



**MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
May 18, 2022**

1. Commissioner Mills called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 6:03 pm with Commissioner's Raetz and Hischar present.

Also, in attendance were David Bailey, (Professional Civic Services) Sam Stacks (Spicewood Fire Chief), Johnny Campbell (Executive Director, Marble Falls Area EMS), 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 April 20, 2022, regular meeting minutes and was seconded by Commissioner Raetz. The motion passed unanimously.
6. Monthly Reports
 - a) MFAEMS Operations – Johnny Campbell stated that April saw a bit of a drop in call volume. April saw 21 calls with 11 being transported.
 - i. Review and Approve modified MFAEMS contract FY22-23 – Commissioner Raetz made the motion to accept the MFAEMS modified contract FY22-23 as presented and was seconded by Commissioner Hischar. The motion passed unanimously.
 - 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. April 2022 Income \$72,412.47 and Expenses \$200,586.84 with a net loss \$127,174.37. Total Cash in all accounts \$1,682,496.96. A motion to accept the financial reports from April was made by Commissioner Hischar and seconded by Commissioner Mills. The motion passed unanimously.
- b) Approval of any pending disbursements - The paid April disbursements were reviewed with Commissioner Mills moving approval, seconded by Commissioner Hischar. The motion passed unanimously. April check detail attached.

8. Standing Committee Reports –

a). Budget & Finance Committee –

- I. Set Budget Workshop date for June – After discussion the date is set for June 13, 2022 at 11:00 am at the firehall.

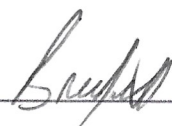
b). Strategic Planning Committee –

- I. Update on Fire Station Remodel – David Bailey stated the project was 95% complete with only a punch out list to complete. Retainage is being held until all items are completed and signed off on.
- II. Update on Willis Environmental findings – David Bailey stated he has obtained some contractors to bid the needed drainage project and will continue to seek proposals in the coming weeks. No action needed at this time.
- III. Update on Open House at Fire Station – The Open House will be held at the fire hall on Saturday June 11, 2022 from 1-2 pm Invitation and 2-4 pm Public Open House.

9. Executive Session – The board went into Executive Session at 7:00 pm.

- I. The board came out of Executive Session at 7:16 pm. Commissioner Mills made the motion to have the firefighter shifts move from a 9 hour to a 12-hour shift, Monday through Friday beginning May 23, 2022 while staying within the FY22 Budget. The motion was seconded by Commissioner Hischar and passed unanimously.

10. Adjourn – There being no further business, Commissioner Mills adjourned at 7:19 pm.

Attest:  _____

Approved:  _____



**Monthly Report for May 2022- Covering April 2022
Burnet County ESD 9 Commissioners**

From:

**Fire Chief Sam Stacks
Spicewood Fire Rescue**

Summary for April		
Calls for Service 27		
<p>17 Calls were for Medical Assistance</p> <p>Average response of 7 min.</p> <p>Two or more members responded On 17 of the 17 calls (100%)</p>	<p>10 Calls were for Fire/Non-Medical</p> <p>Average response time of 8 min.</p> <p>Two or more members responded On 10 of the 10 calls (100%)</p>	
Volunteer Personnel		
13 Members		
Paid Responders		
Responded to 13 incidents		
Community Outreach		
4/30- Provided Fire Protection coverage for Charitable Parachute Event for Combat Control Foundation		
Training-March		
<p>4 training opportunities were provided.</p> <p>Averaged 70% membership attended.</p> <p>Total training hours this month: 72</p>		
Apparatus		
<p>183 gallons of fuel used</p> <p>Part Time staff continue to conduct daily checks of all apparatus and equipment.</p>		
Facilities		
<p>Fire Dept parking lot repair project completed.</p> <p>MFEMS Station Back-Up Generator repaired.</p> <p>MFEMS Station Men's washroom facilities repaired.</p>		

Spicewood Fire Rescue

Spicewood, TX

This report was generated on 5/11/2022 9:22:28 AM



Maintenance History for Vehicle Number for Maintenance Type for Apparatus for Date Range

Apparatus: All Apparatus | Maintenance Types: Other, Routine Inspection | Personnel: All Personnel | Vehicle(s): All Vehicles | Start Date: 04/01/2022 | End Date: 04/30/2022

