



MINUTES OF OPEN MEETING OF BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9 September 21, 2022

1. Commissioner Raetz called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:17 pm with Commissioner's Steele and Hischar present.

Also, in attendance were Lark Camacho (Assistant Fire Chief, Spicewood), Johnny Campbell (Executive Director Marble Falls Area EMS) David Bailey (Professional Civic Services) Jerry Wolfe and M Logan (Logan Consulting).

2. Pledges to the flags of the United States and the State of Texas were recited.
3. An invocation was given by Commissioner Hischar.
4. Public Comments/Update from Public Officials – None
5. Approval of prior meeting minutes – Commissioner Hischar made the motion to accept the August 17, 2022, regular meeting minutes and was seconded by Commissioner Raetz. The motion passed unanimously.
6. Approval of updated Records Management Resolution, Investment Policy Resolution, Reserve Policy, Procurement Policy, and Paid Quarantine Policy – Commissioner Steele made the motion to approve the Records Management and Investment Policy Resolutions and was seconded by Commissioner Hischar. The motion passed unanimously. Commissioner Raetz made the motion to approve the Reserve, Procurement and Paid Quarantine Policies and was seconded by Commissioner Steele. The motion passed unanimously.
7. Monthly Reports
 - a) MFAEMS Operations – Johnny Campbell stated August was a busy month. August saw 32 calls with 13 being transported.
 - b) Fire Chief Report – August report attached.
 - c) Fire Marshall Report – August report attached.

8. Treasurer's Report

- a) BCESD9 Financial Review - Financial Review was given. August 2022 Income \$146,601.55 and Expenses \$112,844.40 with a net surplus \$33,757.15. Total Cash in all accounts \$1,763,557.99. A motion to accept the financial reports from August was made by Commissioner Raetz and seconded by Commissioner Hischar. The motion passed unanimously.
- b) Approval of any pending disbursements - The paid August disbursements were reviewed with Commissioner Hischar moving approval, seconded by Steele. The motion passed unanimously. August check detail attached.

9. Standing Committee Reports –

- a). Budget & Finance Committee –
 - I. Adopt FY23 Budget – Commissioner Raetz made the motion to adopt the FY23 budget as presented and was seconded by Commissioner Hischar. The motion passed unanimously with all commissioners present voting Aye. No Nay's. Commissioner Bruett was not present and did not vote.
 - II. Adopt 2022 Tax Rate – Commissioner Raetz made the motion to propose the 2022 tax rate at \$.10 per \$100 dollar valuation and was seconded by Commissioner Steele. The motion passed unanimously as follows: all Commissioner's present voting Aye. No Nay's. Commissioner's Bruett and Mills were not present and did not vote.
 - III. Review and Approve Amended FY22 Final Budget – Commissioner Raetz made the motion to approve the amended FY22 final budget as presented and was seconded by Commissioner Hischar. The motion passed unanimously.
- b). Strategic Planning Committee –
 - I. Approve Logan Consulting FY23 Contract – Commissioner Raetz made the motion to approve the contract and was seconded by Commissioner Hischar. The motion passed unanimously.
 - II. Approve Marble Falls Area EMS FY23 Contract – Commissioner Raetz made the motion to approve the contract and was seconded by Commissioner Steele. The motion passed unanimously.
 - III. Strategic Planning update – Chief Bailey gave a summary of the Nexstream Tower proposal, and it was decided to review the proposal during the next month and put the item on the October agenda for further discussion. Commissioner Raetz gave a summary of a 3-to-5-year plan he has been working on. See attached.

10. Executive Session – None

11. Adjourn – There being no further business, Commissioner Raetz adjourned at 7:28 pm.

Attest: *V Randolph Steub*

Approved: *C A Raetz*



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

From:

**Fire Chief Sam Stacks
Spicewood Fire Rescue**

Summary for August

Calls for Service 42

(30) Calls were for Medical

Average response of **11 min.**

Two or more members responded
On **28** of the **30** calls (**93%**)

(12) Calls were for Fire/Non-Medical

Average response time of **6 min.**

Two or more members responded
On **12** of the **12** calls (**100%**)

Volunteer Personnel

(11) Members

Paid Responders

Responded to **(17)** incidents

Community Outreach

Training-August

(5) training opportunities were provided.

