

**BURNET COUNTY EMERGENCY SERVICES DISTRICT NO. 6**  
**Minutes of Special Public Meeting for October 14, 2025**

**1. Call to order and establish quorum:**

The meeting was called to order at 6:06 p.m. with a quorum present: Commissioners Londa Chandler (arrived @ 6:21), Nancy Hansen, Herbert Holloway, J. Don McAlpin, and Robyn Richter were present.

**2. Recognition of citizens:**

Various officers and members of MFAVFD were present, Ken Campbell, and members of public.

**3. Citizen Comments:**

None

**4. Discussion on interim fire chief and interim head of department (HOD):**

Commissioners entered an Executive Session along with ESD Attorney Ken Campbell at 6:20 p.m.; ended at 7:22 p.m.

Readjourned in public session at 7:24 p.m. for discussion with VFD.

Reconvened in executive session at 7:42 p.m.; exited at 7:56 p.m.

Readjourned in public session at 7:58.

Members of Marble Falls Area VFD stated their desire to offer Derrick Curtis the position of Interim Head of Department.

**5. Discussion and Action regarding retention of Fire Chief and process for same:**

Item tabled.

**6. Discussion and Revision of MFAVFD Budget:**

Item tabled.

**7. Discussion regarding Daily Trib article regarding Cottonwood Shores and MFAVFD.**

Interim Chief Jacobs reported that the VFD has no agreement with Cottonwood Shores to be their primary response agency.

**8. Adjourn.**

Meeting adjourned at 8:51p.m.

Respectfully submitted,

*Robyn Richter*

Robyn Richter, Secretary  
Burnet County ESD No. 6.

*Approved at regular meeting October 21, 2025.*

**Addendum 1**  
**September 16, 2025 Correspondence**

Burnet County Appraisal District:

Tax Collections activity report for collections period 08/01-31/2025

Bank Statements and Information:

Money Market Account i/a/o \$1,707,905.96 dated 07/21/2025 – 08/18/2025

Checking Account i/a/o \$133,651.43 dated 08/01/25-09/01/25

Renewal of CD – new renewal maturity date 08/08/26 i/a/o \$1,056,950.51 at 3.98% with 4.05% APY

Texas Comptroller of Public Accounts:

Summary of Special Purpose District SUT Allocations for period ending 09/09/25 with gross collections i/a/o \$56,011.87 and net payment i/a/o \$54,891.27 (less 2% state service fee and net retained amount) with gross collections from audit payments i/a/o \$295.47 and from single local use i/a/o \$666.90.

Invoices:

HS Creative i/a/o \$3000.00 for 2023 and 2024 website maintenance and updates

Emails:

Signs2Go – information for sign at Michael E Phillips Stations No. 2