# MINUTES OF OPEN MEETING OF
# BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
## July 16, 2025

1. Commissioner Wolfe called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 10:00 am with Commissioner's Steele and Price present.

   Also, in attendance were Starla McLaurin (Operations Director, Marble Falls Area EMS), Chief Derrick Curtis (Fire Marshall, SFR), Captain Andrew Hunt (Admin Captain, SFR), Brad Wilson, Taylor Adams, Thach Martin Firefighters SFR) Kelly Kelso (Admin Assistant SFR) and M Logan (Logan Consulting).

2. Pledges to the flags of the United States and the State of Texas were recited.
3. Commissioner Steele gave an invocation.
4. Public Comments – None
5. Approval of prior meeting minutes – Commissioner Price made the motion to approve the minutes from the June 18, 2025 Regular Meeting and was seconded by Commissioner Steele. The motion passed unanimously.
6. Monthly Reports

   a) MFAEMS Operations – Starla McLaurin stated it was a busy month. June saw 21 calls with 20 being transported.
   b) Fire Operations Report – June report attached.
   c) Fire Prevention Report – June report attached.

7. Treasurer's Report

a) BCESD9 Financial Review - Financial Review was given by Ms. Logan. June 2025 Income $90,051.36 and Expenses $145,956.13 with a net LOSS ($55,904.77). Total Cash in all accounts is $3,792,220.15. A motion to accept the financial reports from June was made by Commissioner Price and seconded by Commissioner Steele. The motion passed unanimously. Ms. Logan reviewed the June TexPool report with all commissioners.

b) Approval of any pending disbursements - The paid June disbursements were reviewed with Commissioner Steele moving approval, seconded by Commissioner Price. The motion passed unanimously. June check detail attached.

8. Standing Committee Reports –

a). Budget & Finance Committee –

i. Propose FY26 Budget – Commissioner Wolfe made the motion to approve the Proposed FY26 Budget as presented as was seconded by Commissioner Price. The motion passed unanimously.

j. Propose 2025 Tax Rate - Commissioner Wolfe made the motion to set the proposed tax rate at .10/$100 valuation pending final numbers from Burnet Central Appraisal District and was seconded by Commissioner Price. The roll call was Commissioners Wolfe, Price and Steele all voting Aye. The motion passed unanimously. There were no Nays. Commissioners Hischar and Bruett were not in attendance and did not vote.

k. Review and approve the Letter of Engagement with Charity Taber, CPA for the FY25 Audit – Commissioner Wolfe made the motion to approve the Letter of Engagement with Charity Taber, CPA for the FY25 Audit and was seconded by Commissioner Steele. The motion passed unanimously.

l. Discuss and consider selling Tender 92 and Tender 93 – After discussion Commissioner Price made the motion to sell both Tender 92 and 93 and was seconded by Commissioner Steele. The motion passed unanimously.

b). Strategic Planning Committee –

i. Discuss and consider adopting a Wildfire Risk Assessment Program – Commissioner Price made the motion to approve adoption of a Wildfire Risk Assessment Program and was seconded by Commissioner Wolfe. The motion passed unanimously.

j. Update with possible action on Water Tanks – No action taken.

9. Executive Session – Discuss and consider action on Logan Consulting FY26 Contract – The board did not go into Executive Session. Commissioner Wolfe made the motion to approve Logan Consulting FY26 Contract and was seconded by Commissioner Price. The motion passed unanimously.

10. Adjourn – There being no further business Commissioner Wolfe adjourned at 11:05 am.

Attest: Charles B Wolf

Approved: V Randolph Steel

# Monthly Operations Report for June 2025

**To: Burnet County ESD #9 Commissioners**
**From: Captain Andrew Hunt**

## Calls for Service:

| Total Calls: 34 | EMS Calls: 22 | Fire Calls: 8 | MVA Calls: 4 |
|---|---|---|---|

### Average In District Response Times

| | | | |
|---|---|---|---|
| 7 min 41 sec | 7 min 51 sec | 6 min 41sec | 7 min 55 sec |

