MINUTES OF OPEN MEETING OF BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9 September 23, 2026

1. Commissioner Bruett called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 1:00 pm with Commissioner's Price, Hischar and Wolfe present.

   Also, in attendance was Johnny Campbell (Executive Director, Marble Falls Area EMS), Derrick Curits (Fire Marshall) Captain Andrew Hunt (Admin Captain, SFR), M Logan (Logan Consulting)

2. Pledges to the flags of the United States and the State of Texas were recited.

3. Commissioner Hischar gave the invocation.

4. Public Comments – Robert Price spoke

5. Approval of August 19, 2026, regular meeting minutes and the August 19, 2026, Hearing minutes – Commissioner Bruett made the motion to approve the minutes from the August 19, 2026, regular meeting and was seconded by Commissioner Price. The motion passed unanimously. Commissioner Bruett made the motion to approve August 19, 2026, Hearing minutes and was seconded by Commissioner Wolfe. The motion passed unanimously.

6. Monthly Reports

   a) MFAEMS Operations – Johnny Campbell stated August 2026 saw 36 calls with 25 being transported.
   b) Fire Operations Report – Report attached
   c) Fire Prevention Report – Report attached
      - Discuss and consider action on updating the fire code 2024 IFC - No action taken.

7. Treasurer's Report

   a) BCESD9 Financial Review - Financial Review was given by Commissioner Hischar. August 2026 Income $150,264.71 and Expenses $242,201.74 with a net LOSS ($91,937.03) Total Cash in all accounts is $3,992,885.95. A motion to accept the financial reports from August was made by Commissioner Bruett and seconded by Commissioner Hischar. The motion passed unanimously.
   b) Review and approve 2nd quarter 2026 TexPool Reports – Commissioner Bruett made the motion to approve 2nd quarter 2026 TexPool Reports and was seconded by Commissioner Price. The motion passed unanimously.
   c) Approval of any pending disbursements - The paid August disbursements were reviewed with Commissioner Hischar moving approval, seconded by Commissioner Price. The motion passed unanimously. August check detail attached.

8. Review and approve 2026 Tax Rate Order – Commissioner Bruett made the motion to approve 2026 Tax Rate Order and was seconded by Commissioner Hischar. The motion passed unanimously.

9. Review and approve 2026 Investment Policy and Cash Reserve Policy – Commissioner Bruett made the motion to approve both the 2026 Investment Policy and Cash Reserve Policy and was seconded by Commissioner Price. The motion passed unanimously.

10. Review and approve the City of Marble Falls Interlocal Agreement for the provision of Certain Dispatch Services – Commissioner Bruett made the motion to approve the City of Marble Falls Interlocal Agreement for the provision of Certain Dispatch Services and was seconded by Commissioner Price. The motion passed unanimously.

11. Discuss and consider action on Texas Intrastate Fire Mutual Aid Systems (TIFMAS) services reimbursement – Commissioner Wolfe made the motion to move forward with a possible RW Recovery Consulting contract for TIFMAS reimbursement services and was seconded by Commissioner Bruett. The motion passed unanimously. Action Item: Chief Curtis will send a copy of the contract to Commissioner Wolfe for review. Ms. Logan will place it on the October agenda for consideration.

12. Discuss and consider action on adding TIFMAS income and expenditure GL line items in QuickBooks Online – Commissioner Hischar made the motion to add the TIFMAS income and

expenditure GL line items in QuickBooks Online and was seconded by Commissioner Price. The motion passed unanimously.

13. Discuss and consider action on securing a debit card at First United Bank for the purpose of using for TIFMAS services – Commissioner Bruett made the motion to secure a debit card at First United Bank with a $6,000.00 (six thousand dollars) monthly limit and was seconded by Commissioner Hischar. The motion passed unanimously.

