MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
October 15, 2025

1. Commissioner Wolfe called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:02 pm with Commissioner's Steele, Hischar, and Price present.

   Also, in attendance were Starla McLaurin (Operations Director, Marble Falls Area EMS), Captain Andrew Hunt (Admin Captain, SFR), Brad Wilson (Firefighter SFR), and M Logan (Logan Consulting).

2. Pledges to the flags of the United States and the State of Texas were recited.
3. Commissioner Hischar gave the invocation.
4. Public Comments – Commissioner Price spoke.
5. Approval of prior meeting minutes – Commissioner Hischar made the motion to approve the minutes from the September 17, 2025 regular meeting and was seconded by Commissioner Price. The motion passed unanimously.
6. Monthly Reports

   a) MFAEMS Operations – Starla McLaurin stated it was not a very busy month. September saw 21 calls with 11 being transported.
   b) Fire Operations Report – September report attached.
   c) Fire Prevention Report – September report attached.

7. Treasurer's Report

a) BCESD9 Financial Review - Financial Review was given by Commissioner Hischar. September 2025 Income $103,322.56 and Expenses $508,425.74 with a net LOSS ($405,103.18). Total Cash in all accounts is $3,308,297.47. A motion to accept the financial reports from September was made by Commissioner Hischar and seconded by Commissioner Steele. The motion passed unanimously. Ms. Logan reviewed the September TexPool report with all commissioners. She further stated that September is a soft close until the FY25 Audit is finalized.

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

8. Standing Committee Reports –

a). Budget & Finance Committee –

a. Update on FY25 Audit – Ms. Logan stated that she is working with the CPA and will have all required data submitted before the Thanksgiving holiday break.

b). Strategic Planning Committee – No report given.

9. Discuss and consider action on moving time of board meeting – Commissioner Steele made the motion to move the Burnet County ESD #9 board meeting from 6:00 pm on the third Wednesday of the month to 1:00 pm on the third Wednesday of the month and was seconded by Commissioner Hischar. The motion passed unanimously. The meeting time has officially changed to 1:00 pm until further notice.

10. Executive Session – None

11. Adjourn – There being no further business Commissioner Wolfe adjourned at 7:06 pm.

Attest: ______________________

Approved: ______________________

Monthly Operations Report for September 2025

Prepared For: Burnet County ESD 9 Commissioners
Prepared By: Captain Andrew Hunt

Calls for Service:

Total Calls: 35	EMS Calls: 23	Fire Calls: 8	MVA Calls: 4

Average In District Response Times

7 min 33 sec	7 min 58 sec	6 min 59 sec	6 min 16 sec

Extended In District Responses – Over 12 minutes

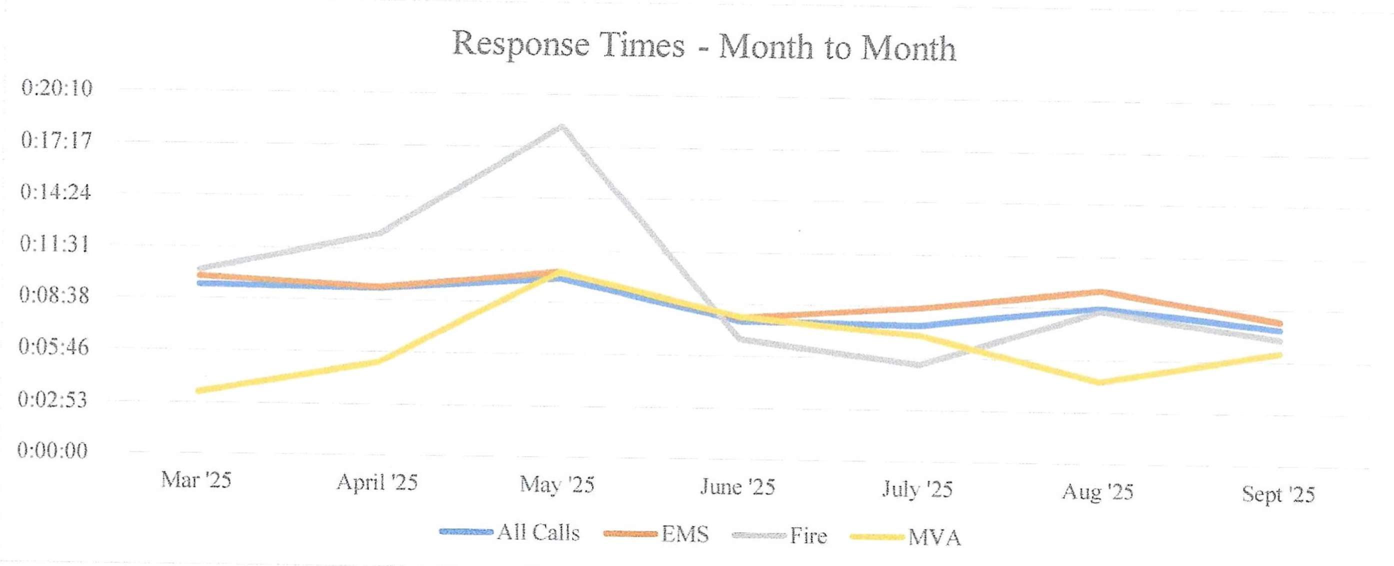
Date	Street	Response Time	Reason - Notes
9/7/2025	Sconci, Spicewood Blanco County	13min 22sec	Toning Issue
9/9/2025	Littlewin, Lakeside Beach	13min 14sec	Distance
9/10/2025	Austin Dr, Spicewood Beach	14min 39sec	Distance
9/21/2025	Glendale, Lake Oaks	13min 05sec	Distance
9/24/2025	Lakeside Dr, Lakeside Beach	17min 00sec	Distance / Gate Code Issue
9/25/2025	Golf Course Dr, Spicewood Beach	12min 01sec	Distance

