

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 1stst through 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 7/16/18

Requested by: J. Barho/K. Hardin

Commissioners Court Date: 7/24/18

AGENDA ITEM: Approval to apply for Texas Local Emergency Planning Committee (LEPC) Grant program to assist LEPCs in establishing, maintaining, and/or improving their implementation of Emergency Planning and Community Right-to-Know Act (EPCRA). Application will be to request 5 additional three lined signs for a total of \$69,084.50. The goal is to have two signs available for each precinct. Three signs were bought with the last LEPC grant. Deadline is August 3.

Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Graeter

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

Form 1. Acknowledgements

Acknowledgement of completed application:

By **initialing next to each line** below you acknowledge that each item has been completed and agreed upon.

Initial

_____ Completed Application

_____ Budget Information Sheet: **Only up to \$200,000 total for all awards will be available this grant period.** Because there is a significantly lower grant amount this grant period, the ranking list is an important part of your grant application.

_____ A completed Texas Division of Emergency Management (TDEM) 151 Form must be submitted with this application. Forms can be accessed from the TDEM website under Forms or at <https://www.txdps.state.tx.us/internetforms/Forms/TDEM-151.pdf>.

Deadline for Submission Grant applications must be received by the TCEQ no later than 5:00 p.m. Central Time, **August 3, 2018**. Applications can be submitted by mail or electronically to:

Texas Commission on Environmental Quality
Attention Deanna Sivek, MC 177
PO Box 13087
Austin, TX 78711-3087

or

LEPCGRANTS@tceq.texas.gov

_____ Applications received after this deadline may be awarded on a case-by-case basis as funds are available. Applicants are encouraged to submit an application as early as possible.

_____ Evaluation Criteria: Subject to TCEQ's discretion, first time applicants may be eligible to receive larger award amounts than LEPCs that have previously received awards under this program.

Acknowledgement of timeline of events:

If you are selected for a grant award, by **initialing next to each line** below you acknowledge that each item will be completed and is agreed upon.

Initial

_____ Submit an initial Financial Status Report to allow upfront funding within 30 days of receiving your official notice to proceed.

_____ Quarterly Financial Status Reports will be due within 15 days following the end of the reporting quarter.

_____ Request approval for any cost or description change in writing from the TCEQ Grant Manager **prior** to purchase.

_____ This grant will only allow a three-quarter purchasing period as outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract.

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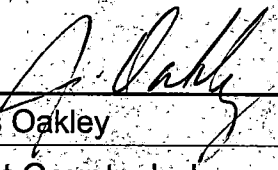
Form 2. Overview and Signature Page

1. LEPC Name:	Burnet County Local Emergency Planning Committee
2. Federal Tax ID Number:	74-6000454
3. Total Amount Requested:	\$70,315.53

County Judge or Emergency Management Coordinator Authorization

The County Judge or appointed Emergency Management Coordinator must sign below to authorize this grant application. By signing this document, you certify that you have reviewed this Grant Application and the Budget Information Sheet and that the funds will be expended in accordance with Budget Information Sheet unless otherwise stated in writing by the TCEQ Grant Manager.

I hereby certify that to the best of my knowledge all information provided in this application and any attachments is true and correct. If the application was prepared by a third party, I certify that I have read the complete application after all forms and information were completed, I agree with the information provided, and the date provided below is the date I signed the form. I further understand that prior to incorporating this information into a grant contract the data and information may be revised by the TCEQ for accuracy and that the acceptance of a grant contract will constitute agreement with those revisions. Failure to sign the application or signing it with a false statement may make the submitted offer or any resulting contracts voidable.

Signature of County Judge or Emergency Management Coordinator:	
Printed Name:	James Oakley
Official's Title:	Burnet County Judge
Date of Signature:	7/24/2018

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

Form 3. LEPC Contact Information

The application contact will be the primary person the TCEQ can contact regarding information provided in the grant application.

Application Contact	<i>Please Print or Type</i>
a. Name:	Jim Barho
b. Title:	Emergency Management Coordinator
c. Phone Number:	(512) 750-0507
d. Fax Number:	(512) 715-5251
e. Email Address:	jimbarho@gmail.com
f. Mailing Address:	220 South Pierce Street Burnet, TX 78611
g. Physical Address: (if different than mailing address)	

The secondary contact will be available in the absence of the primary contact.