14. Discuss and consider action on GL line item on QuickBooks Online for Service/Search & Rescue Dog training for station dog in FY27 – Commissioner Hischar made the motion to approve training and was seconded by Commissioner Price. After discussion the board decided the cost of basic training plus the added cost of Search and Rescue training was too much of a financial burden. The motion was withdrawn.

15. Standing Committee Reports –

a). Budget & Finance Committee –

- Review and approve FY26 Budget Amendment – Commissioner Bruett made the motion to approve the FY26 Budget Amendment without the income changes and was seconded by Commissioner Wolfe. The motion passed unanimously.

b.) Strategic Planning Committee – No update given.

16. Executive Session – Personnel Discussion – The board went into Executive Session at 2:26 pm. No action taken. The board came out of Executive Session at 2:27 pm. Commissioner Bruett stated that the board would establish a policy for conducting an annual review of district progress vs objectives to be conducted in advance of budget (salary) planning, and that the department would create and document a chain of command escalation policy.

17. Adjourn – There being no further business Commissioner Bruett adjourned at 2:27 pm.

Attest: Karen Bruett

Approved:

Monthly Operations Report for August 2026

Prepared For: Burnet County ESD 9 Commissioners
Prepared By: Captain Andrew Hunt

Calls for Service

Total Calls for Service	Overall Average "In District" Response Time
54	00:07:01

Call for Service Breakdown

Fire 6	Hazardous Situation 3	Medical 34	Public Service 4	Rescue 0	No Emergency 7
5 Grass Fire 1 Outside Fire	2 Gas Leak 1 Electrical Hazard	3 Illness 4 Abdominal Pain 2 Breathing Prob. 1 Chest Pain 1 Heart Prob. 6 Sick Case 3 Stroke 3 Unconscious 1 Unknown Prob. 4 Fall 1 Gunshot Wound 3 MVC 1 Stab/Penetrating	2 Fire Alarm 2 Citizen Assist	-	5 Cancelled 1 False Alarm 1 Malfunctioning Alarm

Average "In District" Response Times

00:04:50	00:07:27	00:07:40	00:03:30	*N/A*	00:02:44

Extended In District Responses – *Over 12 minutes*

Date	Street	Response Time	Reason - Notes
08/19/2026	Topspin Cir, Windermere Oas	00:12:18	Distance
08/20/2026	County Road 410	00:15:16	Wrong Address Given Initially
08/29/2026	Littlewin, Lakeside Beach	00:15:00	Distance

