

# Minutes

## Board meeting

DATE

June 16<sup>th</sup>, 2025

TIME

5:03pm

MEETING CALLED TO ORDER BY

Chris Hughes

### ATTENDING:

Chris Hughes, Bill Aycock, James Woods, Keith Anderson and Kathy Simmons,

### APPROVAL OF MINUTES

No minute available for approval

### REPORTS

Chief Baccus reports the balance in checking account is 18,960.85, fundraiser balance \$24,094 and donations to date are \$46,640. The department has had 89 calls to date. All grant requests are still pending.

May 28<sup>th</sup> received radio that is functioning with the sheriff's department. Additional radios can be purchased but must be programmed. No cheap way to purchase new radios. Chief looking at grants to purchase.

May 1<sup>st</sup> all-day hands-on training performed completed.

June 2<sup>nd</sup> Commissioner Harris asked the court for 5% increase in funding.

July 1<sup>st</sup> gun raffle will be completed. Raised \$20,000

Sept 27<sup>th</sup> next all-day training

Received an invoice from Styker for \$355,881.96. Asked attorney to see if items can be returned. Awaiting answer

Treasurer Keith Anderson states the bank balance is \$364,838 and truck balance \$308027.89

Bill payments. ESD Bills KCAD-\$435.50, Chris Hughes \$33.00 B&C equipment (truck installment) \$56,977.62.

IVFD bills MES \$330.00, Motorola \$2430.03, Hyman \$46.71, Car tags \$293.54, IVFD \$645.90, \$179.97 \$539.31, and \$907.31 Motion made to paid approved bills.

Roof Repair: Cypress roofing will start in 2 weeks. Half down \$11,000 Motion made and past

Audit: Audit sent to Commissioners Court, awaiting approval

### NEXT MEETING KCAD TAXES COLLECTION, BUDGET, SET TAX RATE

August 18<sup>th</sup>, 2025 next meeting