



HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1

BOARD OF COMMISSIONERS
REGULAR MEETING

Meeting Date: Tuesday, March 30, 2021
Meeting Time: 9:00 a.m.
Posting Date: Monday, March 22, 2021

Location: VIA TELECONFERENCE
281-612-4887

AGENDA

- 1. Call to order
2. Moment of Silence and Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of agenda
5. Open Forum\*
6. Open Comments from the Board of Commissioners
7. Review and possibly approve all Meeting Minutes
8. Report from Building Committee
9. Possible action on Building Committee report
10. Discuss and possibly approve the Morton Accounting Services' monthly report and authorize payment of bills
11. Possible action on The Morton Accounting Services' monthly report
12. Discuss and possibly approve contract renewal with Prosperity Bank for ESD banking
13. Harris County Emergency Corps Report (JH)
14. Possible action on Harris County Emergency Corps Report
15. Adjourn to closed session
a. Meeting closed for the purposes to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public employee, up to and including Commissioners, Executive Director, Director(s) and potential appointees to the Board of Commissioners - Tex. Gov't Code § 551.074(a) (1).
b. Confer with attorney re: pending or threatened litigation - Tex. Gov't Code § 551.071(1) (A).
c. Receive advice from attorney regarding legal issues - Tex. Gov't Code § 551.071(2).
d. Discussion regarding the purchase, exchange, lease, or value of real property - Tex. Gov't Code § 551.072.
16. Possible action on closed session
17. Announce next Board meeting
18. Adjourn

APPROVED
Document approved by Harris County ESD-1
Board of Commissioners
By a Majority Vote
on 03/30/21 (Date)
President of ESD-1 Secretary of ESD-1

HARRIS COUNTY EMERGENCY SERVICES
DISTRICT #1

Caryn Papantonakis
Attorney for the District



SEAL

\*Persons wishing to speak before the board may speak one time only and will be limited to 5 minutes per speaker



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1433827  
03/22/2021 PERSONAL  
\$9.00 MPR - NOTICE MTG

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FILED  
MAR 22 AM 10:58  
HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1

HARRIS COUNTY EMERGENCY SERVICES  
DISTRICT #1

Caryn Papantonakis  
Attorney for the District



SEAL

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**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
MINUTES – February 23, 2021**

1. **Call to Order:** Shirley Reed called the meeting to order at 9:00 am.
2. **Moment of Silence and Pledge of Allegiance:** Shirley Reed called for a moment of silence at 9:01. The Pledge of Allegiance was omitted due to the meeting being a conference call.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners, Vice President Shirley Reed, Treasurer Fred Scibuola, Asst. Treasurer Pete Serna, and Melissa Morton with Morton Accounting Services. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde, Vice President of Administration Keir Vernon, and Executive Administrative Asst. Michelle Sterling along with Legal Counsel Mark Smith. Guests present were John Nuche with AGCM. President Cathy Sunday and Secretary Virginia Bazan were not present.
4. **Adoption of Agenda:** Fred Scibuola made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** None.
6. **Open Comments from the Board of Commissioners:** Ms. Shirley Reed mentioned the Channel 11 news airing a story about HCEC yesterday evening. Mr. Jeremy Hyde spoke of the 911 call regarding a 27 year old female having a stroke and later entering cardiac arrest. The patient had surgery in which she wasn't expected to make it but she has since had a successful recovery. The patient's family reached out to thank HCEC and the news covered the story.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve all meeting minutes as presented was made by Fred Scibuola. Motion carried.
8. **Report from Building Committee:** Mr. Nuche gave the report as follows: Station 92/94 HVAC issues have been addressed. A new item regarding a leak in the fire water piping after the freeze has arisen. Construction Masters was contacted to address the issue. Station 97 punch list walk-through was completed late last month. The contractor has completed most items pending from that time. The exterior building signage will be completed soon. The final testing and balancing along with final equipment startup was scheduled last week but was delayed due to the winter storm. They are currently agreeing on a new time to complete those projects. Pricing for the EZ Tag gate reader for Station 97 has been quoted at \$7,965.82 and will come out of the owner contingency fund.
9. **Possible action on Building Committee report:** Motion to approve AER-OC-015 in the amount of \$7,965.82 for EZ tag reader was made by Fred Scibuola. Motion carried.

info@hcesd-1.org  
Phone: 281-449-3131  
Fax: 281-227-3335

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President of ESD-1  
  
Secretary of ESD-1

10. **Approve The Morton Accounting Services' monthly report and authorize payment of bills:** Melissa Morton gave the report as follows: At the beginning of January the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$8,936,868. During the month, HCESD No 1 received \$7,507,938 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$69,938 in disbursements during the month. 73% of this balance is a payment to DeLage Laden Financing for the monthly debt payment (\$36,940) and a payment to AGCM to construction consulting (\$14,184). The ending balance as of January 31, 2021 is \$16,374,867. The invoices pending board approval total \$3,031,930. Payment of \$6,000 for Caryn Papantonakis was not included. The total amount of \$3,034,930 is pending approval for today. TX Class balance is \$193,530.14. Fred Scibuola made a motion to approve the financial report and authorize payment of bills. Motion carried.
11. **Possible action on The Morton Accounting Services' monthly report:** None.
12. **Discuss and possibly approve engagement letter for 2020 audit:** Mrs. Morton stated that the engagement letter from Carr, Riggs, & Ingram is included in the board packet for review. The audit is projected to start in approximately 2 weeks. The option for early adoption is starting a year early. In addition, the consideration of fraud language is now included in the letter which is different from past years. This is common practice but is required to be disclosed now. The fee is estimated at \$17,000 from CRI. Results of the audit would be available sometime in April. A motion was made to approve the engagement letter for 2020 audit with the fee not to exceed \$18,000 by Pete Serna. Motion carried.
13. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
  - HCEC responded to 1857 911 calls this month, compared to 1786 in the previous month. Response time is 7:58.
  - Station 97 opened as planned and our crews thank the ESD for the new station.
  - HCEC was strong during the winter storm last week. We have several employees with damage to their homes which we are helping them with. We had a fantastic team of supervisors and leaders here making sure the response went well. We decided to pay everyone double time for their efforts.
  - Our buildings fared well during the ice storm. We had some water outages reported at multiple stations, which was quickly addressed and only had one generator failure, which was also fixed. The power surges damaged some IT equipment at Bender but our IT department was onsite quickly to repair.
  - Our medics were also safe during the event. We had one minor collision where a motorist couldn't stop in time and slid into the back of one of our units. No damage noted.
  - HCEC is participating in the mass FEMA vaccination effort at NRG Park. We are providing ambulance standby for the event.
  - Included in the board packet are the HCEC year-end financials. HCEC is in good financial position.
  - Ambulance Failures: 10 (0 during response/patient care)
  - Fleet Accident: 3 (all minor)
14. **Possible action on Harris County Emergency Corps Report:** None.
15. **Adjourn to closed session:** None.
16. **Possible action on closed session:** None.
17. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Tuesday, March 23, 2021 at 9:00 am.
18. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 9:44 am.



**HOUSTON**  
3200 Wilcrest Drive  
Suite 100  
Houston, TX 77042  
Ofc 713/ 316-4506  
www.agcm.com

March 30, 2020

Harris County Emergency Corps  
Attn. Jeremy Hyde  
2800 Aldine Bender Rd.  
Houston, TX

Dear Jeremy:

SUBJECT: March 2021 Board Update - Station 97

**Project Progress:**

92/94 - WARRANTY ITEMS:

92/94 – Remaining HVAC issues have been addressed by Construction Masters

EMS 97 – Updates

97 – Substantial Completion Punchlist was walked by Construction Masters, Martinez Architects, and Harris County on January 29<sup>th</sup>. A punch list walk was performed on March 22<sup>nd</sup> with Martinez Architects, Construction Masters, and AG|CM in attendance to sign off on completed items and note remaining items. 23 items remaining on Architect's list.

97 – Closeout process is in progress by Construction Masters. The only remaining documentation on their part is obtaining the lien releases, which cannot be obtained until the December Pay App is approved. A final Pay App to release retainage will be sent after completion of the remaining punch list items.

**Project Hurdles:**

N/A

**Project Schedule:**

92/94 - Warranty Period.

97 – Punchlist completion. Closeout and Document turnover.

**Project Costs:**

No pending additional costs.

Thank you,

John Nuche, CMIT  
Project Construction Manager



# AIA Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
EMS Station 97  
15600 Woodland Hills Dr.  
Humble, TX 77346

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: October 07, 2019

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: December 23, 2020

**OWNER:** (Name and address)  
Harris County ESD # 1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**ARCHITECT:** (Name and address)  
Martinez Architects  
900 Rockmead, #250  
Houston, TX 77339

**CONTRACTOR:** (Name and address)  
Construction Masters of Houston, Inc.  
P. O. Box 1587  
Pearland, TX 77588

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit unused contingency allowance - \$(8,349.99)

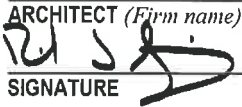
The original Contract Sum was	\$ 1,819,000.00
The net change by previously authorized Change Orders	\$ -55,000.00
The Contract Sum prior to this Change Order was	\$ 1,764,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 8,349.99
The new Contract Sum including this Change Order will be	\$ 1,755,650.01


The Contract Time will be increased by Zero (0) days.


The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Martinez Architects  
 ARCHITECT (Firm name)  
  
 SIGNATURE  
 Ricardo Martinez  
 PRINTED NAME AND TITLE  
 3.8.21  
 DATE

Construction Masters of Houston, Inc.  
 CONTRACTOR (Firm name)  
  
 SIGNATURE  
 Justin Davis, President  
 PRINTED NAME AND TITLE  
 December 23, 2020  
 DATE

Harris County ESD # 1  
 OWNER (Firm name)  
  
 SIGNATURE  
 Cathy Sunday, President  
 PRINTED NAME AND TITLE  
 DATE

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 President of ESD-1  
  
 Secretary of ESD-1



**HCESD No 1 Monthly Financial Report Summary  
March Board Meeting  
Tuesday, March 30, 2021**

At the beginning of February the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$16,374,867. During the month, HCESD No 1 received \$7,517,675 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$3,034,630 in disbursements during the month. 89% of this balance are payments to HCEC for December and January monthly services (\$2,701,335). The ending balance as of February 28, 2021 is \$20,857,912.

The invoices pending board approval total \$1,568,860. See page 4 for “Unpaid Bills Detail” report.

