



**MINUTES OF OPEN MEETING OF  
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9  
January 18, 2023**

1. Commissioner Raetz called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:12 pm with Commissioner's Steele, Wolfe and Hischar present.

Also, in attendance were Lark Camacho (Fire Chief, Spicewood), Coy Guenter (Fire Marshall, Spicewood) Starla McLaurin (Operations Director, Marble Falls Area EMS), Andrew Hunt (Volunteer Firefighter SFR), Johnathan Wojtewicz (Volunteer 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 an invocation.
4. Public Comments – None
5. Accept Bruce Mills resignation – Commissioner Hischar made the motion to accept Bruce Mills resignation and was seconded by Commissioner Wolfe. The motion passed unanimously.
6. Introduce the new commissioner Charles “Jerry” Wolfe – Commissioner Wolfe introduced himself and he was welcomed by all and thanked for his service.
7. Elect Officers – Reconstitute the board – Commissioner Raetz made the motion to elect the board as follows: Curtis Raetz, President; Karen Bruett, Vice President; Randy Steele, Secretary; Paul Hischar, Treasurer and Jerry Wolfe, Assistant Treasurer. The motion was seconded by Commissioner Wolfe and passed unanimously.
8. Approval of prior meeting minutes – Commissioner Hischar made the motion to accept the December 14, 2022, regular meeting and was seconded by Commissioner Steele. The motion passed with Commissioner Wolfe abstaining.
9. Monthly Reports
  - a) MFAEMS Operations - Starla McLaurin stated it was a busy month. December saw 18 calls with 11 being transported.

- b) Fire Chief Report – December report attached.
- c) Fire Marshall Report – December report attached.

#### 10. Treasurer's Report

- a) BCESD9 Financial Review - Financial Review was given by Logan Consulting. December 2022 Income \$437,625.64 and Expenses \$126,387.69 with a net surplus \$311,237.96. Total Cash in all accounts \$2,196,377.81. A motion to accept the financial reports from December was made by Commissioner Hischar and seconded by Commissioner Wolfe. The motion passed unanimously. Ms. Logan stated that the cash flow report would not be included in future board packets due to it being a duplicate and matches the Income Statement. Commissioner Raetz concurred.
- b) Approval of any pending disbursements - The paid December disbursements were reviewed with Commissioner Raetz moving approval, seconded by Commissioner Steele. The motion passed unanimously. December check detail attached.

#### 11. Standing Committee Reports –

- a). Budget & Finance Committee –
  - I. Discuss with possible action on moving funds from Operating to Reserve - After discussion, Commissioner Hischar made the motion to transfer \$150,000.00 from the operating account into the reserve account at TexPool and was seconded by Commissioner Wolfe. The motion passed unanimously. Ms. Logan stated she would make the transfer.
- b). Strategic Planning Committee –
  - I. Update on District Water Availability – There is a meeting scheduled January 19, 2023 and Commissioner Raetz will give an update on this meeting at the February meeting.
  - II. Update on the Pumper Truck delivery – Chief Camacho stated that the new delivery date is set for March 1, 2023. He will keep the board apprised if anything changes.

#### 12. Executive Session – The board went into Executive Session at 6:57 pm and came out at 7:17 pm

- 1. Commissioner Hischar made the motion to hire Chad Whitfill as Logistics Manager with the potential conflict of using his company addressed with the attorney, Ken Campbell, and was seconded by Commissioner Steele. The motion passed unanimously.
- 2. Commissioner Raetz made the motion to engage Ken Campbell, attorney of record, to establish a policy and employment practice for Chad Whitfill in order to ensure there is no conflict of interest as discussed and was seconded by Commissioner Wolfe. The motion passed unanimously.

3. Commissioner Wolfe made the motion to accept the resignation of the Fire Marshall, Coy Guenter and was seconded by Commissioner Hischar. The motion passed unanimously. Commissioner Wolfe made the motion to open new Fire Marshall position and advertise for such and was seconded by Commissioner Hischar. The motion passed unanimously. Chief Camacho stated he would start that process right away.