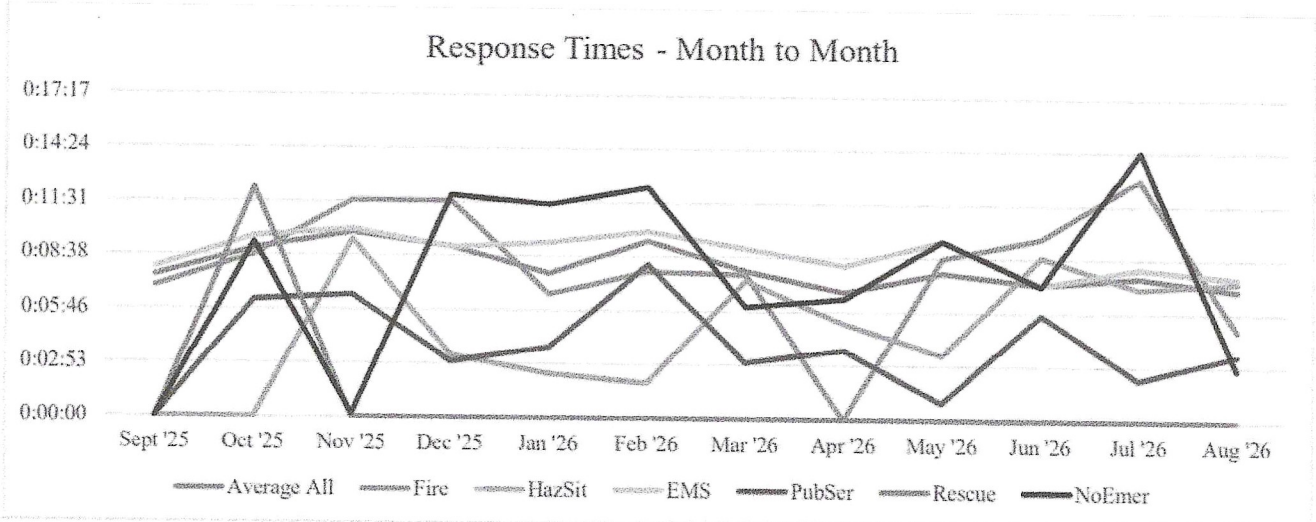
Overlapping Calls – 4

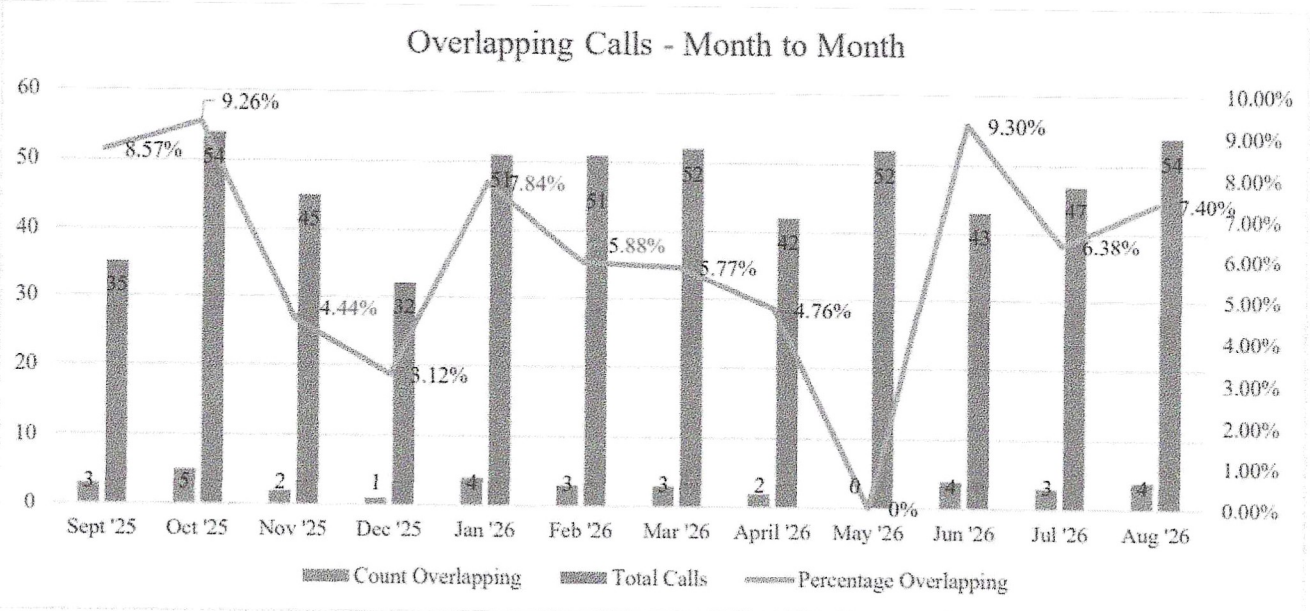
- 08/09/2026 – Resources were on a mutual aide grassfire in Bertram, units still at the station responded to an in district medical call.
- 08/22/2026 – Resources were on a cardiac arrest at Krause Springs when a bystander had a fainting episode, additional units were dispatched to handle.
- 08/29/2026 – Resources were on a cardiac arrest in Lakeside Beach when a mutual aide request for fire alarms was toned in Blanco Co Spicewood. Alarm Company cancelled units before able to respond.
- 08/31/2026 – Resources were on a mutual aide grassfire in Round Mountain, units still at the station responded to an unconscious call in Double Horn.

