in compliance with §791.015 of the Texas Government Code, otherwise known as the Inter-local Cooperation Act, and before the commencement of any work to construct, improve, or repair the subject matter of an Inter-local Contract with the City of Meadowlakes, hereby authorizes and approves this separate specific written approval for the proposed project. In this regard, the following provisions apply to such proposed Inter-local Cooperation Contract:

1. This approval is separate and distinct from the Inter-local Cooperation Contract itself.
2. The proposed project is for BURNET COUNTY to: assist City with fog sealing the golf cart paths

3. The Commissioners' Court of BURNET COUNTY, TEXAS specifically finds that herein described project would serve a public purpose, and would be beneficial to the citizens of BURNET COUNTY, TEXAS.

Date:

County Judge, James Oakley

Attest:

County Clerk, Vicinta Stafford

Ex officio clerk of the Burnet County Commissioners' Court

ENGINEERING APPLICATION INFORMATION

BILLING INFORMATION

☐ New Member ☒ Current member: Account # 927373

Primary Name: BURNET COUNTY Secondary Name (optional): _____

Billing Address: 133E.JACKSON ST. City: BURNET State: TX Zip: 78611

Phone Numbers: Home: 512-756-5495 Cell: N/A

Email Address: ksmith@burnetcountytexas.org

Billing Cycle: 1st (Day of each month you would like your bills due)

Please provide at least two of the following types of identification:

Primary: Fed Tax ID: 1-74-6000-454 Secondary: Fed Tax ID: _____

PROJECT INFORMATION

Project Service Address (911): Cty Rd 200

Service requested is for: JOPPA ROAD BRIDGE

(Home, well, barn, shop, commercial property, other)

Subdivision: N/A Section: _____

City: BERTRAM State: TX Zip code: 78605

Block: _____ Lot: _____ County: _____

COSTS INVOLVED

Connect Fees: \$250 Membership Fee: \$50 Deposit: _____

IF YOU DO NOT CURRENTLY HAVE A METER WITH PEDERNALES ELECTRIC COOPERATIVE, INC., PLEASE PROVIDE A LETTER OF CREDIT FROM YOUR CURRENT OR PREVIOUS ELECTRIC PROVIDER SHOWING A SATISFACTORY PAYMENT HISTORY OR WE CAN RUN A SOFT CREDIT CHECK ON YOUR SOCIAL SECURITY NUMBER AND DATE OF BIRTH OR SIGN UP FOR AUTO PAY WITH A CHECKING ACCOUNT. A DEPOSIT MAY BE REQUIRED; \$150.00 FOR RESIDENTIAL, \$300.00 FOR COMMERCIAL.

ADDITIONAL COMMENTS (How to waive deposit, pole tag #, close address to property, etc.)

PEC Office Use: Service location (USC) # _____ WO #: _____

Customer #: _____ Account #: _____

Staking So Win #: _____ Application So Win #: _____

All personal information obtained by PEC is strictly confidential and will not be given out. You can provide this information in person or over the phone by calling 877-372-0391, option 2.



Pedernales Electric Cooperative
201 S. Avenue F • P.O. Box 1
Johnson City, Texas 78636
pec.coop

INVOICE: 90044973

Invoice Date: 06/26/2024
Terms: Due Upon Receipt
Due Date: 06/26/2024
Amount Due: \$ 6,150.56

BURNET COUNTY
C/O COUNTY TREASURER
133 E JACKSON ST
BURNET TX 78611-3298

Account: 927373						Page 1 of 1	
Description: Joppa Bridge WO# 172490							
Instructions: The cost shown below is an initial invoice based on current estimates. It must be paid before construction can begin. Once construction is complete, PEC will issue a final invoice based on actual costs. If the final cost is greater than this initial invoice, payment of the final invoice will be due at that time. Electric service may not be provided until all fees and charges are paid. Billing for new construction is done according to Section 400 of the Tariff and Business Rules.							
DESCRIPTION		QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX	
CATALOG ITEM: CIAC DISTR CONS CIAC Distribution Construction		1.000	EA	6,150.5600	6,150.56		
MESSAGES		Subtotal: \$ 6,150.56					
The cost shown below is an initial invoice based on current estimates. It must be paid before construction can begin. Once construction is complete, PEC will issue a final invoice based on actual costs. Billing for new construction is done according to Section 400 of the Tariff and Business Rules.		Tax: \$ 0.00					
		Total: \$ 6,150.56					
		Amount Paid: \$ 0.00					
		Amount Due: \$ 6,150.56					

Pay online at <https://pec.smarthub.coop/PayNow.html>



Pedernales Electric Cooperative
201 S. Avenue F • P.O. Box 1
Johnson City, Texas 78636
pec.coop

Account: 927373
Invoice: 90044973
Due Date: 06/26/2024
Amount Due: \$ 6,150.56

Amount Of Payment: _____

Remit To:

BURNET COUNTY
C/O COUNTY TREASURER
133 E JACKSON ST
BURNET TX 78611-3298

PEDERNALES ELECTRIC COOPERATIVE
302 E LADY BIRD LANE
P.O. BOX 1
JOHNSON CITY TX 78636