



**MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
May 17, 2023**

1. Commissioner Raetz called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:01 pm with Commissioner's Steele, Bruett, Wolfe and Hischar present.

Also, in attendance were Lark Camacho (Fire Chief, Spicewood), Starla McLaurin (Operations Director, Marble Falls Area EMS), Derrick Curtis (Fire Marshall, Spicewood), Jonathan Wojtewicz (Volunteer Fire Fighter), Justin McPherson (Volunteer Fire Fighter) David Bailey (Professional Civic Services) 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. Approval of prior meeting minutes – Commissioner Hischar made the motion to accept the minutes from April 19, 2023, regular meeting and was seconded by Commissioner Wolfe. The motion passed unanimously.
6. Monthly Reports
 - a) MFAEMS Operations - Starla McLaurin stated it was a busy month. April saw 27 calls with 16 being transported.
 - b) Fire Chief Report – April report attached.
 - c) Fire Marshall Report – April report attached.
7. Treasurer's Report
 - a) BCESD9 Financial Review - Financial Review was given by Logan Consulting. April 2023 Income \$79,384.54 and Expenses \$87,453.72 with a net loss \$8,069.18. Total Cash in all accounts \$2,501,519.82. A motion to accept the financial

reports from April was made by Commissioner Raetz and seconded by Commissioner Steele. The motion passed unanimously.

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

8. Standing Committee Reports –

a). Budget & Finance Committee –

- i. Review and approve AMENDED FY23 Budget – Commissioner Raetz made the motion to approve the amended FY23 Budget as presented and was seconded by Commissioner Hischar. The motion passed unanimously.
- ii. Set Budget Workshop for June – Commissioner Bruett and Commissioner Hischar are on the Budget Committee and Ms. Logan will set up a day and time for a preliminary budget meeting with an update in June.

b). Strategic Planning Committee –

- I. Update on Push In May 20, 2023 – Ms. Logan stated she has secured the Bouncy House for the kids, all the food and drinks. She also stated the press releases have gone out as well as the email blast invitations. Chief Camacho stated he has a plan for set up and cleaning and expects the paid firefighters as well as volunteers to be in attendance. He also has the parking and traffic control manned. The event is planned, and everyone is excited to participate.
- II. Update on Cell Tower – David Bailey – Mr. Bailey stated that the trenching had been completed but the fencing had not. He stated that Nexstream is not being very responsive as of this date, but he will continue to monitor and report back to the board in June.
- III. Update on communication and social media policies – None
- IV. Update on legislator visits in Texas Capitol – Ms. Logan stated that SAFE-D was monitoring all events happening with the ESD's and bills being presented. She will continue to monitor and apprise the board as new information becomes available.

9. Executive Session –The board went into Executive Session at 7:15 pm. The board adjourned Executive Session at 7:32 pm. In open session, Commissioner Raetz made the motion to accept the FY24-FY²⁶ Marble Falls Area EMS contract and was seconded by Commissioner Hischar. The motion passed unanimously.

CAR 

10. Adjourn – There being no further business Commissioner Raetz adjourned at 7:34 pm.

Attest:

CC Raetz

Approved:

Raetz



Monthly Report for 2023
Burnet County ESD 9 Commissioners

From:

Fire Chief Lark Camacho
Spicewood Fire Rescue

Summary for April 2023

Calls for Service 36

(27) Calls were for Medical

Average response of 9.6 min.

Two or more members responded
On 27 of the 27 calls.

(9) Calls were for Fire/Non-Medical

Average response time of 7.8 min.

Two or more members responded
On 9 of the 9 calls.

Volunteer Personnel

(7) Members

Paid Responders

Responded to (14) incidents.

Community Outreach/Visits/Meetings

Training-April

(3) training opportunities provided.

Average membership attended: 57%

Total training hours this month: 45

Apparatus/Equipment

194 gallons fuel used.