13. Adjourn – There being no further business, Commissioner Raetz adjourned at 7:20 pm.

Attest:  Approved: 



**Monthly Report for December 2022  
Burnet County ESD 9 Commissioners**

**From:**

**Fire Chief Lark Camacho  
Spicewood Fire Rescue**

<b>Summary for December</b>		
<b>Calls for Service 23</b>		
<p><b>(15)</b> Calls were for Medical</p> <p>Average response of <b>7 min.</b></p> <p>Two or more members responded On <b>13</b> of the <b>15</b> calls (<b>87%</b>)</p>	<p><b>(8)</b> Calls were for Fire/Non-Medical</p> <p>Average response time of <b>11 min.</b></p> <p>Two or more members responded On <b>8</b> of the <b>8</b> calls (<b>100%</b>)</p>	
<b>Volunteer Personnel</b>		
(8) Members		
<b>Paid Responders</b>		
Responded to (13) incidents		
<b>Community Outreach</b>		
SFR: Toy Drive On-Going Thru 12/16		
<b>Training-December</b>		
<p>(4) training opportunities provided.</p> <p>Average membership attended: (56%)</p> <p>Total training hours this month: 77</p>		
<b>Apparatus</b>		
<p>165 gallons fuel used</p> <p>New Engine Update-Scheduled for 3/1</p> <p>Radio, Toughbook Laptop &amp; Software Ordered</p>		
<b>Facilities</b>		
<p>12/16-SFR Building: Sprinkler Installation, Testing Scheduled</p> <p>12/12- Parking Lot Striping Completed</p> <p>Logistic Position Update</p>		

	<b>MONTHLY REPORT FOR December 2022</b>
<b>To:</b>	<b>Burnet County ESD 9 Commissioners</b>
<b>From:</b>	<b>Coy Guenter Fire Marshal Burnet County ESD 9</b>

### Inspections

**Annual Inspections: 1**  
**Re-inspections: 0**  
**Fire Protection Systems: 0**  
**Foster Home Inspections: 0**

### Plan Review

**Completed plan reviews: 1**

### Meetings

**POA/HOA Meetings: 0**  
**Pre-Development Meetings: 1**  
**Professional Meetings: 0**  
**Development phone conversations-6**

### Site Visits

**Construction Sites: 2**

### Training

### Updates

**Travis Landing CR410 & CR410A: 90 sites, 90% complete**  
**Canyon West HWY 71: 1100 sites, Final plans submitted approved (Phase 2 Submitted and Approved)**  
**Truck Yard CR410: 75% complete**  
**Resort Ranch CR407: preliminary plan Flying X- Discussion with Willis Engineering**  
**2035 CR 410: 4 lots preliminary plans**  
**Lake Travis Ranch Estates CR404: 40 sites conceptual plans**  
**Convenience Store HWY 71 & Greg Dr.: Preliminary**  
**122 Shoreline Concept drawings (multiple different concepts)**  
**Hwy 71 & CR 406 RV Boat storage (pre development meeting only)**  
**Warehouse/Strip Center HWY 71 (site work only at this time)**  
**Haynie Flat RD & Paleface (16 multi story duplexes)**  
**Hwy 71 & 409A- Preliminary Discussions**