Completed Date	Maintenance Type	Title	Done By	Maintenance Notes	Hours	Parts Cost	Labor Cost	Other Cost	Total
Apparatus: BT 91 Vehicle:									
04/12/2022	Routine Inspection	Daily Check	Completed By: Thomas, Jordan	04/12/2022:	0				\$0.00
04/25/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/25/2022:	0				\$0.00
Maintenance Totals:					0				\$0.00

Apparatus: BT 92 Vehicle:									
04/08/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/08/2022:	0				\$0.00
04/12/2022	Other	Tire	Completed By: Pedro & Sons	04/12/2022: M/D/M Service Call	0		\$40.00	\$125.00	\$165.00
04/12/2022	Routine Inspection	Daily Check	Completed By: Thomas, Jordan	04/12/2022: Failed Questions: (1)	0				\$0.00
Maintenance Totals:					0		\$40.00	\$125.00	\$165.00

Apparatus: CF 91 Vehicle:									
04/11/2022	Other	Oil Change	Completed By: Wingman	04/11/2022: Replace engine oil, oil filter	0	\$22.50	\$69.00	\$0.50	\$92.00
Maintenance Totals:					0	\$22.50	\$69.00	\$0.50	\$92.00

Apparatus: ENG91 Vehicle:									
04/06/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/06/2022:	0				\$0.00
04/08/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/08/2022:	0				\$0.00
04/12/2022	Routine Inspection	Daily Check	Completed By: Thomas, Jordan	04/12/2022:	0				\$0.00
04/18/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/18/2022:	0				\$0.00
04/21/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/21/2022: Failed Questions: (1)	0				\$0.00
04/25/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/25/2022:	0				\$0.00
Maintenance Totals:					0				\$0.00

Apparatus: ENG92 Vehicle:

04/18/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/18/2022:	0					\$0.00
Maintenance Totals: 0										
\$0.00										
Apparatus: R 91 Vehicle:										
04/12/2022	Routine Inspection	Daily Check	Completed By: Thomas, Jordan	04/12/2022:	0					\$0.00
Maintenance Totals: 0										
\$0.00										

Apparatus: TDR91 Vehicle:										
04/08/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/08/2022:	0					\$0.00
04/12/2022	Routine Inspection	Daily Check	Completed By: Thomas, Jordan	04/12/2022:	0					\$0.00
04/18/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/18/2022:	0					\$0.00
04/25/2022	Routine Inspection	Daily Check	Completed By: Nugent, Joshua	04/25/2022:	0					\$0.00
Maintenance Totals: 0										
\$0.00										

Apparatus: TDR92 Vehicle:										
04/12/2022	Other	Tire	Completed By: Pedro & Sons	04/12/2022: Service Call Miles	0		\$60.00	\$95.00		\$155.00
Maintenance Totals: 0										
\$60.00 \$95.00 \$155.00										

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

Inspections

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

Plan Review

Completed plan reviews:

Meetings

POA/HOA Meetings: 0
Pre-Development Meetings: 4
Professional Meetings: 4
Development phone conversations-8

Site Visits

Construction Sites: 3

Training

Updates

Travis Landing CR410 & CR410A: 90 sites, 80% complete
Rees Landing CR404 & Electric: 50 Sites, Site preparation
Canyon West HWY 71: 1100 sites, Site preparation
Truck Yard CR410: site work
Resort Ranch CR407: preliminary plan
2035 CR 410: 4 lots preliminary plans
Lake Travis Ranch Estates CR404: 40 sites conceptual plans
Convenience Store HWY 71 & Greg Dr.: Preliminary
I SPY RV Rental HWY 71 Remodel 98% complete
122 Shoreline Concept drawings (multiple different concepts)
Hwy 71 & CR 406 RV Boat storage (pre development meeting only)