### Extended In District Responses – Over 12 minutes

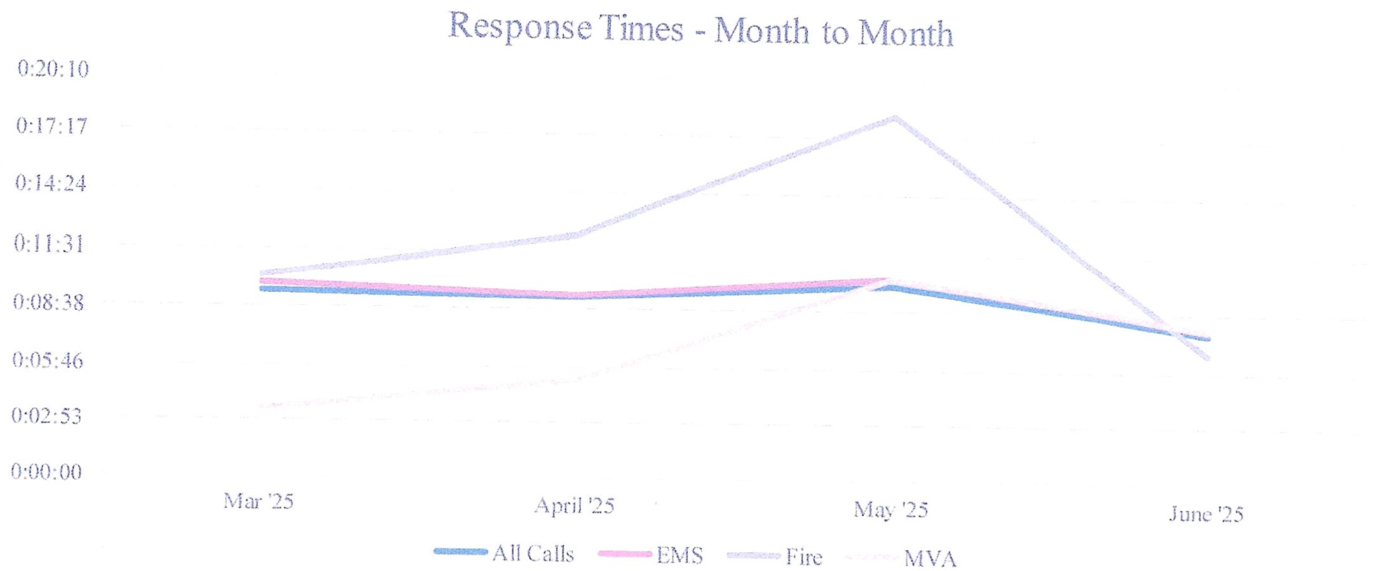
| Date | Street | Response Time | Reason - Notes |
|---|---|---|---|
| 6/13/2025 | Littlewin, Lakeside Beach | 13min 37sec | Distance |
| 6/15/2025 | Vera, Spicewood Beach | 12min 20sec | Distance |
| 6/21/2025 | Krause Springs | 13min 04sec | Double Calls |

### Double Calls

- 6/5/2025 – Units were on scene of a CPR in progress on Spur 191 when a major fatality collision involving a vehicle fire and HazMat occurred on SH71. FC91 and Engine reassigned while Brush remained on scene.
- 6/21/2025 – Units were en route to a traumatic injury in Double Horn when an unconscious was toned at Krause Springs. Pedernales was requested for Mutual Aide and an off-duty SFR Part-timer responded.
- 6/29/2025 – Units were en route to a breathing problems in Quail Creek when a traumatic injury was toned at Krause Springs. FC91 rerouted to the second call while MFAVFD was requested for Mutual Aide. *MFAVFD was already toned due to dispatch addressing error.*

### Mutual Aide

| Date | Aide Type | Other Agency/Agencies |
|---|---|---|
| 6/2/2025 | Alta Vista Blanco County – Medical | MFAEMS |
| 6/5/2025 | Received Aide – SH 71 Major Collision | PFR, MFAVFD, HSBFR, TxDOT |
| 6/6/2025 | 600 Blk Cr 404 – Collision – Engine | MFAVFD, MFAEMS |
| 6/7/2025 | Received Aide – Turkey Tree – Grass Fire | PFR, MFAVFD |
| 6/11/2025 | Alta Vista Blanco County – Medical / Cancelled | MFAEMS, RMVFD, NBCoEMS |
| 6/18/2025 | Cr 402 – Structure Fire – Tender | MFAVFD, MFFR, MFAEMS, HSBFR, GSFR |
| 6/23/2025 | Received Aide – 4200 Cr 404 – Major Collision | HSBFR |
| 6/26/2025 | Cr 343A – Structure Fire – Tender / Cancelled | MFAVFD, MFFR, GSFR, HSBFR, MFAEMS |
| 6/28/2025 | Thunder Rock – Structure Fire – Command and Engine | MFFR, MFAVFD, GSFR, HSBFR, MFAEMS |