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**Harris County ESD No 1  
General Operating Fund  
As of February 28, 2021**

**General Operating Fund**

**BEGINNING BALANCE:** 16,374,866.96

**REVENUE**

Deposits	7,513,586.85	Tax and Receivable Revenue
Interest	4,080.88	Savings Interest
Interest	7.75	TX Class Interest
<b>Total Revenue</b>		<b>7,517,675.48</b>

**DISBURSEMENTS**

ACH	Caryn Papantonakis	6,000.00	Legal
ACH	Dreamseats LLC	9,762.81	Furniture
ACH	AG CM	9,372.60	Consultants
ACH	Fred Scibuola	1,200.00	Commissioner Reimbursement
ACH	DeLage Laden Finance	36,939.53	Debt Payment
ACH	Oak Interactive	450.00	Website
ACH	Harris County Appraisal District	34,288.00	2nd qtr Assessment
ACH	HCEC	2,701,335.00	Dec and Jan Payment
ACH	Martinez Architects LP	1,209.60	Design Station 97
ACH	Radcliffe Bobbitt Adams	73.12	Legal
ACH	Stryker Medical	163,118.60	Equipment Warranty
ACH	Shirley Reed	900.00	Commissioner Reimbursement
ACH	VFIS of Texas	65,134.00	Insurance
ACH	The Morton Accounting Service:	4,846.76	CPA
<b>Total Disbursements</b>			<b>3,034,630.02</b>

**ENDING BALANCE:** **20,857,912.42**

**2/28/2021**

<b>LOCATION OF ASSETS</b>	<b>Interest Rate</b>	<b>Balance</b>
Prosperity Operating		80,632.48
Prosperity Money Mkt	0.2500%	20,583,741.78
Texas Class	0.0662%	193,538.16
<b>Total Account Balance</b>		<b>20,857,912.42</b>

HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
 QUARTERLY INVESTMENT REPORT  
 MONTHLY FISCAL YEAR 2021  
 February 28, 2021

Transaction Date		General Fund
		Texas Class
2/1/2021	Beginning Balance	\$ 193,530.41
Feb 2021	Withdrawals	
Feb 2021	Deposits	-
Feb 2021	Interest 0.0662%	7.75
2/28/2021	Ending Balance	\$ 193,538.16

The investments for the District for the period are in compliance with the Public Funds Investment Act, the District's investment policy and the District's investment strategy.

Investment Officer: Monica

**Harris County ESD No. 1 - GOF**  
**Unpaid Bills Detail**  
As of March 20, 2021

Type	Date	Num	Memo	Due Date	Open Balance
<b>AG CM Inc.</b>					
Bill	03/15/2021	8270	Project Management Support #97 - Feb 2021	03/25/2021	3,575.00
Total AG CM Inc.					3,575.00
<b>Caryn Papantonakis</b>					
Bill	03/11/2021		Legal Fees	03/21/2021	6,000.00
Total Caryn Papantonakis					6,000.00
<b>De Lage Laden Public Finance</b>					
Bill	03/01/2021		Building Note - Monthly	03/11/2021	36,939.53
Total De Lage Laden Public Finance					36,939.53
<b>Fred A Scibuola</b>					
Bill	03/16/2021	Feb/March Rei...	Feb 23 - March 15, 2021 Reimbursement	03/26/2021	600.00
Total Fred A Scibuola					600.00
<b>HCEC</b>					
Bill	02/28/2021	2294	Feb 2021	03/10/2021	1,552,256.00
Total HCEC					1,552,256.00
<b>Houston Chronicle</b>					
Bill	02/28/2021	20014680	Legal Notices & Filing Fees - 2021 Legal P...	03/10/2021	694.01
Total Houston Chronicle					694.01
<b>Shirley Reed</b>					
Bill	03/17/2021	Reim Mar 17	Reimbursement Request February 15 - Ma...	03/27/2021	900.00
Total Shirley Reed					900.00
<b>The Morton Accounting Services</b>					
Bill	02/28/2021	2187	February CPA Services	03/10/2021	4,534.59
Total The Morton Accounting Services					4,534.59
<b>TOTAL</b>					<b>1,605,499.13</b>

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Budget vs. Actual**  
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
41000 · Service Revenue	105,106.00	630,636.00	-525,530.00	16.7%
42000 · Tax Revenues	7,418,151.24	18,201,680.00	-10,783,528.76	40.8%
43000 · Other Income	8,423.79	89,200.00	-80,776.21	9.4%
<b>Total Income</b>	<u>7,531,681.03</u>	<u>18,921,516.00</u>	<u>-11,389,834.97</u>	<u>39.8%</u>
<b>Gross Profit</b>	7,531,681.03	18,921,516.00	-11,389,834.97	39.8%
<b>Expense</b>				
143502 · Commissions Paid from Levy	61,865.73	75,000.00	-13,134.27	82.5%
162800 · Facilities & Equipment (DNU)	3,099.46	20,000.00	-16,900.54	15.5%
170000 · Capital Purchases	0.00	780,000.00	-780,000.00	0.0%
50000 · Commissioner Salaries and Wages	2,100.00	36,000.00	-33,900.00	5.8%
51000 · HCEC Program Expense	3,048,283.00	17,473,613.00	-14,425,330.00	17.4%
52000 · Contract Services (DNU)				
52100 · Accounting Fees	8,618.52	50,000.00	-41,381.48	17.2%
52200 · Audit Fees	0.00	18,000.00	-18,000.00	0.0%
52300 · Legal Fees	12,000.00	75,000.00	-63,000.00	16.0%
52350 · Outside Contract Services	9,372.60	100,000.00	-90,627.40	9.4%
52550 · Election Expense	73.12	10,000.00	-9,926.88	0.7%
<b>Total 52000 · Contract Services (DNU)</b>	<u>30,064.24</u>	<u>253,000.00</u>	<u>-222,935.76</u>	<u>11.9%</u>
53000 · Operations (DNU)				
53100 · Banking Fees	0.00	400.00	-400.00	0.0%
53150 · Dues & Subscriptions	899.00	11,000.00	-10,101.00	8.2%
53200 · Postage	7.40	300.00	-292.60	2.5%
53300 · Printing & Copying	15.08	250.00	-234.92	6.0%
53350 · Legal Notices & Filing Fees	694.01	14,000.00	-13,305.99	5.0%
53400 · Office Supplies	291.35	1,000.00	-708.65	29.1%
<b>Total 53000 · Operations (DNU)</b>	<u>1,906.84</u>	<u>26,950.00</u>	<u>-25,043.16</u>	<u>7.1%</u>
54000 · General and Admin Expenses				
54150 · Insurance - Gen Liab-Err & Omis	65,134.00	65,000.00	134.00	100.2%
54200 · Insurance - Treasurer's Bond	0.00	1,000.00	-1,000.00	0.0%
54300 · Other Costs (Contengency Funds)	0.00	1,500.00	-1,500.00	0.0%
54400 · HCAD Qtr Expenses	34,288.00	140,000.00	-105,712.00	24.5%
54450 · Depreciation Expense	0.00	1,250,000.00	-1,250,000.00	0.0%
54600 · Travel & Meetings	0.00	4,000.00	-4,000.00	0.0%
54650 · Conference, Conven & Meetings	0.00	6,000.00	-6,000.00	0.0%
54700 · Travel/Lodging	0.00	5,000.00	-5,000.00	0.0%
<b>Total 54000 · General and Admin Expenses</b>	<u>99,422.00</u>	<u>1,472,500.00</u>	<u>-1,373,078.00</u>	<u>6.8%</u>
60000 · Interest Expense	10,113.44	135,519.44	-125,406.00	7.5%
61000 · Loan Costs	0.00	805,834.84	-805,834.84	0.0%
<b>Total Expense</b>	<u>3,256,854.71</u>	<u>21,078,417.28</u>	<u>-17,821,562.57</u>	<u>15.5%</u>
<b>Net Ordinary Income</b>	4,274,826.32	-2,156,901.28	6,431,727.60	-198.2%
<b>Other Income/Expense</b>	0.00	0.00	0.00	0.0%
<b>Net Income</b>	<u><u>4,274,826.32</u></u>	<u><u>-2,156,901.28</u></u>	<u><u>6,431,727.60</u></u>	<u><u>-198.2%</u></u>

**Harris County ESD No. 1 - GOF**  
**Balance Sheet Prev Year Comparison**  
**As of February 28, 2021**

	Feb 28, 21	Feb 29, 20	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
11000 · Prosperity Operating Account	80,632.48	0.00	80,632.48	100.0%
11050 · Prosperity Money Mkt	20,583,741.78	0.00	20,583,741.78	100.0%
11100 · Cash in Bank	0.00	256,025.88	-256,025.88	-100.0%
11300 · Time Deposits	0.00	345,140.44	-345,140.44	-100.0%
11350 · Texas Class Investment	193,538.16	23,248,497.09	-23,054,958.93	-99.2%
<b>Total Checking/Savings</b>	<b>20,857,912.42</b>	<b>23,849,663.41</b>	<b>-2,991,750.99</b>	<b>-12.5%</b>
<b>Accounts Receivable</b>	<b>11.57</b>	<b>11.57</b>	<b>0.00</b>	<b>0.0%</b>
<b>Other Current Assets</b>				
11500 · Accounts Receivable	10,528,411.05	7,814,586.20	2,713,824.85	34.7%
11600 · Fees for Services Receivable	23,607.72	26,229.73	-2,622.01	-10.0%
11800 · Prepaid Expense	194,850.67	39,848.00	155,002.67	389.0%
<b>Total Other Current Assets</b>	<b>10,746,869.44</b>	<b>7,880,663.93</b>	<b>2,866,205.51</b>	<b>36.4%</b>
<b>Total Current Assets</b>	<b>31,604,793.43</b>	<b>31,730,338.91</b>	<b>-125,545.48</b>	<b>-0.4%</b>
<b>Fixed Assets</b>				
15000 · Vehicle Assets	4,197,149.66	3,051,010.18	1,146,139.48	37.6%
16000 · Land	1,578,901.33	1,578,901.33	0.00	0.0%
17000 · Furniture and Equipment	6,160,707.87	5,823,863.16	336,844.71	5.8%
18000 · Building and Improvements	15,892,777.12	13,914,360.33	1,978,416.79	14.2%
19000 · Accumulated Depreciation	-10,093,587.85	-8,709,866.56	-1,383,721.29	-15.9%
<b>Total Fixed Assets</b>	<b>17,735,948.13</b>	<b>15,658,268.44</b>	<b>2,077,679.69</b>	<b>13.3%</b>
<b>Other Assets</b>				
19500 · Call Center License	800,000.00	800,000.00	0.00	0.0%
<b>Total Other Assets</b>	<b>800,000.00</b>	<b>800,000.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>TOTAL ASSETS</b>	<b>50,140,741.56</b>	<b>48,188,607.35</b>	<b>1,952,134.21</b>	<b>4.1%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Accounts Payable	1,581,181.61	1,444,711.74	136,469.87	9.5%
Other Current Liabilities	20,301,675.36	18,934,221.33	1,367,454.03	7.2%
<b>Total Current Liabilities</b>	<b>21,882,856.97</b>	<b>20,378,933.07</b>	<b>1,503,923.90</b>	<b>7.4%</b>
<b>Long Term Liabilities</b>				
25000 · Long Term Debt	7,214,141.52	8,469,532.40	-1,255,390.88	-14.8%
<b>Total Long Term Liabilities</b>	<b>7,214,141.52</b>	<b>8,469,532.40</b>	<b>-1,255,390.88</b>	<b>-14.8%</b>
<b>Total Liabilities</b>	<b>29,096,998.49</b>	<b>28,848,465.47</b>	<b>248,533.02</b>	<b>0.9%</b>
<b>Equity</b>	<b>21,043,743.07</b>	<b>19,340,141.88</b>	<b>1,703,601.19</b>	<b>8.8%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>50,140,741.56</b>	<b>48,188,607.35</b>	<b>1,952,134.21</b>	<b>4.1%</b>

9:00 AM

03/20/21

Accrual Basis

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through February 2021

Table with columns: Type, Date, Num, Adj, Name, Memo, Amount. Rows include Ordinary Income/Expense, Income, 41000 Service Revenue, 41100 HCEC Ambulance Lease Revenue, 41200 HCEC Property Lease Revenue, 42000 Tax Revenues, 42100 Penalty & Interest, 42300 Tax Revenue, 43000 Other Income, 43200 Donations & Contributions, 43700 Interest Earned on Temp. Invest.