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		04/30/2021		Service Charge	1001 · Operating - ...	
				Service Charge	6112 · Bank Service ...	-15.00
TOTAL						-15.00
Check	ACH	04/01/2021	Home Depot	supplies	1001 · Operating - ...	
				PO 4151	6219 · Training - Me...	-72.94
TOTAL						-72.94
Check	ACH	04/01/2021	Home Depot	supplies	1001 · Operating - ...	
				PO 4152	6219 · Training - Me...	-60.56
TOTAL						-60.56
Check	ACH	04/01/2021	TAT Services	Inv 3033	1001 · Operating - ...	
				E91 PO 4153	6227 · Maintenance ...	-515.00
TOTAL						-515.00
Check	ACH	04/01/2021	TAT Services	Inv 3025	1001 · Operating - ...	
				E92 PO 4154	6227 · Maintenance ...	-2,039.10
TOTAL						-2,039.10
Check	ACH	04/01/2021	TAT Services	Inv 2915	1001 · Operating - ...	
				B95 PO 4155	6227 · Maintenance ...	-105.50
TOTAL						-105.50
Check	ACH	04/01/2021	TAT Services	Inv 3031	1001 · Operating - ...	
				E92 PO 4156	6227 · Maintenance ...	-412.39
TOTAL						-412.39
Check	ACH	04/01/2021	TAT Services	Inv 3032	1001 · Operating - ...	

Burnet County ESD No. 9
Check Detail
 April 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
				T92 PO 4157	6227 · Maintenance ...	-249.38
TOTAL						-249.38
Check	ACH	04/01/2021	Walmart	supplies	1001 · Operating - ...	
				PO 4158	6185 · Supplies & E...	-54.68
TOTAL						-54.68
Check	ACH	04/02/2021	Homesmart	Inv 3431	1001 · Operating - ...	
				security	6225 · Maintenance ...	-74.97
TOTAL						-74.97
Check	ACH	04/05/2021	Walmart	weighted vests	1001 · Operating - ...	
				PO 4159	6219 · Training - Me...	-199.98
TOTAL						-199.98
Check	ACH	04/05/2021	Home Depot	lumber	1001 · Operating - ...	
				PO 4160	6219 · Training - Me...	-146.70
TOTAL						-146.70
Check	ACH	04/09/2021	KOBC Construction	Adj ADA Ramp	1001 · Operating - ...	
				PO 4161	6260 · Capital Funding	-1,300.00
TOTAL						-1,300.00
Check	ACH	04/09/2021	SFFMA	APp Fee	1001 · Operating - ...	
				PO 4162	6170 · Memberships	-25.00
TOTAL						-25.00
Check	ACH	04/09/2021	Living Architecture	creative design	1001 · Operating - ...	
				Sta buildout P...	6250 · Miscellaneous	-2,500.00

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-2,500.00
Check	ACH	04/12/2021	WEX	fuel	1001 · Operating - ...	
				fuel	6228 · Fuel	-468.51
TOTAL						-468.51
Check	ACH	04/13/2021	Signs2Go	XL shirts	1001 · Operating - ...	
				PO 4166	6297 · Fire Preventi...	-68.13
TOTAL						-68.13
Check	ACH	04/13/2021	MES-Texas	Compressor ...	1001 · Operating - ...	
				PO 4167	6225 · Maintenance ...	-996.91
TOTAL						-996.91
Check	ACH	04/13/2021	TAT Services	Inv 3045	1001 · Operating - ...	
				T93 PO 4169	6227 · Maintenance ...	-670.07
TOTAL						-670.07
Check	ACH	04/13/2021	Walmart	misc office s...	1001 · Operating - ...	
				PO 4170	6190 · Office Suppli...	-83.10
TOTAL						-83.10
Check	ACH	04/20/2021	Active 911	Device Codes	1001 · Operating - ...	
				PO 4171	6175 · Dues & Subs...	-35.65
TOTAL						-35.65
Check	ACH	04/20/2021	Amazon	bolt tab	1001 · Operating - ...	
				PO 4172	6187 · Firefighting S...	-53.39
TOTAL						-53.39