## Burnet County ESD No. 9 Check Detail December 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Liability Check		12/07/2022	QuickBooks Payrol...	Created by Payroll Service on 12/05/2022	1001 · Operating - BCS 62...	
				Fee for 9 employee(s) paid	6600 · *Payroll Expenses	-18.00
				Monthly processing fee for Dec 2022	6600 · *Payroll Expenses	-109.00
				Sales Tax for TX	6600 · *Payroll Expenses	-8.38
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-9.69
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-460.00
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-93.65
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-93.65
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-400.44
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-400.44
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	24000 · Payroll Liabilities	-2.02
			QuickBooks Payroll ...	Created by Payroll Service on 12/05/2022	2110 · Direct Deposit Liabili...	-5,504.59
TOTAL						-7,099.86
Liability Check		12/21/2022	QuickBooks Payrol...	Created by Payroll Service on 12/20/2022	1001 · Operating - BCS 62...	
				Fee for 7 employee(s) paid	6600 · *Payroll Expenses	-14.00
				Sales Tax for TX	6600 · *Payroll Expenses	-0.92
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-12.67
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-519.00
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-99.39
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-99.39
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-424.99
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-424.99
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	24000 · Payroll Liabilities	-2.32
			QuickBooks Payroll ...	Created by Payroll Service on 12/20/2022	2110 · Direct Deposit Liabili...	-5,811.38
TOTAL						-7,409.05
Liability Check		12/23/2022	QuickBooks Payrol...	Created by Payroll Service on 12/22/2022	1001 · Operating - BCS 62...	
				Fee for 2 employee(s) paid	6600 · *Payroll Expenses	-4.00
				Sales Tax for TX	6600 · *Payroll Expenses	-0.26
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	24000 · Payroll Liabilities	-265.00
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	24000 · Payroll Liabilities	-43.41
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	24000 · Payroll Liabilities	-43.41
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	24000 · Payroll Liabilities	-185.61
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	24000 · Payroll Liabilities	-185.61
			QuickBooks Payroll ...	Created by Payroll Service on 12/22/2022	2110 · Direct Deposit Liabili...	-2,499.67
TOTAL						-3,226.97
Check		12/31/2022		Service Charge	1001 · Operating - BCS 62...	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Service Charge	6112 · Bank Service Charge	-105.67
TOTAL						-105.67
Check	ACH	12/01/2022	Opies BBQ	gift cards to paid ff	1001 · Operating - BCS 62...	
				PO 3604	6180 · Awards/Recognitions	-1,000.00
TOTAL						-1,000.00
Check	ACH	12/01/2022	MES-Texas	compressor Pre Maint	1001 · Operating - BCS 62...	
				PO 3612	6298 · Manditory Gear Test...	-170.00
TOTAL						-170.00
Check	ACH	12/01/2022	Spicewood General...	pizza party Pack Saddle	1001 · Operating - BCS 62...	
				PO 3613	6297 · Fire Prevention Prog...	-95.35
TOTAL						-95.35
Check	ACH	12/05/2022	Texas Fire Resourc...	Fire Officer Class LC	1001 · Operating - BCS 62...	
				PO 3614	6219 · Training - Member	-250.00
TOTAL						-250.00
Check	ACH	12/05/2022	Justice Pest Servic...	pest contral	1001 · Operating - BCS 62...	
				PO 3615	6224 · Maintenance & Rep...	-99.00
TOTAL						-99.00
Check	ACH	12/05/2022	Amazon	misc supplies	1001 · Operating - BCS 62...	
				PO 3616	6190 · Office Supplies/Equi...	-144.51
TOTAL						-144.51
Check	ACH	12/05/2022	Opies BBQ	gift card CG	1001 · Operating - BCS 62...	
				PO 3617	6180 · Awards/Recognitions	-100.00

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-100.00
Check	ACH	12/05/2022	AMOR Y Tacos	Christmas Party PO 3618	1001 · Operating - BCS 62... 6180 · Awards/Recognitions	 -890.00
TOTAL						-890.00
Check	ACH	12/06/2022	Delux	checks checks	1001 · Operating - BCS 62... 6190 · Office Supplies/Equi...	 -166.79
TOTAL						-166.79
Check	ACH	12/06/2022	Imagine Solutions	phone phone	1001 · Operating - BCS 62... 6223 · Utilities - Fire Hall	 -166.75
TOTAL						-166.75
Check	ACH	12/06/2022	USOXO	Inv 28502 oxygen	1001 · Operating - BCS 62... 6186 · Supplies & Equipt - ...	 -169.10
TOTAL						-169.10
Check	ACH	12/06/2022	Adobe Pro DC	PDF renewal PDF renewal	1001 · Operating - BCS 62... 6190 · Office Supplies/Equi...	 -259.67
TOTAL						-259.67
Check	ACH	12/06/2022	Amazon	misc supplies PO 3616	1001 · Operating - BCS 62... 6190 · Office Supplies/Equi...	 -24.99
TOTAL						-24.99
Check	ACH	12/10/2022	Walmart	misc supplies PO 3620	1001 · Operating - BCS 62... 6190 · Office Supplies/Equi...	 -63.89
TOTAL						-63.89



