



**MINUTES OF OPEN MEETING OF
BOARD OF COMMISSIONERS BURNET COUNTY ESD NO. 9
March 18, 2026**

1. Commissioner Bruett called the meeting of the Board of Commissioners of Burnet County ESD No. 9 (BCESD9) to order at 1:01 pm with Commissioner's Wolfe, Hischar, LeBlanc, and Price present.

Also, in attendance was Joe Don Dockery (Commissioner Burnet County Pct. 4), Charity Taber (CPA), Reagan Henderson (CPA Assistant), Katie Biggers (HdL Companies), Starla McLaurin (Operations Director, Marble Falls Area EMS), Captain Andrew Hunt (Admin Captain, SFR), John Cufu, Jonathan Moreno (SFR Firefighters) Kelly Kelso (Office Manager, SFR), and 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 – Commissioner Dockery thanked the fire department for taking care of the “Bee Tree”. A situation involving highly aggressive bees resulted in multiple individuals being stung. The issue was promptly addressed and resolved by SFR. He also stated the Spring 2026 Burnet County BOPATE (Batteries, Oil, Paint, Antifreeze, Tires, Electronics) waste collection event is scheduled for Saturday, April 18th from 9 am to 1 pm. The county is working to improve visibility at the blind corner east of CR420 near Barton Creek subdivision, with work starting soon. American Structure Point is creating a regional transportation plan, and the Texas Forest Service plans a permanent presence in Burnet County. The HWY71/281 exchange is set for full renovation with a flyover. The Wirtz Dam Bridge project is expected to begin in 2028.

5. Presentation HdL Companies – Katie Biggers – Ms. Biggers gave the board an overview presentation on how HdL can assist with sales tax monitoring and provided a brochure and contract for review.
6. Presentation and approval of FY25 Audit – Charity Taber, CPA – Ms. Taber presented the audited financials without prejudice or modification. Commissioner Bruett made the motion to accept the BCESD#9 FY25 audited financials and was seconded by Commissioner Hischar. The motion passed unanimously.
7. Approval of prior meeting minutes – Commissioner Hischar made the motion to approve the minutes from the February 18, 2026 regular meeting with the amended wording on Item 10.b.i changing “eater rights” to “water rights” and was seconded by Commissioner Price. The motion passed unanimously.
8. Update with possible action on Iron Wolf Distillery – Captain Hunt stated that Iron Wolf completed the first task and was completed by February 22, 2026. They have accrued \$2500 in fees to date and will be billed at the completion of the process of installing a sprinkler system. No further action.

9. Monthly Reports

- a) MFAEMS Operations – Starla McLaurin stated February 2026 saw 27 calls with 22 being transported.
- b) Fire Operations Report – February report attached.
- c) Fire Prevention Report – February report attached.
 - i. Discuss and consider action on joining Texas Intrastate Fire Mutual Aid System (TIFMAS) – Captain Hunt introduced the topic of joining the Texas Intrastate Fire Mutual Aid System (TIFMAS). After discussion, Commissioner Bruett made a motion to proceed with the process of joining TIFMAS. The motion specified that the board would retain the authority to give final approval before officially completing the membership. The motion was seconded by Commissioner Hischar and passed unanimously.

10. Treasurer’s Report

- a) BCESD9 Financial Review - Financial Review was given by Commissioner Hischar. February 2026 Income \$388,116.67 and Expenses \$312,127.76 with a net SURPLUS \$76,988.91. Total Cash in all accounts is \$4,168,518.22. A motion to accept the financial reports from February was made by Commissioner Hischar and seconded by Commissioner Price. The motion passed unanimously.

- b) Approval of any pending disbursements - The paid February disbursements were reviewed with Commissioner Hischar moving approval, seconded by Commissioner Price. The motion passed unanimously. February check detail attached.