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	04/20/2021	Walmart	Ink	1001 · Operating - ...	
				PO 4173	6190 · Office Suppli...	-47.47
TOTAL						-47.47
Check	ACH	04/20/2021	Amazon	bolt tab	1001 · Operating - ...	
				PO 4174	6187 · Firefighting S...	-45.41
TOTAL						-45.41
Check	ACH	04/20/2021	Walmart	misc supplies	1001 · Operating - ...	
				PO 4175	6190 · Office Suppli...	-46.31
TOTAL						-46.31
Check	ACH	04/20/2021	Amazon	14" blade	1001 · Operating - ...	
				PO 4176	6187 · Firefighting S...	-43.29
TOTAL						-43.29
Check	ACH	04/20/2021	EMS Store	Manual sucti...	1001 · Operating - ...	
				PO 4177	6186 · Supplies & E...	-256.97
TOTAL						-256.97
Check	ACH	04/20/2021	Yellow Dog Coffee Co.	interview pro...	1001 · Operating - ...	
				Interviews PO...	6250 · Miscellaneous	-70.00
TOTAL						-70.00
Check	ACH	04/21/2021	PEC	util	1001 · Operating - ...	
				sign	6223 · Utilities - Fire ...	-37.50
TOTAL						-37.50
Check	ACH	04/21/2021	PEC	util	1001 · Operating - ...	

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
				station	6223 · Utilities - Fire ...	-276.99
TOTAL						-276.99
Check	ACH	04/21/2021	PEC	util	1001 · Operating - ...	
				util	6224 · Maintenance ...	-258.97
TOTAL						-258.97
Check	ACH	04/21/2021	Corix Utilities		1001 · Operating - ...	
					6221 · Utilities - EM...	-82.05
TOTAL						-82.05
Check	ACH	04/21/2021	USOXO	medical bottl...	1001 · Operating - ...	
				medical bottles	6186 · Supplies & E...	-418.78
TOTAL						-418.78
Check	ACH	04/21/2021	Texas Disposal Systems	trash	1001 · Operating - ...	
				trash	6223 · Utilities - Fire ...	-89.10
TOTAL						-89.10
Check	ACH	04/21/2021	Frontier	phone	1001 · Operating - ...	
				phone	6223 · Utilities - Fire ...	-113.67
TOTAL						-113.67
Check	ACH	04/22/2021	Identogo	L Lewis	1001 · Operating - ...	
				background c...	6601 · Hiring Expense	-39.25
TOTAL						-39.25
Check	ACH	04/22/2021	Identogo	S Kampmeire	1001 · Operating - ...	
				background c...	6601 · Hiring Expense	-39.25

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-39.25
Check	ACH	04/22/2021	Amazon	misc supplies	1001 · Operating - ...	
				misc supplies	6187 · Firefighting S...	-70.29
TOTAL						-70.29
Check	ACH	04/27/2021	Spicewood General Store	interview pro...	1001 · Operating - ...	
				PO 4181	6250 · Miscellaneous	-33.53
TOTAL						-33.53
Check	ACH	04/27/2021	Walmart	misc supplies	1001 · Operating - ...	
				PO 4182	6190 · Office Suppli...	-170.25
TOTAL						-170.25
Check	ACH	04/27/2021	TAT Services	Inv 3077	1001 · Operating - ...	
				B91 TO 4183	6227 · Maintenance ...	-145.48
TOTAL						-145.48
Check	ACH	04/27/2021	Verizon	Active 911 in ...	1001 · Operating - ...	
				PO 4184	6187 · Firefighting S...	-1,682.48
TOTAL						-1,682.48
Check	ACH	04/27/2021	Home Zone	2 recliners	1001 · Operating - ...	
				PO 4185	6190 · Office Suppli...	-774.00
TOTAL						-774.00
Check	ACH	04/27/2021	Walmart	tv/computer	1001 · Operating - ...	
				PO 4186	6190 · Office Suppli...	-818.61
TOTAL						-818.61