New Engine (Push-In Ceremony)

Facilities

Tower

Roof Repair

**MONTHLY REPORT FOR
May 2023**

To:

Burnet County ESD 9 Commissioners

From:

**Derrick Curtis
Fire Marshal Burnet County ESD 9**

Inspections

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

Plan Review

Completed plan reviews: 0

Meetings

POA/HOA Meetings: 0
Pre-Development Meetings: 0
Professional Meetings: 1
Development phone conversations: 10

Site Visits

Construction Sites:
Frank Davis Ranch Development: Inspected Entrance, answered questions on existing grade.
Toured the following existing developments with past Fire Marshal Coy, and Fire Chief Lark:
Thompson Ranch Development; Reese Landing; Barton Creek Future Condo plat; Travis Landing; RV Storage;
Cornerstone Church; Shoreline Estate;
Also Toured CR410 North; past Lakeside Beach into Spicewood Beach Subdivision.

Training

Emergency Reporting Inspections module training.
Looking at Using Emergency Reporting digital inspections forms, permits, and pre plans.

Updates

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)

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Liability Check		04/12/2023	QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	1001 - Operating - Cadence 6246	
				Fee for 12 employee(s) paid	6600 - *Payroll Expenses	-24.00
				Monthly processing fee for Apr 2023	6600 - *Payroll Expenses	-109.00
				Sales Tax for TX	6600 - *Payroll Expenses	-8.77
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-30.64
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-530.00
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-130.60
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-130.60
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-558.42
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-558.42
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	24000 - Payroll Liabilities	-5.11
			QuickBooks Payroll Service	Created by Payroll Service on 04/11/2023	2110 - Direct Deposit Liabilities	-7,787.77
TOTAL						-9,873.33
Liability Check		04/26/2023	QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	1001 - Operating - Cadence 6246	
				Fee for 15 employee(s) paid	6600 - *Payroll Expenses	-30.00
				Sales Tax for TX	6600 - *Payroll Expenses	-1.98
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-38.01
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-517.00
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-150.77
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-150.77
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-644.67
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-644.67
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	24000 - Payroll Liabilities	-6.74
			QuickBooks Payroll Service	Created by Payroll Service on 04/25/2023	2110 - Direct Deposit Liabilities	-9,085.37
TOTAL						-11,269.98
Check		04/30/2023		Service Charge	1001 - Operating - Cadence 6246	
				Service Charge	6112 - Bank Service Charge	-104.29
TOTAL						-104.29
Check	ACH	04/03/2023	PEC	EMS	1001 - Operating - Cadence 6246	
				EMS	6221 - Utilities - EMS Station	-242.83
TOTAL						-242.83
Check	ACH	04/03/2023	Texas Disposal Systems	trash pickup	1001 - Operating - Cadence 6246	
				trash pickup	6223 - Utilities - Fire Hall	-108.67
TOTAL						-108.67
Check	ACH	04/03/2023	Granite Security Systems	Inv 41099	1001 - Operating - Cadence 6246	
				security	6223 - Utilities - Fire Hall	-135.00
TOTAL						-135.00
Check	ACH	04/03/2023	Imagine Solutions	telephone	1001 - Operating - Cadence 6246	
				telephone	6223 - Utilities - Fire Hall	-166.75
TOTAL						-166.75
Check	ACH	04/03/2023	USOXO	Inv 30489 oxygen	1001 - Operating - Cadence 6246	
				Inv 30489 oxygen	6186 - Supplies & Equipmt - EMS	-186.26
TOTAL						-186.26
Check	ACH	04/04/2023	Austin Bergstrom Airport	meeting	1001 - Operating - Cadence 6246	
				PO 3371	6219 - Training - Member	-68.00
TOTAL						-68.00
Check	ACH	04/04/2023	Heartsmart	smart pads	1001 - Operating - Cadence 6246	
				PO 3372	6186 - Supplies & Equipmt - EMS	-120.00
TOTAL						-120.00
Check	ACH	04/04/2023	Lawn Ranger	firehall	1001 - Operating - Cadence 6246	
				mow PO 3373	6225 - Maintenance & Repairs - Fire H	-100.00
TOTAL						-100.00
Check	ACH	04/06/2023	ESO	CAD intergration	1001 - Operating - Cadence 6246	
				PO 3374	6188 - Dispatch Services	-219.53
				PO 3374	6113 - Square Service Fee	-6.58
TOTAL						-226.11
Check	ACH	04/06/2023	Printworks of Texas, LLC	business cards CR	1001 - Operating - Cadence 6246	