11. Standing Committee Reports –

a). Budget & Finance Committee –

- i. Discuss and consider approval of additional staffing for each Firefighter shift – Commissioner Hischar made the motion to approve the additional staff for each Firefighter shift and was seconded by Commissioner Price. The motion passed unanimously.
- ii. Discuss and consider action on hiring HdL Companies for sales tax monitoring – Commissioner Bruett made the motion to hire HdL Companies for sales tax monitoring with the basic service and was seconded by Commissioner Hischar. The motion passed unanimously.
- iii. Update with possible action on “ESD Leadership Meeting/Conference – Commissioner Bruett stated the first conference went well. No action taken.

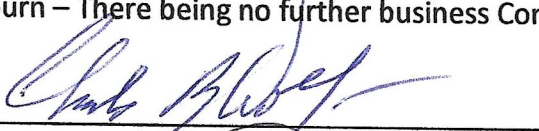
b.) Strategic Planning Committee –

- I. Update on subdivision water situation and Corix – Commissioner Bruett stated she is waiting on more information from Corix. No action taken.
- II. Update with possible action on Cell Tower lease agreement – Still in process. No action taken.
- III. Update on SAFER Grant – Still in process. No action taken.
- IV. Update on Lakeside vegetation removal – Commissioner Price stated it was a good project day. Several people turned out. No action taken.

12. Executive Session – The board went into Executive Session at 3:42. The board came out of Executive Session at 3:46. No action taken.

13. Adjourn – There being no further business Commissioner Bruett adjourned at 3:47 pm.

Attest:



Approved:





Monthly Operations Report for February 2026

Prepared For: Burnet County ESD 9 Commissioners

Prepared By: Captain Andrew Hunt

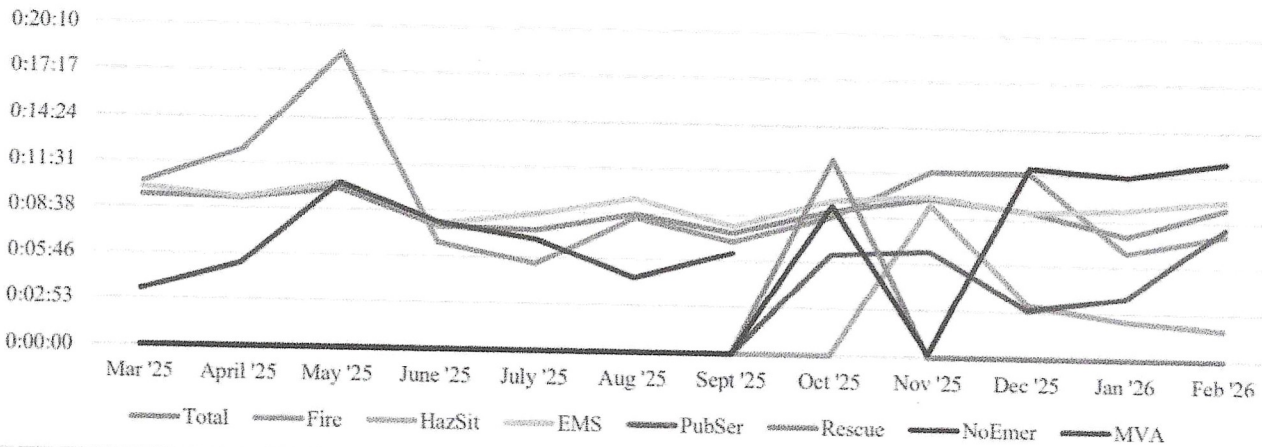
Calls for Service					
Total Calls for Service 51			Overall Average In District Response Time 00:09:29		
Call for Service Breakdown					
Fire 7	Hazardous Situation 1	Medical 29	Public Service 7	Rescue 1	No Emergency 6
5 Vegetation Fire 1 Vehicle Fire 1 Other Outside	1 Line Down	2 Abdominal Pain 2 Breathing Prob 2 Chest Pain 4 Heart Problems 1 Nausea 1 Other 1 Overdose 1 Pregnancy 8 Sick Person 3 Fall 2 Hemorrhage 2 MVC	2 Fire Alarms 1 Citizen Assist 2 Lift Assist 2 Lost Person	1 MVC Entrap.	1 Cancelled 1 False Alarm 2 Authorized Burn 2 No Incident
Average In District Response Times					
00:07:50	00:01:55	00:09:59	00:08:17	(Out of District)	00:12:22
Extended In District Responses – Over 12 minutes					
Date	Street	Response Time	Reason - Notes		
02/02/26	Flint Rock Trail, Double Horn	00:14:31	Gate, Distance		
02/05/26	Rustic Lane, The Place	00:19:07	Smoke Investigation, Locating		
02/06/26	Contraills Way, Windermere Oaks	00:12:17	Distance, 2x Gates		
02/08/26	Terrace Drive, Spicewood Beach	00:14:50	Distance		
02/09/26	Austin Drive, Spicewood Beach	00:12:55	Distance		
02/17/26	Wesley Ridge, Ridge Harbor	00:13:45	Distance		
02/19/26	Vera Drive, Spicewood Beach	00:12:20	Distance		
02/21/26	Contraills Way, Windermere Oaks	00:16:36	Distance, 2x Gates		
02/22/26	County Road 412, Grelle Park	00:14:14	Missing Person, Area of		
Overlapping Calls					
<ul style="list-style-type: none"> 2/19/26 – Units were responding to Meadowlakes for Mutual Aide Medical while other agencies were tied up with other major incidents. While en route to Meadowlakes, an additional Mutual Aide for an Outside Fire toned on County Road 120. Brush 91 split from the Medical to respond while FC91 continued to the Medical. 2/19/26 – While on scene of Meadowlakes Medical, FC91 was requested by TxDPS for aerial drone photography at a major collision on SH 71 near Llano County line. FC91 responded upon clearing the Medical call. 2/19/26 – While FC91 and B91 were tied up with the above incident, a Medical toned on County Road 401S. Volunteers staffing B92 in Spicewood responded. 					

