5.

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4^{th} 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

verizon✓

Overview of Lines

LCD Curtis pass

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	--	--	$.00	$.00	--	$37.99	--	--	2.929GB	--	--	--
512-715-2152 Derrick Curtis — internet	5	$37.99	--	--	$.00	$.56	--	$38.55	--	--	32.380GB	--	--	--
512-755-2566 Derrick Curtis	6	$39.99	--	--	$.27	$.56	--	$40.82	--	7	.210GB	--	--	--
512-755-3081 Derrick Curtis	7	$39.99	--	--	$.27	$.56	--	$40.82	--	4	.145GB	--	--	--
512-755-6923 Derrick Curtis	8	$39.99	--	--	$.27	$.56	--	$40.82	--	8	.276GB	--	--	--
512-755-6927 Derrick Curtis	9	$39.99	--	--	$.27	$.56	--	$40.82	--	1	.063GB	--	--	--
512-755-6936 Derrick Curtis	10	$39.99	--	--	$.27	$.56	--	$40.82	--	9	.103GB	--	--	--
512-793-2926 Derrick Curtis — STAR	11	$20.00	--	--	$2.08	$.56	--	$22.64	36	--	--	--	--	--
737-251-3035 C. Fire And Ems	13	$48.12	--	$459.99	$.00	$.00	--	$508.11	--	--	--	--	--	--
737-251-3036 C. Fire And Ems	14	$48.12	--	$459.99	$.00	$.00	--	$508.11	--	--	--	--	--	--
737-251-3037 C. Fire And Ems — Ipads	15	$48.12	--	$459.99	$.00	$.00	--	$508.11	--	--	--	--	--	--
737-251-3038 C. Fire And Ems	16	$48.12	--	$459.99	$.00	$.00	--	$508.11	--	--	--	--	--	--
737-251-3039 C. Fire And Ems	17	$48.12	--	$459.99	$.00	$.00	--	$508.11	--	--	--	--	--	--
830-613-7736 Derrick Curtis — data	18	$37.99	$.06	--	$.00	$.00	--	$38.05	--	3	13.401GB	--	--	--
Total Current Charges		**$574.52**	**$0.06**	**$2,299.95**	**$3.43**	**$3.92**	**$.00**	**$2,881.88**						

7007

√ 1378.83 monthly
once 755 #s
are disconnected

.lazon.com

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 , 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	$26.69
5 of: *Azzsy Case for iPad 8th Generation/iPad 7th Generation (10.2 Inch, 2020/2019 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	$16.99

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

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

Item(s) Subtotal:	$218.40
Shipping & Handling:	$0.00

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

Gmail

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>

ProClip mobile mounting solutions

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: CKelly
DATE: 4/28/2021

7007

Order Details

[redacted]

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)

 7007

Order summary

Universal Heavy-Duty Mount × 2 **$79.99**
20-Inch Arm

Universal Heavy-Duty Mount × 3 **$79.99**
24-Inch Arm

Subtotal	**$399.95**
Shipping	**$24.95**
Total	**$424.90 USD**

Customer information

APPROVED BY: CKelly
DATE: 4/28/2021

Shipping address	Billing address
Derrick Curtis	Derrick Curtis
3900 Farm to Market Road 690	P.O. Box 184
Burnet, Texas 78611	Buchanan Dam, Texas 78609
United States	United States

Shipping method	Payment method
FedEx Ground®	VISA Ending in 3892 — **$424.90**

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

7007

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 PO 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