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL				PO 3376	6190 · Office Supplies/Equipment	<u>-72.00</u> -72.00
Check	ACH	04/06/2023	NextCare Urgent Care	screen	1001 · Operating - Cadence 6246	
TOTAL				PO 3375	6601 · Hiring Expense	<u>-262.00</u> -262.00
Check	ACH	04/06/2023	Spicewood Plumbing, Inc	water heater	1001 · Operating - Cadence 6246	
TOTAL				PO 3377	6225 · Maintenance & Repairs - Fire H	<u>-185.00</u> -185.00
Check	ACH	04/06/2023	Spicewood General Store	ice	1001 · Operating - Cadence 6246	
TOTAL				PO 3378	6187 · Firefighting Supplies/Equipment	<u>-9.27</u> -9.27
Check	ACH	04/06/2023	Active 911	30 members	1001 · Operating - Cadence 6246	
TOTAL				PO 3379	6170 · Memberships	<u>-528.90</u> -528.90
Check	ACH	04/13/2023	Amazon	misc supplies	1001 · Operating - Cadence 6246	
TOTAL				PO 3380	6185 · Supplies & Equipmt - Fire Hall	<u>-99.25</u> -99.25
Check	ACH	04/13/2023	Amazon	tape	1001 · Operating - Cadence 6246	
TOTAL				PO 3380	6185 · Supplies & Equipmt - Fire Hall	<u>-6.98</u> -6.98
Check	ACH	04/13/2023	Amazon	electrolyte	1001 · Operating - Cadence 6246	
TOTAL				PO 3381	6185 · Supplies & Equipmt - Fire Hall	<u>-158.39</u> -158.39
Check	ACH	04/14/2023	WEX	fuel	1001 · Operating - Cadence 6246	
TOTAL				fuel	6228 · Fuel	<u>-1,099.30</u> -1,099.30
Check	ACH	04/14/2023	Corix Utilities	water	1001 · Operating - Cadence 6246	
TOTAL				water	6221 · Utilities - EMS Station	<u>-97.27</u> -97.27
Check	ACH	04/17/2023	PEC	sign at firehall	1001 · Operating - Cadence 6246	
TOTAL				sign at firehall	6223 · Utilities - Fire Hall	<u>-37.50</u> -37.50
Check	ACH	04/17/2023	PEC	firehall	1001 · Operating - Cadence 6246	
TOTAL				firehall	6223 · Utilities - Fire Hall	<u>-298.26</u> -298.26
Check	ACH	04/17/2023	PEC	pump	1001 · Operating - Cadence 6246	
TOTAL				pump	6223 · Utilities - Fire Hall	<u>-20.78</u> -20.78
Check	ACH	04/18/2023	Walmart	12 cases water	1001 · Operating - Cadence 6246	
TOTAL				PO 3382	6185 · Supplies & Equipmt - Fire Hall	<u>-41.76</u> -41.76
Check	ACH	04/18/2023	Air Med Care	10 site membership	1001 · Operating - Cadence 6246	
TOTAL				PO 3383	6170 · Memberships	<u>-225.00</u> -225.00
Check	ACH	04/18/2023	Home Depot	build out training center	1001 · Operating - Cadence 6246	
TOTAL				PO 3384	6219 · Training - Member	<u>-888.52</u> -888.52
Check	ACH	04/18/2023	Lawn Ranger	mow hall	1001 · Operating - Cadence 6246	
TOTAL				PO 3385	6224 · Maintenance & Repairs - EMS	<u>-100.00</u> -100.00