- 2/28/26 – FC91 and E91 were on scene of a Collision awaiting wrecker pickup on SH 71 near County Road 401 when a Vehicle Fire toned in Ridge Harbor. FC91 and E91 cleared the Collision leaving the scene with BCSO to respond.

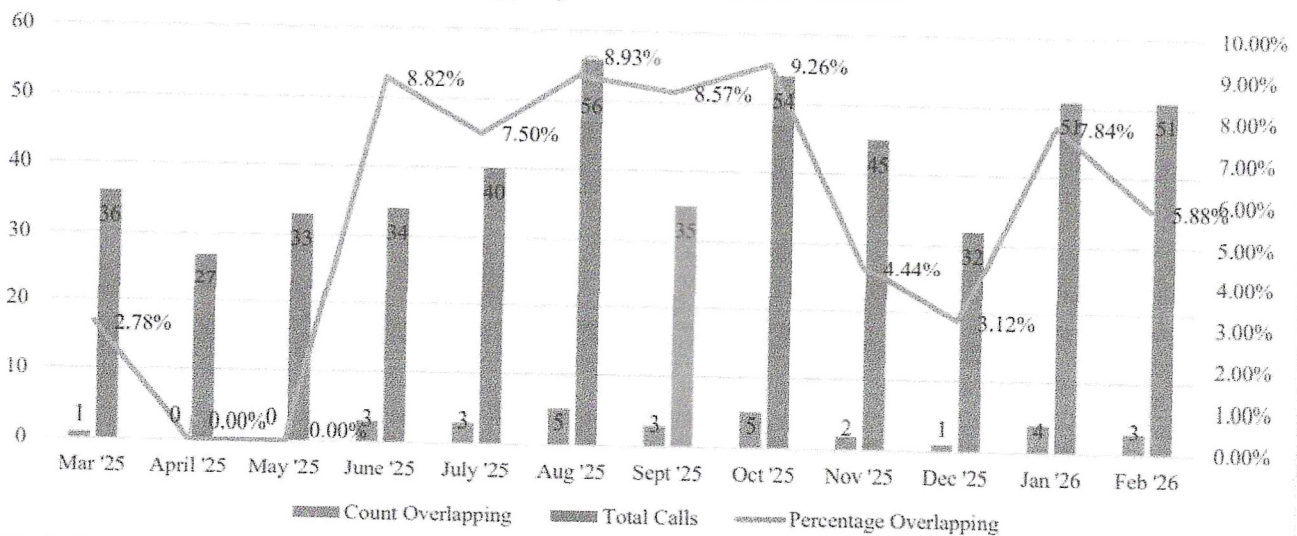
Mutual Aide

Date	Aide Type	Other Agency/Agencies
2/1/2026	Given – Smoke Investigation – County Road 402	MFAVFD
2/8/2026	Given – Structure Fire / Wildland – Johnson City	JCVFD, Blanco FD, Hay Co Fire
2/9/2026	Given – Wildland – County Road 403	South End Task Force, BCSO, RMVFD
2/10/2026	Given – Medical – Cedar Mountain Drive	None
2/13/2026	Received / Cancelled – Wildland – County Road 421A	MFAVFD, HSBFR
2/14/2026	Given – Outside Fire / Cancelled – SH 71	Pedernales Fire
2/18/2026	Given – Law Enforcement Drone Assist – Wirtz Dam	GSPD, BCSO
2/19/2026	Given – Collision Drone Request – SH 71	MFAVFD, HSBFR, MFFR, GSFR, TxDPS, BCSO
2/19/2026	Given – Medical – Meadowlakes	MFAEMS
2/19/2026	Given – Outside Fire – County Road 120	None

Response Times - Month to Month



Overlapping Calls - Month to Month



Incident Breakdown by Zone					
Zones	Month	FY26	FY25	Month Response Times	FY26 Response Times
Barton Creek Lakeside	0	4	4	-	00:09:33
Blanco Spicewood <i>*(New Zone)</i>	1	6		00:05:39	00:09:48