**Harris County ESD No. 1 - GOF  
Profit & Loss Detail  
January through February 2021**

Type	Date	Num	Adj	Name	Memo	Amount
Gross Profit						7,527,591.80
<b>Expense</b>						
<b>143502 · Commissions Paid from Levy</b>						
Deposit	02/26/2021			Harris County Tax Office	Adj Fee	1,949.30
Deposit	01/27/2021			Harris County Tax Office	Deposit	3,286.09
Deposit	01/25/2021			Harris County Tax Office	Deposit	4,974.00
Deposit	01/26/2021			Harris County Tax Office	Deposit	2,683.17
Deposit	01/19/2021			Harris County Tax Office	Deposit	3,202.36
Deposit	01/21/2021			Harris County Tax Office	Deposit	3,845.55
Deposit	01/22/2021			Harris County Tax Office	Deposit	2,411.78
Deposit	01/15/2021			Harris County Tax Office	Deposit	3,165.81
Deposit	01/12/2021			Harris County Tax Office	Deposit	27,814.65
Deposit	01/13/2021			Harris County Tax Office	Deposit	1,586.98
Deposit	01/14/2021			Harris County Tax Office	Deposit	2,804.38
Deposit	01/07/2021			Harris County Tax Office	Deposit	4,811.54
Deposit	01/11/2021			Harris County Tax Office	Deposit	1,160.79
Deposit	01/04/2021			Harris County Tax Office	Deposit	1,630.07
Deposit	02/01/2021			Harris County Tax Office	Deposit	3,688.79
Deposit	02/24/2021			Harris County Tax Office	Deposit	-7,149.53
Total 143502 · Commissions Paid from Levy						61,865.73
<b>162800 · Facilities &amp; Equipment (DNU)</b>						
<b>162805 · Furniture/Equip - Non-Asset</b>						
Bill	02/12/2021	47352...		DreamSeats LLC	Twin Beds (4), Bunk Beds (4), Rail and Ladder	3,099.46
Total 162805 · Furniture/Equip - Non-Asset						3,099.46
Total 162800 · Facilities & Equipment (DNU)						3,099.46
<b>50000 · Commissioner Salaries and Wages</b>						
<b>50250 · Commissioner Reimbursement</b>						
Bill	02/12/2021	Jan/F...		Fred A Scibuola	Jan 1 - Feb 12,, 2021 Reimbursement	1,200.00
Bill	02/12/2021	Reimb...		Shirley Reed	Reimbursement Request Jan 11 - February 11, 2021	900.00
Total 50250 · Commissioner Reimbursement						2,100.00
Total 50000 · Commissioner Salaries and Wages						2,100.00
<b>51000 · HCEC Program Expense</b>						
<b>51100 · HCEC Contract Expense</b>						
Bill	01/31/2021	2277		HCEC	Rate change to \$984.21 @ 1857 trips (less \$384,204)	1,443,474.00
Bill	02/28/2021	2294		HCEC	Rate change to \$984.21 @ 1859 trips (less \$224,838)	1,604,809.00
Total 51100 · HCEC Contract Expense						3,048,283.00
Total 51000 · HCEC Program Expense						3,048,283.00
<b>52000 · Contract Services (DNU)</b>						
<b>52100 · Accounting Fees</b>						
Bill	02/28/2021	2187		The Morton Accounting Services	February CPA Services	4,523.86
Bill	01/31/2021	2179		The Morton Accounting Services	January CPA Services	4,094.66
Total 52100 · Accounting Fees						8,618.52
<b>52300 · Legal Fees</b>						
Bill	01/11/2021			Caryn Papantonakis	Legal Fees	6,000.00
Bill	02/11/2021			Caryn Papantonakis	Legal Fees	6,000.00
Total 52300 · Legal Fees						12,000.00
<b>52350 · Outside Contract Services</b>						
Bill	01/31/2021	8201		AG CM Inc,	Project Management Support #97 - Jan 2021	9,372.60
Total 52350 · Outside Contract Services						9,372.60
<b>52550 · Election Expense</b>						
Bill	02/10/2021	211584		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	73.12
Total 52550 · Election Expense						73.12
Total 52000 · Contract Services (DNU)						30,064.24
<b>53000 · Operations (DNU)</b>						
<b>53150 · Dues &amp; Subscriptions</b>						
Bill	01/31/2021	12846		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	01/31/2021	2179		The Morton Accounting Services	Quickbooks Subscription	449.00
Total 53150 · Dues & Subscriptions						899.00
<b>53200 · Postage</b>						

9:00 AM

03/20/21

Accrual Basis

**Harris County ESD No. 1 - GOF  
Profit & Loss Detail  
January through February 2021**

Type	Date	Num	Adj	Name	Memo	Amount
Bill	01/31/2021	2179		The Morton Accounting Services	Mailing 1099 forms	7.40
Total 53200 · Postage						7.40
<b>53300 · Printing &amp; Copying</b>						
Bill	01/31/2021	2179		The Morton Accounting Services	Copies	4.35
Bill	02/28/2021	2187		The Morton Accounting Services	Copies	10.73
Total 53300 · Printing & Copying						15.08
<b>53350 · Legal Notices &amp; Filing Fees</b>						
Bill	02/28/2021	20014...		Houston Chronicle	Public Hearing - Main News	694.01
Total 53350 · Legal Notices & Filing Fees						694.01
<b>53400 · Office Supplies</b>						
Bill	01/31/2021	2179		The Morton Accounting Services	-MULTIPLE-	291.35
Total 53400 · Office Supplies						291.35
Total 53000 · Operations (DNU)						1,906.84
<b>54000 · General and Admin Expenses</b>						
<b>54150 · Insurance - Gen Liab-Err &amp; Omis</b>						
Bill	01/31/2021	2021 I...		VFIS of Texas	HARC0-1 Insurance Coverage - 1/1/21 to 12/31/21	65,134.00
Total 54150 · Insurance - Gen Liab-Err & Omis						65,134.00
<b>54400 · HCAD Qtr Expenses</b>						
Bill	02/15/2021	PSI21...		Harris County Appraisal District	2nd Qtr Quarter 2021 Assessment	34,288.00
Total 54400 · HCAD Qtr Expenses						34,288.00
Total 54000 · General and Admin Expenses						99,422.00
<b>60000 · Interest Expense</b>						
Bill	01/01/2021			De Lage Laden Public Finance	Building Note - Monthly	5,122.83
Bill	02/01/2021	71112...		De Lage Laden Public Finance	Building Note - Monthly	4,990.61
Total 60000 · Interest Expense						10,113.44
Total Expense						3,256,854.71
Net Ordinary Income						4,270,737.09
<b>Net Income</b>						<b>4,270,737.09</b>





**AG|CM, Inc.**  
 1101 Ocean Dr.  
 P.O. Box 2682  
 Corpus Christi, TX 78403  
 361-882-0469

Harris County Emergency Svc District #1  
 Attn: Jeremy Hyde  
 2800 Aldine Bender Rd.  
 Houston, TX 77032

Invoice number 8270  
 Date 03/15/2021

Project **18-060P Harris County ESD#1 - Station 97**

Billing Period 02/01/2021 - 02/28/2021

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
<b>PROJECT MANAGEMENT SUPPORT</b>	188,860.00	188,860.00	188,860.00	0.00	0.00	100.00
<b>REIMBERSABLE EXPENSES AT 1.10</b>						
<b>CONSULTANTS</b>	103,250.00	41,938.19	38,363.19	3,575.00	61,311.81	40.62
<b>EXPENSES</b>	0.00	4,556.96	4,556.96	0.00	-4,556.96	0.00
Subtotal	103,250.00	46,495.15	42,920.15	3,575.00	56,754.85	45.03
Total	292,110.00	235,355.15	231,780.15	3,575.00	56,754.85	80.57

**Professional Fees**

	Units	Rate	Billed Amount
Mechanical Consultant			
Rice & Gardner Consultants, Inc.	1.00	3,575.00	3,575.00
Invoice total			<b>3,575.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8270	03/15/2021	3,575.00	3,575.00				
Total		3,575.00	3,575.00	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors  
 Interim Vice President - East/South TX

**NOTE:**

*We have a new email address for ACCOUNTS RECEIVABLE (ar@agcm.com). Please send all accounts receivable correspondence to this email address.*

**IMPORTANT PAYMENT INFORMATION:**

*If we have previously provided ACH information to direct deposit invoice payments and you receive an email regarding a change to our current ACH information, please call to verify the change is real prior to making any changes.*

**REMIT PAYMENT TO:**

AG|CM, Inc.  
P.O. Box 2682  
Corpus Christi, TX 78403

**Invoice Supporting Detail**

**18-060P Harris County ESD#1 - Station 97**

**PROJECT MANAGEMENT SUPPORT**

**Phase 1: A/E Selection**

**Original Phase 1: A/E Selection / Design/Procurement/Pre-Construction Phase**

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor		39,060.00	500.55	173	67,606.40			
<b>Subtotal</b>		<b>39,060.00</b>	<b>500.55</b>	<b>173</b>	<b>67,606.40</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**PROJECT MANAGEMENT SUPPORT**

**Phase 2: Construction Management**

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor	14.00	149,800.00	698.00	81	121,253.60			
<b>Subtotal</b>		<b>149,800.00</b>	<b>698.00</b>	<b>81</b>	<b>121,253.60</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Billing Cutoff: 02/28/2021**

Date	Units	Rate	Amount
------	-------	------	--------

**Labor** WIP Status: Billable

**CONSTRUCTION MANAGER I**

John R. Nuche

Billable Time	02/03/2021	3.00		
	<ul style="list-style-type: none"> <li>- Followed up with CM on status of outstanding TAB items</li> <li>- Contacted Norex regarding remaining work at EMS Station 97</li> <li>- Updated information to the server</li> <li>- Began updating contract status sheet</li> <li>- Coordinated completion of TAB after CM completion of deficient items</li> </ul>			
Billable Time	02/08/2021	1.00		
	<ul style="list-style-type: none"> <li>- Coordinated finalized TAB report and final Cx</li> <li>- Sent Substantial Completion AIA document to HC for signature</li> </ul>			
Billable Time	02/11/2021	1.00		
	<ul style="list-style-type: none"> <li>- Coordinated Cx between Rice &amp; Gardener and Construction Masters</li> </ul>			
Billable Time	02/12/2021	7.00		
	<ul style="list-style-type: none"> <li>- Visited site and walked with Cindi, took site photos, updated procore log, conferred with Murillo</li> <li>- Began constructability review beginning with electrical and data</li> </ul>			
Billable Time	02/22/2021	2.00		
	<ul style="list-style-type: none"> <li>- Compiled Commission Update and sent to HC</li> <li>- Reached out to CM for an update on punch list progress</li> <li>- Sent repair request to CM for fire tank leak at Station 92</li> </ul>			
Billable Time	02/23/2021	1.00		
	<ul style="list-style-type: none"> <li>- Provided board update</li> <li>- Sent AER for EZ Tag reader to HC for signature</li> <li>- Communicated between CM and HC to repair water leak at Station 92</li> </ul>			
	Subtotal	<b>15.00</b>		<b>0.00</b>
	Labor total	<b>15.00</b>		<b>0.00</b>

**Reimbursable Expenses at 1.10 Consultants**

Phase Status: Active

**Billing Cutoff: 02/28/2021**

Date	Units	Rate	Amount
------	-------	------	--------

**Consultant** WIP Status: Billable

Rice & Gardner Consultants, Inc.