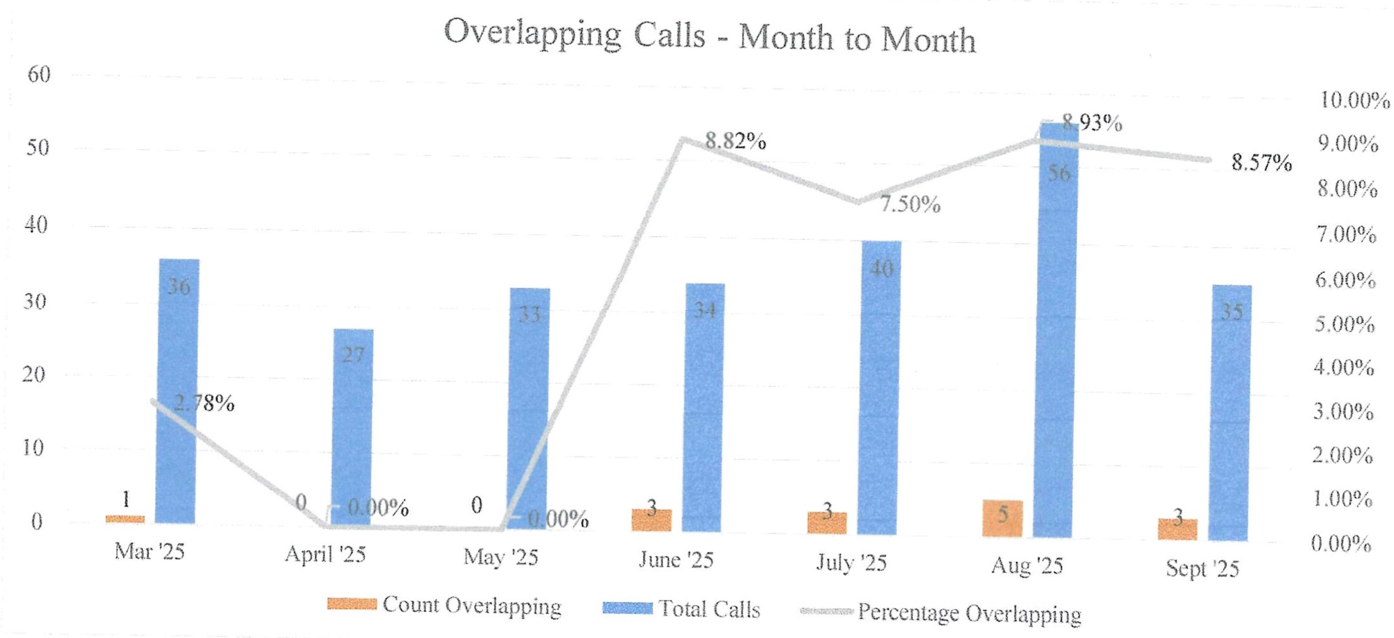
Overlapping Calls

- 9/1/2025 – Crews cleared a Medical call on 404 at 410 to respond to a Medical in Windermere Oaks
- 9/3/2025 – Crews cleared a Medical call in Eagle Bluff for a Collision on 404 at 423.
- 9/27/2025 – Crews cleared a Medical call on 71 at 423 for a Medical call on 404 at 410.

Mutual Aide

Date	Aide Type	Other Agency/Agencies
9/7/2025	Given - Spicewood Blanco County – Medical Call	MFAEMS
9/18/2025	Given/Received - SH 71 Blanco County – MVA Major	MFAEMS, Pedernales Fire, AirEvac





Incident Count by Zone

Zone	Month	Fiscal Year	Zone	Month	Fiscal Year
Barton Creek Lakeside	0	4	Ridge Harbor	1	10
Double Horn	0	17	Spicewood Beach	4	40
Eagle Bluff	2	5	Spicewood Estates	0	16
Granite Ridge	0	3	Spicewood Trails	0	13
Lake Oaks	1	4	Summit Springs	0	4
Lakeside Beach	3	21	The Landings	0	0
Lost Cove	2	5	The Oaks of Spicewood	0	1
MA – Blanco County	2	14	The Place	0	0
MA – Burnet County	0	31	Windemere Oaks	1	35
MA – Travis County	0	1	Zone 1 – NW	2	11
MA – Llano County	0	1	Zone 2 – NE	11	162
Quail Creek	1	10	Zone 3 – SW	0	17
Rees Landing	1	2	Zone 4 – SE	5	31
TOTAL	**35**	**457**			

Staffing:

- 1 New Volunteer
- 1 New Volunteer App pending

Administrative:

- Lexipol Policies Update
- Reporting Software Changeover

Training:

- Personnel Enrolled in Classes
- Volunteer Tuesday Night Trainings
- CPR Class Update – October 24 @ 6p

Community Outreach / Visits / Meetings:

- Elementary School Cluster Drill
- Elementary School Fire Prevention Day
- Explorer Post Update
- Wildfire S.A.F.E Program Update

Apparatus / Equipment:	Facilities:
• Tender 93 Sold • Bunker Gear Received • New Drone Updates • New Brush Truck Updates • New Command Vehicle Updates	• Nothing to update at this time.

	MONTHLY REPORT FOR September 2025
To:	Burnet County ESD 9 Commissioners
From:	Derrick Curtis Fire Marshal/HOD Burnet County ESD 9

Inspections/ Permits issued

Annual Inspections: 0 | **Re-inspections: 0**

Fire Protection Systems: 0 | **Foster Home Inspections: 0**

Complaint Response: 0 | **Permits Issued: 2 approved, 2 under review, 5 pending.**

Change of Occupancy: 0 | **Knox box: (15 - boxes, 28 – gate switch, 3 – pad locks)**

Plan Review

Completed plan reviews: Canyon Ranch Water treatment Office, Thomas Ranch section 2,