Double Horn	1	5	17	00:14:31	00:08:37
Eagle Bluff	0	1	5	-	00:12:07
Granite Ridge	0	1	3	-	00:00:00
Lake Oaks	0	0	4	-	-
Lakeside Beach	1	7	21	00:11:18	00:09:04
Lost Cove	1	2	5	00:07:08	00:09:41
MA – Blanco County	1	2	14	00:34:25	00:26:07
MA – Burnet County	6	14	31	00:20:49	00:17:35
MA – Travis County	1	4	1	<i>Cancelled</i>	00:05:33
MA – Llano County	0	0	1	-	-
Quail Creek	2	5	10	00:07:25	00:07:21
Rees Landing	0	2	2	-	00:03:17
Ridge Harbor	3	6	10	00:10:45	00:11:40
Spicewood Beach	6	25	40	00:11:52	00:11:56
Spicewood Estates	2	11	16	00:07:12	00:07:48
Spicewood Trails	0	5	13	-	00:10:05
Summit Springs	0	1	4	-	00:19:53
The Landings	0	0	0	-	-
The Oaks of Spicewood	1	2	1	00:02:08	00:05:39
The Place	0	1	0	00:19:07	00:19:07
Windermere Oaks	6	18	35	00:10:52	00:10:49
Zone 1-NW	1	6	11	00:06:20	00:12:21
Zone 2-NE <i>*(Decommissioned)</i>			162		
Zone 2-A <i>*(New Zone)</i>	0	5		-	00:11:29
Zone 2-B <i>*(New Zone)</i>	1	2		00:08:13	00:11:23
Zone 2-C <i>*(New Zone)</i>	2	18		00:01:16	00:05:00
Zone 2-D <i>*(New Zone)</i>	6	47		00:09:17	00:08:52
Zone 3-SW	1	1	17	00:04:36	00:04:36
Zone 4-SE	1	10	31	00:00:11	00:04:15
Zone 71-E <i>*(New Zone)</i>	0	11		-	00:04:07
Zone 71-W <i>*(New Zone)</i>	6	14		00:04:23	00:03:08
TOTALS	51	236	458	00:10:25	00:09:04