~~60013~~

~~405~~

5040

INV2102824

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ACCOUNT ACTIVITY

pd 7-12-2021 ck# 2635

Date of Transaction	Merchant Name or Transaction Description		$ Amount
06/07	PROCLIP USA LLC 608-807-5320 WI - ADAPTER/TOUGH SLEEVE FOR IPADS	7007	1,020.78
06/08	AMZN Mktp US*2X06433K2 Amzn.com/bill WA - ~~[illegible]~~ FUEL LINE KIT FOR [illegible]	5320	6.48
06/08	HARBOR FREIGHT TOOLS2996 MARBLE FALLS TX - COMPRESSOR	5320	529.98
06/08	NAPA AUTO 0026461 BURNET TX - NEW BATTERIES FOR B3 (2)	7080	119.68
06/25	AMZN Mktp US*216D77HT2 Amzn.com/bill WA - cabinet for uniforms, asst in chief's ofc	5325	324.67
06/24	Amazon.com*214CE2MQ2 Amzn.com/bill WA - tie down wheel fix UTV	7045	112.54
06/30	WPSG, INC. 610-8578070 PA - glove lights for bunker gear - new pers	7050	657.82
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	5040	30.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - JULY Y	5040	49.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX	5040	58.00
07/01	Your First Due Inc. 434-8510100 NC — web hosting July	5040	30.00
07/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - JULY - Y	5040	58.00
07/01	AMZN Mktp US*295EQ5ZV0 Amzn.com/bill WA - small deep freezer	5325	289.99
	DERRICK CURTIS		
	TRANSACTIONS THIS CYCLE (CARD 3892) $3286.94		
06/08	FIRE PROTECTION PUB 405-744-5892 OK - IFSTA - OSU - Fire [illegible]	8020	65.45
06/22	VISTAPR*VistaPrint.com 866-8936743 MA - ~~[illegible]~~ banners & signs for open house	5076	245.00 E50
06/30	SQ *OMT SIGNS gosq.com TX - signs for open house, recruit	5076	375.00
06/30	VZWRLSS*APOCC VISB 800-922-0204 FL		531.26
06/30	STATE FIREMENS AND FIRE M 512-4543473 TX - wildland: [illegible] boots for new personnel	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 - security monitoring July, Aug, Sept	5320	110.97
06/18	H-E-B #433 BURNET TX - Bounty = 5310 = 19.88 / DP-FD-7060 15.48		35.36
06/22	OFFICE DEPOST #2541 MARBLE FALLS TX - 2 - 500 count envelope	5025	146.37
06/30	USPS PO 4811700609 BUCHANAN DAM TX - stamps open house letter	5076	220.00 -FD
	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