Averaged membership attended: **(46%)**

Total training hours this month: **47**

Apparatus

178 gallons of fuel used

Facilities

EMS: Washer Backed Up, Drainage Plugged, Plumber Repaired

EMS: Semi-Annual Back Up Generator Inspected & Cleared

	MONTHLY REPORT FOR August 2022
To:	Burnet County ESD 9 Commissioners
From:	Coy Guenter Fire Marshal Burnet County ESD 9

Annual Inspections: 2
Re-inspections: 1
Fire Protection Systems: 0
Foster Home Inspections: 0

Completed plan reviews:

POA/HOA Meetings: 0
Pre-Development Meetings: 1
Professional Meetings: 2
Development phone conversations-4

Construction Sites: 2

FRI- Vendor show, ELITE leadership training

Travis Landing CR410 & CR410A: 90 sites, 80% complete
Rees Landing CR404 & Electric: 50 Sites, Water lines in, Road way being installed
Canyon West HWY 71: 1100 sites, Final plans submitted approved
Truck Yard CR410: site work
Resort Ranch CR407: preliminary plan Flying X
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)

BCESD 9 Mission and Strategic Initiatives

November 2022

Mission

In 2014 the Burnet County Emergency Services District 9 (BCESD 9) affirmed its mission to promote the health, welfare, and safety of residents and visitors to the District by providing highly effective and efficient fire and life safety services through the prudent use of available resources.

Emergency Response Excellence

This mission is accomplished through the pursuit of Emergency Response Excellence: Having the Right People with the Right Equipment arrive on the scene of the emergency as quickly as possible. The three pillars of emergency response excellence are 1) people, 2) equipment, and 3) processes.

In order to accomplish the BCESD 9 mission and achieve emergency response excellence, BCESD 9 has developed a set of strategic initiatives which will help provide guidance for BCESD 9 leadership when making investment decisions for the service area.

These strategic initiatives are in addition to the ongoing requirements of addressing personnel safety and health, facility and equipment maintenance, insurance, and other operational and administrative needs.