Mutual Aide

Date	Aide Type	Other Agency/Agencies
08/02/2026	Given – Wildfire, Pressler Rd – Blanco Co.	Blanco Co, SETF
08/08/2026	Given – MVC, 900 Block Co Rd 404	BCSO, MFAEMS, MFAVFD
08/09/2026	Given – Wildfire, Saxon Ln – Bertram	NETF, SETF, Lamp. Co., WilCo, TFS
08/11/2026	Received – Wildfire, Cr 401S	SETF, Blanco Co, Travis Co., TFS
08/11/2026	Received – Medical, Canyon Ranch Resort	Pedernales Fire
08/23/2026	Given – Grassfire, Mormon Mill – Marble Falls	SETF (Cancelled)

08/23/2026	Given – Wildfire, Bee Creek Rd – Travis Co.	PFD, LTFR, OHFR, TCSO, ATCEMS
08/24/2026	Given – Fire Alarm, Cedar Mountain – Blanco Spicewood	-
08/27/2026	Given – Wildfire, E FM 1431 – Smithwick	SETF (Cancelled)
08/28/2026	Given – Wildfire, W FM 1431 – Granite Shoals	SETF
08/29/2026	Given – Fire Alarm, Middleton Rd – Blanco Spicewood	- (Cancelled)
08/31/2026	Given – Wildfire, Old Marble Falls Rd – Blanco Co	Blanco Co., SETF





Incident Breakdown by Zone					
Zones	**Month**	**FY26**	**FY25**	**Month Response Times**	**FY26 Response Times**
Barton Creek Lakeside	3	13	4	00:09:26	00:09:06
Blanco Spicewood *(New Zone)*	2	17		00:15:09	00:11:41
Double Horn	3	15	17	00:08:29	00:08:11
Eagle Bluff	0	1	5	-	00:12:07
Granite Ridge	0	1	3	-	00:00:00
Lake Oaks	0	2	4	-	00:11:55
Lakeside Beach	3	14	21	00:12:15	00:10:46
Lost Cove	0	4	5	-	00:08:00
MA – Blanco County	2	7	14	00:10:38	00:21:07
MA – Burnet County	5	40	31	00:17:15	00:15:32
MA – Llano County	0	2	1	-	00:08:57
MA – Travis County	1	7	1	00:14:41	00:07:28
Quail Creek	0	10	10	-	00:06:45
Rees Landing	1	3	2	00:05:22	00:03:59
Ridge Harbor	0	13	10	-	00:10:14
Spicewood Beach	1	38	40	00:09:55	00:11:49
Spicewood Estates	5	27	16	00:05:58	00:07:02
Spicewood Trails	1	12	13	00:06:05	00:08:06
Summit Springs	0	4	4	-	00:15:09
The Landings	0	0	0	-	-
The Oaks of Spicewood	2	6	1	00:07:10	00:06:56
The Place	0	2	0	-	00:14:18
Windermere Oaks	2	31	35	00:10:28	00:11:11
Zone 1-NW	0	8	11	-	00:10:56
Zone 2-NE *(Decommissioned)*			162		
Zone 2-A *(New Zone)*	3	13		00:11:22	00:11:02
Zone 2-B *(New Zone)*	0	6		-	00:11:01
Zone 2-C *(New Zone)*	7	50		00:04:30	00:05:13
Zone 2-D *(New Zone)*	8	88		00:06:39	00:08:30
Zone 3-SW	1	6	17	00:04:50	00:05:42
Zone 4-SE	1	21	31	00:05:13	00:05:53
Zone 71-E *(New Zone)*	2	30		00:00:18	00:03:40
Zone 71-W *(New Zone)*	1	34		00:00:00	00:03:17
TOTALS	**54**	**525**	**458**	**00:08:06**	**00:08:44**

Staffing:	Administrative:
• 6 Full-Time FFs • 17 Part-Time FFs • 8 Volunteer FFs	• Lexipol Policies – In Progress • SAFER Grant Submitted • AFG Grant Submitted
Training:	**Community Outreach / Visits / Meetings:**
• Volunteer Tuesday Night Trainings	• Explorer Post Update • Wildfire S.A.F.E Program Update • Spicewood Baptist Walkthrough • 4th of July Parade
Apparatus / Equipment:	**Facilities:**
• Command 91 • Drone Updates ○ 25 Total Deployments – 3 in Aug '26	• Nothing to report at this time.