Mechanical Consultant	02/28/2021	1.00	3,575.00	3,575.00
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**Invoice Supporting Detail**

**18-060P Harris County ESD#1 - Station 97**  
**Reimbursable Expenses at 1.10**  
**Consultants**

Phase Status: Active

Billing Cutoff: 02/28/2021

Date	Units	Rate	Amount
Subtotal			3,575.00
Consultant total			3,575.00

**Consultant** WIP Status: Billable

**Reimbursable Expenses at 1.10**  
**Expenses**

Phase Status: Active

Billing Cutoff: 02/28/2021

Date	Units	Rate	Amount
Subtotal			0.00
total			0.00

WIP Status:

**Invoice Summary**

	Contract	Billed	%	Remaining	%
Labor	188,860.00	188,860.00	100		
Expense		4,556.96		-4,556.96	
Consultant	103,250.00	41,938.19	41	61,311.81	59
<b>Total</b>	<b>292,110.00</b>	<b>235,355.15</b>	<b>81</b>	<b>56,754.85</b>	<b>19</b>



# Invoice

6161 Savoy, Suite 1212  
 Houston, TX 77036  
 Phone: (713) 482-2300  
 Fax: (713) 482-2314

Date: 2/28/2021  
 Invoice #: 2467

Project: 19.004 HC ESD 97

John Nuche  
 AGCM, Inc.  
 3200 Wilcrest Dr. Suite 100  
 Houston, Texas 77042

Description	Total Fee	Prior Billing	Curr %	Total %	Amount Due
AGCM P.O. #18-060P Harris County ESD97 Service Period through February 28, 2021					
Equipment & Systems to be Commissioned	2,000.00	2,000.00	0.00%	100.00%	0.00
Design Phase					
Construction phase	6,500.00	3,250.00	50.00%	100.00%	3,250.00
Direct all questions to Accounting: E-mail: <a href="mailto:mayra.ramos@ricegardner.com">mayra.ramos@ricegardner.com</a> Direct: (713) 482-2340			<b>Balance Due</b> \$3,250.00		
Make all checks payable to Rice & Gardner Consultants, Inc. Thank you for your business.					



DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602

**REMITTANCE SECTION**

Invoice Number: 71485039  
 Due Date: 03/15/2021  
 Due This Period: \$36,939.53

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to:

DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602



2100000714850390036939531

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN PUBLIC FINANCE LLC  
 P.O. BOX 41602  
 PHILADELPHIA, PA 19101-1602

[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

Contract Number: 803-0002145-000  
 Invoice Number: 71485039  
 Account Number: 234825  
 Site Number: 1334834  
 Invoice Date: 02/20/2021  
 Period of Performance: 02/15/2021-03/14/2021  
 Due This Period: \$36,939.53

**IMPORTANT MESSAGES**

\*Please review your equipment location(s) for tax purposes.

**Visit WWW.LESSEEDIRECT.COM**

Did you know you can...

- ✓ View copies of your contract and open invoices
- ✓ Enroll in paperless invoicing
- ✓ Make a payment
- ✓ Set up automated/recurring payments

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$36,939.53	\$0.00	\$36,939.53	\$0.00	\$36,939.53
<b>Billed this Invoice</b>	<b>\$36,939.53</b>	<b>\$0.00</b>	<b>\$36,939.53</b>	<b>\$0.00</b>	<b>\$36,939.53</b>

(Please see the following pages for details.)



# Invoice

Page 1/1  
 Invoice 02294  
 Date 2/28/2021



**Harris County Emergency Corps**  
 2800 Aldine Bender Road  
 Houston TX 77032

**Bill To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

**Ship To:** Harris County ESD#1  
 2800 Aldine Bender Rd  
 Houston Texas 77032

Purchase Order No.		Customer ID	Salesperson ID	Payment Terms	Req Ship Date	Master No.	
		H0001		Due on Receipt	2/28/2021	1,969	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	0.00	911 SERVICES	1859 Responses x \$984.21 - IMX \$224,838	\$0.00	\$1,604,809.00	\$1,604,809.00
1.00	1.00	0.00	LEASE PAYMENTS	Lease payments to ESD1 Bldg/Eq	\$0.00	-\$45,553.00	-\$45,553.00
1.00	1.00	0.00	LEASE AMBULANCES	Lease Payments ESD1 ambulances	\$0.00	-\$7,000.00	-\$7,000.00

<b>Subtotal</b>	\$1,552,256.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$1,552,256.00



HOUSTON CHRONICLE

HOUSTON CHRONICLE  
CREDIT SERVICE DEPARTMENT  
4747 SOUTHWEST FREEWAY  
HOUSTON, TX 77027



THE COURIER  
OF MONTGOMERY COUNTY

Return Service Requested

HARRIS COUNTY ESD 1  
MELISSA MORTON  
1125 CYPRESS STATION DR  
HOUSTON TX 77090-3054

ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 20014680  
Advertiser/Client Name: HARRIS COUNTY ESD 1  
Billed Account Number: 20014680  
Billing Date: 02/28/21  
Payment Terms: By 25th of Month  
Current Net Amount: \$0.00  
Total Amount Due: \$694.01  
Amount Enclosed: \$

Please make your checks payable to HOUSTON CHRONICLE

HOUSTON CHRONICLE  
PO BOX 80075  
PRESCOTT, AZ 86304-8075



3341202102282200146800200146800010000000000000694016

HOUSTON CHRONICLE

Please detach and return above portion with your payment



THE COURIER  
OF MONTGOMERY COUNTY

ADVERTISING  
INVOICE/STATEMENT

HOUSTON CHRONICLE  
PO BOX 80075  
PRESCOTT, AZ 86304-8075  
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
HARRIS COUNTY ESD 1	20014680	20014680	02/01/21 - 02/28/21	Notices HOU-Legal	\$694.01

Summary of Current Activity

Lines: 0  
Inches: 0  
Inserts: 0  
Gross Amount:

Previous Balance: \$694.01  
Current Net Charges: \$0.00  
Current Payments/Credits: \$0.00

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$0.00	\$694.01	\$0.00	\$0.00	\$0.00	\$0.00	\$694.01



---

**Have you moved or changed your phone number?**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: \_\_\_\_\_ Account Name: \_\_\_\_\_

New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Work Number: \_\_\_\_\_ Signature: \_\_\_\_\_

**Frequently Called Telephone Numbers**

Classified Advertising	713-224-6868
Classified Customer Service	713-224-6868
Retail/National Advertising	713-362-3565
Credit Department	713-362-7719
Circulation Customer Service	713-362-7211

Visit us online at: [www.chron.com](http://www.chron.com)

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# Invoice

Date	Invoice #
2/28/2021	2187

Bill To
Harris County ESD #1 2800 Aldine Bender Rd Houston, TX 77032

Terms	Due Date
Net 30	3/30/2021

Serviced	Description	Hours	Rate	Amount
2/28/2021	February Financial Statements		2,750.00	2,750.00
2/28/2021	Special reporting	0.5	140.00	70.00
2/28/2021	Additional Hours (Fixed asset management, construction invoice review, construction reporting, meeting with board members for ACH approval for Prosperity, audit planning meeting with auditor, audit prep, fixing asset listing)	12.1704	140.00	1,703.86
2/28/2021	Copies	37	0.29	10.73

Please Remit Payment to:  
The Morton Accounting Service  
1125 Cypress Station Dr. Bldg H-4  
Houston, TX 77090

or via the Intuit payment link in the email.

<b>Total</b>	\$4,534.59
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,534.59

VFIS of Texas  
13625 Ronald W Reagan Blvd  
Bldg 3, Suite 100

Cedar Park, TX 78613  
Phone: 800-252-9435 Fax: 512-448-9929

Harris Co ESD #1  
2800 Aldine Bender Rd. Ste A  
Houston, TX 77032

<b>INVOICE NO. 84835</b>		<b>Page 1</b>
ACCOUNT NO.	OP	DATE
HARC0-1	DB	01/25/2021
PRODUCER		
Glenn Hastings		
BALANCE DUE ON		
01/25/2021		
AMOUNT PAID		AMOUNT DUE
		\$338.00

itm #	Due Date	Type	Policy #	Description	Amount
365888	01/25/21	CPKG	VFIS-TR-2069262	Add Premises 6-1 (prior term)	\$338.00
<b>Invoice Balance:</b>					<b>\$338.00</b>

Please remit payment upon receipt. Thank you!  
To pay online go to: <https://winstar.epaypolicy.com/>



# AIA Document G702 - 1992

## Application and Certificate for Payment

**TO OWNER:** Harris County ESD # 1  
2800 Aldine Bender Rd.  
Houston, TX 77032

**PROJECT:** EMS Station 97  
15600 Woodland Hills Dr.  
Humble, TX 77346

**FROM:** Construction Masters of Houston, Inc.  
**CONTRACTOR:** P. O. Box 1587  
Pearland, TX 77588

**VIA ARCHITECT:** Martinez Architects  
900 Rockmead, #250  
Houston, TX 77339

**APPLICATION NO:** 013  
**PERIOD TO:** December 23, 2020  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** October 07, 2019  
**PROJECT NOS:** / 5919 /

**Distribution to:**  
OWNER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>®</sup>, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$1,819,000.00
- 2. NET CHANGE BY CHANGE ORDERS ..... -\$63,349.99
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$1,755,650.01
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$1,755,650.01

#### 5. RETAINAGE:

- a. 5.00 % of Completed Work (Column D + E on G703) ..... \$87,782.50
- b. 5.00 % of Stored Material (Column F on G703) ..... \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$87,782.50

- 6. TOTAL EARNED LESS RETAINAGE ..... \$1,667,867.51

(Line 4 Less Line 5 Total)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$1,491,893.68

(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE ..... \$175,973.83

#### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) ..... \$87,782.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$55,000.00
Total approved this Month	\$0.00	\$8,349.99
TOTALS	\$0.00	\$63,349.99
NET CHANGES by Change Order		-\$63,349.99

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

#### CONTRACTOR:

By:

State of: Texas

County of: Brazoria

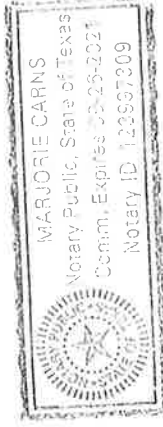
Subscribed and sworn to before

me this 23<sup>rd</sup> day of December, 2020

Notary Public: Marjorie Carns

My Commission expires: September 26, 2021

Date: December 23, 2020



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

#### AMOUNT CERTIFIED

..... \$175,973.83  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

#### ARCHITECT:

By:

Date: 3.8.21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA Document G703<sup>®</sup> - 1992

## Continuation Sheet

AIA Document G702<sup>®</sup>, Application and Certification for Payment, or G732<sup>™</sup>, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 013  
 APPLICATION DATE: December 23, 2020  
 PERIOD TO: December 23, 2020  
 ARCHITECT'S PROJECT NO: EMS Station 97

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1.01	Owner's Contingency Allowance	8,349.99	0.00	8,349.99	0.00	0.00	8,349.99	0.00	0.00
	AER-OC-01 - Door Hardware	3,255.00	3,255.00	0.00	0.00	0.00	3,255.00	0.00	0.00
	AER-OC-02 - Window Coverings	250.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00
	AER-OC-03 - Door & Wall Changes	6,081.00	6,081.00	0.00	0.00	0.00	6,081.00	0.00	0.00
	AER-OC-04 - Fire Sprinkler	2,811.00	2,811.00	0.00	0.00	0.00	2,811.00	0.00	0.00
	AER-OC-05 - Interior Finishes	12,069.96	0.00	12,069.96	0.00	0.00	12,069.96	0.00	0.00
	AER-OC-06 - Card Reader & Fan	9,386.46	0.00	9,386.46	0.00	0.00	9,386.46	0.00	0.00
	AER-OC-07 - Appliances	2,039.28	0.00	2,039.28	0.00	0.00	2,039.28	0.00	0.00
	AER-OC-08 - Riser Room Wall	660.79	0.00	660.79	0.00	0.00	660.79	0.00	0.00
	AER-OC-09 - Kitchen Changes	2,582.52	0.00	2,582.52	0.00	0.00	2,582.52	0.00	0.00
	AER-OC-11 - Speakers	1,544.00	0.00	1,544.00	0.00	0.00	1,544.00	0.00	0.00
	AER-OC-12 - OHD Chanages	3,701.00	0.00	3,701.00	0.00	0.00	3,701.00	0.00	0.00
	AER-OC-13 - Light	1,011.00	0.00	1,011.00	0.00	0.00	1,011.00	0.00	0.00

AIA Document G703<sup>®</sup> - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. The American Institute of Architects' "AIA," the AIA Logo, "G703," and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 10:29:34 ET on 12/23/2020 under Order No. 3126274972 which expires on 02/13/2021, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail copyright@aia.org.  
 User Notes: (389ADA53)

A	B	C	D		E		F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G ÷ C)	BALANCE TO FINISH (C - G)		
	Shields										
	Aer-OC-14 - Dishwasher / Range	1,258.00	0.00	1,258.00	0.00	1,258.00	0.00	1,258.00	100.00%	0.00	0.00
1.02	Material Testing Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.03	Utility Services Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.04	Site Miscellaneous Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.05	Supervision / PM	79,587.00	74,364.00	5,223.00	0.00	79,587.00	0.00	79,587.00	100.00%	0.00	0.00
1.06	Temporary Utilities	8,798.00	8,798.00	0.00	0.00	8,798.00	0.00	8,798.00	100.00%	0.00	0.00
1.07	Construction Facilities	12,869.00	12,000.00	869.00	0.00	12,869.00	0.00	12,869.00	100.00%	0.00	0.00
1.08	Dumpsters	9,385.00	8,500.00	885.00	0.00	9,385.00	0.00	9,385.00	100.00%	0.00	0.00
1.09	Surveying	5,865.00	5,865.00	0.00	0.00	5,865.00	0.00	5,865.00	100.00%	0.00	0.00
1.10	Equipmental Rental	5,865.00	5,865.00	0.00	0.00	5,865.00	0.00	5,865.00	100.00%	0.00	0.00
1.11	General Labor	6,745.00	4,500.00	2,245.00	0.00	6,745.00	0.00	6,745.00	100.00%	0.00	0.00
1.12	Final Cleaning	2,112.00	0.00	2,112.00	0.00	2,112.00	0.00	2,112.00	100.00%	0.00	0.00
1.13	BR / GL Insurance	21,656.00	20,020.00	1,636.00	0.00	21,656.00	0.00	21,656.00	100.00%	0.00	0.00
1.14	P&P Bonds	25,202.00	25,202.00	0.00	0.00	25,202.00	0.00	25,202.00	100.00%	0.00	0.00
2.01	Earthwork	53,961.00	53,961.00	0.00	0.00	53,961.00	0.00	53,961.00	100.00%	0.00	0.00
2.02	SWPPP	5,347.00	5,347.00	0.00	0.00	5,347.00	0.00	5,347.00	100.00%	0.00	0.00
2.03	Sanitary Sewer	17,596.00	17,596.00	0.00	0.00	17,596.00	0.00	17,596.00	100.00%	0.00	0.00
2.04	Storm Sewer	16,423.00	16,423.00	0.00	0.00	16,423.00	0.00	16,423.00	100.00%	0.00	0.00
2.05	Site Water	32,260.00	32,260.00	0.00	0.00	32,260.00	0.00	32,260.00	100.00%	0.00	0.00
2.06	Parking Lot Accessories	1,775.00	0.00	1,775.00	0.00	1,775.00	0.00	1,775.00	100.00%	0.00	0.00
2.07	Unit Pavers	10,210.00	10,210.00	0.00	0.00	10,210.00	0.00	10,210.00	100.00%	0.00	0.00
2.08	Irrigation	8,212.00	7,801.40	410.60	0.00	8,212.00	0.00	8,212.00	100.00%	0.00	0.00
2.09	Landscaping	19,737.00	15,000.00	4,737.00	0.00	19,737.00	0.00	19,737.00	100.00%	0.00	0.00
2.10	Fence & Gates	12,890.00	0.00	12,890.00	0.00	12,890.00	0.00	12,890.00	100.00%	0.00	0.00
3.01	Foundation	61,822.00	61,822.00	0.00	0.00	61,822.00	0.00	61,822.00	100.00%	0.00	0.00



A	B	C	D	E		F	G		H	I
				SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		
ITEM NO.	DESCRIPTION OF WORK		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
3.02	Paving	57,363.00	57,363.00	0.00	0.00	0.00	57,363.00	100.00%	0.00	0.00
3.03	Sidewalks	12,141.00	12,141.00	0.00	0.00	0.00	12,141.00	100.00%	0.00	0.00
3.04	Dumpsters	5,748.00	5,748.00	0.00	0.00	0.00	5,748.00	100.00%	0.00	0.00
3.05	Curbs	2,757.00	0.00	2,757.00	0.00	0.00	2,757.00	100.00%	0.00	0.00
3.06	Light Pole Bases	2,170.00	2,170.00	0.00	0.00	0.00	2,170.00	100.00%	0.00	0.00
3.07	Transformer Pad	3,848.00	3,848.00	0.00	0.00	0.00	3,848.00	100.00%	0.00	0.00
3.08	Special Concrete	4,956.00	0.00	4,956.00	0.00	0.00	4,956.00	100.00%	0.00	0.00
4.01	Masonry	46,923.00	46,923.00	0.00	0.00	0.00	46,923.00	100.00%	0.00	0.00
5.01	PEMB Erection	51,146.00	44,000.00	7,146.00	0.00	0.00	51,146.00	100.00%	0.00	0.00
5.02	Miscellaneous Metals	12,142.00	12,142.00	0.00	0.00	0.00	12,142.00	100.00%	0.00	0.00
6.01	Rough Carpentry	3,461.00	3,461.00	0.00	0.00	0.00	3,461.00	100.00%	0.00	0.00
6.02	Millwork Fabrication	13,969.00	13,969.00	0.00	0.00	0.00	13,969.00	100.00%	0.00	0.00
6.03	Millwork Installation	7,522.00	7,522.00	0.00	0.00	0.00	7,522.00	100.00%	0.00	0.00
7.01	Waterproofing	23,755.00	23,755.00	0.00	0.00	0.00	23,755.00	100.00%	0.00	0.00
7.02	Vinyl Insulation	6,569.00	6,569.00	0.00	0.00	0.00	6,569.00	100.00%	0.00	0.00
8.01	Doors, Frames, Hardware	32,934.00	32,934.00	0.00	0.00	0.00	32,934.00	100.00%	0.00	0.00
8.02	Overhead Doors	24,765.00	21,000.00	3,765.00	0.00	0.00	24,765.00	100.00%	0.00	0.00
8.03	Entrances & Storefront	40,903.00	36,100.00	4,803.00	0.00	0.00	40,903.00	100.00%	0.00	0.00
9.01	Metal Stud Framing	27,153.00	27,153.00	0.00	0.00	0.00	27,153.00	100.00%	0.00	0.00
9.02	Exterior Sheathing	7,254.00	7,254.00	0.00	0.00	0.00	7,254.00	100.00%	0.00	0.00
9.03	Batt Insulation	6,072.00	6,072.00	0.00	0.00	0.00	6,072.00	100.00%	0.00	0.00
9.04	Drywall	17,372.00	17,372.00	0.00	0.00	0.00	17,372.00	100.00%	0.00	0.00
9.05	Tape & Float	6,536.00	6,536.00	0.00	0.00	0.00	6,536.00	100.00%	0.00	0.00
9.06	In-Wall Blocking	1,049.00	1,049.00	0.00	0.00	0.00	1,049.00	100.00%	0.00	0.00
9.07	Equipment	9,385.00	9,385.00	0.00	0.00	0.00	9,385.00	100.00%	0.00	0.00
9.08	Carpet	5,612.00	0.00	5,612.00	0.00	0.00	5,612.00	100.00%	0.00	0.00
9.09	LVT	11,185.00	0.00	11,185.00	0.00	0.00	11,185.00	100.00%	0.00	0.00
9.10	Tile	17,031.00	0.00	17,031.00	0.00	0.00	17,031.00	100.00%	0.00	0.00