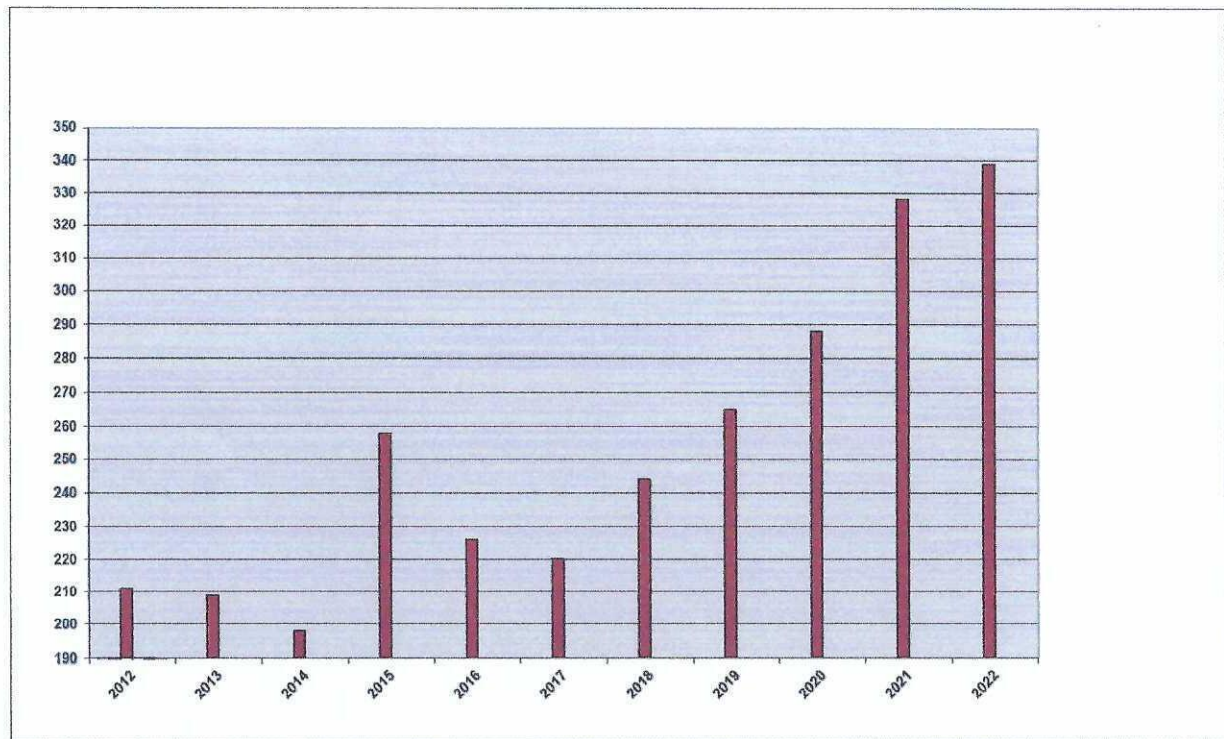
Strategic Planning Assumptions

The following factors were considered when developing these strategies:

- During the 2010-2022 period population growth in the BCESD 9 service area was 27.2%. Population growth will continue at such rates, forecasting an 11.3% growth for the 2022-2027 period. Call volume will increase in alignment with population growth, but no more than 10% per year.

Medical (EMS) incidents are a unique type of call in that they usually require an ambulance and a trained paramedic as well as firefighter responders. They also represent the largest portion of the BCESD 9 call volume. As such, it is worthwhile to note the steady increase in medical calls as depicted on the following graphic. One ambulance can respond to 3-5 calls per day provided a back-up is available for overlapping calls. The current contracted single ambulance with posted back-up arrangement will be satisfactory for the next 5 years.

Fiscal Years	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Total
Burnet County ESD 9	211	209	198	258	226	220	244	265	288	328	339	2,786
	2 0.96%	-2 -0.95%	-11 -5.26%	60 30.30%	-32 -12.40%	-6 -2.65%	24 10.91%	21 8.61%	23 8.68%	40 13.89%	11 3.35%	



BCESD 9 Medical (EMS) Incidents

- Firefighting water availability will remain a critical constraint for firefighting operations.
- Most new construction will occur in urban neighborhood clusters, some will be two story structures.
- Commercial and industrial development will occur primarily along the East State Highway 71 corridor.
- Fire Code adherence and enforcement will be critical as development in the district continues.
- Other factors which may impact these strategic planning assumptions include:
 - Construction of a nursing home/senior living community in the BCESD 9 service area may create a unique case that could impact the assumptions about medical response.

- Proportions of types of emergency incidents (medical, wildland fire, structure fire, etc.) will largely remain constant. The following table provides a two-year analysis of recent SFD incidents:

SFD Emergency Incident History Analysis

Incident Type	Oct 2020 to Sept 2021	Oct 2021 to Sept 2022	Two Year Combined	Two Year Combined Percentage
Fire	125	77	202	21.9%
MVC	34	54	88	9.5%
Wildland	41	77	118	12.8%
Medical	239	271	510	55.3%
Rescue	2	2	4	0.4%
Total	441	481	922	100.0%

Notes

1. Fire incidents include structure fire, smoke alarms, gasoline spills, electrical pole, and propane emergencies. These calls require a rescue pumper engine.
2. MVC (motor vehicle collision) incidents involve a moving motor vehicle colliding with another vehicle or stationary object. Often these calls also involve traffic control and/or medical response.
3. Wildland incidents include brush fires, burn pile fires, rubbish fires. May require an off road vehicle response.
4. Medical incidents involve patient care and an ambulance. These may be coincident to other emergencies such as MVC's.
5. Rescue incidents involve assisting a person who is in a hazardous situation, such as drowning or a missing person. These calls usually require a rescue pumper engine.

- Population growth and housing developments in the vicinity of US 281 and along SH 71 will increase more rapidly than normal. If an ambulance is stationed in that vicinity it may provide better response time for the residents in the Summit Springs, Double Horn, and Spicewood Springs subdivisions or future housing/commercial developments in the western part of the BCESD 9 service area. A joint/cooperative arrangement with the City of Marble Falls, Burnet County, and BCESD 9 to dispatch an ambulance from the west of the BCESD 9 service area may be in the best interest of the BCESD 9 residents.

Scope

This document is intended to be used for a 3-5 year planning period. It shall be reviewed annually to ensure the strategy remains relevant to future conditions, evolving requirements, and planning factors such as call type and volume, response time, scene safety, budget, and so forth.

2022 Strategic initiatives

Given the factors and conditions stated above, the following initiatives have been established in alignment with the three pillars of emergency response excellence: 1) people, 2) equipment, and 3) processes.