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	04/27/2021	Hill Country Collision	Inv RO4023	1001 · Operating - ...	
				R91 repair sid...	6227 · Maintenance ...	-2,361.80
TOTAL						-2,361.80
Check	ACH	04/28/2021	Justice Pest Services	Inv 55078	1001 · Operating - ...	
				pest control	6225 · Maintenance ...	-135.00
TOTAL						-135.00
Check	ACH	04/28/2021	QuickBooks Payroll Ser...	direct deposi...	1001 · Operating - ...	
				direct deposit ...	6600 · *Payroll Expe...	-0.65
TOTAL						-0.65
Check	ACH	04/29/2021	TAT Services	Inv 3088	1001 · Operating - ...	
				B91 PO 4188	6227 · Maintenance ...	-90.00
TOTAL						-90.00
Check	ACH	04/29/2021	TAT Services	Inv 3072	1001 · Operating - ...	
				R91 PO 4189	6227 · Maintenance ...	-289.66
TOTAL						-289.66
Check	ACH	04/30/2021	VFIS of Texas	BURNC-9	1001 · Operating - ...	
				auto	6145 · Insurance - V...	-7,693.00
				auto theft	6145 · Insurance - V...	-52.00
				Pkg	6140 · Insurance - Li...	-24,097.00
TOTAL						-31,842.00
Check	ACH	04/30/2021	Walmart	misc supplies	1001 · Operating - ...	
				PO 4190	6190 · Office Suppli...	-137.42
TOTAL						-137.42

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	1727	04/01/2021	Marble Falls Area EMS	Inv 2341	1001 · Operating - ...	
				Inv 2341	6290 · EMS Service ...	-42,833.33
TOTAL						-42,833.33
Check	1729	04/05/2021	Roberto Armendariz	Ffinal for bld...	1001 · Operating - ...	
				Ffinal for bldg ...	6250 · Miscellaneous	-1,100.00
TOTAL						-1,100.00
Paycheck	1730	04/14/2021	Lark Camacho		1001 · Operating - ...	
					6600 · *Payroll Expe...	-807.80
					6600 · *Payroll Expe...	-50.08
					24000 · Payroll Liabi...	50.08
					24000 · Payroll Liabi...	50.08
					6600 · *Payroll Expe...	-11.71
					24000 · Payroll Liabi...	11.71
					24000 · Payroll Liabi...	11.71
					6600 · *Payroll Expe...	-4.85
					24000 · Payroll Liabi...	4.85
					6600 · *Payroll Expe...	-21.81
					24000 · Payroll Liabi...	21.81
TOTAL						-746.01
Paycheck	1731	04/14/2021	Kelly Kelso		1001 · Operating - ...	
					6600 · *Payroll Expe...	-988.26
					24000 · Payroll Liabi...	2.00
					6600 · *Payroll Expe...	-61.27
					24000 · Payroll Liabi...	61.27
					24000 · Payroll Liabi...	61.27
					6600 · *Payroll Expe...	-14.33
					24000 · Payroll Liabi...	14.33
					24000 · Payroll Liabi...	14.33
					6600 · *Payroll Expe...	-5.93
					24000 · Payroll Liabi...	5.93
					6600 · *Payroll Expe...	-26.68
					24000 · Payroll Liabi...	26.68
TOTAL						-910.66
Check	1732	04/14/2021	Wagoner Tire of Marble ...	Inv MF1031 T...	1001 · Operating - ...	

Burnet County ESD No. 9
Check Detail
 April 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
				B91 PO 4135	6227 · Maintenance ...	-30.00
TOTAL						-30.00
Check	1733	04/14/2021	Burns Anderson Jury & ...	File 019.28358	1001 · Operating - ...	
				File 019.28358	6150 · Legal Fees	-260.00
TOTAL						-260.00
Check	1734	04/14/2021	HdL Companies	Inv SIN007732	1001 · Operating - ...	
				1st qtr 2021 c...	6155 · Consulting Fe...	-175.00
TOTAL						-175.00
Check	1735	04/14/2021	Lawn Ranger	Inv 8075288	1001 · Operating - ...	
				as per contract	6224 · Maintenance ...	-325.00
TOTAL						-325.00
Check	1736	04/14/2021	Sam Stacks v	Inv 210331	1001 · Operating - ...	
				as per contract	6103 · Fire Code Off...	-3,125.00
TOTAL						-3,125.00
Check	1737	04/14/2021	Lark Camacho v	Inv 1918	1001 · Operating - ...	
				as per contract	6102 · Logistics Man...	-2,500.00
TOTAL						-2,500.00
Check	1738	04/14/2021	Professional Civic Servi...	Inv March	1001 · Operating - ...	
				as per contract	6101 · Fire Chief Sal...	-4,000.00
TOTAL						-4,000.00
Check	1739	04/14/2021	Logan Consulting	Inv 21-04	1001 · Operating - ...	
				as per contract	6160 · Contract Busi...	-2,350.00

