

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 8/2/21

Requested by: Karin Smith

AGENDA ITEM(S):

Discussion/ action regarding the request for funds from Cassie VFD.



Meeting Date Requested: (required) 8/10/21

Agenda Item Approved by: (required)

County Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beierle

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

Cassie Volunteer Fire Department and Emergency

Medical Services Inc.

cassiefiredept@gmail.com

P.O. BOX 184

Tel (512)793-2926

BUCHANAN DAM, TX 78609

Website: Cassievfd.com



To: Jim Luther Jr.
Burnet County PCT. 1 Commissioner

From: Derrick Curtis
Cassie Volunteer Fire Department

Re: Request of payment

Dear Commissioner Luther, I'm writing you today to request an amount of \$4,730.35 as part of the Burnet County Emergency Fire Response Assistance contract. Listed and attached are the items we are requested reimbursements for;

5- Apple iPads \$2,299.95

5- Commercial Vehicles docks \$133.45

5- protective cases 84.95

5- Tough sleeve with USB to hard wire power supply \$1020.78

2- Automatic power switches \$171.32

5- Heavy Duty mount arms \$424.90

1- Silver CAD package \$595.00

Total \$4,730.35

Thank you

Derrick Curtis Digitally signed by Derrick Curtis
Date: 2021.07.13 16:57:58 -05'00'

Derrick Curtis
Fire Chief, FSCEO
830-613-7524
Firechief4401@cassievfd.com



Invoice Number 9879546411 Account Number 742125599-00001 Date Due 06/02/21 Page 3 of 19

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
512-715-2147 Derrick Curtis	4	\$37.99	---	---	\$0.00	\$0.00	---	\$37.99	---	---	2.929GB	---	---	---
512-715-2152 Derrick Curtis	5	\$37.99	---	---	\$0.00	\$0.56	---	\$38.55	---	---	32.380GB	---	---	---
512-755-2566 Derrick Curtis	6	\$39.99	---	---	\$0.27	\$0.56	---	\$40.82	---	7	.210GB	---	---	---
512-755-3081 Derrick Curtis	7	\$39.99	---	---	\$0.27	\$0.56	---	\$40.82	---	4	.145GB	---	---	---
512-755-6923 Derrick Curtis	8	\$39.99	---	---	\$0.27	\$0.56	---	\$40.82	---	8	.276GB	---	---	---
512-755-6927 Derrick Curtis	9	\$39.99	---	---	\$0.27	\$0.56	---	\$40.82	---	1	.063GB	---	---	---
512-755-6936 Derrick Curtis	10	\$39.99	---	---	\$0.27	\$0.56	---	\$40.82	---	9	.103GB	---	---	---
512-793-2926 Derrick Curtis	11	\$20.00	---	---	\$2.08	\$0.56	---	\$22.64	36	---	---	---	---	---
737-251-3035 C. Fire And Ems	13	\$48.12	---	\$459.99	\$0.00	\$0.00	---	\$508.11	---	---	---	---	---	---
737-251-3036 C. Fire And Ems	14	\$48.12	---	\$459.99	\$0.00	\$0.00	---	\$508.11	---	---	---	---	---	---
737-251-3037 C. Fire And Ems	15	\$48.12	---	\$459.99	\$0.00	\$0.00	---	\$508.11	---	---	---	---	---	---
737-251-3038 C. Fire And Ems	16	\$48.12	---	\$459.99	\$0.00	\$0.00	---	\$508.11	---	---	---	---	---	---
737-251-3039 C. Fire And Ems	17	\$48.12	---	\$459.99	\$0.00	\$0.00	---	\$508.11	---	---	---	---	---	---
830-613-7736 Derrick Curtis	18	\$37.99	\$0.06	---	\$0.00	\$0.00	---	\$38.05	---	3	13.401GB	---	---	---
Total Current Charges		\$574.52	\$0.06	\$2,299.95	\$3.43	\$3.92	\$0.00	\$2,881.88						

7057

✓ 1378.83 monthly
once 755 #6
are disconnected



Details for Order #111-5124817-7354604

Print this page for your records.