#1 PEOPLE - A qualified, cohesive team of responders, available 24 X 7

Establish a core 24/7/365 paid (full and/or part time) firefighting staff augmented with a robust cadre of volunteer firefighters.

Recognizing that call volumes and response time expectations will increase, SFR will establish a combined (paid and volunteer) firefighter response capability to provide trained responders for each call. Despite the addition of more paid responders, volunteer firefighters will remain an essential component of the combined responder team.

#2 EQUIPMENT - The appropriate equipment/apparatus for the district, in good repair, available 24 X 7

Modernize and upgrade Spicewood Fire-Rescue (SFR) firefighting apparatus. Reduce the size of the firefighting apparatus fleet.

Establish a long range, fiscally responsible asset replacement plan to achieve the following fleet configuration:

Qty	Equipment	Primary Response Purpose
2	Rescue pumper (1 primary & 1 backup)	Fire, rescue, and EMS
2	Tender	Structure & brush fire water replenishment
1	Off road brush truck	Remote/off road brush fire
2	Brush truck with skid pumper unit	Augment brush fire and MVC traffic control

One advanced life support (ALS) ambulance (paramedic staffed) will be contracted.

#3 PROCESSES - The ability to respond to any emergency in our district with the right people and the right equipment as quickly as possible

Develop techniques and acquire capabilities which enhance and leverage interagency communication, cooperation, and support.

From time to time Spicewood Fire-Rescue (SFR) will receive and render mutual aid. In order to ensure the best and safest operational outcomes, SFR will seek opportunities to:

- Train with adjacent agencies
- Establish common dispatch and communication protocols
- Ensure equipment interoperability

SFR will develop metrics and/or reports which measure progress toward achieving this strategic initiative.

Burnet County ESD No. 9
Check Detail
September 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
Liability Check		09/14/2022	QuickBooks Payroll Ser...	Created by P...	1001 · Operating - ...	
				Fee for 10 em...	6600 · *Payroll Expe...	-20.00
				Monthly proce...	6600 · *Payroll Expe...	-109.00
				Sales Tax for ...	6600 · *Payroll Expe...	-8.51
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-9.41
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-517.00
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-103.07
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-103.07
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-440.69
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-440.69
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-1.78
			QuickBooks Payroll Service	Created by P...	2110 · Direct Deposi...	-6,047.22
TOTAL						-7,800.44
Liability Check		09/28/2022	QuickBooks Payroll Ser...	Created by P...	1001 · Operating - ...	
				Fee for 10 em...	6600 · *Payroll Expe...	-20.00
				Sales Tax for ...	6600 · *Payroll Expe...	-1.32
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-12.19
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-528.00
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-112.48
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-112.48
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-480.94
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-480.94
			QuickBooks Payroll Service	Created by P...	24000 · Payroll Liabi...	-2.42
			QuickBooks Payroll Service	Created by P...	2110 · Direct Deposi...	-6,635.58
TOTAL						-8,386.35
Check		09/30/2022		Service Char...	1001 · Operating - ...	
				Service Charge	6112 · Bank Service...	-136.93
TOTAL						-136.93
Check	ACH	09/02/2022	Corix Utilities	water	1001 · Operating - ...	
				water	6221 · Utilities - EM...	-98.99
TOTAL						-98.99
Check	ACH	09/03/2022	Imagine Solutions	telephone	1001 · Operating - ...	

Burnet County ESD No. 9
Check Detail
September 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				telephone	6223 · Utilities - Fire...	-166.75
TOTAL						-166.75
Check	ACH	09/03/2022	PEC	EMS	1001 · Operating - ...	
				EMS	6221 · Utilities - EM...	-576.45
TOTAL						-576.45
Check	ACH	09/03/2022	Texas Disposal Systems	trash	1001 · Operating - ...	
				trash	6223 · Utilities - Fire...	-111.12
TOTAL						-111.12
Check	ACH	09/10/2022	PEC	Sign	1001 · Operating - ...	
				Sign	6223 · Utilities - Fire...	-37.50
TOTAL						-37.50
Check	ACH	09/10/2022	USOXO	oxygen	1001 · Operating - ...	
				oxygen	6186 · Supplies & E...	-174.17
TOTAL						-174.17
Check	ACH	09/10/2022	WEX	fuel	1001 · Operating - ...	
				fuel	6228 · Fuel	-1,011.44
TOTAL						-1,011.44
Check	ACH	09/10/2022	PEC	station	1001 · Operating - ...	
				station	6223 · Utilities - Fire...	-508.13
TOTAL						-508.13
Check	ACH	09/15/2022	Verizon	laptop conne...	1001 · Operating - ...	
				laptop connec...	6187 · Firefighting S...	-152.52