**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	12/10/2022	Heartsmart	Battery	1001 · Operating - BCS 62...	
				PO 3621	6187 · Firefighting Supplies...	-175.00
TOTAL						-175.00
Check	ACH	12/10/2022	KP Striping	parking lot	1001 · Operating - BCS 62...	
				PO 3622	6225 · Maintenance & Rep...	-1,625.00
TOTAL						-1,625.00
Check	ACH	12/10/2022	US Postal Service	Box rent	1001 · Operating - BCS 62...	
				PO 3623	6200 · Postage/PO Box	-138.00
TOTAL						-138.00
Check	ACH	12/10/2022	Spicewood Chevron	cups	1001 · Operating - BCS 62...	
				c-mas party PO 3624	6180 · Awards/Recognitions	-26.52
TOTAL						-26.52
Check	ACH	12/10/2022	Bay View Restaurant	gift card KK	1001 · Operating - BCS 62...	
				PO 3625	6180 · Awards/Recognitions	-200.00
TOTAL						-200.00
Check	ACH	12/11/2022	Corix Utilities	water	1001 · Operating - BCS 62...	
				water	6221 · Utilities - EMS Station	-98.80
TOTAL						-98.80
Check	ACH	12/11/2022	Texas Disposal Sys...	Inv 6959863	1001 · Operating - BCS 62...	
				trash pickup	6223 · Utilities - Fire Hall	-114.75
TOTAL						-114.75
Check	ACH	12/13/2022	WEX	fuel	1001 · Operating - BCS 62...	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				fuel	6228 · Fuel	-724.55
TOTAL						-724.55
Check	ACH	12/15/2022	PEC	sign	1001 · Operating - BCS 62...	
				sign	6223 · Utilities - Fire Hall	-37.33
TOTAL						-37.33
Check	ACH	12/15/2022	PEC	station	1001 · Operating - BCS 62...	
				station	6223 · Utilities - Fire Hall	-465.75
TOTAL						-465.75
Check	ACH	12/15/2022	PEC	Pump	1001 · Operating - BCS 62...	
				Pump	6221 · Utilities - EMS Station	-9.50
TOTAL						-9.50
Check	ACH	12/15/2022	PEC	EMS	1001 · Operating - BCS 62...	
				EMS	6221 · Utilities - EMS Station	-271.64
TOTAL						-271.64
Check	ACH	12/15/2022	Texas Disposal Sys...		1001 · Operating - BCS 62...	
					6223 · Utilities - Fire Hall	-114.75
TOTAL						-114.75
Check	ACH	12/20/2022	Amazon	misc supplies	1001 · Operating - BCS 62...	
				PO 3628	6185 · Supplies & Equipt - ...	-91.96
TOTAL						-91.96
Check	ACH	12/20/2022	NFPA	membership LC	1001 · Operating - BCS 62...	
				PO 3629	6170 · Memberships	-175.00

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-175.00
Check	ACH	12/20/2022	Amazon	paper PO 3630	1001 · Operating - BCS 62... 6190 · Office Supplies/Equi...	-45.99
TOTAL						-45.99
Check	ACH	12/20/2022	Home Depot	door mats PO 3632	1001 · Operating - BCS 62... 6185 · Supplies & Equipt - ...	-95.13
TOTAL						-95.13
Check	ACH	12/20/2022	4-T Propane	bulk LP PO 3633	1001 · Operating - BCS 62... 6185 · Supplies & Equipt - ...	-1,160.00
TOTAL						-1,160.00
Check	ACH	12/28/2022	Rugged Depot	Upgrade tech SE91 PO 3634 PO 3634 PO 3634 PO 3634	1001 · Operating - BCS 62... 6260 · Capital Funding 6190 · Office Supplies/Equi... 6227 · Maintenance & Rep... 6227 · Maintenance & Rep...	-3,130.00 -295.00 -580.00 -527.22
TOTAL						-4,532.22
Check	ACH	12/28/2022	Spicewood Plumbi...	no hot water srv call call PO 3635 fee PO 36.35	1001 · Operating - BCS 62... 6225 · Maintenance & Rep... 6113 · Square Service Fee	-185.00 -7.00
TOTAL						-192.00
Check	ACH	12/28/2022	Verizon	laptops laptops	1001 · Operating - BCS 62... 6187 · Firefighting Supplies...	-152.52
TOTAL						-152.52
Paycheck	DD1358	12/07/2022	Andru McDermid	Direct Deposit	1001 · Operating - BCS 62...	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expenses	-187.00
				Direct Deposit	6600 · *Payroll Expenses	-11.59
				Direct Deposit	24000 · Payroll Liabilities	11.59
				Direct Deposit	24000 · Payroll Liabilities	11.59
				Direct Deposit	6600 · *Payroll Expenses	-2.71
				Direct Deposit	24000 · Payroll Liabilities	2.71
				Direct Deposit	24000 · Payroll Liabilities	2.71
				Direct Deposit	6600 · *Payroll Expenses	-1.12
				Direct Deposit	24000 · Payroll Liabilities	1.12
				Direct Deposit	6600 · *Payroll Expenses	-0.19
				Direct Deposit	24000 · Payroll Liabilities	0.19
				Direct Deposit	2110 · Direct Deposit Liabili...	172.70
TOTAL						0.00
<b>Paycheck</b>	<b>DD1359</b>	<b>12/07/2022</b>	<b>Coy Guenter</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-823.08
				Direct Deposit	24000 · Payroll Liabilities	133.00
				Direct Deposit	6600 · *Payroll Expenses	-51.03
				Direct Deposit	24000 · Payroll Liabilities	51.03
				Direct Deposit	24000 · Payroll Liabilities	51.03
				Direct Deposit	6600 · *Payroll Expenses	-11.93
				Direct Deposit	24000 · Payroll Liabilities	11.93
				Direct Deposit	24000 · Payroll Liabilities	11.93
				Direct Deposit	2110 · Direct Deposit Liabili...	627.12
TOTAL						0.00
<b>Paycheck</b>	<b>DD1360</b>	<b>12/07/2022</b>	<b>James White</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-204.00
				Direct Deposit	6600 · *Payroll Expenses	-12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	6600 · *Payroll Expenses	-2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	6600 · *Payroll Expenses	-1.23
				Direct Deposit	24000 · Payroll Liabilities	1.23
				Direct Deposit	2110 · Direct Deposit Liabili...	188.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1361</b>	<b>12/07/2022</b>	<b>Joshua Nugent</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-408.00