A	B	C	D		E		F	G		H	I
			SCHEDULED VALUE	WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		
9.11	Acoustical Ceilings Painting & Wall Covering	9,150.00	8,500.00	650.00	0.00	0.00	9,150.00	100.00%	0.00	0.00	0.00
9.12	Window Treatments	16,828.00	0.00	16,828.00	0.00	0.00	16,828.00	100.00%	0.00	0.00	0.00
12.01	PEMB	2,686.00	116,721.00	0.00	0.00	0.00	2,686.00	100.00%	0.00	0.00	0.00
13.01	Access Controls	9,082.00	0.00	9,082.00	0.00	0.00	116,721.00	100.00%	0.00	0.00	0.00
13.02	Fire Alarm	23,180.00	22,180.00	1,000.00	0.00	0.00	9,082.00	100.00%	0.00	0.00	0.00
13.03	Fire Sprinkler	31,556.00	30,556.00	1,000.00	0.00	0.00	23,180.00	100.00%	0.00	0.00	0.00
13.04	Building Underground	40,647.00	40,647.00	0.00	0.00	0.00	31,556.00	100.00%	0.00	0.00	0.00
22.01	Plumbing Rough-In	47,422.00	47,422.00	0.00	0.00	0.00	40,647.00	100.00%	0.00	0.00	0.00
22.02	Plumbing Fixtures	47,421.00	44,000.00	3,421.00	0.00	0.00	47,422.00	100.00%	0.00	0.00	0.00
22.03	Hangers/Supports/Ducts	38,593.00	38,593.00	0.00	0.00	0.00	47,421.00	100.00%	0.00	0.00	0.00
23.01	Insulation	16,410.00	16,410.00	0.00	0.00	0.00	38,593.00	100.00%	0.00	0.00	0.00
23.02	Equipment	91,338.00	91,338.00	0.00	0.00	0.00	16,410.00	100.00%	0.00	0.00	0.00
23.03	Controls	5,736.00	5,000.00	736.00	0.00	0.00	91,338.00	100.00%	0.00	0.00	0.00
23.04	Electrical	52,788.00	52,788.00	0.00	0.00	0.00	5,736.00	100.00%	0.00	0.00	0.00
26.01	Electrical Site Lighting	11,731.00	11,731.00	0.00	0.00	0.00	52,788.00	100.00%	0.00	0.00	0.00
26.02	Raceways & Wire	58,654.00	58,654.00	0.00	0.00	0.00	11,731.00	100.00%	0.00	0.00	0.00
26.03	Panels & Gear	29,327.00	29,327.00	0.00	0.00	0.00	58,654.00	100.00%	0.00	0.00	0.00
26.04	Terminations	23,461.00	17,000.00	6,461.00	0.00	0.00	29,327.00	100.00%	0.00	0.00	0.00
26.05	Fixtures & Devices	60,115.00	58,654.00	2,015.00	0.00	0.00	23,461.00	100.00%	0.00	0.00	0.00
26.06	Generator	17,710.00	17,710.00	0.00	0.00	0.00	60,115.00	100.00%	0.00	0.00	0.00
26.07	Lightning Protection	19,752.00	19,752.00	0.00	0.00	0.00	17,710.00	100.00%	0.00	0.00	0.00
26.08	Communications	-8,349.99	0.00	-8,349.99	0.00	0.00	19,752.00	100.00%	0.00	0.00	0.00
CO2	Change Order 2	\$1,755,650.01	\$1,570,414.40	\$185,235.61	\$0.00	\$0.00	-8,349.99	100.00%	0.00	0.00	0.00
	<b>GRAND TOTAL</b>						<b>\$1,755,650.01</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Conditional Waiver & Release  
Upon Partial Payment**

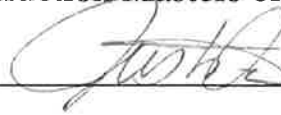
Whereas, the undersigned **Construction Masters of Houston, Inc.** has performed work or furnished materials for improvement to property known as **Harris County ESD #1, EMS Station 97**, located in the city of Houston, state of Texas.

The undersigned further certifies that all labor and materials furnished by the undersigned in connection with the above named project has been paid in full and agrees to indemnify and save harmless the said Owner, **Harris County ESD #1**, against all loss, damages, cost or expense of any character whatsoever that may arise by reason of claims for labor or unpaid material used in connection with said improvements. When the check has been properly endorsed, and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto, any mechanic's lien, stop notice or bond right the undersigned has on the job.

Signed, Sealed and Delivered This 23<sup>rd</sup> Day of December, 2020

**Construction Masters of Houston, Inc.**

By: \_\_\_\_\_

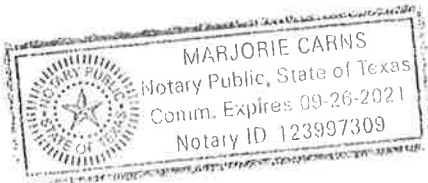


Title: **President**

State of Texas }  
County of Brazoria }

Before me, the undersigned authority, on this day appeared **Justin Davis**, a person known to me, who upon being placed under oath, stated that he read and signed the foregoing instrument for the purposes and consideration therein stated and as the act and deed of **Construction Masters of Houston, Inc.** and further stated that each statement therein is within his knowledge and is true and correct.

Sworn and subscribed to before me on the 23<sup>rd</sup> day of December, 2020.



Marjorie Carns  
Notary Public in and for Brazoria County, Texas  
My commission expires: 9/26/21

Care Electrical & Comms Services

# INVOICE

**Bill To**

Harris County Emergency Corps

**Invoice #**

Harris County  
Emergency

**Invoice Date**

03.23.21

Item Description	Qty	Rate	Amount
Install one 480v tvss 2800 Aldine Bender location/ Install one 208v tvss at 6199 Aldine Bender Location/ Transfer all bld. power to generator power at 1403 E. Ritchey Rd.	1	2500	2500.00
		Subtotal	<b>2500.00</b>
		Total	<b>\$2500.00</b>

**Notes**

It was great doing business with you. Please send payments to; 8527 Flagman Trail Dr. Fulshear, Tx, 77441

**Terms & Conditions**

Please make the payments out to; Care Electrical & Comms Services



1901 Romence Road Parkway  
Portage, MI 49002

Address Service Requested

**Remittance section**

Account number:	276408
Contract number:	820-0276408-001
Invoice number:	202974
Invoice date:	03/09/2021
Invoice due date:	05/01/2021
Total due:	<b>\$392,464.75</b>



**INVOICE**

Amount remitted \$

Use enclosed envelope and make checks payable to:  
Stryker Flex Financial

Send all payments and correspondence to:

Stryker Flex Financial  
25652 Network Place  
Chicago, IL 60673-1256

2564001131 -RES-01 PPS0001B  
  
 HARRIS COUNTY EMERGENCY SERVICES DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 2806 ALDINE BLVD. RD.  
 HOUSTON TX 77032-3502



0000202974 00000039246475 2

Keep lower portion for your records. Please return upper portion with your payment and reference your contract number(s) on all checks.

Stryker Flex Financial, 25652 Network Place, Chicago, IL 60673-1256

Account name:	HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1	<b>Total due: \$392,464.75</b>
Account number:	276408	Contract number: 820-0276408-001
Invoice number:	202974	Invoice date: 03/09/2021 Invoice due date: 05/01/2021

For Customer Service inquiries, please contact us by phone at 888-872-5855 or email us at  
Stryker.Finance.Customer.Support@financial-svs.com

**Important Messages**

- For electronic invoicing email [stryker.finance.customer.support@financial-svs.com](mailto:stryker.finance.customer.support@financial-svs.com)
- Wire: JP Morgan Chase Routing: 021000021 Account: 870510617 Ref: 820-0276408-001
- ACH: JP Morgan Chase Routing: 071000013 Account: 870510617 Ref: 820-0276408-001

Contract number	Description	Due Date	Amount Due	Tax Due	Total
820-0276408-001	Equipment PC# FSD-022718				
	PAYMENT DUE	05/01/2021	\$392,464.75		\$392,464.75
	Contract Sub-Total				\$392,464.75

<b>Total Due</b>	<b>\$392,464.75</b>	<b>\$0.00</b>	<b>\$392,464.75</b>
------------------	---------------------	---------------	---------------------



**Have you moved or changed your phone number? Have you relocated your equipment?**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date

Account Name

New Address

City

State

Zip

New Equipment Address

City

State

Zip

Contact Name

Cell Number

Work Number

Signature

Comments



# Equi-Tax Inc.

*Ad Valorem Tax Assessors / Collectors*

www.equitaxinc.com

17111 Rolling Creek Drive, Suite 200, Houston, Texas 77090  
P. O. Box 73109, Houston, Texas 77273  
tel 281.444.4866 fax 281.440.8304  
Customer Service 281.444.3946

## MEMORANDUM

**Date:** March 2021

**Subject:** 2020 True-up ESD 1

The primary goal of our yearly True-Up is to ensure all parcels inside the boundary of Emergency Service District 1 are correctly coded in order for the district to collect all applicable taxes. Accounts are constantly changing whether it be a re-plat of an existing subdivision or a creation of a new subdivision from larger piece of vacant land. Additionally, HCAD makes changes to accounts regularly which means data we utilize to conduct this True-Up is simply a snapshot in time and additional changes will always be made in the future and reconciled at a later time.

There are multiple steps when conducting a True-Up. The primary source of data comes from our GIS (Geographic Information System). First, all parcels are pulled from within the district's boundary and analyzed next to data provided by HCAD. Second, again using GIS, data is compiled by gathering only accounts which have the code given to Emergency Service District 1. This step provides a visual of potential/possible incorrect coding. The final step in the process is to manually research the results of the first two steps.

A breakdown of the 1,399 newly added accounts to the tax roll for 2020 follows:

- 1,379 Residential Properties
- (589) Vacant Land (Comprised of Commercial & Residential lots)
- 96 Commercial Properties
- 436 Builder Inventory
- (35) AG Land
- 112 Exempt and Utility Properties

**APPROVED**  
Document approved by Harris County ESD-1  
Board of Commissioners  
By a Majority Vote  
on 03/30/21 (Date)

  
President of ESD-1

  
Secretary of ESD-1

As part of this process, we confirm that these are all coded to ESD 1



# PROSPERITY BANK®

March 12, 2021

Harris County ESD #1  
Attn Cathy Sunday  
2800 Aldine Bender  
Houston, TX 77032

**APPROVED**  
Document approved by Harris County ESD-1  
Board of Commissioners  
By a Majority Vote  
on 03/30/21 (Date)  
*[Signature]* President of ESD-1  
*[Signature]* Secretary of ESD-1

Dear Ms. Sunday:

The Depository Services Contract between Harris County ESD #1 and Prosperity Bank has been renewed on a one-year basis. The previous term of the contract by and between the District and the Bank was as of June 1, 2020.

By signing this letter and returning it for our files, you agree to renewal of this contract under the same terms and conditions for an additional one year- June 1, 2021 through May 31, 2022.

The current rates to be extended as follows:

**NOW Accounts-** Prosperity Bank NOW sheet rate +.10%

**Money Market Accounts-** Prosperity Bank Premier Money Market sheet rate +.10%

We appreciate our business relationship with Harris County ESD #1 and look forward to working with you in the future. If you have any questions, please let me know. I may be reached at 713-693-9253 or by email [randelyn.nelson@prosperitybankusa.com](mailto:randelyn.nelson@prosperitybankusa.com).