Permitted Square footage: 712,140

Meetings

POA/HOA Meetings: 0 | **Pre-Development Meetings: 13**

Professional Meetings: 4 | **Development phone conversations: 24**

Site Visits

Canyon Ranch, Spicewood CA,

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
September 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		**09/30/2025**		**Service Charge**	**1009 · Operating First United - 1687**	
				Service Charge	6112 · Bank Service Charge	-26.00
TOTAL						-26.00
Check	**ACH**	**09/03/2025**	**Corix Utilities**	**water ems**	**1009 · Operating First United - 1687**	
				PO 25-09-05	6221 · Utilities - EMS Station	-124.28
TOTAL						-124.28
Check	**ACH**	**09/03/2025**	**PEC**	**EMS**	**1009 · Operating First United - 1687**	
				PO 25-09-04	6221 · Utilities - EMS Station	-485.00
TOTAL						-485.00
Check	**ACH**	**09/03/2025**	**Texas Disposal Systems**	**trash**	**1009 · Operating First United - 1687**	
				PO 25-09-07	6223 · Utilities - Fire Hall	-132.91
TOTAL						-132.91
Check	**ACH**	**09/04/2025**	**SAFE-D**	**B Price conference**	**1009 · Operating First United - 1687**	
				feb 2025	6220 · Training - Commissioners	-345.00
TOTAL						-345.00
Check	**ACH**	**09/04/2025**	**Emergency Solutions, Inc.**	**Inv 8151**	**1009 · Operating First United - 1687**	
				response master PO 25-09-08	6175 · Dues & Subscriptions	-380.30
TOTAL						-380.30
Check	**ACH**	**09/04/2025**	**Hill Country Springs**	**Inv 30578 water for fire hall**	**1009 · Operating First United - 1687**	
				PO 25-09-09	6185 · Supplies & Equipt - Fire Hall	-65.99
TOTAL						-65.99
Check	**ACH**	**09/04/2025**	**Imagine Solutions**	**phone Inv 23632**	**1009 · Operating First United - 1687**	
				PO 25-09-10	6223 · Utilities - Fire Hall	-166.75
TOTAL						-166.75
Check	**ACH**	**09/04/2025**	**C. Lindy Jackson Sales & Service**	**Inv 27850 saw repair**	**1009 · Operating First United - 1687**	
				PO 25-09-11	6187 · Firefighting Supplies/Equipment	-87.84
TOTAL						-87.84
Check	**ACH**	**09/04/2025**	**Lawn Ranger**	**mow station**	**1009 · Operating First United - 1687**	
				PO 25-09-12	6225 · Maintenance & Repairs - Fire H	-100.00
TOTAL						-100.00
Check	**ACH**	**09/04/2025**	**Amazon**	**supplies**	**1009 · Operating First United - 1687**	
				PO 25-09-13	6185 · Supplies & Equipt - Fire Hall	-390.81
TOTAL						-390.81
Check	**ACH**	**09/04/2025**	**Amazon**	**supplies**	**1009 · Operating First United - 1687**	
				PO 25-09-14	6297 · Fire Prevention Program	-75.07
TOTAL						-75.07
Check	**ACH**	**09/04/2025**	**Spicewood General Store**	**supplies**	**1009 · Operating First United - 1687**	
				PO 25-09-15	6187 · Firefighting Supplies/Equipment	-6.65
TOTAL						-6.65
Check	**ACH**	**09/04/2025**	**Spicewood General Store**	**supplies**	**1009 · Operating First United - 1687**	

