

**Williamson County Emergency Services District No. 8
Minutes of the Commissioner's
Regular Session Meeting March 18, 2026**

The regular scheduled meeting of the Williamson County Emergency Services District #8 was held on Wednesday, March 18, 2026 at 6:00pm at the Public Safety Operations and Training Center, 3500 DB Wood Rd., Georgetown, TX 78628. The President Bobby Bunte being in the chair, and a quorum present, the meeting was called to order at 6:02p.m.

Present:	Commissioners Bobby Bunte, Troy Rodriguez and Justin Word
Staff:	Ron Barrick, Nancy Rangel
Not Present:	Commissioner Ira Wood, Assistant Treasurer – Vacant,
Visitors:	GFD: Chief John Sullivan, Sarah O'Brien w/Buie & Co.

Meeting

A. Call Meeting to order

- 6:02p.m.

B. Establish Quorum

- Quorum established.

C. Public Comment

- None.

D. Discussion and possible action to reconstitute the ESD8 Board.

- Board was constituted as stated below. Unanimous vote for each position.

Bobby Bunte, President
Ira Wood, Vice President
Justin Word, Treasurer
Assistant Treasurer - Vacant
Troy Rodriguez, Secretary

Commissioner Rodriguez made a motion to keep the ESD8 Board as it currently stands. Commissioner Word seconds. Motion carries.

E. Consideration and possible action to approve the minutes from the Regular Session Meeting February 25, 2026.

- Commissioner Word made a motion to accept the minutes from the Regular Session Meeting February 25, 2026. Commissioner Rodriguez (although not present at the February meeting) seconds. Motion carries.

F. Presentation of the monthly Treasurer's report and payment of bills by Ron Barrick

- a. Money Market balance: \$10,148,544.24
- b. Checking: \$1,163.80
- c. Total Money Market and Checking balance: \$10,149,708.04

<u>Invoices Submitted for Payment:</u>		
Barrick & Company, LLC	\$	1,475.00
Buie & Co, LLC	\$	4,325.14
Burns Anderson Jury & Brenner, LLP	\$	50.00

City of Georgetown, Texas	\$	1,807,900.50
Clicktunity, LLC	\$	149.00
Nancy Rangel	\$	995.00
Williamson Central Appraisal District	\$	10,040.25

Commissioner Rodriguez made a motion to approve the Treasurer's report and payment of bills. Commissioner Word seconds. Motion carries

G. Presentation of the monthly Sales and Use Tax revenue report generated by HDL.

- Net payments through February, 2026 \$600.42K, June 2025 to February 2026 \$4,125,424.00

H. Discussion and possible action related to a ongoing public outreach support with Buie & Co. Buie Representative will be in attendance.

- Sarah O'Brien presented:
 Recommendation is to move forward with the current estimate of \$6,810.78 for the direct mail campaign: Stakeholder outreach to 15,839 ESD8 residents through Community Impact.
 Buie team will ask Community Impact if ESD8 can use their permit for the printing but barring approval we will move forward with the mailer at the rate of \$6,810.78.
 The mailer will be addressed to ESD8 Resident.
 They would like to do some direct HOA outreach to include information about ESD8 and CTA in their newsletters and outreach to residents. Buie team will email the outline to ESD8 Commissioners to send out to HOA's.
 Draft Newsletter is in progress and target date to be sent out is April.

I. Discussion and possible action on operational plans for the District.

- General discussion. Carry over.

J. Monthly presentation, report(s) and updates by City of Georgetown Fire Chief John Sullivan.

- Chief Sullivan gave the Board a brief overview of City-wide events and developments that occurred in February.

K. Adjourn

- No further business was discussed, or actions were taken. Commissioner Rodriguez made a motion for adjournment. Commissioner Bunte seconds. Meeting was adjourned at 8:15p.m. Next Regular Session meeting is scheduled for Wednesday April 15th at 6: 00p.m.at Fire Station No. 6, 6700 Williams Dr., Georgetown, TX 78633.