| Incident Count by Zone | | | | | |
|---|---|---|---|---|---|
| Zone | Month | Fiscal Year | Zone | Month | Fiscal Year |
| Barton Creek Lakeside | 1 | 2 | Spicewood Beach | 1 | 29 |
| Double Horn | 1 | 14 | Spicewood Estates | 2 | 13 |
| Eagle Bluff | 0 | 2 | Spicewood Trails | 0 | 11 |
| Granite Ridge | 0 | 2 | Summit Springs | 0 | 2 |
| Lake Oaks | 1 | 3 | The Landings | 0 | 0 |
| Lakeside Beach | 1 | 14 | The Oaks of Spicewood | 0 | 0 |
| Lost Cove | 1 | 3 | The Place | 0 | 0 |
| MA – Blanco County | 2 | 8 | Windemere Oaks | 2 | 22 |
| MA – Burnet County | 4 | 23 | Zone 1 – NW | 0 | 8 |
| MA – Travis County | 0 | 1 | Zone 2 – NE | 14 | 117 |
| Quail Creek | 3 | 7 | Zone 3 – SW | 0 | 14 |
| Rees Landing | 0 | 1 | Zone 4 – SE | 2 | 18 |
| Ridge Harbor | 1 | 6 | | | |

**Staffing:**

- Lieutenant Position
- 3 New Volunteers

**Administrative:**

- Nothing to report at this time.

**Training:**

- Personnel Enrolled in Classes
- Volunteer Tuesday Night Trainings
- Wildfire Risk Assessment Program

**Community Outreach / Visits / Meetings:**

- July 4th Parade
- July 4th Firework Event Standbys

**Apparatus / Equipment:**

- Preventative Maintenance Completed
- Tender 91 Update

**Facilities:**

- Fire Station Roof Leaks
- Fire Station Automatic Garage Doors

| | MONTHLY REPORT FOR<br>June 2025 |
|---|---|
| To: | Burnet County ESD 9 Commissioners |
| From: | Derrick Curtis<br>Fire Marshal/HOD Burnet County ESD 9 |

## Inspections/ Permits issued

**Annual Inspections: 3**
**Fire Protection Systems: 1**
**Complaint Response: 0**
**Change of Occupancy: 0**
**Re-inspections: 0**
**Foster Home Inspections: 0**
**Permits Issued: 6 approved, 2 under review, 5 pending.**
**Knox box: (15 - boxes, 28 – gate switch, 3 – pad locks)**

## Plan Review

**Completed plan reviews:**
Canyon Ranch Building A, Q Sprinklers plans review, Building R hood system, Masshole lobster truck and Holy Smokes BBQ trailer

**Permitted Square footage:** **711,820**

## Meetings

**POA/HOA Meetings: 0**
**Professional Meetings: 2**
**Pre-Development Meetings: 2**
**Development phone conversations: 15**

## Site Visits

**Canyon Ranch.**

## Training/Other

## Updates

- Travis Landing CR410 & CR410A: 90 sites, 80% complete
- Canyon West HWY 71: 1100 sites
- Rees Landing CR404 & Electric: 51 homes built
- 2035 CR 410: 4 lots preliminary plans
- Thomas Ranch 3500 sites, 500-600 in ESD 9 (Fire Suppression Tank permit issued for Demo houses)
- Lake Travis Ranch Estates CR404: 40 sites conceptual plans
- Atomic warehouse business campus. (New tenants signing contracts.)
- 122 Shoreline site plan approved; Suppression tank permit pending submission.
- Haynie Flat RD & Paleface (16 multi story duplexes) (waiting for something from LCRA and will then seek out permits)
- Canyon Ranch site work begins April 1, 2024, 10 Building permits approved, 3 sprinkler system permits approved 8 pending, 10 buildings fire alarm permits issued, Automatic fire-extinguishing system permit issued, water treatment building permit.
- Moonlight Bend (Canyon Ranch) residential subdivision- County approved the plat, 120 homes. Phase 1 permit issued.
- Corner Stone Church (HWY 71) Permit issued, Temporary buildings approved and in use, Dirt work and site work started.
- A-Affordable Storage RV Boat storage 35% complete- All work has stopped, Tired to contact them and no luck.
- Iron Wolf distillery status changed to under review. Setting up a meeting for June.
- K & G Industrial LLC building 4 in the pipe line.
- Spicewood Garden 62 mobile home sites phase 1, phase 2 is HWY 71 commercial project. ( No progress)
- NEW Subdivision on CR 404 south of LCRA (Pending)
- Spicewood Ridge Storage (CR 410) 50% completed
- Commercial Development coming to Spicewood Trials ( Gas station & Retail Center/Restaurant)
- Possible Gas Station CR 401 and 71
- Texas Innovative Building Solutions- Showroom floor and office.
- Koinonia Hamlet (6) Tiny homes subdivision Red Bluff Rd. (subdivision and Suppression tank permit approved)
- Holy Smokes BBQ trailer at Hollingsworth
- Gas State next to the Fire Department at Spur 191 (possible)