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

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
TOTAL						-152.52
Check	ACH	09/15/2022	Austin Flag & Flagpoles	Inv 10457 flag	1001 · Operating - ...	
				PO 3994	6185 · Supplies & E...	-89.37
TOTAL						-89.37
Check	ACH	09/27/2022	US Postal Service	4 rolls stamps	1001 · Operating - ...	
				PO 3557	6200 · Postage/PO ...	-240.00
TOTAL						-240.00
Check	ACH	09/27/2022	Justice Pest Services	Inv 163198	1001 · Operating - ...	
				pest PO 3558	6224 · Maintenance ...	-99.00
TOTAL						-99.00
Check	ACH	09/27/2022	Marble Falls Flower & Gi...	Inv 093630 FI...	1001 · Operating - ...	
				PO 3559	6250 · Miscellaneous	-234.95
TOTAL						-234.95
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22046	1001 · Operating - ...	
				SB92 PO 3560	6227 · Maintenance ...	-1,427.15
TOTAL						-1,427.15
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22-045	1001 · Operating - ...	
				SB94/ST92 P...	6227 · Maintenance ...	-876.70
TOTAL						-876.70
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22-044	1001 · Operating - ...	
				SB94 PO 3562	6227 · Maintenance ...	-356.47
TOTAL						-356.47

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22-043	1001 · Operating - ...	
				SE91/SE92 ...	6227 · Maintenance ...	-327.50
TOTAL						-327.50
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22-042	1001 · Operating - ...	
				SB94/ST92/S...	6227 · Maintenance ...	-366.60
TOTAL						-366.60
Check	ACH	09/29/2022	Richardson Apparatus	Inv 22-041	1001 · Operating - ...	
				SE91/SB92/S...	6227 · Maintenance ...	-525.00
TOTAL						-525.00
Check	ACH	09/29/2022	Texas Fire Resources	Inv 1066	1001 · Operating - ...	
				SB92 PO 3566	6227 · Maintenance ...	-549.39
TOTAL						-549.39
Check	ACH	09/29/2022	Active 911	Inv 440176	1001 · Operating - ...	
				Alert Sub PO...	6175 · Dues & Subs...	-600.00
TOTAL						-600.00
Check	ACH	09/29/2022	Spicewood Plumbing, Inc	Inv 8246-2	1001 · Operating - ...	
				PO 3998	6225 · Maintenance ...	-949.11
TOTAL						-949.11
Check	ACH	09/29/2022	Clifford Power	Inv 092257	1001 · Operating - ...	
				gen maint PO...	6224 · Maintenance ...	-714.50
TOTAL						-714.50
Paycheck	DD1296	09/14/2022	Andru McDermid	Direct Deposit	1001 · Operating - ...	