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	04/22/2023	Spicewood Plumbing, Inc	pilot light water heater attic	1001 - Operating - Cadence 6246	
				PO 3386	6225 - Maintenance & Repairs - Fire H	-185.00
TOTAL						-185.00
Check	ACH	04/27/2023	Spicewood General Store	bulb	1001 - Operating - Cadence 6246	
				SE91 PO 3388	6227 - Maintenance & Repairs - Vehicle	-2.52
TOTAL						-2.52
Check	ACH	04/27/2023	Gear Cleaning Solutions	Inv 33327 1 PPE care	1001 - Operating - Cadence 6246	
				PO 3390	6298 - Manditory Gear Testing	-1,534.74
TOTAL						-1,534.74
Check	ACH	04/30/2023	Spicewood General Store	antifreeze	1001 - Operating - Cadence 6246	
				SE91 PO 3387	6227 - Maintenance & Repairs - Vehicle	-18.70
TOTAL						-18.70
Check	ACH	04/30/2023	Verizon	laptop connection	1001 - Operating - Cadence 6246	
				laptop connection	6187 - Firefighting Supplies/Equipment	-152.52
TOTAL						-152.52
Paycheck	DD1438	04/12/2023	Chad Whitfill	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-920.00
				Direct Deposit	6600 - *Payroll Expenses	-57.04
				Direct Deposit	24000 - Payroll Liabilities	57.04
				Direct Deposit	24000 - Payroll Liabilities	57.04
				Direct Deposit	6600 - *Payroll Expenses	-13.34
				Direct Deposit	24000 - Payroll Liabilities	13.34
				Direct Deposit	24000 - Payroll Liabilities	13.34
				Direct Deposit	6600 - *Payroll Expenses	-5.52
				Direct Deposit	24000 - Payroll Liabilities	5.52
				Direct Deposit	6600 - *Payroll Expenses	-0.92
				Direct Deposit	24000 - Payroll Liabilities	0.92
				Direct Deposit	2110 - Direct Deposit Liabilities	849.62
TOTAL						0.00
Paycheck	DD1439	04/12/2023	Coy Guenter	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-823.08
				Direct Deposit	24000 - Payroll Liabilities	129.00
				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	-11.94
				Direct Deposit	24000 - Payroll Liabilities	11.94
				Direct Deposit	24000 - Payroll Liabilities	11.94
				Direct Deposit	6600 - *Payroll Expenses	-4.94
				Direct Deposit	24000 - Payroll Liabilities	4.94
				Direct Deposit	6600 - *Payroll Expenses	-0.82
				Direct Deposit	24000 - Payroll Liabilities	0.82
				Direct Deposit	2110 - Direct Deposit Liabilities	631.11
TOTAL						0.00

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1440	04/12/2023	Jackson Parker	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-864.00
				Direct Deposit	6600 - *Payroll Expenses	-60.00
				Direct Deposit	24000 - Payroll Liabilities	39.00
				Direct Deposit	6600 - *Payroll Expenses	-57.29
				Direct Deposit	24000 - Payroll Liabilities	57.29
				Direct Deposit	24000 - Payroll Liabilities	57.29
				Direct Deposit	6600 - *Payroll Expenses	-13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	24000 - Payroll Liabilities	13.40
				Direct Deposit	6600 - *Payroll Expenses	-5.55
				Direct Deposit	24000 - Payroll Liabilities	5.55
				Direct Deposit	6600 - *Payroll Expenses	-0.92
				Direct Deposit	24000 - Payroll Liabilities	0.92
				Direct Deposit	2110 - Direct Deposit Liabilities	814.31
TOTAL						0.00
Paycheck	DD1441	04/12/2023	Joshua Nugent	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-639.00
				Direct Deposit	6600 - *Payroll Expenses	-60.00
				Direct Deposit	6600 - *Payroll Expenses	-43.34
				Direct Deposit	24000 - Payroll Liabilities	43.34
				Direct Deposit	24000 - Payroll Liabilities	43.34
				Direct Deposit	6600 - *Payroll Expenses	-10.14
				Direct Deposit	24000 - Payroll Liabilities	10.14
				Direct Deposit	24000 - Payroll Liabilities	10.14
				Direct Deposit	6600 - *Payroll Expenses	-4.20
				Direct Deposit	24000 - Payroll Liabilities	4.20
				Direct Deposit	6600 - *Payroll Expenses	-0.70
				Direct Deposit	24000 - Payroll Liabilities	0.70
				Direct Deposit	2110 - Direct Deposit Liabilities	645.52
TOTAL						0.00
Paycheck	DD1442	04/12/2023	Julian Miller	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-648.00
				Direct Deposit	6600 - *Payroll Expenses	-24.00
				Direct Deposit	24000 - Payroll Liabilities	14.00
				Direct Deposit	6600 - *Payroll Expenses	-41.66
				Direct Deposit	24000 - Payroll Liabilities	41.66
				Direct Deposit	24000 - Payroll Liabilities	41.66
				Direct Deposit	6600 - *Payroll Expenses	-9.75
				Direct Deposit	24000 - Payroll Liabilities	9.75
				Direct Deposit	24000 - Payroll Liabilities	9.75
				Direct Deposit	6600 - *Payroll Expenses	-4.03
				Direct Deposit	24000 - Payroll Liabilities	4.03
				Direct Deposit	6600 - *Payroll Expenses	-0.67
				Direct Deposit	24000 - Payroll Liabilities	0.67
				Direct Deposit	2110 - Direct Deposit Liabilities	606.59
TOTAL						0.00
Paycheck	DD1443	04/12/2023	Kelly Kelso	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-1,406.70
				Direct Deposit	6600 - *Payroll Expenses	-156.30
				Direct Deposit	24000 - Payroll Liabilities	175.00
				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 Liabilities	1,268.42
TOTAL						0.00