# Burnet County ESD No. 9
## Check Detail
### June 2024

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | **Check** | | **06/30/2024** | | **Service Charge** | **1009 · Operating First United - 1687** | |
| | | | | | Service Charge | 6112 · Bank Service Charge | -13.00 |
| TOTAL | | | | | | | -13.00 |
| | **Check** | **ACH** | **06/03/2024** | **Blue Cross Blue Shield** | **medical** | **1009 · Operating First United - 1687** | |
| | | | | | medical | 6600 · *Payroll Expenses | -2,759.52 |
| TOTAL | | | | | | | -2,759.52 |
| | **Check** | **ACH** | **06/04/2024** | **Heart of Texas Propane** | **Inv 7016352** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3912 | 6225 · Maintenance & Repairs - Fire H | -527.99 |
| TOTAL | | | | | | | -527.99 |
| | **Check** | **ACH** | **06/04/2024** | **Amazon** | **hose** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3913 | 6185 · Supplies & Equipt - Fire Hall | -49.99 |
| TOTAL | | | | | | | -49.99 |
| | **Check** | **ACH** | **06/04/2024** | **Amazon** | **desk calendar** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3913 | 6190 · Office Supplies/Equipment | -29.97 |
| TOTAL | | | | | | | -29.97 |
| | **Check** | **ACH** | **06/04/2024** | **USOXO** | **Inv 37559** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3914 | 6187 · Firefighting Supplies/Equipment | -203.06 |
| TOTAL | | | | | | | -203.06 |
| | **Check** | **ACH** | **06/04/2024** | **Imagine Solutions** | **Inv 19505 Phone** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3915 | 6223 · Utilities - Fire Hall | -166.75 |
| TOTAL | | | | | | | -166.75 |
| | **Check** | **ACH** | **06/05/2024** | **PayChex** | **PR 5-19 to 6-01-2024** | **1009 · Operating First United - 1687** | |
| | | | | | PR 5-19 to 6-01-2024 | 6600 · *Payroll Expenses | -18,324.51 |
| TOTAL | | | | | | | -18,324.51 |
| | **Check** | **ACH** | **06/05/2024** | **PayChex** | **Inv 2024060301** | **1009 · Operating First United - 1687** | |
| | | | | | Inv 2024060301 | 6600 · *Payroll Expenses | -151.38 |
| TOTAL | | | | | | | -151.38 |
| | **Check** | **ACH** | **06/05/2024** | **Microsoft 365** | **renew** | **1009 · Operating First United - 1687** | |
| | | | | | renew | 6190 · Office Supplies/Equipment | -80.45 |
| TOTAL | | | | | | | -80.45 |
| | **Check** | **ACH** | **06/05/2024** | **Norton Life Lock** | **renew** | **1009 · Operating First United - 1687** | |
| | | | | | renew | 6190 · Office Supplies/Equipment | -22.18 |
| TOTAL | | | | | | | -22.18 |
| | **Check** | **ACH** | **06/06/2024** | **Kingdom Fire Pros** | **Inv 8330 Fire Alarm Monitor** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3916 | 6225 · Maintenance & Repairs - Fire H | -54.99 |
| TOTAL | | | | | | | -54.99 |
| | **Check** | **ACH** | **06/06/2024** | **Home Depot** | **dishwasher etc** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3917 | 6224 · Maintenance & Repairs - EMS | -1,005.96 |
| TOTAL | | | | | | | -1,005.96 |