Secondary Application Contact	<i>Please Print or Type</i>
a. Name:	Jana Teague
b. Title:	Grant Administrator
c. Phone Number:	(512) 715-5229
d. Fax Number:	(512) 715-5264
e. Email Address:	grantadmin@burnetcountytexas.org
f. Mailing Address:	220 South Pierce street Burnet, TX 78611
g. Physical Address: (if different than mailing address)	133 East Jackson Street Burnet, TX 78611

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification**

EPCRA Requirements Being Fulfilled

Directions: The purpose of this grant is to assist LEPCs in fulfilling their requirements under EPCRA. The A-D list below are the four main requirements under EPCRA. Please use the list of EPCRA requirements to describe how each line item on this application will assist in implementing EPCRA. Note: Section references come from Public Law 99-499 and subsection references come from the United States Code 42.

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 1	5 mobile LED signs
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	Emergency release notification (Section 304, Subchapter I-11004)
C	
D	
LEPC or Community Benefit	Mobile LED signs to be used in public notification during emergency releases that can be used for public awareness of emergency activities and can also be deployed for major traffic accidents to advise of road closures and for natural disasters to alert persons to keep clear of areas where hazardous activity is possible. Although three signs were purchased with the 2016-2017 LEPC Grant, but in order to deploy the signs in a timely manner due to the square mileage covered in Burnet County our goal is to have two signs available at each of the four precincts.

Item 2	Locks for the 5 mobile LED signs
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	Emergency release notification (Section 304, Subchapter I-11004)
C	
D	
LEPC or Community Benefit	Locks are necessary to secure the mobile LED signs from being moved without County authorization when they are deployed.

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification (continued)**

EPCRA Requirements Being Fulfilled (continued)

Please use the list of EPCRA requirements to describe how each line item on this application will assist in implementing EPCRA. Note: Section references come from Public Law 99-499 and subsection references come from the United States Code 42.

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 3	Cones for the 5 mobile LED signs
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	Emergency release notification (Section 304, Subchapter I-11004)
C	
D	
LEPC or Community Benefit	Cones are additional security factor placed around Mobile LED signs when they are deployed.

Item 4	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification (continued)**

EPCRA Requirements Being Fulfilled (continued)

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 5	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

Item 6	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

***Attach additional pages for additional items being applied for.**

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2018-2019**

Form 5. Grant Item Ranking

Item Ranking: The TCEQ will take the item rankings into consideration if the entire application cannot be funded. Please use numbered bullets to list the most important projects at the top (1) and the least important projects at the bottom (20). Please use this area to rank each project listed above by importance.

(Please include additional pages if more space is necessary)

1. 3-Line portable signs
2. Locks
3. Cones
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

Budget Information Sheet

LEPC Name:

a. Cost Budget Overview*

Directions: Fill in each budget category that is part of your grant application. Place zeros in fields for the budget categories that will not be included. **Please note:** No match is required for this grant.

Budget Categories	TCEQ Grant Application Totals
Salaries	
Contracts	
Travel	
Training	
Supplies	\$ 1,231.03
Other	
Equipment	\$ 69,084.50
Total:	\$ 70,315.53

*The itemized lists on the following pages must be filled in and include a justification for each purchase. All items will require supporting documentation such as receipts, training transcripts, certificates, and/or proof of product delivery.

b. Current Funding Sources

Directions: List all funding sources the LEPC received in the 2017 calendar year. This should include City or County allocation, donations, fundraising, and any other funding received.

Funding Source	Funding Amount (yearly)
Total:	\$ 0.00

c. Application Budget Plan

Directions: Fill in each table that pertains to your budget proposal. Grant funds cannot be used to purchase food, drinks, alcohol and grant preparation services. **To ensure accurate pricing, a quote must be provided for each item that is applied for and submitted with the Application.** All funds must be expended during the timeframe outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract.

Salaries: Must submit documentation showing this position will only be filled during the grant period.

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. John Smith	\$2,500/month	12 months	\$30,000	Budget/Contract Manager salary for one fiscal year.
Total:			\$ 0.00	

Contracts:

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Emergency Plan Review	\$1,250/month	1 plan	\$1,250	Example Company will review and revise the County Emergency Plan and improve the effectiveness and quality of the plan.
Total:			\$ 0.00	

Travel: All travel must take place during the timeframe outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract (maybe add a reference to the shell). This grant can only fund actual costs and requires meal receipts and documentation of all purchases and expenses.