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

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	6600 · *Payroll Expe...	-5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	6600 · *Payroll Expe...	-2.45
				Direct Deposit	24000 · Payroll Liabi...	2.45
				Direct Deposit	6600 · *Payroll Expe...	-0.40
				Direct Deposit	24000 · Payroll Liabi...	0.40
				Direct Deposit	2110 · Direct Deposi...	376.78
TOTAL						0.00
Paycheck	DD1297	09/14/2022	Chris Lane	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-345.00
				Direct Deposit	6600 · *Payroll Expe...	-21.39
				Direct Deposit	24000 · Payroll Liabi...	21.39
				Direct Deposit	24000 · Payroll Liabi...	21.39
				Direct Deposit	6600 · *Payroll Expe...	-5.00
				Direct Deposit	24000 · Payroll Liabi...	5.00
				Direct Deposit	24000 · Payroll Liabi...	5.00
				Direct Deposit	6600 · *Payroll Expe...	-2.07
				Direct Deposit	24000 · Payroll Liabi...	2.07
				Direct Deposit	6600 · *Payroll Expe...	-0.34
				Direct Deposit	24000 · Payroll Liabi...	0.34
				Direct Deposit	2110 · Direct Deposi...	318.61
TOTAL						0.00
Paycheck	DD1298	09/14/2022	Coy Guenter	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-769.23
				Direct Deposit	24000 · Payroll Liabi...	127.00
				Direct Deposit	6600 · *Payroll Expe...	-47.69
				Direct Deposit	24000 · Payroll Liabi...	47.69
				Direct Deposit	24000 · Payroll Liabi...	47.69
				Direct Deposit	6600 · *Payroll Expe...	-11.15
				Direct Deposit	24000 · Payroll Liabi...	11.15
				Direct Deposit	24000 · Payroll Liabi...	11.15
				Direct Deposit	2110 · Direct Deposi...	583.39
TOTAL						0.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1299	09/14/2022	James White	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	6600 · *Payroll Expe...	-2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	6600 · *Payroll Expe...	-1.22
				Direct Deposit	24000 · Payroll Liabi...	1.22
				Direct Deposit	2110 · Direct Deposi...	188.39
TOTAL						0.00
Paycheck	DD1300	09/14/2022	Jordan Thomas	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	6600 · *Payroll Expe...	-2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	6600 · *Payroll Expe...	-1.22
				Direct Deposit	24000 · Payroll Liabi...	1.22
				Direct Deposit	2110 · Direct Deposi...	188.39
TOTAL						0.00
Paycheck	DD1301	09/14/2022	Joshua Nugent	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.29
				Direct Deposit	24000 · Payroll Liabi...	25.29
				Direct Deposit	24000 · Payroll Liabi...	25.29
				Direct Deposit	6600 · *Payroll Expe...	-5.91
				Direct Deposit	24000 · Payroll Liabi...	5.91
				Direct Deposit	24000 · Payroll Liabi...	5.91
				Direct Deposit	6600 · *Payroll Expe...	-2.45
				Direct Deposit	24000 · Payroll Liabi...	2.45
				Direct Deposit	2110 · Direct Deposi...	376.80
TOTAL						0.00
Paycheck	DD1302	09/14/2022	Kelly Kelso	Direct Deposit	1001 · Operating - ...	

1:13 PM

11/11/22

Burnet County ESD No. 9 Check Detail September 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-1,314.90
				Direct Deposit	6600 · *Payroll Expe...	-146.10
				Direct Deposit	24000 · Payroll Liabi...	171.00
				Direct Deposit	6600 · *Payroll Expe...	-90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	6600 · *Payroll Expe...	-21.19
				Direct Deposit	24000 · Payroll Liabi...	21.19
				Direct Deposit	24000 · Payroll Liabi...	21.19
				Direct Deposit	2110 · Direct Deposi...	1,178.23
TOTAL						0.00
Paycheck	DD1303	09/14/2022	Lark Camacho	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-1,194.00
				Direct Deposit	24000 · Payroll Liabi...	57.00
				Direct Deposit	6600 · *Payroll Expe...	-74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	6600 · *Payroll Expe...	-17.32
				Direct Deposit	24000 · Payroll Liabi...	17.32
				Direct Deposit	24000 · Payroll Liabi...	17.32
				Direct Deposit	2110 · Direct Deposi...	1,045.65
TOTAL						0.00
Paycheck	DD1304	09/14/2022	Mason Oakley	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-204.00
				Direct Deposit	6600 · *Payroll Expe...	-12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	24000 · Payroll Liabi...	12.65
				Direct Deposit	6600 · *Payroll Expe...	-2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	24000 · Payroll Liabi...	2.96
				Direct Deposit	2110 · Direct Deposi...	188.39
TOTAL						0.00
Paycheck	DD1305	09/14/2022	Samuel S Stacks	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-1,910.77
				Direct Deposit	24000 · Payroll Liabi...	162.00
				Direct Deposit	6600 · *Payroll Expe...	-118.47
				Direct Deposit	24000 · Payroll Liabi...	118.47
				Direct Deposit	24000 · Payroll Liabi...	118.47