BURNET COUNTY ESD 9

Fire Prevention Monthly Report

August 2026

Prepared for: Burnet County ESD 9 Commissioners | Prepared by: Derrick Curtis, Fire Marshal/HOD

EXECUTIVE SNAPSHOT

3 Annual Inspections	**5** Fire Protection Systems	**3** Permits Issued (3 approved | 2 review | 1 pending)	**750,760** Permitted Sq. Ft.
3 Plan Reviews Completed	**30** Development Contacts (meetings + phone calls)	**7** Site Visits	**55** Knox Access Devices (16 boxes | 34 switches | 5 padlocks)

Snapshot totals are based on the monthly report data provided for June 2026.

Inspection / Activity	Count	Permit / Access Status	Count
Annual Inspections	3	Permits Approved	3
Re-inspections	1	Permits Under Review	2
Fire Protection Systems	5	Permits Pending	1
Foster Home Inspections	0	Knox Boxes	16
Complaint Response	0	Gate Switches	34
Change of Occupancy	0	Padlocks	5

PLAN REVIEW SUMMARY

Completed Plan Reviews	Count	Permitted Square Footage
Moonlight Bend MUD2	1	
Texas Size Storage	1	128,600**
Vino Tramonto Building permit	1	2,400

MEETINGS, DEVELOPMENT CONTACTS & SITE VISITS

Meetings / Contacts	Count	Site Visits	Status
POA/HOA Meetings	0	Vino Tramonto	In-Progress
Pre-Development Meetings	3	Spicewood Elementary School	Completed
Professional Meetings	5	Iron Wolf	Completed/ Red Tagged
Development Phone Conversations	6	Canyon Ranch	Commercial nearing completion
		Fuel up 71 gas station	Inspection Schedule

TRAINING / OTHER

DEVELOPMENT WATCHLIST – BOARD VIEW

Projects are grouped by activity status to help the Board quickly identify active, pending, and early-stage development items.

9	8	10	5
Planning / Concept projects	Monitoring projects	Approved / Active projects	Complete / Near Complete projects

Project / Location	Status	Current Notes
Travis Landing CR 410 & CR 410A	Monitoring	90 sites.
Canyon West HWY 71	Monitoring	1,100 sites.(new owners and backers)
Rees Landing	Monitoring	Approximately 4-6 lots remaining to be built out.
2035 CR 410	Planning / Concept	4 lots in preliminary plans.
Thomas Ranch	Approved / Active	3,500 sites total; 500-600 in ESD 9. Fire Suppression Tank permit issued for demo houses. 3 new permits.
Thomas Ranch	Approved/ Active	2 site plans for wastewater and water treatment plans, reviewed, and approved.
Thomas Ranch	Approved/ Active	Public roadway plan reviewed.
Lake Travis Ranch Estates CR 404	Planning / Concept	40 sites in conceptual plans.
Atomic Warehouse Business Campus	Approved/ Active	New tenants signing contracts. Phase 2 in progress, including restaurant component.
Atomic – Phase 2	Planning / Concept	Starting the process.
122 Shoreline	Approved / Active	Site plan approved; suppression tank permit approved. Possible changes to site plan and use of property.