Item (Include Travel Dates)	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Hazardous Management Training - Travel (December 2-5, 2018)	\$250/person	2 people	\$500	The purpose of this travel is to attend the Hazardous Management Training in Dallas, Texas.
Total:			\$ 0.00	

Training: A training schedule, transcript, or certificate must be submitted as supporting documentation after the training has been completed.

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Emergency Training	\$500/person	5 people	\$2,500	Training on Hazardous Waste handling procedures. Funds will rent space to conduct the training and generate training certificates for all participants.
Total:			\$ 0.00	

Supplies:

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Printer paper	\$15/box	30 boxes	\$450	Printer paper will be used to create flyers and informational packets for employees and public citizens for outreach activities.
2 6/32 in. resettable padlock sku 1218353	26.99/lock	5 locks	\$ 134.95	Locks used to secure Mobile LED and trailer
coupler lock universal sku 1890929	29.99/lock	5 locks	\$ 149.95	Locks used to secure Mobile LED and trailer
2 in combination solid padlock sku 3513743	23.99/lock	15 locks	\$ 359.98	Locks used to secure Mobile LED and trailer
binder chain 5/16 x 20 ft sku 3587904	74.99/chain	5 chains	\$ 374.95	chain used to secure Mobile LED and trailer
18" safety cone part# 2555-0100109	10.56/cone	20 cones	\$ 211.20	cones used to secure Mobile LED and trailer
Total:			\$ 1,231.03	

Other:

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Promotional Items	\$3.00/item	100 items	\$300	Promotional items will be used to promote the LEPC and LEPC activities.
Total:			\$ 0.00	

Texas Commission on Environmental Quality (TCEQ)
Local Emergency Planning Committee (LEPC) Grant Program
2019

Equipment:

Item	Price Per Unit	Quantity	Total	Justification of Purchase
ex. Laptop Computers	\$1,500/per laptop	3 laptops	\$4,500	Laptops will be used in EOC and available to be taken into the field for emergency response.
3-IINE PORTABLE SIGN	\$13,816.90	5 SIGNS	\$ 69,084.50	Mobile signs alerting the public on emergency releases and other disasters
Total:			\$ 69,084.50	

WANCO INC.

REMIT TO: DEPT. 0829
DENVER CO 80256-0829

info@wanco.com http://www.wanco.com

PHONE: 303.427.5700
FAX: 303.427.5725

INVOICE #131014

PAGE NO. : 1
SALES ORDER : 157153
INVOICE DATE : 08/25/2014
RELATED DOC # :
SALESMAN : ANTHONY
CUSTOMER PH # : 512-756-5495
CUSTOMER PO # : 62050
FOB : Destination-Prepaid

BURNET, COUNTY OF
220 SOUTH PIERCE
BURNET, TX 78611
USA

SHIP
TO
ADDR

BURNET COUNTY
ATTN: JOE DON DOCKERY
110 RODEO DRIVE
MARBLE FALLS, TX 78654
USA

SHIP VIA: PACKARD LOGISTICS

TERMS: Net 30

ACCT: BUR013

ITEM	PARTNO	QTYORD	QTYSHIP	BKORD	UNIT	PRICE	TOTAL PRICE
0001	WTLMB-(A)10	TRLR 3-LINE HYD STD					
		2	2	0	EA	13816.90	27633.80

REV 2010

INCLUDES: 3 LINES x 8-18" LENSED CHAR., NTCIP
SOFTWARE STD., RVT BAT BOX, CRADLE SIGN STORAGE,
HYD. TWR LIFT, 4 POLE FLAT PLUG, ADJ. 2" BALL
HITCH, SEE BELOW FOR SOLAR

** UPGRADES: 45AMP BATTERY CHARGER, 2" BULLDOG
HITCH **

VIN#'S

5F12S1614E1003735
MFG 08/14/2014

5F12S1616E1003736

0002	210349-C1	BATT BX ASSY, 4X6V, MD					
		2	2	0	EA	0.00	0.00
0003	211307	KIT, MODEM, MD, LS300 VER+PARTS					
		2	2	0	EA	0.00	0.00
** UPGRADE: WITH GPS **							
0004	202493	SOL PNL ASSY W/MOUNTS, 130W, MD					
		2	2	0	EA	0.00	0.00