<p>Staffing:</p> <ul style="list-style-type: none"> • 6 Full-Time FFs • 17 Part-Time FFs • 6 Volunteer FFs • Staffing Increase in May adding +1 Part-Timer for 4-man Staffing <ul style="list-style-type: none"> ○ Max of \$61,344 in Wages for remaining days in FY26 ○ Max of \$4,294.08 in Benefits for remaining days in FY26 ○ Max total of an additional \$65,638.08 for remaining days in FY26 for the addition of this Part-Timer 	<p>Administrative:</p> <ul style="list-style-type: none"> • Lexipol Policies Update – In Progress • Grants Submitted in Jan '26 <ul style="list-style-type: none"> ○ LCRA – Extrication & Bunker Gear ○ LCRA – Bunker Gear ○ Firehouse Subs – Bunker Gear • Benefits Package Update • Burnet County / City of Marble Falls Radio Fee Refund Update • 2021 WUI Code Information
<p>Training:</p> <ul style="list-style-type: none"> • Multiple Personnel Enrolled in Classes <ul style="list-style-type: none"> ○ Inspector, EMT-B, EMT-A, EMT-P, SFF • Volunteer Tuesday Night Trainings • Brinc Responder Drone Training 	<p>Community Outreach / Visits / Meetings:</p> <ul style="list-style-type: none"> • Spicewood Elementary Fire Career Day • Drone at Spicewood Elementary • Explorer Post Update • Wildfire S.A.F.E Program Update <ul style="list-style-type: none"> ○ Ridge Harbor Burn Pile Meeting ○ Lakeside Beach Mitigation ○ Double Horn Firewise Progress ○ Round Mountain Firewise Meeting
<p>Apparatus / Equipment:</p> <ul style="list-style-type: none"> • Drone Updates <ul style="list-style-type: none"> ○ 10 Total Deployments – 3 in Feb '26 • New Command 91 Vehicle Updates 	<p>Facilities:</p> <ul style="list-style-type: none"> • EMS Water Softener

	MONTHLY REPORT FOR February 2026
To:	Burnet County ESD 9 Commissioners
From:	Derrick Curtis Fire Marshal/HOD Burnet County ESD 9

Inspections/ Permits issued

Annual Inspections: 1 **Re-inspections: 0**
Fire Protection Systems: 3 **Foster Home Inspections: 0**
Complaint Response: 0 **Permits Issued: 3 approved, 3 under review, 2 pending.**
Change of Occupancy: 0 **Knox box: (15 - boxes, 30 - gate switch, 3 - pad locks)**

Plan Review

Completed plan reviews: Hwy 71 Spicewood Storage, Spicewood Library (pending approval)
Permitted Square footage: 720,760

Meetings

POA/HOA Meetings: 0 **Pre-Development Meetings: 15**
Professional Meetings: 12 **Development phone conversations: 20**