Haynie Flat Rd & Paleface	**Pending / Review**	16 multi-story duplexes. Awaiting LCRA information, then will seek permits.
Canyon Ranch	**Complete / Near Complete**	Commercial resort looking to open Oct. 15, 2026. Final inspections, pre plans, training, and Certificate of occupancy to be issued September/ October. 3 full days for completed final inspection on all commercial.
Moonlight Bend (Canyon Ranch)	**Approved / Active**	Residential subdivision; County approved plat for 120 homes. Phase 1 permit issued. 3 House being built.
Corner Stone Church (HWY 71)	**Approved / Active**	Permit issued. Temporary buildings approved and in use. Foundation poured.
A-Affordable Storage RV Boat Storage	**Complete / Near Complete**	90% complete. New owners resumed construction. New plans submitted to change occupancy to include two stores and possible restaurant. Phase 2 to include industrial storage.
Iron Wolf Distillery	**Monitoring**	Site visits, Bar area shut down (RED TAGGED)
K & G Industrial LLC	**Planning / Concept**	Building 4 in the pipeline.
New Subdivision on CR 404 south of LCRA	**Pending / Review**	Pending.
Spicewood Ridge Storage (CR 410)	**Monitoring**	Near completion.
Commercial Development at Spicewood Trails	**Approved / Active**	Site plans has been reviewed and approved.
Gas Station CR 401 and HWY 71	**Complete / Near Complete**	Multiple inspection schedule and cancelled, final CO and fire suppression system in August.
Texas Innovative Building Solutions	**Monitoring**	Showroom floor and office. Water storage being built.
Koinonia Hamlet, Red Bluff Rd	***Complete / Near Complete***	*6 tiny-home subdivision complete.*
Gas Station next to Fire Department at Spur 191	**Planning / Concept**	Pre-development meeting.
300 Bluff Rd	**Planning / Concept**	Possible 4-house subdivision; in discussion with developers and County while resolving issues.
3-story Storage Facility on CR 413	**Planning / Concept**	In beginning stages.
Cigar Shop at Iron Wolf	**Complete / Near Complete**	Permitted and inspected.
JW & Co	**Complete / Near Complete**	Above ground storage tank for Deisel, for legacy business.
Vino Tramonto	**Approved / Active**	2,400 sqft Pavilion approved, revision letter sent, due some changes they put into the building.
Vino Tramonto	**Approved/ Active**	4- 600 Sqft cabins, plans submitted.
Texas Size Storage	**Planning / Concept**	128,600 Sqft. Storage buildings

BOARD TAKEAWAYS

- Iron Wolf Ranch- No update, status checks completed, and no signs of violation. Still in compliance of being shut down.
- Vino Tramonto- update, changed from have a full kitchen to cold prep only, meeting in September to discuss driveway.
- Fuel up 71- Multiple phone calls about fire code- final inspections are scheduled for September.
-

Burnet County ESD #9

Check Detail Report - Minutes
August 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
1009 Operating First United - 1687						
7446						
08/01/2026	Check	2363	Logan Consulting Services, Inc.	Inv # 26-08 .	Reconciled	-3,000.00
7447						
08/01/2026	Check	2364	Marble Falls Area EMS	Inv # 2999	Reconciled	-51,500.00
7560						
08/01/2026	Expense		Baylor Scott & White Health Plan	Invoice#: 1361148	Reconciled	-8,604.68
7561						
08/01/2026	Expense		Texas Workforce Commission	40503401	Reconciled	-2,308.67
7533						
08/03/2026	Expense		Lawn Ranger	Inv # 8077520	Reconciled	-100.00
7582						
08/04/2026	Expense		PayChex	Billing Statement 8/4/26	Reconciled	-69.45
7558						
08/06/2026	Expense		Microsoft	Invoice Number G175247441	Reconciled	-65.65
7587						
08/06/2026	Expense		Exxon	0496-00-566589-8	Reconciled	-2,311.52
7588						
08/06/2026	Expense		Amazon	114-7673711-5137825	Reconciled	-58.19
7607						
08/07/2026	Expense		Burnet County Emergency Services Assoc.	BURNET COUNTY ESD 9 WIRE In Fee BURNET COUNTY ESD 9 WIRE In Fee XXXXXXXXXXX6800 Wire	Reconciled	-13.00
7562						
08/09/2026	Expense		CIrcle K	623496	Reconciled	-31.55
7549						
08/10/2026	Expense		Texas Disposal Systems	Inv # 9235862	Reconciled	-164.91
7550						
08/10/2026	Expense		USOXO	Inv # 50389	Reconciled	-218.58
7551						
08/10/2026	Expense		Unites States Postal Service	840-57800416-2-4593148-1	Reconciled	-82.00
7552						
08/10/2026	Expense		PEC	301180553	Reconciled	-613.80
7553						
08/10/2026	Expense		AT&T	287360857652	Reconciled	-178.57
7554						
08/10/2026	Expense		Hill Country Springs	Inv # 948752	Reconciled	-83.99
7555						
08/10/2026	Expense		O'Reilly Auto Parts	Inv # 4403-449638	Reconciled	-9.73