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expenses	-25.30
				Direct Deposit	24000 · Payroll Liabilities	25.30
				Direct Deposit	24000 · Payroll Liabilities	25.30
				Direct Deposit	6600 · *Payroll Expenses	-5.92
				Direct Deposit	24000 · Payroll Liabilities	5.92
				Direct Deposit	24000 · Payroll Liabilities	5.92
				Direct Deposit	2110 · Direct Deposit Liabili...	376.78
TOTAL						0.00
<b>Paycheck</b>	<b>DD1362</b>	<b>12/07/2022</b>	<b>Julian Miller</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-306.00
				Direct Deposit	6600 · *Payroll Expenses	-408.00
				Direct Deposit	24000 · Payroll Liabilities	22.00
				Direct Deposit	6600 · *Payroll Expenses	-44.27
				Direct Deposit	24000 · Payroll Liabilities	44.27
				Direct Deposit	24000 · Payroll Liabilities	44.27
				Direct Deposit	6600 · *Payroll Expenses	-10.35
				Direct Deposit	24000 · Payroll Liabilities	10.35
				Direct Deposit	24000 · Payroll Liabilities	10.35
				Direct Deposit	6600 · *Payroll Expenses	-4.28
				Direct Deposit	24000 · Payroll Liabilities	4.28
				Direct Deposit	6600 · *Payroll Expenses	-0.71
				Direct Deposit	24000 · Payroll Liabilities	0.71
				Direct Deposit	2110 · Direct Deposit Liabili...	637.38
TOTAL						0.00
<b>Paycheck</b>	<b>DD1363</b>	<b>12/07/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-1,250.40
				Direct Deposit	6600 · *Payroll Expenses	-312.60
				Direct Deposit	24000 · Payroll Liabilities	182.00
				Direct Deposit	6600 · *Payroll Expenses	-96.91
				Direct Deposit	24000 · Payroll Liabilities	96.91
				Direct Deposit	24000 · Payroll Liabilities	96.91
				Direct Deposit	6600 · *Payroll Expenses	-22.66
				Direct Deposit	24000 · Payroll Liabilities	22.66
				Direct Deposit	24000 · Payroll Liabilities	22.66
				Direct Deposit	2110 · Direct Deposit Liabili...	1,261.43
TOTAL						0.00
<b>Paycheck</b>	<b>DD1364</b>	<b>12/07/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-1,107.36