Burnet County ESD No. 9
Check Detail
September 2025

	Type	Num	Date	Name	Memo	Account	Paid Amount
					POM 25-09-15	6187 · Firefighting Supplies/Equipment	-6.14
TOTAL							-6.14
	Check	**ACH**	**09/04/2025**	**McCoy's Building Supply**	**hose**	**1009 · Operating First United - 1687**	
					PO 25-09-16	6187 · Firefighting Supplies/Equipment	-4.69
TOTAL							-4.69
	Check	**ACH**	**09/04/2025**	**Justice Pest Services**	**Inv 9445 pest control**	**1009 · Operating First United - 1687**	
					PO 25-09-17	6225 · Maintenance & Repairs - Fire H	-157.41
TOTAL							-157.41
	Check	**ACH**	**09/15/2025**	**USOXO**	**Inv 45005**	**1009 · Operating First United - 1687**	
					PO 25-09-18	6187 · Firefighting Supplies/Equipment	-200.85
TOTAL							-200.85
	Check	**ACH**	**09/15/2025**	**PayChex**	**PR 08/24-09/06/2025**	**1009 · Operating First United - 1687**	
					PO 25-09-19	6600 · *Payroll Expenses	-28,044.23
TOTAL							-28,044.23
	Check	**ACH**	**09/15/2025**	**PayChex**	**Inv 90801**	**1009 · Operating First United - 1687**	
					PO 25-09-20	6600 · *Payroll Expenses	-302.32
TOTAL							-302.32
	Check	**ACH**	**09/15/2025**	**PEC**	**pump**	**1009 · Operating First United - 1687**	
					PO 25-09-21	6223 · Utilities - Fire Hall	-38.26
TOTAL							-38.26
	Check	**ACH**	**09/15/2025**	**PEC**	**station**	**1009 · Operating First United - 1687**	
					PO 25-09-22	6223 · Utilities - Fire Hall	-794.92
TOTAL							-794.92
	Check	**ACH**	**09/15/2025**	**Microsoft 365**	**Inv 86568**	**1009 · Operating First United - 1687**	
					PO 25-09-23	6230 · Website Develop/Maint	-52.52
TOTAL							-52.52
	Check	**ACH**	**09/15/2025**	**Microsoft 365**	**Inv 81058**	**1009 · Operating First United - 1687**	
					PO 25-09-24	6230 · Website Develop/Maint	-3.81
TOTAL							-3.81
	Check	**ACH**	**09/15/2025**	**Bound Tree**	**Inv 47745**	**1009 · Operating First United - 1687**	
					PO 25-09-25	6186 · Supplies & Equipt - EMS	-331.77
TOTAL							-331.77
	Check	**ACH**	**09/15/2025**	**Bound Tree**	**Inv 48724**	**1009 · Operating First United - 1687**	
					PO 25-09-26	6186 · Supplies & Equipt - EMS	-213.83
TOTAL							-213.83
	Check	**ACH**	**09/15/2025**	**Justice Pest Services**	**Inv 9445**	**1009 · Operating First United - 1687**	
					PO 25-09-27	6225 · Maintenance & Repairs - Fire H	-32.96
TOTAL							-32.96
	Check	**ACH**	**09/15/2025**	**Justice Pest Services**	**Inv 297445/46**	**1009 · Operating First United - 1687**	
					PO 25-09-29	6224 · Maintenance & Repairs - EMS	-99.42
TOTAL							-99.42