Burnet County ESD #9

Check Detail Report - Minutes

August 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
7564						
08/10/2026	Expense		Amazon	114-4199880-9935423	Reconciled	-14.24
7566						
08/10/2026	Expense		Amazon	114-0276832-8278651	Reconciled	-62.63
7567						
08/10/2026	Expense		PayChex	07/26/26 - 08/08/26	Reconciled	-25,066.23
7568						
08/10/2026	Expense		PayChex	07/26/26 - 08/08/26	Reconciled	-6,717.99
7569						
08/10/2026	Expense		Amazon	114-0642828-3450645	Reconciled	-23.99
7570						
08/10/2026	Expense		CE Solutions	Inv# 271974	Reconciled	-496.03
7571						
08/10/2026	Expense		Clifford Power	Invoice Number PMA-0160848	Reconciled	-868.50
7572						
08/10/2026	Expense		McCoy’s Building Supply	Inv # 13135738	Reconciled	-33.98
7573						
08/10/2026	Expense		Amazon	114-0275946-3049850	Reconciled	-19.96
7574						
08/10/2026	Expense		PayChex	07/26/26 - 08/08/26	Reconciled	-3,462.37
7575						
08/10/2026	Expense		PayChex	Inv# 70116704	Reconciled	-398.16
7576						
08/10/2026	Expense		Domino’s Pizza	Flat Rock Creek Fire	Reconciled	-60.52
7584						
08/10/2026	Expense		Texas Mutual Insurance Company	0001241523	Reconciled	-81,090.00
7585						
08/10/2026	Expense		Amazon	112-3160107-8386636	Reconciled	-154.99
7577						
08/11/2026	Expense		Amazon	114-0708618-1403444	Reconciled	-111.71
7578						
08/11/2026	Expense		The Hartford	Invoice #: 004908632147	Reconciled	-362.04
7579						
08/17/2026	Expense		Amazon	114-6051638-1345854	Reconciled	-358.04
7580						
08/17/2026	Expense		Bound Tree	Inv # 67076141	Reconciled	-828.26
7581						
08/17/2026	Expense		McCoy’s Building Supply	Inv # 13136060	Reconciled	-68.81
7583						
08/17/2026	Expense		Starlink	INV-DF-US-T3Z69EKQIBKYF944DC	Reconciled	-16.12