Site Visits

Canyon Ranch, Spicewood 71 Gas Station, Iron Wolf

Training/Other**Meeting with Iron and K. Campbell****Updates**

- Travis Landing CR410 & CR410A: 90 sites.
- Canyon West HWY 71: 1100 sites
- Rees Landing only about 4-6 lots left to be built out.
- 2035 CR 410: 4 lots preliminary plans
- Thomas Ranch 3500 sites, 500-600 in ESD 9 (Fire Suppression Tank permit issued for Demo houses) 3 new permits
- Lake Travis Ranch Estates CR404: 40 sites conceptual plans
- Atomic warehouse business campus. (New tenants signing contracts.)
- Atomic- Phase 2 starting the process.
- 122 Shoreline site plan approved; Suppression tank permit pending submission. Possible changes to site plan and use of property.
- Haynie Flat RD & Paleface (16 multi story duplexes) (waiting for something from LCRA and will then seek out permits)
- Canyon Ranch site work begins April 1, 2024, 10 Building permits approved, 3 sprinkler system permits approved 8 pending, 10 buildings fire alarm permits issued, Automatic fire-extinguishing system permit issued, water treatment building permit.
- Moonlight Bend (Canyon Ranch) residential subdivision- County approved the plat, 120 homes. Phase 1 permit issued.
- Corner Stone Church (HWY 71) Permit issued, Temporary buildings approved and in use, Dirt work and site work started.
- A-Affordable Storage RV Boat storage 60% complete- new owners construction resumed. New plans submitted to change the occupancy of building to include 2 two stores and possible restaurant.
- Iron Wolf distillery status changed to under review.
- K & G Industrial LLC building 4 in the pipe line.
- NEW Subdivision on CR 404 south of LCRA (Pending)
- Spicewood Ridge Storage (CR 410) near completed
- Commercial Development coming to Spicewood Trials (Gas station & Retail Center/Restaurant)
- Gas Station CR 401 and 71: permits issued Construction started, Fuel tanks set, Water tank being constructed
- Texas Innovative Building Solutions- Showroom floor and office. Water storage being built
- Koinonia Hamlet (6) Tiny homes subdivision Red Bluff Rd. complete.
- Gas State next to the Fire Department at Spur 191 (possible)
- 300 Bluff Rd, possible 4 house subdivision, in discussion with developers and County, trying to work out some issues.
- 3 story Storage Facility on CR 413, in the beginning stages.
- Cigar Shop at Iron Wolf permitted and inspected.

Burnet County ESD #9

Check Detail Report - Minutes

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
1009 Operating First United - 1687						
6895						
02/01/2026	Check	2309	Logan Consulting Services, Inc.	Inv# 26-02	Reconciled	-3,000.00
6896						
02/01/2026	Check	2310	Marble Falls Area EMS	Inv# 2941	Reconciled	-51,500.00
6944						
02/01/2026	Expense		Blue Cross Blue Shield	Dates: 2-1/3-1 2026	Reconciled	-5,988.15
6980						
02/01/2026	Expense		Texas Disposal Systems	Inv # 8917124	Reconciled	-131.58
6948						
02/02/2026	Expense		Texas Wildfire Training, LLC	Invoice no.: 1037	Reconciled	-450.00
6950						
02/02/2026	Expense		CE Solutions	Inv # 265859	Reconciled	-330.69
6951						
02/02/2026	Expense		CE Solutions	Invoice #: 265860	Reconciled	-186.14
6952						
02/02/2026	Expense		Hill Country Springs	Invoice # 760009	Reconciled	-231.79
6954						
02/02/2026	Expense		Home Depot	113935/3122086	Reconciled	-87.92
6957						
02/02/2026	Expense		Amazon	111-5002450-6016220	Reconciled	-81.85
6958						
02/02/2026	Expense		WPSG	Order Number: SO722210	Reconciled	-902.18
6959						
02/02/2026	Expense		AT&T		Reconciled	-899.48
6960						
02/02/2026	Expense		The Hartford	Invoice #: 004909604601	Reconciled	-362.04
6961						
02/02/2026	Expense		BEAM	TX02998	Reconciled	-543.15
6965						
02/02/2026	Expense		Amazon	111-7806547-9146663	Reconciled	-294.57
6974						
02/02/2026	Expense		Amazon	111-7844050-6980240	Reconciled	-186.23
6975						
02/02/2026	Expense		Amazon	111-2872989-0197059	Reconciled	-10.95
6964						
02/03/2026	Expense		Bound Tree	66781050	Reconciled	-759.98
6998						
02/03/2026	Expense		PayChex	32328803	Reconciled	-373.10
6970						
02/04/2026	Expense		TCFP	411TG2602040104	Reconciled	-56.49
6971						
02/04/2026	Expense		TCFP	411TG2602090070	Reconciled	-30.93
6972						
02/04/2026	Expense		Adobe	AD04638901926CUS	Reconciled	-311.63
6978						
02/04/2026	Expense		Mueller, Inc	7310997-S1	Reconciled	-206.44
7017						
02/04/2026	Expense		PEC	3001493681	Reconciled	-604.61