Burnet County ESD No. 9
Check Detail
September 2025

	Type	Num	Date	Name	Memo	Account	Paid Amount
	Check	**ACH**	**09/15/2025**	**FayCo Printing**	**Inv 7268**	**1009 · Operating First United - 1687**	
					PO 25-09-31	6187 · Firefighting Supplies/Equipment	-86.60
TOTAL							-86.60
	Check	**ACH**	**09/15/2025**	**Amazon**		**1009 · Operating First United - 1687**	
					PO 25-09-32	6297 · Fire Prevention Program	-70.49
TOTAL							-70.49
	Check	**ACH**	**09/15/2025**	**Verizon**	**laptops**	**1009 · Operating First United - 1687**	
					PO 25-09-33	6187 · Firefighting Supplies/Equipment	-227.94
TOTAL							-227.94
	Check	**ACH**	**09/15/2025**	**BEAM**	**Inv oct**	**1009 · Operating First United - 1687**	
					PO 25-09-34	6600 · *Payroll Expenses	-342.24
TOTAL							-342.24
	Check	**ACH**	**09/15/2025**	**WEX**	**fuel**	**1009 · Operating First United - 1687**	
					PO 25-09-35	6228 · Fuel	-957.10
TOTAL							-957.10
	Check	**ACH**	**09/15/2025**	**Alert-All**	**Inv 90248**	**1009 · Operating First United - 1687**	
					PO 25-09-36	6297 · Fire Prevention Program	-738.00
TOTAL							-738.00
	Check	**ACH**	**09/15/2025**	**Lawn Ranger**	**Inv 77202**	**1009 · Operating First United - 1687**	
					PO 25-09-38 mow sta/derby	6225 · Maintenance & Repairs - Fire H	-250.00
TOTAL							-250.00
	Check	**ACH**	**09/15/2025**	**Hill Country Auto Salvage**	**tow B91**	**1009 · Operating First United - 1687**	
					PO 25-09-39	6227 · Maintenance & Repairs - Vehicle	-275.00
TOTAL							-275.00
	Check	**ACH**	**09/15/2025**	**Amazon**	**T91**	**1009 · Operating First United - 1687**	
					PO 25-09-40	6227 · Maintenance & Repairs - Vehicle	-9.49
TOTAL							-9.49
	Check	**ACH**	**09/15/2025**	**Thrive Repsonse, LLC**	**Luke grant Inv 35959**	**1009 · Operating First United - 1687**	
					PO 25-09-41	6219 · Training - Member	-4,516.00
TOTAL							-4,516.00
	Check	**ACH**	**09/15/2025**	**Kingdom Fire Pros**	**Inv 9384**	**1009 · Operating First United - 1687**	
					PO 25-09-65	6223 · Utilities - Fire Hall	-54.99
TOTAL							-54.99
	Check	**ACH**	**09/15/2025**	**PSG Hosting, LLC**	**Inv 3735**	**1009 · Operating First United - 1687**	
					PO 25-09-42	6230 · Website Develop/Maint	-6.00
TOTAL							-6.00
	Check	**ACH**	**09/15/2025**	**Amazon**	**towels**	**1009 · Operating First United - 1687**	
					PO 25-09-43	6185 · Supplies & Equipt - Fire Hall	-30.82
TOTAL							-30.82
	Check	**ACH**	**09/15/2025**	**Amazon**	**broom**	**1009 · Operating First United - 1687**	
					PO 25-09-44	6185 · Supplies & Equipt - Fire Hall	-36.98
TOTAL							-36.98

Burnet County ESD No. 9
Check Detail
September 2025

	Type	Num	Date	Name	Memo	Account	Paid Amount
	Check	**ACH**	**09/15/2025**	**PayChex**	**Inv 33963**	**1009 · Operating First United - 1687**	
					PO 25-09-45	6600 · *Payroll Expenses	-308.72
TOTAL							-308.72
	Check	**ACH**	**09/30/2025**	**Blue Cross Blue Shield**	**ins**	**1009 · Operating First United - 1687**	
					PO 25-09-46	6600 · *Payroll Expenses	-3,992.10
TOTAL							-3,992.10
	Check	**ACH**	**09/30/2025**	**McCoy's Building Supply**	**chain replace**	**1009 · Operating First United - 1687**	
					PO 25-09-52	6187 · Firefighting Supplies/Equipment	-54.98
TOTAL							-54.98
	Check	**ACH**	**09/30/2025**	**Texas Fire Resources**	**Inv 1416 T91**	**1009 · Operating First United - 1687**	
					PO 25-09-53	6227 · Maintenance & Repairs - Vehicle	-2,167.49
TOTAL							-2,167.49
	Check	**ACH**	**09/30/2025**	**Texas Fire Resources**	**Inv 1468 B91**	**1009 · Operating First United - 1687**	
					PO 25-09-54	6227 · Maintenance & Repairs - Vehicle	-1,023.54
TOTAL							-1,023.54
	Check	**ACH**	**09/30/2025**	**Amazon**	**drain snake etc**	**1009 · Operating First United - 1687**	
					PO 25-09-55	6225 · Maintenance & Repairs - Fire H	-92.00
TOTAL							-92.00
	Check	**ACH**	**09/30/2025**	**PayChex**	**Inv 92201**	**1009 · Operating First United - 1687**	
					PO 25-09-56	6600 · *Payroll Expenses	-295.23
TOTAL							-295.23
	Check	**ACH**	**09/30/2025**	**PayChex**	**PR 09/07-09/20/2025**	**1009 · Operating First United - 1687**	
					PO 25-09-57	6600 · *Payroll Expenses	-28,145.15
TOTAL							-28,145.15
	Check	**ACH**	**09/30/2025**	**McCoy's Building Supply**	**starter cord**	**1009 · Operating First United - 1687**	
					PO 25-09-58	6187 · Firefighting Supplies/Equipment	-33.37
TOTAL							-33.37
	Check	**ACH**	**09/30/2025**	**Clifford Power**	**Inv 42978**	**1009 · Operating First United - 1687**	
					PO 25-09-59 gen repair	6224 · Maintenance & Repairs - EMS	-827.00
TOTAL							-827.00
	Check	**ACH**	**09/30/2025**	**McCoy's Building Supply**	**bushing**	**1009 · Operating First United - 1687**	
					PO 25-09-60	6187 · Firefighting Supplies/Equipment	-15.99
TOTAL							-15.99
	Check	**ACH**	**09/30/2025**	**Lawn Ranger**	**Inv 77218 mow sta**	**1009 · Operating First United - 1687**	
					PO 25-09-63	6225 · Maintenance & Repairs - Fire H	-100.00
TOTAL							-100.00
	Check	**ACH**	**09/30/2025**	**Norton Life Lock**		**1009 · Operating First United - 1687**	
						6190 · Office Supplies/Equipment	-367.14
TOTAL							-367.14
	Check	**ACH**	**09/30/2025**	**AdRemover**		**1009 · Operating First United - 1687**	