Order Placed: May 13, 2021
Amazon.com order number: 111-5124817-7354604
Order Total: \$218.40

Not Yet Shipped

Items Ordered

Price

5 of: *iBOLT TabDock AMPs - Heavy Duty Drill Base Mount for All 7" - 10" Tablets (iPad \$26.69 , Samsung Tab) for Cars, Desks, Countertops: Great for Commercial Vehicles, Trucks, Homes, Schools, and Businesses*
 Sold by: iBOLT-Mounts ([seller profile](#))
 Business Price

Condition: New

5 of: *Azzsy Case for iPad 8th Generation/iPad 7th Generation (10.2 Inch, 2020/2019 \$16.99 Model), Slim Heavy Duty Shockproof Rugged High Impact Protective Case for iPad 10.2 inch 2020/2019,Black*
 Sold by: Azzsy ([seller profile](#))

Condition: New

Shipping Address:

Derrick Curtis
 142 COUNTY ROAD 141
 BURNET, TX 78611-4033
 United States

APPROVED BY: *[Signature]*
DATE: 5-18-2021

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 3892

Item(s) Subtotal: \$218.40

Shipping & Handling: \$0.00

Billing address

Cassie Volunteer Fire Department and EMS Inc.
 P. O. Box 184
 Buchanan Dam, TX 78609
 United States

Total before tax: \$218.40

Estimated tax to be collected: \$0.00

Grand Total: \$218.40

To view the status of your order, return to [Order Summary](#).

CAN 7007



Derrick Curtis <firechief4401@cassievfd.com>

Your ProClip USA order is confirmed

1 message

ProClip USA sales team <contactus@proclipusa.com>

Wed, Apr 21, 2021 at 12:1

To: Derrick Curtis <firechief4401@cassievfd.com>



Dear Derrick,

Thank you for ordering from ProClip USA. We have received your order and are working hard to get it processed and delivered to you as soon as possible, while keeping the health and safety of our team a priority.

ProClip USA is a just-in-time warehouse. Greater lead time may apply to products in low demand. Delivery estimates refer to the time it takes for delivery after an order has left our warehouse, not from the time the order is placed. You will receive another email when your order is complete and has shipped.

Please review the order summary below. If there are any discrepancies or inaccurate information, please contact us immediately at 800-296-3212.

Order Date: 04/21/21**Order #:** 4919862**Account Login:** firechief4401@cassievfd.com**Customer Number:** 5081706

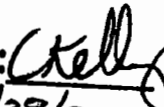
Qty	Item	Price	Total
3	Tough Sleeve with USB to Hard-Wired Power Supply Apple iPad 10.2 (8th Gen 2020) Item: 759168	\$199.99 USD	\$599.97 USD
2	Tough Sleeve with USB to Cigarette Lighter Adapter Apple iPad 10.2 (8th Gen 2020) Item: 758168	\$199.99 USD	\$399.98 USD
		Subtotal:	\$999.95 USD
		Shipping:	\$20.83 USD
		Est. Total:	\$1,020.78 USD

Shipping Address

Cassie VFD
Derrick Curtis
3900 FM 690
BURNET, TX 78611
United States

Billing Address

Cassie VFD
Derrick Curtis
P.O. Box 184
Buchanan Dam, TX 78609
United States

APPROVED BY: 
DATE: 4/28/2021

7007

Order Details



Order 6913793

Placed: 5/21/21 2:23 pm, less than a minute ago.

Status: Processing

Total: \$171.32

APPROVED BY: Derrick Curtis
DATE: _____

Bill To

Cassie VFD
Derrick Curtis
P. O. Box 184
Buchanan Dam, TX 78609
firechief4401@cassievfd.com
5127932926

Ship To

Cassie VFD
Derrick Curtis
142 COUNTY ROAD 141
Burnet, TX 78611
firechief4401@cassievfd.com
5127932926

Payment Method: Other

Shipping Method: FedEx Ground Home Delivery

Product

Name	SKU	Price	Quantity	Total
Powerwerx DC Automatic Power Switch/Timer	APS-12	\$74.99	2	\$149.98

Subtotal:	\$149.98
Shipping:	\$21.34
Tax:	\$0.00
Total:	\$171.32

For IPADS IN BRUSH TRUCKS (B1-B3)

Order summary



Universal Heavy-Duty Mount × 2
20-Inch Arm

\$79.99

Universal Heavy-Duty Mount × 3
24-Inch Arm

\$79.99

Subtotal **\$399.95**

Shipping **\$24.95**

Total **\$424.90 USD**

Customer information

Shipping address

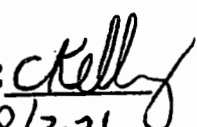
Derrick Curtis
3900 Farm to Market Road 690