Burnet County ESD No. 9
Check Detail
September 2022

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	6600 · *Payroll Expe...	-27.71
				Direct Deposit	24000 · Payroll Liabi...	27.71
				Direct Deposit	24000 · Payroll Liabi...	27.71
				Direct Deposit	2110 · Direct Deposi...	1,602.59
TOTAL						0.00
Paycheck	DD1306	09/28/2022	Andru McDermid	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-612.00
				Direct Deposit	24000 · Payroll Liabi...	11.00
				Direct Deposit	6600 · *Payroll Expe...	-37.94
				Direct Deposit	24000 · Payroll Liabi...	37.94
				Direct Deposit	24000 · Payroll Liabi...	37.94
				Direct Deposit	6600 · *Payroll Expe...	-8.87
				Direct Deposit	24000 · Payroll Liabi...	8.87
				Direct Deposit	24000 · Payroll Liabi...	8.87
				Direct Deposit	6600 · *Payroll Expe...	-3.67
				Direct Deposit	24000 · Payroll Liabi...	3.67
				Direct Deposit	6600 · *Payroll Expe...	-0.62
				Direct Deposit	24000 · Payroll Liabi...	0.62
				Direct Deposit	2110 · Direct Deposi...	554.19
TOTAL						0.00
Paycheck	DD1307	09/28/2022	Chris Lane	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-195.00
				Direct Deposit	6600 · *Payroll Expe...	-12.09
				Direct Deposit	24000 · Payroll Liabi...	12.09
				Direct Deposit	24000 · Payroll Liabi...	12.09
				Direct Deposit	6600 · *Payroll Expe...	-2.83
				Direct Deposit	24000 · Payroll Liabi...	2.83
				Direct Deposit	24000 · Payroll Liabi...	2.83
				Direct Deposit	6600 · *Payroll Expe...	-1.17
				Direct Deposit	24000 · Payroll Liabi...	1.17
				Direct Deposit	6600 · *Payroll Expe...	-0.20
				Direct Deposit	24000 · Payroll Liabi...	0.20
				Direct Deposit	2110 · Direct Deposi...	180.08
TOTAL						0.00
Paycheck	DD1308	09/28/2022	Coy Guenter	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-769.23
				Direct Deposit	24000 · Payroll Liabi...	127.00
				Direct Deposit	6600 · *Payroll Expe...	-47.70

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

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 · Payroll Liabi...	47.70
				Direct Deposit	24000 · Payroll Liabi...	47.70
				Direct Deposit	6600 · *Payroll Expe...	-11.16
				Direct Deposit	24000 · Payroll Liabi...	11.16
				Direct Deposit	24000 · Payroll Liabi...	11.16
				Direct Deposit	2110 · Direct Deposi...	583.37
TOTAL						0.00
Paycheck	DD1309	09/28/2022	James White	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	6600 · *Payroll Expe...	-5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	6600 · *Payroll Expe...	-2.45
				Direct Deposit	24000 · Payroll Liabi...	2.45
				Direct Deposit	2110 · Direct Deposi...	376.78
TOTAL						0.00
Paycheck	DD1310	09/28/2022	Joshua Nugent	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-476.00
				Direct Deposit	6600 · *Payroll Expe...	-29.52
				Direct Deposit	24000 · Payroll Liabi...	29.52
				Direct Deposit	24000 · Payroll Liabi...	29.52
				Direct Deposit	6600 · *Payroll Expe...	-6.91
				Direct Deposit	24000 · Payroll Liabi...	6.91
				Direct Deposit	24000 · Payroll Liabi...	6.91
				Direct Deposit	6600 · *Payroll Expe...	-2.45
				Direct Deposit	24000 · Payroll Liabi...	2.45
				Direct Deposit	2110 · Direct Deposi...	439.57
TOTAL						0.00
Paycheck	DD1311	09/28/2022	Kelly Kelso	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-1,461.00
				Direct Deposit	24000 · Payroll Liabi...	171.00
				Direct Deposit	6600 · *Payroll Expe...	-90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	24000 · Payroll Liabi...	90.58
				Direct Deposit	6600 · *Payroll Expe...	-21.18