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September 2025

	Type	Num	Date	Name	Memo	Account	Paid Amount
						6190 · Office Supplies/Equipment	-43.29
TOTAL							-43.29
	Check	**ACH**	**09/30/2025**	**Microsoft 365**	**website**	**1009 · Operating First United - 1687**	
					PO 25-09-67	6230 · Website Develop/Maint	-81.90
TOTAL							-81.90
	Check	**ACH**	**09/30/2025**	**PayChex**	**inv 60406**	**1009 · Operating First United - 1687**	
					PO 25-09-66	6600 · *Payroll Expenses	-135.00
TOTAL							-135.00
	Check	**2245**	**09/01/2025**	**Logan Consulting Services, Inc.**	**FY25 contract close out**	**1009 · Operating First United - 1687**	
					as per contract	6160 · Contract Business Manager	-1,510.00
					as per contract	6165 · Accounting Services SFR	-2,277.00
TOTAL							-3,787.00
	Check	**2246**	**09/01/2025**	**Marble Falls Area EMS**	**Inv 2889 FY25 contract close out**	**1009 · Operating First United - 1687**	
					as per contract	6290 · EMS Service Contract	-50,000.00
TOTAL							-50,000.00
	Check	**2247**	**09/13/2025**	**TIB, National Association**	**payemnt #3 note 10059**	**1009 · Operating First United - 1687**	
					as per contract	6261 · Apparatus Note Payment	-109,193.83
TOTAL							-109,193.83
	Check	**2248**	**09/17/2025**	**Consolidated Traffic Controls. Inc.**	**Inv 67963 Traffic Light**	**1009 · Operating First United - 1687**	
					PO 25-09-30	6260 · Capital Funding	-23,919.59
TOTAL							-23,919.59
	Check	**2249**	**09/17/2025**	**Lexipol**	**Inv 11254983 Training manuals**	**1009 · Operating First United - 1687**	
					PO 25-09-28	6175 · Dues & Subscriptions	-10,415.93
TOTAL							-10,415.93
	Check	**2250**	**09/17/2025**	**Siddons-Martin Emergency Group LLC**	**Inv 44752 ST91**	**1009 · Operating First United - 1687**	
					PO 25-09-06	6227 · Maintenance & Repairs - Vehicle	-16,773.98
TOTAL							-16,773.98
	Check	**2251**	**09/17/2025**	**MES-Texas**	**Inv 2164399 Bunker Gear**	**1009 · Operating First United - 1687**	
					PO 25-09-02	6187 · Firefighting Supplies/Equipment	-22,035.95
TOTAL							-22,035.95
	Check	**2252**	**09/17/2025**	**Taylor Adams**	**Certs reimbursement**	**1009 · Operating First United - 1687**	
					PO 25-09-01	6219 · Training - Member	-75.00
TOTAL							-75.00
	Check	**2253**	**09/17/2025**	**Lawn Ranger**	**Inv 8077152 mow**	**1009 · Operating First United - 1687**	
					PO 25-09-03	6224 · Maintenance & Repairs - EMS	-340.00
TOTAL							-340.00
	Check	**2254**	**09/17/2025**	**Robert Price**	**meeting travel**	**1009 · Operating First United - 1687**	
					meeting travel	6220 · Training - Commissioners	-54.20
TOTAL							-54.20
	Check	**2255**	**09/17/2025**	**M Logan**	**mail drone check**	**1009 · Operating First United - 1687**	
					mail drone check	6200 · Postage/PO Box	-11.00
TOTAL							-11.00