Burnet, Texas 78611
United States

Billing address

Derrick Curtis
P.O. Box 184

Buchanan Dam, Texas 78609
United States

APPROVED BY: DATE: 4/28/2021

Shipping method

FedEx Ground®

Payment method

VISA Ending in 3892 — **\$424.90**

If you have any questions, reply to this email or contact us at cs@padholder.com

7007

4/21/2021, 10:05 AM



**EMERGENCY
REPORTING**

3489

2200 Rimland Drive
Suite 305
Bellingham WA 98226
United States

Invoice

#INV2102824

4/28/2021

Make checks payable to: **BACKDRAFT OPCO, LLC**

Bill To

Cassie VFD / Burnet ESD 2
PO Box 184
Buchanan Dam TX 78611
United States

Ship To

Cassie VFD / Burnet ESD 2
3900 FM 690
Burnet TX 78611
United States

TOTAL

\$595.00

Due Date: 5/28/2021

Terms	Due Date	PO #	Billing Acct. No.
Net 30	5/28/2021		100490

Qty	Item	Notes	Start Date	End Date	Invoice Rate	Amount
1	CAD-B1 Silver CAD Package Recurring subscription fee		5/1/2021	4/30/2022	\$595.00	\$595.00

Mail payments to:

Backdraft OpCo, LLC
Dept 3980 P.O. Box 123980
Dallas, TX 75312-3980

Subtotal \$595.00
Tax Total (%) \$0.00

Invoice Total \$595.00

Payments/Credits (\$0.00)

Amount Due \$595.00

Questions? 844-752-6066 Option 3

Budgets & Pricing:
invoices@emergencyreporting.com

Account Balance & Payments:
payments@emergencyreporting.com

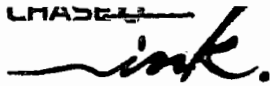
General Billing:
ar@emergencyreporting.com

6/1/21
HDS

5040



INV2102824



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<i>pd 7-12-2021 CL# 2635</i>		
06/07	PROCLIP USA LLC 608-807-5320 WI - ADAPTER TIGHT SLEEVE FOR IPADS	7007 - 1,020.78
06/08	AMZN Mktp US*2X06433K2 Amzn.com/bill WA - <i>FOR THERMOS FLASK</i>	5320 - 6.48
06/08	HARBOR FREIGHT TOOLS2996 MARBLE FALLS TX - <i>COMPRESSOR</i>	5326 - 529.98
06/08	NAPA AUTO 0026461 BURNET TX - <i>NEW BATTERIES FOR B3(6)</i>	7080 - 119.68
06/25	AMZN Mktp US*216D77HT2 Amzn.com/bill WA - <i>FOR THERMOS FLASK</i>	5325 - 324.67
06/24	Amazon.com*214CE2MQ2 Amzn.com/bill WA - <i>WILLOW WOODS LIT</i>	7045 - 112.54
06/30	WPSG, INC. 610-8578070 PA - <i>WOOD LIGHTS FOR BURNET GOLF</i>	7050 - 657.82
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	3046 - 30.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	5040 - 49.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	5040 - 58.00
07/01	Your First Due Inc. 434-8510100 NC - <i>web hosting July</i>	5040 - 30.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	5040 - 58.00
07/01	AMZN Mktp US*295EQ5ZV0 Amzn.com/bill WA - <i>small deep freezer</i>	5325 - 289.99
	DERRICK CURTIS	
	TRANSACTIONS THIS CYCLE (CARD 3892) \$3286.94	
06/08	FIRE PROTECTION PUB 405-744-5892 OK - <i>IFSTA - OSC - Fire</i>	8020 - 65.45
06/22	VISTAPR*VistaPrint.com 866-8936743 MA - <i>business cards</i>	5076 - 245.00
06/30	SQ *OMT SIGNS gosq.com TX - <i>signs for open house, recruitment</i>	5076 - 375.00
06/30	VZWRLSS*APOCC VISB 800-922-0204 FL	5312 - 531.26
06/30	STATE FIREMENS AND FIRE M 512-4543473 TX - <i>wildland - lumber</i>	7050 - 1,267.00
	CASSIE FD	
	TRANSACTIONS THIS CYCLE (CARD 3489) \$2483.71	
06/16	Payment ThankYou Image Check	-5,926.03
06/15	SATELLITE STATION FIRE AN 325-3889278 TX - <i>July, Aug, Sept</i>	5320 - 110.97
06/18	H-E-B #433 BURNET TX - <i>County</i>	5310 - 19.33
06/22	OFFICE DEPOST #2541 MARBLE FALLS TX - <i>2-500 count envelope</i>	5025 - 146.37
06/30	USPS PO 4811700609 BUCHANAN DAM TX - <i>open these letter</i>	5076 - 220.00
	LAURA SCHNEIDER	
	TRANSACTIONS THIS CYCLE (CARD 2651) \$5413.33-	
	INCLUDING PAYMENTS RECEIVED	