## Burnet County ESD No. 9 Check Detail December 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expenses	-369.12
				Direct Deposit	6600 · *Payroll Expenses	-369.12
				Direct Deposit	24000 · Payroll Liabilities	123.00
				Direct Deposit	6600 · *Payroll Expenses	-114.43
				Direct Deposit	24000 · Payroll Liabilities	114.43
				Direct Deposit	24000 · Payroll Liabilities	114.43
				Direct Deposit	6600 · *Payroll Expenses	-26.76
				Direct Deposit	24000 · Payroll Liabilities	26.76
				Direct Deposit	24000 · Payroll Liabilities	26.76
				Direct Deposit	2110 · Direct Deposit Liabili...	1,581.41
TOTAL						0.00
<b>Paycheck</b>	<b>DD1365</b>	<b>12/07/2022</b>	<b>Mason Oakley</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-204.00
				Direct Deposit	6600 · *Payroll Expenses	-12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	6600 · *Payroll Expenses	-2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	2110 · Direct Deposit Liabili...	188.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1366</b>	<b>12/07/2022</b>	<b>Wesley Curfman</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-204.00
				Direct Deposit	6600 · *Payroll Expenses	-306.00
				Direct Deposit	6600 · *Payroll Expenses	-31.62
				Direct Deposit	24000 · Payroll Liabilities	31.62
				Direct Deposit	24000 · Payroll Liabilities	31.62
				Direct Deposit	6600 · *Payroll Expenses	-7.39
				Direct Deposit	24000 · Payroll Liabilities	7.39
				Direct Deposit	24000 · Payroll Liabilities	7.39
				Direct Deposit	6600 · *Payroll Expenses	-3.06
				Direct Deposit	24000 · Payroll Liabilities	3.06
				Direct Deposit	6600 · *Payroll Expenses	-0.51
				Direct Deposit	24000 · Payroll Liabilities	0.51
				Direct Deposit	2110 · Direct Deposit Liabili...	470.99
TOTAL						0.00
<b>Paycheck</b>	<b>DD1367</b>	<b>12/21/2022</b>	<b>Chris Lane</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-739.50