# Burnet County ESD No. 9
## Check Detail
### June 2024

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | **Check** | **ACH** | **06/06/2024** | **Amazon** | **storage bins** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3918 | 6185 · Supplies & Equipt - Fire Hall | -127.80 |
| TOTAL | | | | | | | -127.80 |
| | **Check** | **ACH** | **06/06/2024** | **Amazon** | **storage bins** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3918 | 6185 · Supplies & Equipt - Fire Hall | -48.24 |
| TOTAL | | | | | | | -48.24 |
| | **Check** | **ACH** | **06/06/2024** | **QuadMed, Inc.** | **Inv 431465 med supplies for cabinet** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3919 | 6187 · Firefighting Supplies/Equipment | -1,219.59 |
| TOTAL | | | | | | | -1,219.59 |
| | **Check** | **ACH** | **06/06/2024** | **Heartsmart** | **Inv 3412550 AED** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3920 | 6187 · Firefighting Supplies/Equipment | -1,789.00 |
| TOTAL | | | | | | | -1,789.00 |
| | **Check** | **ACH** | **06/06/2024** | **Canyon Cleaners** | **shirt patch** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3921 | 6187 · Firefighting Supplies/Equipment | -14.42 |
| TOTAL | | | | | | | -14.42 |
| | **Check** | **ACH** | **06/06/2024** | **Verizon** | **laptops** | **1009 · Operating First United - 1687** | |
| | | | | | laptops | 6187 · Firefighting Supplies/Equipment | -227.94 |
| TOTAL | | | | | | | -227.94 |
| | **Check** | **ACH** | **06/10/2024** | **Texas Disposal Systems** | **trash** | **1009 · Operating First United - 1687** | |
| | | | | | trash | 6223 · Utilities - Fire Hall | -119.32 |
| TOTAL | | | | | | | -119.32 |
| | **Check** | **ACH** | **06/10/2024** | **WEX** | **fuel** | **1009 · Operating First United - 1687** | |
| | | | | | fuel | 6228 · Fuel | -1,092.22 |
| TOTAL | | | | | | | -1,092.22 |
| | **Check** | **ACH** | **06/10/2024** | **PEC** | **EMS** | **1009 · Operating First United - 1687** | |
| | | | | | EMS | 6221 · Utilities - EMS Station | -398.23 |
| TOTAL | | | | | | | -398.23 |
| | **Check** | **ACH** | **06/10/2024** | **Lawn Ranger** | **mow station** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3923 | 6225 · Maintenance & Repairs - Fire H | -100.00 |
| TOTAL | | | | | | | -100.00 |
| | **Check** | **ACH** | **06/12/2024** | **Bound Tree** | **Inv 39957841 med supplies** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3924 | 6187 · Firefighting Supplies/Equipment | -288.65 |
| TOTAL | | | | | | | -288.65 |
| | **Check** | **ACH** | **06/15/2024** | **Corix Utilities** | **water** | **1009 · Operating First United - 1687** | |
| | | | | | water | 6221 · Utilities - EMS Station | -209.50 |
| TOTAL | | | | | | | -209.50 |
| | **Check** | **ACH** | **06/15/2024** | **PEC** | **station** | **1009 · Operating First United - 1687** | |
| | | | | | station | 6223 · Utilities - Fire Hall | -558.86 |
| TOTAL | | | | | | | -558.86 |
| | **Check** | **ACH** | **06/15/2024** | **PEC** | **pump** | **1009 · Operating First United - 1687** | |
| | | | | | pump | 6223 · Utilities - Fire Hall | -38.37 |
| TOTAL | | | | | | | -38.37 |