NOTES: AUTHORIZED RETURNS ONLY. PAST DUE ACCOUNTS
WILL BE CHARGED 1.5% FINANCE CHARGE PER EACH
MONTH. PAYABLE IN U.S. DOLLARS ONLY.
FEIN# 84-1051014 TO INSURE PROPER CREDIT,
PLEASE INCLUDE INVOICE NUMBER ON CHECK.
PAY FROM INVOICE, NO OTHER STATEMENT ISSUED
**TO ENSURE VALIDITY OF WARRANTIES USE WANCO
CERTIFIED REPLACEMENT PARTS PURCHASED THROUGH
WANCO OR AN AUTHORIZED WANCO DISTRIBUTOR**

SUBTOTAL: 27633.80
TAX: 0.00
TOTAL: 27633.80
AMT PAID: 27633.80
BAL DUE: 0.00
TOTALS FOR INVOICE 131014

Jana Teague

From: Frank Zucco <frank.zucco@wanco.com>
Sent: Wednesday, August 17, 2016 11:56 AM
To: Jana Teague
Subject: Wanco Quote - FW: Request
Attachments: IV131014.pdf

Jana,

Attached is the invoice from your last purchase.

We will honor this price again.

Do you need anything else from us?

Thanks,

Frank

Frank Zucco

Southern Region Sales Manager

frank.zucco@wanco.com



Wanco, Inc.

5870 Tennyson St.

Arvada, CO 80003

Cell: 972-750-6101

Corp: 303-427-5700 800-972-0755

Fax: 303-867-3461

www.wanco.com



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. TX0010338
Cust. P.O. 171761
Job No. pct 3
Contract No. TXMAS-11-51V020

For billing questions
709 Industrial Blvd
MARBLE FALLS, TX 78654

Invoice Date
08/25/2017

Invoice No.
TX00198675

Invoice Total
697.08 USD

Phone (830)798-2658
Fax (830)693-6938

Due Date
09/24/2017

Sold To

BURNET COUNTY
220 S PIERCE ST
BURNET, TX 78611-2200

Ship To
Picked up at branch
709 Industrial Blvd
MARBLE FALLS, TX 78654

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	30	30	0	28" SAFETY CONE	180113591	2555-0100355	1,690.0000	507.00 Y
2	1	1	0	18" SAFETY CONE	180113591	2555-0100109	1,056.0000	10.56 Y
3	17	17	0	18" SAFETY CONE	136756	2555-0100109	1,056.0000	179.52 Y

RECEIVED
2017 AUG 32 AM 11:59
KARIE CROWNGRAN
BURNET CO. TREASURER

17-1761
330-6130-3300

Received By**Tax Exemption**

17460004546

G

Comments

Contact: Billy Wall

Subtotal	697.08
Shipping & Handling	0.00
TX State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	697.08

4889900-00-1755100

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: TX00198675 Cust: TX0010338



Remit payment and make checks payable to:
TRACTOR SUPPLY CREDIT PLAN
DEPT. 30 - 1202660566
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:
Acct: 6035 3012 0255 0566

SHIP TO:
BURNET CO RD BRDG PCT 4
220 S PIERCE ST
BURNET, TX 78611-2200

Amount Due:	Trans Date:	Invoice #:
\$200.94	09/28/17	200461612
PO:	Store: 574000561, MARBLE FALLS, TX	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 5/32IN RESETTABLE PADLO	000001218353	1.0000 EA	\$26.99	\$26.99
COUPLER LOCK UNIVERSAL YE	000001890929	1.0000 EA	\$29.99	\$29.99
2IN COMBINATION SOLID PAD	000003513743	1.0000 EA	\$22.99	\$22.99 23.99
2IN COMBINATION SOLID PAD	000003513743	1.0000 EA	\$22.99	\$22.99 23.99
2IN COMBINATION SOLID PAD	000003513743	1.0000 EA	\$22.99	\$22.99 23.99
BINDER CHAIN 5/16X20FT G7	000003587904	1.0000 EA	\$74.99	\$74.99

SUBTOTAL	\$200.94
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$200.94

203.94

209950