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expenses	-590.00
				Direct Deposit	24000 · Payroll Liabilities	33.00
				Direct Deposit	6600 · *Payroll Expenses	-82.43
				Direct Deposit	24000 · Payroll Liabilities	82.43
				Direct Deposit	24000 · Payroll Liabilities	82.43
				Direct Deposit	6600 · *Payroll Expenses	-19.28
				Direct Deposit	24000 · Payroll Liabilities	19.28
				Direct Deposit	24000 · Payroll Liabilities	19.28
				Direct Deposit	6600 · *Payroll Expenses	-7.98
				Direct Deposit	24000 · Payroll Liabilities	7.98
				Direct Deposit	6600 · *Payroll Expenses	-1.33
				Direct Deposit	24000 · Payroll Liabilities	1.33
				Direct Deposit	2110 · Direct Deposit Liabili...	1,194.79
TOTAL						0.00
<b>Paycheck</b>	<b>DD1368</b>	<b>12/21/2022</b>	<b>Coy Guenter</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-823.08
				Direct Deposit	24000 · Payroll Liabilities	133.00
				Direct Deposit	6600 · *Payroll Expenses	-51.03
				Direct Deposit	24000 · Payroll Liabilities	51.03
				Direct Deposit	24000 · Payroll Liabilities	51.03
				Direct Deposit	6600 · *Payroll Expenses	-11.93
				Direct Deposit	24000 · Payroll Liabilities	11.93
				Direct Deposit	24000 · Payroll Liabilities	11.93
				Direct Deposit	2110 · Direct Deposit Liabili...	627.12
TOTAL						0.00
<b>Paycheck</b>	<b>DD1369</b>	<b>12/21/2022</b>	<b>James White</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-170.00
				Direct Deposit	6600 · *Payroll Expenses	-10.54
				Direct Deposit	24000 · Payroll Liabilities	10.54
				Direct Deposit	24000 · Payroll Liabilities	10.54
				Direct Deposit	6600 · *Payroll Expenses	-2.46
				Direct Deposit	24000 · Payroll Liabilities	2.46
				Direct Deposit	24000 · Payroll Liabilities	2.46
				Direct Deposit	6600 · *Payroll Expenses	-1.02
				Direct Deposit	24000 · Payroll Liabilities	1.02
				Direct Deposit	2110 · Direct Deposit Liabili...	157.00
TOTAL						0.00
<b>Paycheck</b>	<b>DD1370</b>	<b>12/21/2022</b>	<b>Joshua Nugent</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expenses	-204.00
				Direct Deposit	6600 · *Payroll Expenses	-12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	24000 · Payroll Liabilities	12.65
				Direct Deposit	6600 · *Payroll Expenses	-2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	24000 · Payroll Liabilities	2.96
				Direct Deposit	2110 · Direct Deposit Liabili...	188.39
TOTAL						0.00
<b>Paycheck</b>	<b>DD1371</b>	<b>12/21/2022</b>	<b>Julian Miller</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-612.00
				Direct Deposit	24000 · Payroll Liabilities	11.00
				Direct Deposit	6600 · *Payroll Expenses	-37.94
				Direct Deposit	24000 · Payroll Liabilities	37.94
				Direct Deposit	24000 · Payroll Liabilities	37.94
				Direct Deposit	6600 · *Payroll Expenses	-8.88
				Direct Deposit	24000 · Payroll Liabilities	8.88
				Direct Deposit	24000 · Payroll Liabilities	8.88
				Direct Deposit	6600 · *Payroll Expenses	-3.68
				Direct Deposit	24000 · Payroll Liabilities	3.68
				Direct Deposit	6600 · *Payroll Expenses	-0.62
				Direct Deposit	24000 · Payroll Liabilities	0.62
				Direct Deposit	2110 · Direct Deposit Liabili...	554.18
TOTAL						0.00
<b>Paycheck</b>	<b>DD1372</b>	<b>12/21/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-1,406.70
				Direct Deposit	6600 · *Payroll Expenses	-156.30
				Direct Deposit	24000 · Payroll Liabilities	182.00
				Direct Deposit	6600 · *Payroll Expenses	-96.91
				Direct Deposit	24000 · Payroll Liabilities	96.91
				Direct Deposit	24000 · Payroll Liabilities	96.91
				Direct Deposit	6600 · *Payroll Expenses	-22.67
				Direct Deposit	24000 · Payroll Liabilities	22.67
				Direct Deposit	24000 · Payroll Liabilities	22.67
				Direct Deposit	2110 · Direct Deposit Liabili...	1,261.42
TOTAL						0.00
<b>Paycheck</b>	<b>DD1373</b>	<b>12/21/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-2,153.20