# Burnet County ESD No. 9
## Check Detail
### June 2024

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | **Check** | **ACH** | **06/17/2024** | **Blue Cross Blue Shield** | **medical** | **1009 · Operating First United - 1687** | |
| | | | | | medical | 6600 · *Payroll Expenses | -2,759.52 |
| TOTAL | | | | | | | -2,759.52 |
| | **Check** | **ACH** | **06/18/2024** | **PayChex** | **PR 06/02/204 - 06/15/2024** | **1009 · Operating First United - 1687** | |
| | | | | | PR 06/02/204 - 06/15/2024 | 6600 · *Payroll Expenses | -17,839.69 |
| TOTAL | | | | | | | -17,839.69 |
| | **Check** | **ACH** | **06/18/2024** | **Amazon** | **WD40** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3929 | 6227 · Maintenance & Repairs - Vehicle | -6.58 |
| TOTAL | | | | | | | -6.58 |
| | **Check** | **ACH** | **06/18/2024** | **Amazon** | **misc supplies** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3929 | 6227 · Maintenance & Repairs - Vehicle | -261.71 |
| TOTAL | | | | | | | -261.71 |
| | **Check** | **ACH** | **06/18/2024** | **Fire Hose Direct** | **Inv 176413** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3931 | 6187 · Firefighting Supplies/Equipment | -567.31 |
| TOTAL | | | | | | | -567.31 |
| | **Check** | **ACH** | **06/18/2024** | **Signs2Go** | **comm shirts** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3932 | 6187 · Firefighting Supplies/Equipment | -108.00 |
| TOTAL | | | | | | | -108.00 |
| | **Check** | **ACH** | **06/18/2024** | **C. Lindy Jackson Sales & Service** | **misc repairs** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3934 | 6187 · Firefighting Supplies/Equipment | -106.19 |
| TOTAL | | | | | | | -106.19 |
| | **Check** | **ACH** | **06/20/2024** | **O'Malley Tire & Automotive** | **tires** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3933 | 6227 · Maintenance & Repairs - Vehicle | -1,427.51 |
| | | | | | PO 3933 | 6113 · Square Service Fee | -49.96 |
| TOTAL | | | | | | | -1,477.47 |
| | **Check** | **ACH** | **06/20/2024** | **e.Darley.com** | **blade** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3935 | 6187 · Firefighting Supplies/Equipment | -220.75 |
| | | | | | PO 3935 | 6113 · Square Service Fee | -7.73 |
| TOTAL | | | | | | | -228.48 |
| | **Check** | **ACH** | **06/20/2024** | **US Postal Service** | **stamps** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3937 | 6200 · Postage/PO Box | -68.00 |
| TOTAL | | | | | | | -68.00 |
| | **Check** | **ACH** | **06/20/2024** | **Printworks of Texas, LLC** | **Inv 67126** | **1009 · Operating First United - 1687** | |
| | | | | | cards PO 3939 | 6190 · Office Supplies/Equipment | -64.00 |
| TOTAL | | | | | | | -64.00 |
| | **Check** | **ACH** | **06/20/2024** | **PayChex** | | **1009 · Operating First United - 1687** | |
| | | | | | | 6600 · *Payroll Expenses | -105.00 |
| TOTAL | | | | | | | -105.00 |
| | **Check** | **ACH** | **06/20/2024** | **PayChex** | | **1009 · Operating First United - 1687** | |
| | | | | | | 6600 · *Payroll Expenses | -202.36 |
| TOTAL | | | | | | | -202.36 |
| | **Check** | **ACH** | **06/20/2024** | **BEAM** | | **1009 · Operating First United - 1687** | |