Sincerely,

*Randelyn Nelson*  
Randelyn Nelson  
Banking Center Manager

Agreed and accepted on behalf of Harris County ESD #1:

\_\_\_\_\_  
Harris County ESD #1 Title Date

Agreed and accepted on behalf of Prosperity Bank:

\_\_\_\_\_  
Randelyn Nelson Banking Center Manager Title Date





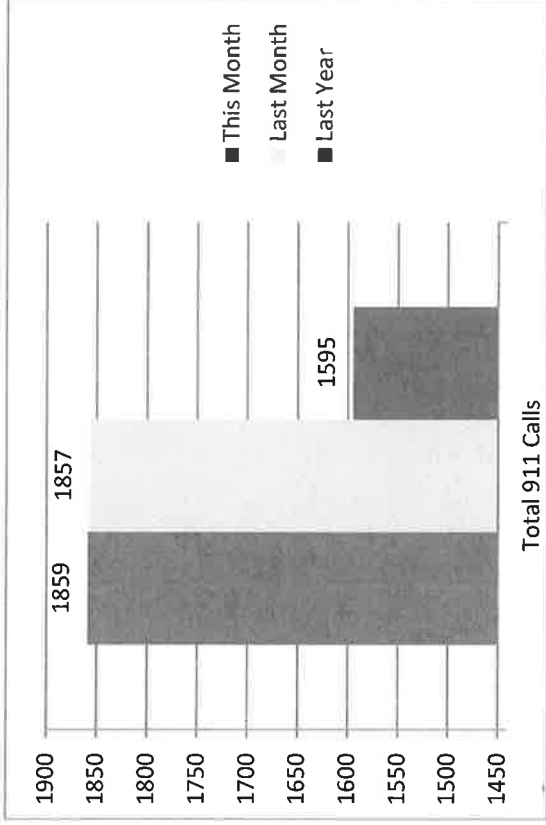
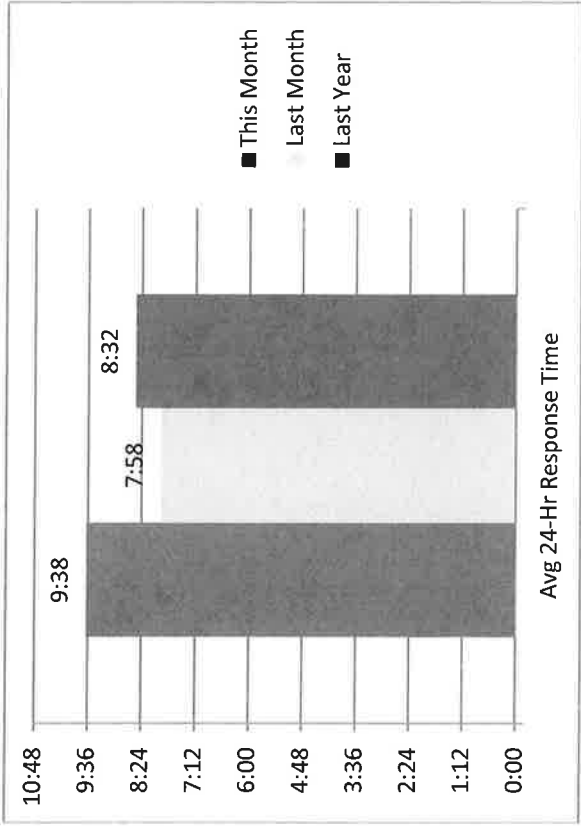


## President's Report – HCEC

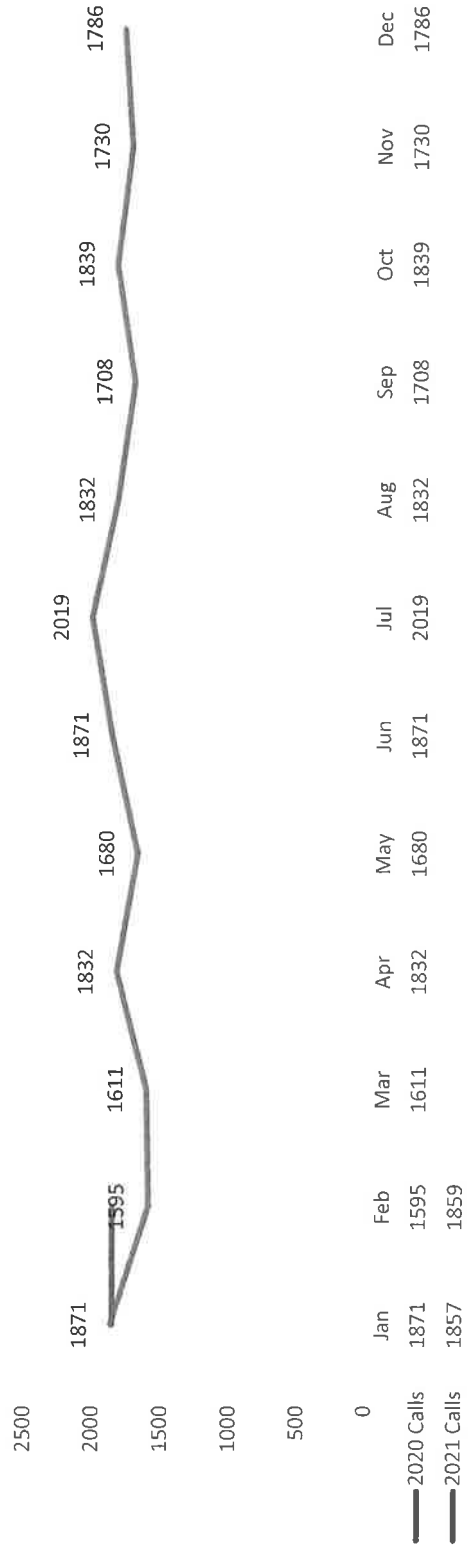
### March 2021 Meeting

- HCEC responded to 1859 911 calls this month, compared to 1857 in the previous month. Our response time is 9:38.
- HCEC response time is up by approximately one minute in February due to us responding non-emergency during the ice storm.
- HCEC conducted Trimester CE for our credentialed staff via Zoom in early March. It was an informative session.
- The HCEC CAAS review is scheduled for April 1-2 via remote video conference.
- HCEC is comparing new CAD vendors as we decide our long term communications needs.

# HCEC Activity February 2021



## Call Volume Comparison





Division Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21

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## RESPONSE PRIORITY SUMMARY

TYPE	Alpha	Bravo	Charlie	Delta	Echo	Unspecified	Total
District	9	17	15	78	24	21	164
Medic	398	205	344	541	44	327	1859
Medical Director						1	1
<b>Total</b>	<b>407</b>	<b>222</b>	<b>359</b>	<b>619</b>	<b>68</b>	<b>349</b>	<b>2024</b>

\* All units assigned to a response that went enroute

## OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS BY APPARATUS TYPE

APPARATUS TYPE	ASSIGNED TO ENROUTE	ASSIGNED TO ONSCENE	ENROUTE TO ONSCENE	HOSPITAL TO IN-SERVICE	AVERAGE ONSCENE TIME	AVERAGE INCIDENT TIME
District	01:09	09:37	08:27	00:00	00:22:38	32:16
Medic	01:11	09:38	08:27	38:29	00:20:53	06:23

\* All units assigned to a response that went enroute in district, NO mutual aid responses

## SERVICE LEVEL STATUS CHANGES BY DAY

Status Level	01	02	03	06	07	08	09	14	15	16	17	18	22	24	27	28	Total
LEVEL -	1	1	5	1	2	1	3	1	4	1	3	3	6	4	2	1	39
LEVEL 0			2				4	2	3		5	1				2	19
LEVEL 1	2	1	2	2	4	1	4	2	3		4	4	9	2		40	
<b>Totals</b>	<b>3</b>	<b>2</b>	<b>9</b>	<b>3</b>	<b>6</b>	<b>2</b>	<b>7</b>	<b>3</b>	<b>11</b>	<b>3</b>	<b>6</b>	<b>7</b>	<b>15</b>	<b>14</b>	<b>4</b>	<b>3</b>	<b>98</b>

## SERVICE LEVEL STATUS CHANGES BY HOUR OF DAY

Status Level	00	09	10	13	14	15	17	18	19	20	21	22	23	Total
LEVEL -		4		1	2		3	9	11	4	3	2		39
LEVEL 0		1	2		1		2	6	3		2	2		19
LEVEL 1	1	2	2	1	1	1	2	5	12	7	4	2	1	40
<b>Totals</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>16</b>	<b>29</b>	<b>14</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>98</b>

## DAILY RESPONSE TOTALS BY APPARATUS TYPE

	2021/02	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total
District	4	6	6	8	7	3	15	5	7	4	4	7	9	6	13	14	10	13	9	2	2	9	8	9	4	5	9	10	208	
Medic	52	59	66	62	63	50	75	63	73	44	52	50	63	58	103	114	111	91	84	58	57	62	55	72	64	65	78	72	1916	
Medical Control																													2	
Medical Director																													1	
<b>Totals</b>	<b>56</b>	<b>65</b>	<b>72</b>	<b>70</b>	<b>71</b>	<b>53</b>	<b>90</b>	<b>68</b>	<b>80</b>	<b>48</b>	<b>56</b>	<b>57</b>	<b>72</b>	<b>64</b>	<b>116</b>	<b>128</b>	<b>122</b>	<b>104</b>	<b>93</b>	<b>60</b>	<b>59</b>	<b>72</b>	<b>63</b>	<b>81</b>	<b>68</b>	<b>70</b>	<b>87</b>	<b>82</b>	<b>2127</b>	

\* All units assigned to a response that went enroute



**Division**  
Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21

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	DAILY RESPONSE TOTALS BY UNIT																												
	2021/02/1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total
CHP1	1																												1
D90		2	4	5	3	1	8	2	2	2	1	5	4	1	3	6	5	4	2	1	1	3	4	3	2	1	4	3	82
D901		4	1	1	2	4	4	1	5	2	2	2	3	1	7	4	4	8	6	1	4	4	3	6	2	2	5	4	84
HCMD1					1																							1	
M91		5	7	8	7	4	10	7	9	8	6	7	8	8	11	8	8	10	8	8	8	7	6	8	6	9	9	214	
M910		3	3	6	5	3	6	5	4	2	4	5	6	1	5	5	11	6	5	2	4	4	4	6	4		8	117	
M92		6	6	5	4	3	8	6	7	3	6	6	7	4	8	11	10	10	7	8	6	6	6	9	8	7	6	186	
M920		5	6	7	5	6	11	5	6	5	6	5	6	6	9	9	9	8	9	5	6	6	6	4	7	8	6	187	
M93		7	6	7	4	6	11	8	4	8	6	7	6	6	9	11	7	10	6	10	5	4	5	10	5	5	6	192	
M930		3	3	2	4	5	3	2	1	1	2	2	5	7	6	10	7	3	4	1	2	2	3	3	2	9	3	84	
M94		6	5	9	9	5	5	8	9	5	7	4	6	7	10	15	12	7	9	4	5	8	5	6	7	9	9	208	
M940		4	6	7	8	7	8	10	9	3	7	3	7	6	7	9	11	8	7	7	4	5	3	4	6	6	8	11	188
M95		3	6	5	4	2	4	7	4	7	1	3	3	8	4	7	8	6	8	10	5	8	5	6	8	5	7	156	
M950					2	1									2	1												12	
M96		7	10	6	3	7	4	7	5	8	6	3	7	11	5	10	11	10	11	10	6	8	12	9	13	8	6	216	
M97		3	2	8	3	7	4	6	5	4	3	2	2	3	10	11	9	7	5	3	3	4	3	5	5	4	4	134	
M99															3	5	2											10	
M990															3													3	
Totals	56	62	68	67	71	52	91	65	79	48	56	57	74	60	112	120	114	96	91	59	57	69	62	85	71	66	88	79	2075