Burnet County ESD #9

Check Detail Report - Minutes

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
7018						
02/04/2026	Expense		McCoy's Building Supply	INVOICE 12063402	Reconciled	-106.72
7043						
02/05/2026	Expense		PayChex	Invoice Number: 14181735	Reconciled	-135.00
6953						
02/06/2026	Expense		PEC	Account #: *****0553	Reconciled	-290.43
6955						
02/06/2026	Expense		Amazon	111-8627308-5914624	Reconciled	-447.00
6956						
02/06/2026	Expense		Amazon	111-4711004-1102642	Reconciled	-59.23
6966						
02/06/2026	Expense		Microsoft	Inv# G138866991	Reconciled	-65.65
6976						
02/07/2026	Expense		McCoy's Building Supply	Inv # 13118413	Reconciled	-618.90
6977						
02/07/2026	Expense		TCFP	411TG2602070043	Reconciled	-56.49
6983						
02/09/2026	Expense		TCFP	411TG2602090068	Reconciled	-87.17
6984						
02/09/2026	Expense		TCFP	411TG2602090070	Reconciled	-30.93
6990						
02/09/2026	Expense		Home Depot	0514 51 52962 02/09/2026 6254	Reconciled	-37.92
7013						
02/09/2026	Expense		PSG Hosting, LLC	02/16/2026 - 03/15/2026)	Reconciled	-16.00
6986						
02/10/2026	Expense		Amazon	111-3964809-5369006	Reconciled	-177.74
6987						
02/10/2026	Expense		HEB	662278	Reconciled	-67.90
6989						
02/10/2026	Expense		Walgreens	0936-6218-3600-2602-1003	Reconciled	-9.73
6997						
02/10/2026	Expense		Amazon	111-2205123-3805857	Reconciled	-23.50
6999						
02/10/2026	Expense		Chick-Fil-A	5404727	Reconciled	-148.99
7000						
02/10/2026	Expense		Texas Fire Resources	Invoice 1480	Reconciled	-1,200.00
7046						
02/10/2026	Expense		Microsoft		Reconciled	-106.24
6981						
02/11/2026	Expense		PayChex	01/25/26 - 02/07/26	Reconciled	-22,152.08
6982						
02/11/2026	Expense		PayChex	01/25/26 - 02/07/26	Reconciled	-5,909.63
6985						
02/11/2026	Expense		PayChex	Invoice # 2026020901	Reconciled	-309.43
6988						
02/11/2026	Expense		PayChex	1/25/26 - 02/07/26	Reconciled	-3,397.75
7037						
02/13/2026	Expense		TCFP	411TG2602130044	Reconciled	-87.17
7038						
02/13/2026	Expense		TCFP	411TG2602130046	Reconciled	-30.93
6879						
02/15/2026	Check	2311	Government Capital	Voided - Final Renovation Note Payment	Reconciled	0.00