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1444	04/12/2023	Lark Camacho	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-2,153.20
				Direct Deposit	6600 - *Payroll Expenses	-184.56
				Direct Deposit	24000 - Payroll Liabilities	173.00
				Direct Deposit	6600 - *Payroll Expenses	-144.94
				Direct Deposit	24000 - Payroll Liabilities	144.94
				Direct Deposit	24000 - Payroll Liabilities	144.94
				Direct Deposit	6600 - *Payroll Expenses	-33.90
				Direct Deposit	24000 - Payroll Liabilities	33.90
				Direct Deposit	24000 - Payroll Liabilities	33.90
				Direct Deposit	2110 - Direct Deposit Liabilities	1,985.92
TOTAL						0.00
Paycheck	DD1445	04/12/2023	Makayla Ming	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-360.00
				Direct Deposit	6600 - *Payroll Expenses	-24.00
				Direct Deposit	6600 - *Payroll Expenses	-23.81
				Direct Deposit	24000 - Payroll Liabilities	23.81
				Direct Deposit	24000 - Payroll Liabilities	23.81
				Direct Deposit	6600 - *Payroll Expenses	-5.57
				Direct Deposit	24000 - Payroll Liabilities	5.57
				Direct Deposit	24000 - Payroll Liabilities	5.57
				Direct Deposit	6600 - *Payroll Expenses	-2.31
				Direct Deposit	24000 - Payroll Liabilities	2.31
				Direct Deposit	6600 - *Payroll Expenses	-0.39
				Direct Deposit	24000 - Payroll Liabilities	0.39
				Direct Deposit	2110 - Direct Deposit Liabilities	354.62
TOTAL						0.00
Paycheck	DD1446	04/12/2023	Mason Oakley	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-396.00
				Direct Deposit	6600 - *Payroll Expenses	-12.00
				Direct Deposit	6600 - *Payroll Expenses	-25.29
				Direct Deposit	24000 - Payroll Liabilities	25.29
				Direct Deposit	24000 - Payroll Liabilities	25.29
				Direct Deposit	6600 - *Payroll Expenses	-5.92
				Direct Deposit	24000 - Payroll Liabilities	5.92
				Direct Deposit	24000 - Payroll Liabilities	5.92
				Direct Deposit	6600 - *Payroll Expenses	-2.45
				Direct Deposit	24000 - Payroll Liabilities	2.45
				Direct Deposit	6600 - *Payroll Expenses	-0.41
				Direct Deposit	24000 - Payroll Liabilities	0.41
				Direct Deposit	2110 - Direct Deposit Liabilities	376.79
TOTAL						0.00
Paycheck	DD1447	04/12/2023	Michael A Hawkins	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-36.00
				Direct Deposit	6600 - *Payroll Expenses	-2.24
				Direct Deposit	24000 - Payroll Liabilities	2.24
				Direct Deposit	24000 - Payroll Liabilities	2.24
				Direct Deposit	6600 - *Payroll Expenses	-0.53
				Direct Deposit	24000 - Payroll Liabilities	0.53
				Direct Deposit	24000 - Payroll Liabilities	0.53
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	6600 - *Payroll Expenses	-0.04
				Direct Deposit	24000 - Payroll Liabilities	0.04
				Direct Deposit	2110 - Direct Deposit Liabilities	33.23
TOTAL						0.00
Paycheck	DD1448	04/12/2023	Nicholas Mokry	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00