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

Type	Num	Date	Name	Memo	Account	Paid Amount
				Direct Deposit	24000 · Payroll Liabi...	21.18
				Direct Deposit	24000 · Payroll Liabi...	21.18
				Direct Deposit	2110 · Direct Deposi...	1,178.24
TOTAL						0.00
Paycheck	DD1312	09/28/2022	Lark Camacho	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-1,194.00
				Direct Deposit	24000 · Payroll Liabi...	57.00
				Direct Deposit	6600 · *Payroll Expe...	-74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	24000 · Payroll Liabi...	74.03
				Direct Deposit	6600 · *Payroll Expe...	-17.31
				Direct Deposit	24000 · Payroll Liabi...	17.31
				Direct Deposit	24000 · Payroll Liabi...	17.31
				Direct Deposit	2110 · Direct Deposi...	1,045.66
TOTAL						0.00
Paycheck	DD1313	09/28/2022	Mason Oakley	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-323.00
				Direct Deposit	6600 · *Payroll Expe...	-20.02
				Direct Deposit	24000 · Payroll Liabi...	20.02
				Direct Deposit	24000 · Payroll Liabi...	20.02
				Direct Deposit	6600 · *Payroll Expe...	-4.68
				Direct Deposit	24000 · Payroll Liabi...	4.68
				Direct Deposit	24000 · Payroll Liabi...	4.68
				Direct Deposit	2110 · Direct Deposi...	298.30
TOTAL						0.00
Paycheck	DD1314	09/28/2022	Samuel S Stacks	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-1,910.77
				Direct Deposit	24000 · Payroll Liabi...	162.00
				Direct Deposit	6600 · *Payroll Expe...	-118.46
				Direct Deposit	24000 · Payroll Liabi...	118.46
				Direct Deposit	24000 · Payroll Liabi...	118.46
				Direct Deposit	6600 · *Payroll Expe...	-27.70
				Direct Deposit	24000 · Payroll Liabi...	27.70
				Direct Deposit	24000 · Payroll Liabi...	27.70
				Direct Deposit	2110 · Direct Deposi...	1,602.61
TOTAL						0.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1315	09/28/2022	Wesley Curfman	Direct Deposit	1001 · Operating - ...	
				Direct Deposit	6600 · *Payroll Expe...	-408.00
				Direct Deposit	6600 · *Payroll Expe...	-25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	24000 · Payroll Liabi...	25.30
				Direct Deposit	6600 · *Payroll Expe...	-5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	24000 · Payroll Liabi...	5.92
				Direct Deposit	6600 · *Payroll Expe...	-2.45
				Direct Deposit	24000 · Payroll Liabi...	2.45
				Direct Deposit	6600 · *Payroll Expe...	-0.41
				Direct Deposit	24000 · Payroll Liabi...	0.41
				Direct Deposit	2110 · Direct Deposi...	376.78
TOTAL						0.00
Check	1928	09/01/2022	Marble Falls Area EMS	Inv 2519 FY2...	1001 · Operating - ...	
				as per contract	6290 · EMS Service ...	-44,541.63
TOTAL						-44,541.63
Check	1929	09/21/2022	Burns Anderson Jury & ...	File 019.28358	1001 · Operating - ...	
				File 019.28358	6150 · Legal Fees	-460.00
TOTAL						-460.00
Check	1930	09/21/2022	Curtis Raetz	Fire Rescue ...	1001 · Operating - ...	
				reimbursement	6220 · Training - Co...	-125.00
TOTAL						-125.00
Check	1931	09/21/2022	Texas Dept of State Heal...	FRO#800970	1001 · Operating - ...	
				first responde...	6175 · Dues & Subs...	-70.00
TOTAL						-70.00
Check	1932	09/21/2022	Wingman Oil Change	Inv 270015	1001 · Operating - ...	

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

Type	Num	Date	Name	Memo	Account	Paid Amount
				PO 3972	6227 · Maintenance ...	-72.50
TOTAL						-72.50
Check	1933	09/21/2022	Logan Consulting	Inv 22-09	1001 · Operating - ...	
				close out FY2...	6160 · Contract Busi...	-1,012.50
				close out FY2...	6165 · Accounting S...	-2,362.50
				policies/loan -...	6155 · Consulting F...	-780.00
TOTAL						-4,155.00
Check	1934	09/21/2022	Lawn Ranger	Inv 8076102	1001 · Operating - ...	
				mow	6224 · Maintenance ...	-340.00
TOTAL						-340.00
Check	1935	09/21/2022	Burnet Central Appraisa...	BCESD9	1001 · Operating - ...	
				final 4th quart...	6120 · Burnet CAD ...	-3,139.94
TOTAL						-3,139.94
Bill Pmt -Check	1939	09/21/2022	Eric Handal	Reimburse f...	1001 · Operating - ...	
Bill	1939	09/16/2022		Reimburse for...	6219 · Training - Me...	-1,959.00
TOTAL						-1,959.00