PO 613-21 CK# 2627

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/04	Amazon.com*FH2Z91N43 Amzn.com/bill WA - 7075-21.09 / 7080-55.32	-76.41
05/04	BUCHANAN GENERAL STORE BURNET TX - HITCH LOCK-TRAILER 7045	-26.99
05/05	IDENTOGO - TX FINGERPRINT ROUND ROCK TX - FINGERPRINT-D Curtis 5040	39.05
05/06	HARBOR FREIGHT TOOLS2996 MARBLE FALLS TX - Repl broken wheel on trailer 7080	-35.99
05/06	AMZN Mktp US*C648B5J53 Amzn.com/bill WA - 4 pk-tie downs w/plates 7080	-41.93
05/07	AMZN Mktp US*2L3K80Z90 Amzn.com/bill WA - D rings for tie downs 7080	-30.98
05/07	QUICK BRAKES BUCHANAN DA TX - Oil Change 4460 - 7085	-99.00
05/10	AMZN Mktp US*2L3S40Z42 Amzn.com/bill WA - charging cables for comp TC 5035	-106.65
05/10	HOOVER BUILDING SUPPLY, BURNET TX - replace hitch pin bolt hole 7080	-4.99
05/10	AMZN Mktp US*2L13561X0 Amzn.com/bill WA - cross braces for trailer 5035	-105.58
05/11	AMZN Mktp US*2L0E322U1 Amzn.com/bill WA - 5 gal gas can for trailer 7010	-48.97
05/11	AMZN Mktp US*2L13V7E02 Amzn.com/bill WA - 50:1 fuel mix for chainsaws 7010	-43.50
05/12	BUCHANAN GENERAL STORE BURNET TX - screws to mount cords-trailer 7080	-6.99
05/13	AMZN Mktp US*2L03Y5VW2 Amzn.com/bill WA - H D drill box mount tool 5-CRO 7007	-218.40
05/14	Amazon.com*2L9AN6M42 Amzn.com/bill WA - 10 Computers for website 5325	-349.90
05/22	PAYPAL *TX EMERG ED 402-935-7733 TX - 4 Emerg Ed 3 classes 5020	-257.79
05/21	OK QUICK BRAKES 151-29408123 TX - oil change B51 7085	-160.51
05/27	AMZN Mktp US*2R4HT21L2 Amzn.com/bill WA - AA batteries-SCBA's 5605	-62.45
05/28	AMZN Mktp US*2X18C4OH1 Amzn.com/bill WA - primer bulb for weedeater 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 - Shields	30.00
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Sanchez	49.00
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Curtis June 5040	58.00
06/01	YMCA OF GREATER WILLIAMSO ROUND ROCK TX - Kelley	58.00
	DERRICK CURTIS TRANSACTIONS THIS CYCLE (CARD 3892) $1945.54	
	all on one sheet	
05/24	TX FACILITIES COMMISSION AUSTIN TX - 7 cabinet for trailer 5325	-27.06
05/31	LOWES #03002* MARBLE FALLS TX - items to hold cabinet in trailer 5325	-35.88
	CHARLES SCHOENFIELD 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 - Computer software for security 5035	-58.38
05/21	POWERWERX P 714-674-0073 CA - 2 - DC power switch liners 7007	-171.32
05/30	VZWRLSS*APOCC VISB 800-922-0204 FL - for ipads in Blues 5 ipads monthly wireless	-2,881.88
06/02	EMERGENCY REPORTING 360-647-6003 WA - ER - June 2021 5040	-184.91
06/01	ACTIVE911 INC CORVALLIS OR - 1 yr Active 911 access on cell phones for 23 personal cells 5040	-293.00
	CASSIE FD 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 licen - anti - 1 yr 5035	-154.05
06/02	DIETZ FLOWER SHOP LP SEGUIN TX - G Sanchez - Dad FD 9026	-92.01
	LAURA SCHNEIDER TRANSACTIONS THIS CYCLE (CARD 2651) $5075.03- INCLUDING PAYMENTS RECEIVED	

7007 = $2,299.9
5335 = 581.9

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

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ACCOUNT ACTIVITY

pd 5-13-21 ck#2620

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/05	& AMZN Mktp US*HQ1DJ9N13 Amzn.com/bill WA - Lights 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 combo	7040 - 554.96
04/07	& SP * ANCHORTEX.COM HTTPSANCHORTE NJ - 2 pr station pant Curtis	5050 - 197.90
04/07	& ACE HOME IMPROVEMENT KINGSLAND TX - piping, water tower and	5320 - 17.99
04/08	NAPA AUTO 0026461 BURNET TX - tie connectors for trailer	7080 - 18.05
04/21	WARRIOR FIRE EQUIPMENT WWW.WARRIORFI MI - 4-SCBA mask bags	7050 - 111.80
04/21	SP * PADHOLDR PRODUCTS HTTPSPADHOLDR WA - 5 Heavy duty mount CAD for tablet	7007 - 424.90
04/22	RINGSTAFF TWISTED DIESEL BURNET TX - 4451-B1 - replace all 4 glow plugs	7085 - 416.75
04/27	TRAILERJACKS.COM 702-374-8999 NV - 4460 crank for trailer	7080 - 117.94
04/27	SP * INTELETOOL INTELETOOL.MY OH - tools for filling tires UTV	7085 - 500.00
04/28	FIRE HOSE DIRECT 888-975-0858 NC - hose adapters for UTV	7095 - 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	5040 - 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 - B3 - tire controller & plug for trailer	7085 - 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	5040 - 184.91
	DERRICK CURTIS	
	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 ER	5040 - 595.00
04/30	VZWRLSS*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. Apr, May June 2021	5005 - 250.00
	LAURA SCHNEIDER	
	TRANSACTIONS THIS CYCLE (CARD 2651) $1501.63-	
	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 | Balance Subject To | Interest

7007