# Burnet County ESD No. 9
## Check Detail
### June 2024

| Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|
| | | | | | 6600 · *Payroll Expenses | -260.13 |
| TOTAL | | | | | | -260.13 |
| Check | ACH | 06/24/2024 | RJ Machine | accountability tags | 1009 · Operating First United - 1687 | |
| | | | | PO 3940 | 6187 · Firefighting Supplies/Equipment | -715.00 |
| TOTAL | | | | | | -715.00 |
| Check | ACH | 06/24/2024 | Lawn Ranger | fire hall | 1009 · Operating First United - 1687 | |
| | | | | PO 3941 | 6225 · Maintenance & Repairs - Fire H | -100.00 |
| TOTAL | | | | | | -100.00 |
| Check | ACH | 06/24/2024 | e.Darley.com | ax | 1009 · Operating First United - 1687 | |
| | | | | PO 3942 | 6187 · Firefighting Supplies/Equipment | -232.57 |
| | | | | PO 3942 | 6113 · Square Service Fee | -8.15 |
| TOTAL | | | | | | -240.72 |
| Check | ACH | 06/24/2024 | e.Darley.com | adapter | 1009 · Operating First United - 1687 | |
| | | | | PO 3943 | 6187 · Firefighting Supplies/Equipment | -389.50 |
| | | | | PO 3943 | 6113 · Square Service Fee | -13.64 |
| TOTAL | | | | | | -403.14 |
| Check | ACH | 06/24/2024 | Granite Security Systems | system | 1009 · Operating First United - 1687 | |
| | | | | PO 3944 | 6223 · Utilities - Fire Hall | -140.97 |
| TOTAL | | | | | | -140.97 |
| Check | ACH | 06/24/2024 | Amazon | candy | 1009 · Operating First United - 1687 | |
| | | | | PO 3945 | 6185 · Supplies & Equipt - Fire Hall | -4.97 |
| | | | | PO 3945 | 6297 · Fire Prevention Program | -104.94 |
| TOTAL | | | | | | -109.91 |
| Check | ACH | 06/24/2024 | Whitewater Express | command wash | 1009 · Operating First United - 1687 | |
| | | | | PO 3946 | 6227 · Maintenance & Repairs - Vehicle | -22.00 |
| TOTAL | | | | | | -22.00 |
| Check | 2118 | 06/01/2024 | Logan Consulting Services, Inc. | Inv 24-06 | 1009 · Operating First United - 1687 | |
| | | | | as per contract | 6160 · Contract Business Manager | -1,125.00 |
| | | | | as per contract | 6165 · Accounting Services SFR | -2,385.00 |
| TOTAL | | | | | | -3,510.00 |
| Check | 2119 | 06/01/2024 | Marble Falls Area EMS | Inv 2728 | 1009 · Operating First United - 1687 | |
| | | | | as per contract | 6290 · EMS Service Contract | -48,583.33 |
| TOTAL | | | | | | -48,583.33 |
| Check | 2121 | 06/19/2024 | Siddons-Martin Emergency Group LLC | Inv 14535/14534 | 1009 · Operating First United - 1687 | |
| | | | | T92 | 6227 · Maintenance & Repairs - Vehicle | -630.16 |
| | | | | SB92 | 6227 · Maintenance & Repairs - Vehicle | -1,426.09 |
| TOTAL | | | | | | -2,056.25 |
| Check | 2122 | 06/19/2024 | Generator Field Service LLC | Inv GFS8643 | 1009 · Operating First United - 1687 | |
| | | | | PO 3897 | 6225 · Maintenance & Repairs - Fire H | -749.50 |
| TOTAL | | | | | | -749.50 |
| Check | 2123 | 06/19/2024 | Lawn Ranger | Inv 8076661 | 1009 · Operating First United - 1687 | |
| | | | | mow | 6224 · Maintenance & Repairs - EMS | -340.00 |
| TOTAL | | | | | | -340.00 |

# Burnet County ESD No. 9
## Check Detail
### June 2024

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | **Check** | **2124** | **06/19/2024** | **MES-Texas** | **Inv 2061961** | **1009 · Operating First United - 1687** | |
| | | | | | 2 SCBA's | 6187 · Firefighting Supplies/Equipment | -732.26 |
| TOTAL | | | | | | | -732.26 |
| | **Check** | **2125** | **06/19/2024** | **BEAM** | **Dental Vision** | **1009 · Operating First United - 1687** | |
| | | | | | Dental Vision | 6600 · *Payroll Expenses | -260.13 |
| TOTAL | | | | | | | -260.13 |
| | **Check** | **2126** | **06/19/2024** | **M Logan** | **Inv 39644** | **1009 · Operating First United - 1687** | |
| | | | | | laptop/printer repair | 6190 · Office Supplies/Equipment | -73.07 |
| TOTAL | | | | | | | -73.07 |
| | **Check** | **2129** | **06/19/2024** | **Sharp testing Services, Inc.** | **Inv 2007-4895** | **1009 · Operating First United - 1687** | |
| | | | | | annua; hose test PO 3922 | 6298 · Manditory Gear Testing | -2,015.80 |
| TOTAL | | | | | | | -2,015.80 |
| | **Check** | **2130** | **06/19/2024** | **Oliver, Rainey & Wojtek LLP** | **990 tax prep SVFD** | **1009 · Operating First United - 1687** | |
| | | | | | 990 tax prep SVFD | 6110 · Audit - ESD | -100.00 |
| TOTAL | | | | | | | -100.00 |
| | **Check** | **2131** | **06/19/2024** | **City of Marble Falls** | **Inv 1 quaterly radio fee OCt 23 March 24** | **1009 · Operating First United - 1687** | |
| | | | | | PO 3928 | 6188 · Dispatch Services | -7,028.34 |
| TOTAL | | | | | | | -7,028.34 |