

**Williamson County Emergency Services District No. 8**  
**Minutes of the Commissioner's**  
**Regular Session Meeting November 19, 2025**

The regular scheduled meeting of the Williamson County Emergency Services District #8 was held on Wednesday, November 19, 2025 at 6:00pm at Fire Station #6, 6700 RM 2337, Georgetown, Texas, 78633. The President, Bobby Bunte being in the chair, and a quorum present, the meeting was called to order at 6:03p.m.

Present:	Commissioners Bobby Bunte, Troy Rodriguez and Ira Wood
Staff:	Nancy Rangel, Ron Barrick
Not Present:	Commissioner Greg Eady and Justin Word
Visitors:	GFD: Chief John Sullivan, Assistant City Manager Wayne Nero, Meagan Callahan and Sarah O'Brien w/Buie & Co.

**Meeting**

**A. Call Meeting to order**

- 6:03p.m.

**B. Establish Quorum**

- Quorum established.

**C. Public Comment**

- None.

**D. Consideration and possible action to approve the minutes from the Regular Session Meeting October 15, 2025.**

- Commissioner Rodriguez made a motion to accept the minutes from the Special Call Session Meeting October 15, 2025. Commissioner Bunte seconds. Motion carries.

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

- Money Market balance: \$3,774,652.89**
- Checking: \$8,985.05**
- Total Money Market and Checking balance: \$3,783,637.94**

<b>Invoices Submitted for Payment:</b>		
<b>Barrick &amp; Company, LLC</b>	<b>\$</b>	<b>1,475.00</b>
<b>Buie &amp; Co, LLC</b>	<b>\$</b>	<b>8,180.00</b>
<b>Clicktunity, LLC</b>	<b>\$</b>	<b>149.00</b>
<b>Nancy Rangel</b>	<b>\$</b>	<b>995.00</b>
<b>Williamson County Sun, Inc</b>	<b>\$</b>	<b>409.50</b>

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

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

- September collections paid in November: \$476,195.00 and YTD collections, \$2,619,234.00

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

- ESD8 Committee met with Buie & Co to go over strategy and program goals via slideshow. Commissioner Rodriguez made a motion to approve the MailChimp Account through Buie & Co. and pay for it through our fixed cost portion of the budget. \$20 monthly plus tax for up to 500 hits on our MailChimp account. Commissioner Wood seconds. Motion carries.

**H. Discussion and possible action on operational plans for the District.**

- General discussion. Carry over.

**I. 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 October.

**J. Adjourn**

- No further business was discussed, or actions taken. Commissioner Wood made a motion for adjournment. Commissioner Rodriguez seconds. Meeting was adjourned at 8:07p.m. Next Regular Session meeting is scheduled for Wednesday December 17<sup>th</sup> at 6: 00p.m. at the Fire Station #6, 6700 RM 2337, Georgetown, Texas, 78633