## Burnet County ESD No. 9 Check Detail December 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 · Payroll Liabilities	160.00
				Direct Deposit	6600 · *Payroll Expenses	-133.50
				Direct Deposit	24000 · Payroll Liabilities	133.50
				Direct Deposit	24000 · Payroll Liabilities	133.50
				Direct Deposit	6600 · *Payroll Expenses	-31.22
				Direct Deposit	24000 · Payroll Liabilities	31.22
				Direct Deposit	24000 · Payroll Liabilities	31.22
				Direct Deposit	2110 · Direct Deposit Liabili...	1,828.48
TOTAL						0.00
<b>Paycheck</b>	<b>DD1374</b>	<b>12/23/2022</b>	<b>Kelly Kelso</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-1,101.92
				Direct Deposit	24000 · Payroll Liabilities	136.00
				Direct Deposit	6600 · *Payroll Expenses	-68.31
				Direct Deposit	24000 · Payroll Liabilities	68.31
				Direct Deposit	24000 · Payroll Liabilities	68.31
				Direct Deposit	6600 · *Payroll Expenses	-15.97
				Direct Deposit	24000 · Payroll Liabilities	15.97
				Direct Deposit	24000 · Payroll Liabilities	15.97
				Direct Deposit	2110 · Direct Deposit Liabili...	881.64
TOTAL						0.00
<b>Paycheck</b>	<b>DD1375</b>	<b>12/23/2022</b>	<b>Lark Camacho</b>	<b>Direct Deposit</b>	<b>1001 · Operating - BCS 62...</b>	
				Direct Deposit	6600 · *Payroll Expenses	-1,891.74
				Direct Deposit	24000 · Payroll Liabilities	129.00
				Direct Deposit	6600 · *Payroll Expenses	-117.28
				Direct Deposit	24000 · Payroll Liabilities	117.28
				Direct Deposit	24000 · Payroll Liabilities	117.28
				Direct Deposit	6600 · *Payroll Expenses	-27.43
				Direct Deposit	24000 · Payroll Liabilities	27.43
				Direct Deposit	24000 · Payroll Liabilities	27.43
				Direct Deposit	2110 · Direct Deposit Liabili...	1,618.03
TOTAL						0.00
<b>Check</b>	<b>1950</b>	<b>12/01/2022</b>	<b>Marble Falls Area E...</b>	<b>Inv 2550</b>	<b>1001 · Operating - BCS 62...</b>	
				as per contract	6290 · EMS Service Contract	-46,333.33
TOTAL						-46,333.33
<b>Check</b>	<b>1951</b>	<b>12/01/2022</b>	<b>Logan Consulting</b>	<b>Inv 23-12</b>	<b>1001 · Operating - BCS 62...</b>	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				as per contract	6160 · Contract Business ...	-1,012.50
				as per contract	6165 · Accounting Services...	-2,362.50
TOTAL						-3,375.00
Check	1952	12/05/2022	Don Conley	Top 4	1001 · Operating - BCS 62...	
				PO 3606	6294 · Mileage Reimburse...	-400.00
TOTAL						-400.00
Check	1953	12/05/2022	Michael Hawkins	Top 4	1001 · Operating - BCS 62...	
				PO 3606	6294 · Mileage Reimburse...	-800.00
TOTAL						-800.00
Check	1954	12/05/2022	Johnathan Wojtewi...	Top 4	1001 · Operating - BCS 62...	
				PO 3606	6294 · Mileage Reimburse...	-1,200.00
TOTAL						-1,200.00
Check	1955	12/05/2022	Andrew Hunt	Top 4	1001 · Operating - BCS 62...	
				PO 3606	6294 · Mileage Reimburse...	-1,600.00
TOTAL						-1,600.00
Check	1956	12/05/2022	Johnathan Wojtewi...	Mileage reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1957	12/05/2022	Patrick Moore	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1958	12/05/2022	Dakota Meyer	Mileage Reimbursement	1001 · Operating - BCS 62...	

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1959	12/05/2022	Justin McPherson	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1960	12/05/2022	Andrew Hunt	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1961	12/05/2022	Michael Hawkins	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1962	12/05/2022	Eric Handal	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 3605	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1963	12/05/2022	Don Conley	Mileage Reimbursement	1001 · Operating - BCS 62...	
				PO 6294	6294 · Mileage Reimburse...	-1,000.00
TOTAL						-1,000.00
Check	1964	12/14/2022	Pro-Tect Roof Servi...	roof repair	1001 · Operating - BCS 62...	
				PO 3619	6225 · Maintenance & Rep...	-1,050.00
TOTAL						-1,050.00
Check	1965	12/14/2022	Lawn Ranger	Inv 8076186	1001 · Operating - BCS 62...	
				Mow	6224 · Maintenance & Rep...	-340.00

**Burnet County ESD No. 9  
Check Detail  
December 2022**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-340.00
Check	1966	12/14/2022	SAFE-D	Inv 3403	1001 · Operating - BCS 62...	
				annual	6170 · Memberships	-1,100.00
TOTAL						-1,100.00
Check	1967	12/14/2022	Lovejoy Constructi...	Pay app 8	1001 · Operating - BCS 62...	
				reno	6201 · Renovation Expense	-15,452.85
TOTAL						-15,452.85
Check	1968	12/14/2022	Centerline Services...	Inv 3881	1001 · Operating - BCS 62...	
				gen set electrical wiring	6201 · Renovation Expense	-7,993.70
TOTAL						-7,993.70
Check	1969	12/14/2022	Burns Anderson Ju...	File 019.28358	1001 · Operating - BCS 62...	
				Nexstream	6150 · Legal Fees	-600.00
TOTAL						-600.00
Check	1970	12/14/2022	Burnet Central App...	BCESD9	1001 · Operating - BCS 62...	
				Q1 FY23	6120 · Burnet CAD Budget ...	-3,659.15
TOTAL						-3,659.15
Check	1971	12/14/2022	Professional Civic ...	Inv Dec 2022	1001 · Operating - BCS 62...	
				Inv Dec 2022	6155 · Consulting Fees	-1,100.00
TOTAL						-1,100.00