Burnet County ESD No. 9
Check Detail
April 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1449	04/12/2023	Wesley Curfman	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-24.00
				Direct Deposit	6600 - *Payroll Expenses	-1.49
				Direct Deposit	24000 - Payroll Liabilities	1.49
				Direct Deposit	24000 - Payroll Liabilities	1.49
				Direct Deposit	6600 - *Payroll Expenses	-0.35
				Direct Deposit	24000 - Payroll Liabilities	0.35
				Direct Deposit	24000 - Payroll Liabilities	0.35
				Direct Deposit	6600 - *Payroll Expenses	-0.14
				Direct Deposit	24000 - Payroll Liabilities	0.14
				Direct Deposit	6600 - *Payroll Expenses	-0.02
				Direct Deposit	24000 - Payroll Liabilities	0.02
				Direct Deposit	2110 - Direct Deposit Liabilities	22.16
TOTAL						0.00
Paycheck	DD1450	04/26/2023	Bradley Wilson	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-423.00
				Direct Deposit	6600 - *Payroll Expenses	-26.23
				Direct Deposit	24000 - Payroll Liabilities	26.23
				Direct Deposit	24000 - Payroll Liabilities	26.23
				Direct Deposit	6600 - *Payroll Expenses	-6.13
				Direct Deposit	24000 - Payroll Liabilities	6.13
				Direct Deposit	24000 - Payroll Liabilities	6.13
				Direct Deposit	6600 - *Payroll Expenses	-2.54
				Direct Deposit	24000 - Payroll Liabilities	2.54
				Direct Deposit	6600 - *Payroll Expenses	-0.42
				Direct Deposit	24000 - Payroll Liabilities	0.42
				Direct Deposit	2110 - Direct Deposit Liabilities	390.64
TOTAL						0.00
Paycheck	DD1451	04/26/2023	Chad Whitfill	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-736.00
				Direct Deposit	6600 - *Payroll Expenses	-45.63
				Direct Deposit	24000 - Payroll Liabilities	45.63
				Direct Deposit	24000 - Payroll Liabilities	45.63
				Direct Deposit	6600 - *Payroll Expenses	-10.67
				Direct Deposit	24000 - Payroll Liabilities	10.67
				Direct Deposit	24000 - Payroll Liabilities	10.67
				Direct Deposit	6600 - *Payroll Expenses	-4.41
				Direct Deposit	24000 - Payroll Liabilities	4.41
				Direct Deposit	6600 - *Payroll Expenses	-0.73
				Direct Deposit	24000 - Payroll Liabilities	0.73
				Direct Deposit	2110 - Direct Deposit Liabilities	679.70
TOTAL						0.00
Paycheck	DD1452	04/26/2023	Coy Guenter	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-823.08
				Direct Deposit	24000 - Payroll Liabilities	129.00
				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	6600 - *Payroll Expenses	-2.49
				Direct Deposit	24000 - Payroll Liabilities	2.49
				Direct Deposit	6600 - *Payroll Expenses	-0.83
				Direct Deposit	24000 - Payroll Liabilities	0.83
				Direct Deposit	2110 - Direct Deposit Liabilities	631.12
TOTAL						0.00
Paycheck	DD1453	04/26/2023	Jackson Parker	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-756.00
				Direct Deposit	24000 - Payroll Liabilities	22.00
				Direct Deposit	6600 - *Payroll Expenses	-46.87
				Direct Deposit	24000 - Payroll Liabilities	46.87
				Direct Deposit	24000 - Payroll Liabilities	46.87
				Direct Deposit	6600 - *Payroll Expenses	-10.96
				Direct Deposit	24000 - Payroll Liabilities	10.96
				Direct Deposit	24000 - Payroll Liabilities	10.96
				Direct Deposit	6600 - *Payroll Expenses	-4.53
				Direct Deposit	24000 - Payroll Liabilities	4.53
				Direct Deposit	6600 - *Payroll Expenses	-0.76
				Direct Deposit	24000 - Payroll Liabilities	0.76
				Direct Deposit	2110 - Direct Deposit Liabilities	676.17
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1454	04/26/2023	Jordan Thomas	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-396.00
				Direct Deposit	6600 - *Payroll Expenses	-24.55
				Direct Deposit	24000 - Payroll Liabilities	24.55
				Direct Deposit	24000 - Payroll Liabilities	24.55