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Check Detail
 April 2021

Type	Num	Date	Name	Memo	Account	Paid Amount
				SVFD audit a...	6161 · Transition Ex...	-240.00
TOTAL						-2,590.00
Check	1740	04/14/2021	Burnet County Emergen...	burn trailer - ...	1001 · Operating - ...	
				as per DB	6219 · Training - Me...	-200.00
TOTAL						-200.00
Check	1741	04/14/2021	Kiel Arnone	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-600.00
TOTAL						-600.00
Check	1742	04/14/2021	John Boucher	VOID: SFR F...	1001 · Operating - ...	
TOTAL						0.00
Check	1743	04/14/2021	Lark Camacho v	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-600.00
TOTAL						-600.00
Check	1744	04/14/2021	Don Conley	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-200.00
TOTAL						-200.00
Check	1745	04/14/2021	Brett Denny	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-390.00
TOTAL						-390.00
Check	1746	04/14/2021	Void	new check or...	1001 · Operating - ...	
TOTAL						0.00
Check	1747	04/14/2021	Void	new check or...	1001 · Operating - ...	

**Burnet County ESD No. 9
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April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						0.00
Check	1748	04/14/2021	Void	new check or...	1001 · Operating - ...	
TOTAL						0.00
Check	1749	04/14/2021	Void	new check or...	1001 · Operating - ...	
TOTAL						0.00
Check	1750	04/14/2021	Void	new check or...	1001 · Operating - ...	
TOTAL						0.00
Check	1751	04/14/2021	Mike Hawkins	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-500.00
TOTAL						-500.00
Check	1752	04/14/2021	Tom Hogan	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-50.00
TOTAL						-50.00
Check	1753	04/14/2021	Andrew Hunt	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-640.00
TOTAL						-640.00
Check	1754	04/14/2021	Jason Johnson	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-190.00
TOTAL						-190.00
Check	1755	04/14/2021	Matt Kinnee	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-10.00

**Burnet County ESD No. 9
Check Detail
April 2021**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-10.00
Check	1756	04/14/2021	Dakota Meyer	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-600.00
TOTAL						-600.00
Check	1757	04/14/2021	Patrick Moore	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-60.00
TOTAL						-60.00
Check	1758	04/14/2021	Pete Perez	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-70.00
TOTAL						-70.00
Check	1759	04/14/2021	Eric Wuensch	SFR FY21 Q2...	1001 · Operating - ...	
				SFR FY21 Q2...	6294 · Mileage Reim...	-390.00
TOTAL						-390.00
Paycheck	1761	04/28/2021	Kelly Kelso		1001 · Operating - ...	
				6600 · *Payroll Expe...		-1,552.98
				24000 · Payroll Liabi...		184.00
				6600 · *Payroll Expe...		-96.29
				24000 · Payroll Liabi...		96.29
				24000 · Payroll Liabi...		96.29
				6600 · *Payroll Expe...		-22.52
				24000 · Payroll Liabi...		22.52
				24000 · Payroll Liabi...		22.52
				6600 · *Payroll Expe...		-9.32
				24000 · Payroll Liabi...		9.32
				6600 · *Payroll Expe...		-41.93
				24000 · Payroll Liabi...		41.93
TOTAL						-1,250.17
Paycheck	1762	04/28/2021	Lark Camacho		1001 · Operating - ...	

1:17 PM

06/25/22

Burnet County ESD No. 9
Check Detail
April 2021

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
					6600 · *Payroll Expe...	-1,269.40
					24000 · Payroll Liabi...	30.00
					6600 · *Payroll Expe...	-78.71
					24000 · Payroll Liabi...	78.71
					24000 · Payroll Liabi...	78.71
					6600 · *Payroll Expe...	-18.41
					24000 · Payroll Liabi...	18.41
					24000 · Payroll Liabi...	18.41
					6600 · *Payroll Expe...	-7.61
					24000 · Payroll Liabi...	7.61
					6600 · *Payroll Expe...	-34.27
					24000 · Payroll Liabi...	34.27
						<hr/>
TOTAL						-1,142.28