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

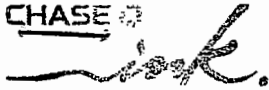
Year-to-date totals do not reflect any fee or interest refunds
you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -

7007



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ACCOUNT ACTIVITY

Date of
Transaction

PD 6/3/21 UT# 2627

Merchant Name or Transaction Description

\$ Amount

05/04	Amazon.com*FH2Z91N43 Amzn.com/bill WA - 7075-21.09 / 7080-55.33	- 76.41
05/04	BUCHANAN GENERAL STORE BURNET TX - NITEN LOCK-TRAILER	7045 - 26.99
05/05	IDENTOGO - TX FINGERPRINT ROUND ROCK TX - FINGERPRINT-D.L. 5040	39.05
05/06	HARBOR FREIGHT TOOLS2996 MARBLE FALLS TX - Repl broken wheel trailer	7080 - 35.99
05/06	AMZN Mkt US*G348B5J53 Amzn.com/bill WA - 4 pk-tie down w/plates	7080 - 41.93
05/07	AMZN Mkt US*2L3K80Z90 Amzn.com/bill WA - 2 tie down	7080 - 30.98
05/07	QUICK BRAKES BUCHANAN DA TX - Oil change 4460	7085 - 99.00
05/10	AMZN Mkt US*2L3S40Z42 Amzn.com/bill WA - 2 tie down	5025 - 106.65
05/10	HOOVER BUILDING SUPPLY, BURNET TX - replace tire on back axle	7080 - 4.99
05/10	AMZN Mkt US*2L13561X0 Amzn.com/bill WA - 2 tie down	5025 - 105.58
05/11	AMZN Mkt US*2L0E322U1 Amzn.com/bill WA - 5 gal gas can for trailer	7010 - 48.97
05/11	AMZN Mkt US*2L13V7E02 Amzn.com/bill WA - 50:1 fuel mix for chainsaw	7010 - 43.50
05/12	BUCHANAN GENERAL STORE BURNET TX - 2 tie down	7080 - 6.99
05/13	AMZN Mkt US*2L03Y5VW2 Amzn.com/bill WA - HD drill for mounting	5080 - 218.40
05/14	Amazon.com*2L9AN6M42 Amzn.com/bill WA - 10 Compression for wheel	5325 - 349.90
05/22	PAYPAL *TX EMERG ED 402-935-7733 TX - 4 pk-tie down	3020 - 257.79
05/21	QUICK BRAKES 151-29408123 TX - oil change 651	7085 - 160.51
05/27	AMZN Mkt US*2R4HT21L2 Amzn.com/bill WA - AR battery - SCBA	5605 - 62.45
05/28	AMZN Mkt US*2X18C4OH1 Amzn.com/bill WA - primer bulb for welder	5310 - 4.46
06/01	Your First Due Inc. 434-8510100 NC - web hosting - June 2021	5040 - 30.00
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - 30.00	
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - 49.00	
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - 58.00	
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - 58.00	
	DERRICK CURTIS	
	TRANSACTIONS THIS CYCLE (CARD 3892) \$1945.54	
	all on one card	
05/24	TX FACILITIES COMMISSION AUSTIN TX - 7 caberel for trailer	5325 - 27.06
05/31	LOWES #03002* MARBLE FALLS TX - 5 gal gas can for trailer	5325 - 35.88
	CHARLES SCHOENFELD	
	TRANSACTIONS THIS CYCLE (CARD 4912) \$62.94	
05/11	SP * EQUIPMENTDEFENDER HTTPSEQUIPMEN FL - 1-5 gal gas can-trailer	7010 - 82.00
05/19	CBI*WINZIP 800-799-9570 IL - Compression for trailer	5025 - 58.38
05/21	POWERWERX P.714-674-0073 CA - 2-DC power cord for trailer	7007 - 171.32
05/30	VZWRLSS*APOCC VISB 800-922-0204 FL - 5-1/2 gal gas can-trailer	2,881.88
06/02	EMERGENCY REPORTING 360-647-6003 WA - 5K - June 2021	5040 - 184.91
06/01	ACTIVE911 INC CORVALLIS OR - 1 ap Active 911 access 12 cell	5040 - 293.00
	CASSIE FD phone for 230 personal vehicle	
	TRANSACTIONS THIS CYCLE (CARD 3489) \$3671.49	
05/17	Payment ThankYou Image Check	-5,321.09
05/05	NORTON *AP1343870200 877-294-5265 AZ - 5 lines - anti - 102	5025 - 154.05
06/02	DIETZ FLOWER SHOP LP SEGUIN TX - 6 Banbury Dad	FD 925 - 92.01
	LAURA SCHNEIDER	
	TRANSACTIONS THIS CYCLE (CARD 2651) \$5075.03-	
	INCLUDING PAYMENTS RECEIVED	