				Direct Deposit	6600 - *Payroll Expenses	-5.74
				Direct Deposit	24000 - Payroll Liabilities	5.74
				Direct Deposit	24000 - Payroll Liabilities	5.74
				Direct Deposit	6600 - *Payroll Expenses	-2.38
				Direct Deposit	24000 - Payroll Liabilities	2.38
				Direct Deposit	6600 - *Payroll Expenses	-0.40
				Direct Deposit	24000 - Payroll Liabilities	0.40
				Direct Deposit	2110 - Direct Deposit Liabilities	365.71
TOTAL						0.00
Paycheck	DD1455	04/26/2023	Joshua Nugent	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-621.00
				Direct Deposit	6600 - *Payroll Expenses	-38.50
				Direct Deposit	24000 - Payroll Liabilities	38.50
				Direct Deposit	24000 - Payroll Liabilities	38.50
				Direct Deposit	6600 - *Payroll Expenses	-9.00
				Direct Deposit	24000 - Payroll Liabilities	9.00
				Direct Deposit	24000 - Payroll Liabilities	9.00
				Direct Deposit	6600 - *Payroll Expenses	-3.72
				Direct Deposit	24000 - Payroll Liabilities	3.72
				Direct Deposit	6600 - *Payroll Expenses	-0.62
				Direct Deposit	24000 - Payroll Liabilities	0.62
				Direct Deposit	2110 - Direct Deposit Liabilities	573.50
TOTAL						0.00
Paycheck	DD1456	04/26/2023	Julian Miller	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-864.00
				Direct Deposit	24000 - Payroll Liabilities	33.00
				Direct Deposit	6600 - *Payroll Expenses	-53.57
				Direct Deposit	24000 - Payroll Liabilities	53.57
				Direct Deposit	24000 - Payroll Liabilities	53.57
				Direct Deposit	6600 - *Payroll Expenses	-12.53
				Direct Deposit	24000 - Payroll Liabilities	12.53
				Direct Deposit	24000 - Payroll Liabilities	12.53
				Direct Deposit	6600 - *Payroll Expenses	-5.18
				Direct Deposit	24000 - Payroll Liabilities	5.18
				Direct Deposit	6600 - *Payroll Expenses	-0.87
				Direct Deposit	24000 - Payroll Liabilities	0.87
				Direct Deposit	2110 - Direct Deposit Liabilities	764.90
TOTAL						0.00
Paycheck	DD1457	04/26/2023	Kelly Kelso	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-1,563.00
				Direct Deposit	24000 - Payroll Liabilities	175.00
				Direct Deposit	6600 - *Payroll Expenses	-96.90
				Direct Deposit	24000 - Payroll Liabilities	96.90
				Direct Deposit	24000 - Payroll Liabilities	96.90
				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 Liabilities	1,268.44
TOTAL						0.00
Paycheck	DD1458	04/26/2023	Lark Camacho	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-2,091.68
				Direct Deposit	24000 - Payroll Liabilities	143.00
				Direct Deposit	6600 - *Payroll Expenses	-129.69
				Direct Deposit	24000 - Payroll Liabilities	129.69
				Direct Deposit	24000 - Payroll Liabilities	129.69
				Direct Deposit	6600 - *Payroll Expenses	-30.33
				Direct Deposit	24000 - Payroll Liabilities	30.33
				Direct Deposit	24000 - Payroll Liabilities	30.33
				Direct Deposit	2110 - Direct Deposit Liabilities	1,788.66
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1459	04/26/2023	Makayla Ming	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-684.00
				Direct Deposit	24000 - Payroll Liabilities	15.00
				Direct Deposit	6600 - *Payroll Expenses	-42.40
				Direct Deposit	24000 - Payroll Liabilities	42.40
				Direct Deposit	24000 - Payroll Liabilities	42.40
				Direct Deposit	6600 - *Payroll Expenses	-9.92
				Direct Deposit	24000 - Payroll Liabilities	9.92
				Direct Deposit	24000 - Payroll Liabilities	9.92
				Direct Deposit	6600 - *Payroll Expenses	-4.10
				Direct Deposit	24000 - Payroll Liabilities	4.10
				Direct Deposit	6600 - *Payroll Expenses	-0.68
				Direct Deposit	24000 - Payroll Liabilities	0.68
				Direct Deposit	2110 - Direct Deposit Liabilities	616.68
TOTAL						0.00
Paycheck	DD1460	04/26/2023	Marc Talamentez	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00