Burnet County ESD #9

Check Detail Report - Minutes
August 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
7590						
08/17/2026	Expense		DMV	100362740797	Reconciled	-17.00
7591						
08/18/2026	Expense		San Saba Fire Safety Equipment, Inc	Inv # 053467	Reconciled	-125.00
7592						
08/18/2026	Expense		Lawn Ranger	Inv # 8077535	Reconciled	-100.00
7499						
08/19/2026	Check	2375	Burns Anderson Jury & Brenner, LLP	Inv#113335,	Reconciled	-525.00
7500						
08/19/2026	Check	2374	Lawn Ranger	Inv # 8077475	Reconciled	-340.00
7532						
08/19/2026	Check	2373	Jerry Wolfe	Receipt: 26-7378 Burnet County Vicinta Stafford, County Clerk 220 South Pierce St. Burnet, Texas 78611 (512) 756-5406	Reconciled	-37.00
7546						
08/19/2026	Check	2372	Generator Field Service LLC	Inv# GFS9620	Reconciled	-1,007.10
7547						
08/19/2026	Check	2371	First Due	Inv # 10315	Reconciled	-7,140.00
7548						
08/19/2026	Check	2370	Net Solutions & Security, LLC	Inv # 67347	Reconciled	-425.00
7556						
08/19/2026	Check	2371	Mitzi Logan	Invoice number H5ZEMUEU-0001	Reconciled	-991.70
7559						
08/19/2026	Check	2368	San Saba Fire Safety Equipment, Inc	Inv # 053265	Cleared	-345.00
7608						
08/19/2026	Expense		Burnet County Emergency Services Assoc.	BURNET COUNTY ESD 9 WIRE In Fee BURNET COUNTY ESD 9 WIRE In Fee XXXXXXXXXXXX0500 Wire	Reconciled	-13.00
7600						
08/21/2026	Expense		PayChex	08/09/26 - 08/22/26	Reconciled	-25,420.63
7601						
08/21/2026	Expense		Texas Water Utilities, L.P.	Inv # 180072132760	Reconciled	-134.16
7605						
08/21/2026	Expense		PayChex	8/09/26 - 08/22/26	Reconciled	-6,268.52

Burnet County ESD #9

Check Detail Report - Minutes
August 2026

Transaction date	Transaction type	Num	Name	Description	Cleared	Amount
7609						
08/21/2026	Expense		Microsoft	Inv G179684251	Reconciled	-109.20
7610						
08/21/2026	Expense		PayChex	08/09/26 - 08/22/2	Reconciled	-3,212.91
7611						
08/21/2026	Expense		PayChex	Invoice # 2026082401	Reconciled	-406.91
7612						
08/21/2026	Expense		Delta Dental Insurance Company	09/01/2026 to 09/30/2026 Group ID 20660-05025	Reconciled	-689.62
7613						
08/21/2026	Expense		McCoy’s Building Supply	INVOICE 13137199	Reconciled	-43.49
7614						
08/21/2026	Expense		McCoy’s Building Supply	INVOICE 12071041	Reconciled	-23.27
7593						
08/26/2026	Expense		PEC	3001494949	Reconciled	-38.20
7594						
08/26/2026	Expense		PEC	3001493681	Reconciled	-930.28
7595						
08/26/2026	Expense		Pedro & Sons	Inv # 3425	Reconciled	-710.70
7596						
08/26/2026	Expense		Vonage	INV13238052	Reconciled	-163.01
7597						
08/26/2026	Expense		Starlink	INV-DF-US-2CLY6XXQXLACTXWE84	Reconciled	-55.00
7598						
08/26/2026	Expense		Amazon	114-2272574-1229801	Reconciled	-27.96
7599						
08/26/2026	Expense		PayChex		Reconciled	-145.00
7651						
08/27/2026	Expense			BURNET COUNTY ESD 9 WIRE In Fee BURNET COUNTY ESD 9 WIRE In Fee XXXXXXXXXXXX8600 Wire	Cleared	-13.00
7638						
08/30/2026	Expense		Wildcatter Ranch & Resort	Bill-6103 Ross FIre	Reconciled	-159.00
7652						
08/31/2026	Expense		PSG Hosting, LLC	Inv 4915	Uncleared	-16.00
7653						
08/31/2026	Expense		Bound Tree	Inv # 67098175	Uncleared	-191.98
7654						
08/31/2026	Expense		Wildcatter Ranch & Resort	Bill 6086	Uncleared	-159.00