Burnet County ESD #9

Check Detail Report - Minutes

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
6910						
02/15/2026	Check	2312	TIB, National Association	Acct 9605 Final Pmt	Reconciled	-158,062.04
7005						
02/16/2026	Expense		Amazon	111-3719966-3854656	Reconciled	-411.37
7006						
02/16/2026	Expense		Amazon	111-2414028-5481819	Reconciled	-103.50
7007						
02/16/2026	Expense		Amazon	111-3964809-5369006	Reconciled	-179.00
7008						
02/16/2026	Expense		McCoy's Building Supply	Inv 13119240	Reconciled	-82.03
7009						
02/16/2026	Expense		Amazon	111-7664679-8092248	Reconciled	-57.95
7010						
02/16/2026	Expense		Amazon	111-3177541-0036224	Reconciled	-41.00
7011						
02/16/2026	Expense		McCoy's Building Supply	Inv 13119241	Reconciled	-206.91
7012						
02/16/2026	Expense		Amazon	111-2477337-7821804	Reconciled	-162.25
7004						
02/17/2026	Expense		McCoy's Building Supply	Inv 13119421	Reconciled	-78.27
7015						
02/17/2026	Expense		San Saba Fire Safety Equipment, Inc	Inv# 051335	Reconciled	-70.00
6936						
02/18/2026	Check	2313	Siddons-Martin Emergency Group LLC	Invoice #: 309-0000054430	Reconciled	-2,194.20
6938						
02/18/2026	Check	2314	HEAT Safety Equipment LLC	Inv# 26-104	Reconciled	-563.50
6939						
02/18/2026	Check	2315	San Saba Fire Safety Equipment, Inc	Inv# 051485	Reconciled	-4,432.50
6940						
02/18/2026	Check	2316	Lawn Ranger	Inv# 8077287	Reconciled	-340.00
6941						
02/18/2026	Check	2317	City of Marble Falls	Inv# 1/8/26	Reconciled	-175.00
6963						
02/18/2026	Check	2318	Fire Penny	Inv# 97925	Reconciled	-5,064.95
6979						
02/18/2026	Check	2319	Logan Consulting Services, Inc.	Jan 2026 SVFD Meeting	Reconciled	-150.00
7031						
02/18/2026	Expense		Heart of Texas Propane	Inv# 6571952	Reconciled	-580.83
7016						
02/19/2026	Expense		Corix Utilities	1127805749	Reconciled	-123.02
7019						
02/20/2026	Expense		McCoy's Building Supply	INVOICE 10090458	Reconciled	-95.97
7014						
02/21/2026	Expense		Vonage	INV12677721	Reconciled	-161.78

Burnet County ESD #9

Check Detail Report - Minutes

February 1-28, 2026

TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	DESCRIPTION	CLEARED	AMOUNT
7025						
02/23/2026	Expense		McCoy's Building Supply	INVOICE 13120081	Reconciled	-5.19
7032						
02/23/2026	Expense		Home Depot	0514 62 28613	Reconciled	-29.97
7001						
02/24/2026	Expense		TCFP	2016249498	Reconciled	-64.00
7002						
02/24/2026	Expense		CVS	3510 6916 0502 8310 31	Reconciled	-179.70
7022						
02/24/2026	Expense		Microsoft	Inv # G142581515	Reconciled	-81.90
7047						
02/24/2026	Expense		Burnet County Emergency Services Assoc.	BURNET COUNTY ESD 9 WIRE In Fee BURNET COUNTY ESD 9 WIRE In Fee XXXXXXXXXXXX4000 Wire	Reconciled	-13.00
7020						
02/25/2026	Expense		Michaels	689274	Reconciled	-7.57
7021						
02/25/2026	Expense		PEC	3001494949	Reconciled	-38.31
7023						
02/25/2026	Expense		PayChex	02/08/26 - 02/21/26	Reconciled	-5,927.15
7024						
02/25/2026	Expense		PayChex	02/08/26 - 02/21/26	Reconciled	-21,528.95
7029						
02/25/2026	Expense		PayChex	Invoice # 2026022301	Reconciled	-295.23
7030						
02/25/2026	Expense		PayChex	02/08/26 - 02/21/26	Reconciled	-3,429.03
7036						
02/26/2026	Expense		TCFP	411TG2602260128	Reconciled	-56.49
7044						
02/26/2026	Expense		Starlink	INV-DF-US-D82139CDS9NZCVWNWG	Reconciled	-51.17
7003						
02/27/2026	Expense		Exxon	Inv 110562002	Reconciled	-1,043.92
7027						
02/27/2026	Expense		Amazon	111-3672609-8561055	Reconciled	-28.49
7028						
02/27/2026	Expense		Amazon	111-7142240-9147466	Reconciled	-59.27