Paycheck	DD1461	04/26/2023	Mason Oakley	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-432.00
				Direct Deposit	6600 - *Payroll Expenses	-26.79
				Direct Deposit	24000 - Payroll Liabilities	26.79
				Direct Deposit	24000 - Payroll Liabilities	26.79
				Direct Deposit	6600 - *Payroll Expenses	-6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	24000 - Payroll Liabilities	6.26
				Direct Deposit	6600 - *Payroll Expenses	-2.59
				Direct Deposit	24000 - Payroll Liabilities	2.59
				Direct Deposit	6600 - *Payroll Expenses	-0.43
				Direct Deposit	24000 - Payroll Liabilities	0.43
				Direct Deposit	2110 - Direct Deposit Liabilities	398.95
TOTAL						0.00
Paycheck	DD1462	04/26/2023	Michael A Hawkins	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-360.00
				Direct Deposit	6600 - *Payroll Expenses	-22.32
				Direct Deposit	24000 - Payroll Liabilities	22.32
				Direct Deposit	24000 - Payroll Liabilities	22.32
				Direct Deposit	6600 - *Payroll Expenses	-5.22
				Direct Deposit	24000 - Payroll Liabilities	5.22
				Direct Deposit	24000 - Payroll Liabilities	5.22
				Direct Deposit	6600 - *Payroll Expenses	-2.16
				Direct Deposit	24000 - Payroll Liabilities	2.16
				Direct Deposit	6600 - *Payroll Expenses	-0.36
				Direct Deposit	24000 - Payroll Liabilities	0.36
				Direct Deposit	2110 - Direct Deposit Liabilities	332.46
TOTAL						0.00
Paycheck	DD1463	04/26/2023	Nicholas Mokry	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.29
				Direct Deposit	24000 - Payroll Liabilities	1.29
				Direct Deposit	6600 - *Payroll Expenses	-0.21
				Direct Deposit	24000 - Payroll Liabilities	0.21
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Paycheck	DD1464	04/26/2023	Travis J Rounds	Direct Deposit	1001 - Operating - Cadence 6246	
				Direct Deposit	6600 - *Payroll Expenses	-216.00
				Direct Deposit	6600 - *Payroll Expenses	-13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	24000 - Payroll Liabilities	13.39
				Direct Deposit	6600 - *Payroll Expenses	-3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	24000 - Payroll Liabilities	3.13
				Direct Deposit	6600 - *Payroll Expenses	-1.30
				Direct Deposit	24000 - Payroll Liabilities	1.30
				Direct Deposit	6600 - *Payroll Expenses	-0.22
				Direct Deposit	24000 - Payroll Liabilities	0.22
				Direct Deposit	2110 - Direct Deposit Liabilities	199.48
TOTAL						0.00
Check	1999	04/01/2023	Marble Falls Area EMS	Inv 2592	1001 - Operating - Cadence 6246	
				as per contract	6290 - EMS Service Contract	-46,333.33
TOTAL						-46,333.33
Check	2000	04/01/2023	Logan Consulting Services, Inc.	Inv 23-04	1001 - Operating - Cadence 6246	
				as per contract	6160 - Contract Business Manager	-1,012.50
				as per contract	6165 - Accounting Services SFR	-2,362.50
TOTAL						-3,375.00
Check	2001	04/01/2023	Burnet Central Appraisal District	BCESD9	1001 - Operating - Cadence 6246	
				2nd qtr FY23	6120 - Burnet CAD Budget Allocation	-3,659.15
TOTAL						-3,659.15
Check	2002	04/19/2023	Lawn Ranger	Inv 8076257	1001 - Operating - Cadence 6246	
				mow	6224 - Maintenance & Repairs - EMS	-340.00
TOTAL						-340.00
Check	2003	04/19/2023	Paul Hischar	SAFE-D Conference	1001 - Operating - Cadence 6246	
				SAFE-D Conference	6220 - Training - Commissioners	-160.27
TOTAL						-160.27
Check	2004	04/19/2023	Taber & Burnett, PC	Inv 26676/26875	1001 - Operating - Cadence 6246	
				SVFD 2022 990	6110 - Audit - ESD	-200.00
				ESD FY22 Audit	6110 - Audit - ESD	-5,000.00
TOTAL						-5,200.00
Check	2005	04/19/2023	Burns Anderson Jury & Brenner, LLP	File 019,28358 Inv 87093	1001 - Operating - Cadence 6246	
				SVFD	6150 - Legal Fees	-225.00
TOTAL						-225.00