Burnet County ESD No. 9
Check Detail
September 2025

	Type	Num	Date	Name	Memo	Account	Paid Amount
	Check	**2258**	**09/20/2025**	**Fiesta Chevrolet, Inc**	**2025 Cardinal Red Tahoe**	**1009 · Operating First United - 1687**	
					PO 25-09-48	6260 · Capital Funding	-54,971.75
TOTAL							-54,971.75
	Check	**2259**	**09/20/2025**	**BlueBonnet Dodge**	**2025 RAM 5500**	**1009 · Operating First United - 1687**	
					PO 25-09-47	6260 · Capital Funding	-76,349.03
TOTAL							-76,349.03
	Check	**2260**	**09/30/2025**	**Plastix Plus, LLC**	**Inv 23563 C-91**	**1009 · Operating First United - 1687**	
					PO 25-09-64	6200 · Postage/PO Box	-145.90
TOTAL							-145.90
	Check	**2261**	**09/30/2025**	**Dana Safety Supply, Inc.**	**Inv 7595547-C / C91 Tahoe**	**1009 · Operating First United - 1687**	
					PO 25-09-61	6260 · Capital Funding	-18,788.99
TOTAL							-18,788.99
	Check	**2262**	**09/30/2025**	**Plastix Plus, LLC**	**Inv 23553 Misc items C91**	**1009 · Operating First United - 1687**	
					PO 25-09-51	6260 · Capital Funding	-4,142.20
TOTAL							-4,142.20
	Check	**2263**	**09/30/2025**	**Motorola Solutions, Inc.**	**Inv 8282209265 C91**	**1009 · Operating First United - 1687**	
					PO 25-09-50	6175 · Dues & Subscriptions	-88.50
TOTAL							-88.50
	Check	**2264**	**09/30/2025**	**Motorola Solutions, Inc.**	**Inv 8282209398 C91 Radio**	**1009 · Operating First United - 1687**	
					PO 25-09-50	6260 · Capital Funding	-10,670.09
TOTAL							-10,670.09
	Check	**2265**	**09/30/2025**	**Motorola Solutions, Inc.**	**Inv 8282209399 Radio B91**	**1009 · Operating First United - 1687**	
					PO 25-09-49	6260 · Capital Funding	-9,986.69
TOTAL							-9,986.69
	Check	**2266**	**09/30/2025**	**Dana Safety Supply, Inc.**	**Inv 7595678-A Outfitting B91**	**1009 · Operating First United - 1687**	
					PO 25-09-62	6260 · Capital Funding	-19,600.00
TOTAL							-19,600.00
	Check	**2267**	**09/30/2025**	**Motorola Solutions, Inc.**	**Inv 8282209266 fee B91**	**1009 · Operating First United - 1687**	
					PO 25-09-49	6175 · Dues & Subscriptions	-88.50
TOTAL							-88.50