2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds
you may have received

7007

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/05	& AMZN Mktp US*HQ1DJ9N13 Amzn.com/bill WA - Rights UTV-4431	7045 - 57.94
04/05	& AMZN Mktp US*6Y05E3AE3 Amzn.com/bill WA	7045 - 29.99
04/06	& AMZN Mktp US*EC7W15SM3 Amzn.com/bill WA	7045 - 27.02
04/06	& Amazon.com*BA53I2ZH3 Amzn.com/bill WA - 5 tool cordless drill w/charger	7040 - 554.96
04/07	& SP * ANCHORTEX.COM HTTPSANCHORTE NJ - 2 pr Olaton sport boots	5000 - 197.90
04/07	& ACE HOME IMPROVEMENT KINGSLAND TX - piping, water tower and	5320 - 17.99
04/08	NAPA AUTO 0026461 BURNET TX - tire converter for trailer	7080 - 18.05
04/21	WARRIOR FIRE EQUIPMENT WWW.WARRIORFI MI - 4-SCBA mask bag	7050 - 111.80
04/21	SP * PADHOLDR PRODUCTS HTTPSPADHOLDR WA - 5 Hardsplitty mandrel	7007 - 424.90
04/22	RINGSTAFF TWISTED DIESEL BURNET TX - 4451-81-10000000000000000000	7085 - 416.75
04/27	TRAILERJACKS.COM 702-374-8999 NV - 4400 crane for trailer	7080 - 117.94
04/27	SP * INTELETOOL INTELETOOL.MY OH - tools for fishing lure city	7085 - 500.00
04/28	FIRE HOSE DIRECT 888-975-0858 NC - hose adapted for UTV	7075 - 104.78
04/27	DSHS REGULATORY PROG EGOV.COM TX - EMS renewal license for D. Curtis	5040 - 64.00
05/01	Your First Due Inc. 434-8510100 NC	5050 - 30.00
05/03	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Shields	5040 { 30.00
05/03	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Sanchez	49.00
05/03	REESE'S TRUCK PIECES BURNET TX - 83 - cotter pin, plug for axle	7080 - 250.00
05/03	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Curtis	5040 { 58.00
05/03	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Kelley	58.00
05/03	EMERGENCY REPORTING 360-647-6003 WA - APRIL 2021 DERRICK CURTIS	5040 * 184.91
	TRANSACTIONS THIS CYCLE (CARD 3892) \$3303.93	
04/06	& EMERGENCY REPORTING 360-647-6003 WA - MARCH 2021	5040 - 184.91
04/15	CE SOLUTIONS 512-715-9333 TX - Renewal Curtis EMS	5040 - 25.94
04/28	-EMERGENCY REPORTING 360-647-6003 WA - yearly fee to add CAD to card	5040 - 595.00
04/30	VZWLRLSS*APOCC VISB 800-922-0204 FL - phone + internet	5335 - 341.31
05/03	EMERGENCY REPORTING 360-647-6003 WA - yearly fee to add Patient Care to ER	5040 - 620.00
	CASSIE FD	
	TRANSACTIONS THIS CYCLE (CARD 3489) \$1767.16	
04/17	Payment ThankYou Image Check	-1,751.63
04/13	TABER AND BURNETT PC BURNET TX - payroll prep	5005 - 250.00
	LAURA SCHNEIDER	
	TRANSACTIONS THIS CYCLE (CARD 2651) \$1501.63	
	INCLUDING PAYMENTS RECEIVED	

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage	Balance Subject To	Interest
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2007