\* All units assigned to a response that went enroute

	AVERAGE RESPONSE TIME BY UNIT																												
	2021/02/1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Average
D90	11:05	10:05	08:30	07:50	01:47	08:58	09:43	12:44	09:25	13:26	09:41	12:18	11:04	09:42	17:27	18:45	17:20	08:33	01:13	07:10	13:55	10:45	07:48	07:46	13:57	14:09	07:44	11:25	11:04
D901	09:27	32:09		09:48	05:21		04:47	08:06	07:22	18:01	04:05	06:23	02:25	08:35	11:27	11:37	08:44	04:55	08:37	01:49	07:17	04:17	12:34	05:26	08:37	06:26	07:27	08:08	
M91	12:27	08:05	08:30	11:32	07:55	07:02	07:04	08:21	08:32	05:52	12:12	14:51	08:14	07:17	17:11	20:45	12:34	10:57	11:06	10:58	05:56	09:11	10:21	12:12	12:09	08:56	08:12	08:49	10:15
M910	14:14	10:48		10:16	11:26	09:24	10:20	13:15	08:46	09:11	13:08	10:19	12:12	17:10	22:46	17:10	16:30	14:05	11:01	13:25	08:05	10:06	09:12	10:43	10:14		10:07	12:25	
M92	10:27	06:05	05:42	04:11	09:58	07:16	06:00	06:36	06:39	07:27	07:03	07:13	09:13	07:49	17:33	17:33	07:40	27:24	10:19	07:49	07:53	04:29	08:04	07:12	07:51	05:54	08:53	10:02	09:24
M920	15:28	11:14	06:51	07:09	07:56	07:30	09:12	08:44	08:41	07:20	10:04	08:07	06:55	08:08	13:20	16:17	15:06	08:17	08:47	08:44	06:46	09:47	09:51	08:58	09:27	11:39	12:43	08:11	09:50
M93	10:03	09:49	09:03	05:10	06:22	05:28	08:45	08:19	08:16	06:24	08:34	06:18	06:19	07:29	18:09	15:19	18:57	07:58	10:28	10:38	05:37	10:43	08:13	06:30	07:14	06:53	05:44	07:28	09:06
M930	07:47	11:07	11:19	07:26	10:39		09:28	09:42		32:52	06:03	07:10		11:36	13:38	17:45	18:48	11:07	09:18	01:22			02:58	11:06	05:53	07:15	10:48	07:36	11:22
M94	07:03	09:58	07:45	06:21	08:45	11:08	06:16	08:53	07:33	06:39	06:48	06:51	07:15	07:39	14:51	16:59	12:10	09:00	11:12	08:37	08:31	07:19	07:59	06:49	07:03	07:28	06:27	09:44	09:13
M940	05:43	05:47	06:06	07:56	10:13	08:37	07:24	07:49	06:24	06:35	06:32	06:41	05:59	08:05	10:20	13:38	08:24	10:13	07:37	08:48	06:44	08:11	07:25	08:15	08:51	06:39	08:41	08:05	08:07
M95	05:44	07:06	08:16	06:18	10:07	06:53	08:34	08:31	08:17	05:10	07:08	08:17	04:10	14:01	16:00	14:04	12:18	11:52	08:21	13:59	09:55	07:54	08:15	08:22	06:09	06:22	06:11	07:32	08:57
M950				10:02	10:19										17:17	31:09									08:53	10:06		12:22	
M96	08:54	06:42	09:18	09:50	05:57	11:53	06:51	05:51	10:32	07:03	07:31	07:25	05:44	09:20	16:57	11:03	12:13	06:32	08:34	06:51	08:50	08:47	08:44	08:08	07:49	09:31	08:03	07:48	08:44
M97	08:15	04:21	08:58	07:32	07:05	05:46	08:05	06:21	07:20	06:30	08:47	08:01	10:37	06:28	14:29	12:44	10:12	12:34	09:31	10:17	11:56	08:00	15:38	09:39	09:47	10:27	13:36	05:28	09:55
M99															22:23	20:04	09:16												18:44
M990																													18:03

\* All units assigned to a response that went enroute in district, NO mutual aid responses







# Division Harris County Emerg Corps

## 911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21

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Response Description	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	M99	M990	Total
MVA AUTO PED		1	2		2		2	2		1	1	1			9
MVA BIKE MOTORCYCLE					2		2								7
MVA ENTRAPMENT	2					2	1	3	2	2	2				14
MVA HAZMAT							1								1
MVA HIGH VELOCITY	1								1			1			3
MVA INVOLVING BUILDING															1
MVA INVOLVING BUS															3
MVA INVOLVING BUILDING															1
MVA INVOLVING BUS															16
MVA ROLL OVER	1		1	1	2	2	3	2	1			3			6
MVA UNCONSCIOUS	1		1	1	1	1	1					2			6
O.B.	2		2	3	1	2		4	4	1	1		1		16
ODOR INSIDE W/MULTI SICK															1
OVERDOSE	8		4	3	6	1	4	4	4	5	1				36
OVERDOSE/POISONING	4		4		4		4	2	2	6	2				26
PAIN		2													2
PARTY	1	1	5		1	1	1	1	1	2	2	2			15
POSSIBLE D.O.A.			1	3		2	4			2					12
PROBLEM	2		2	6	4	3	2	6	4	6				2	37
PROBLEMS	2						2		4	6					6
PROBLEMS/AICD	1			1			2			2					2
PROBLEMS/INJURY	1														1
PSYCHIATRIC	9	10	2	6	3	4	7	2	6	6	4				59
RESIDENTIAL FIRE	1		2		2		3	3	5	2	7				25
RESIDENTIAL FIRE MULT	1					1	1	1	1			1			5
RESIDENTIAL FIRE MULTI	1						1	1				1			2
RESPIRATORY	43	5	34	44	29	3	46	34	34	1	39	13	4	2	331
RESPIRATORY ARREST										1					1
SEIZURES	7		5	10	9		12	5	6	7	5				66
SHOOTING			1	1					1						3
SML NON DWELLING FIRE			1	1			1		2						5
STABBING	1														1
STABBING / SHOOTING			1		1		1		1						4
STROKE/CVA			2		4			2					2		10
STRUCTURE FIRE HIGH LIFE							1	1							2
UNCONSCIOUS PARTY	15	1	19	19	9	6	14	11	17	3	15	9	1		139
UNKNOWN PROBLEM	1		4	2	3	3	3	6	6	1	6	1		1	37
VEHICLE ACCIDENT	2	11	2	6	6	13	2	6	4	7	7	4			63
VEHICLE FIRE W/EXPOSURES							1								1
WITH EJECTION	1				1										2
WITH ENTRAPMENT				2			2		1						6
WITH ROLLOVER	1					1				1					3
<b>Totals</b>	<b>272</b>	<b>151</b>	<b>258</b>	<b>239</b>	<b>249</b>	<b>125</b>	<b>262</b>	<b>246</b>	<b>211</b>	<b>19</b>	<b>274</b>	<b>189</b>	<b>11</b>	<b>6</b>	<b>2512</b>



**Division** Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21

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## TRANSPORT DESTINATION SUMMARY BY UNIT

Transported To	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	M99	M990	Total
BEN TAUB HOSPITAL	1		1	1				1							3
HCA HOUSTON ER 24/7					1										2
HOUSTON METHODIST THE WOODLANDS									1						1
HOUSTON NW	85	18	2	25	32	15	14	9	3	5	14	2	2		302
KINGWOOD EMERGENCY CENTER	1	1	6	4	1			2			10				25
KINGWOOD MEDICAL CENTER	2	2	10	1	1	4	28	20			1	11			92
Lyndon B Johnson General Hospital	2	5	11	11	1	2	11	14	1		2	10			70
MEMORIAL HERMANN 24-HR EMERGENCY CARE												2			2
Memorial Hermann Convent Care Center- Kingwood	3														3
MEMORIAL HERMANN GREATER HEIGHTS	7	2	1	1		2	1	1			4				19
MEMORIAL HERMANN HOSPITAL	2	1	1	5	2	4	7	2	6	6	5				66
MEMORIAL HERMANN NORTHEAST	6	17	2	67	4	5	6	86	13		2	2	5	1	419
MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT		3					4	2							9
MEMORIAL HERMANN WOODLANDS	9	4	3	6	6			3	3		1				47
METHODIST HOSPITAL			1		3		2		1			1			8
METHODIST WILLOWBROOK	1	10	9	9	59	26	5	2	9	1	81	1	1	2	252
METHODIST WOODLANDS HOSPITAL	7		6		1	4	2	1	14		2				37
ST JOSEPH'S HOSPITAL	2				2										4
ST LUKE'S MEDICAL CENTER	13	3	3	6	2	7	1	1	3		33				2
ST LUKE'S VINTAGE	1			1			1	1	1						97
ST LUKE'S WOODLANDS															4
ST. LUKE'S SPRINGWOOD VILLAGE															1
TEXAS CHILDRENS HOSPITAL					1	1	3		1						5
TEXAS CHILDRENS THE WOODLANDS CAMPUS	3	2	7	2	10	2		4	4		5				38
TOMBALL REGIONAL HOSPITAL	1	1													2
Unspecified									1						1
<b>Totals</b>	<b>181</b>	<b>72</b>	<b>165</b>	<b>154</b>	<b>159</b>	<b>84</b>	<b>148</b>	<b>146</b>	<b>136</b>	<b>12</b>	<b>150</b>	<b>93</b>	<b>8</b>	<b>3</b>	<b>1511</b>





Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21

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Disposition	DISPOSITION SUMMARY BY UNIT																	Total				
	D80	D901	D902	HCMC1	HCMC1	HCMD1	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96		M97	M99	M990	
Non-EMS Disposition	128	125	16	2	1	1															272	
Accidental Activation						1			1							1	3	1				8
Alternative Disposition												1		1			2	2				6
Call Cancelled						3	3	4	4	4	2	5	1	7	4		2	3	1			39
Call Cancelled, Call Referred													1									2
Call Cancelled, Call Unfounded											1											1
Call Cancelled, Disregard						1		1														2
Call Complete						177	88	169	162	158	76	154	153	131	9	162	107	6	1		1553	
Call Complete, No Medical						1		1														1
Call Out of Territory						1		1			1					1						5
Call Referred						9	2	9	4	2	1	7	3	7	6	1						51
Call Referred to Air Ambulance												1										1
Call Unfounded											4	4	2	3	2	2						20
Clear Hospital						1	1	1	3	1	1	1	1	2	1	1	1	9	4			17
Death on Scene												6	9	3	4	4	6					39
Disregard						15	4	11	6	13	8	9	4	7	1	7	9					94
Disregard by Alarm Co											2				1	2						5
Disregard, No Medical						4	3	1	2	13	2	4	2	4		14	9					1
Fire - Call Complete						1					1											58
Fire - False Alarm																						4
Fire - Fire Extinguished																						1
Fire - First Responder only																						1
Fire - Investigated No Hazard																						1
Fire - Settled at Scene																						1
Mutual Aid Handled																						6
No Medical						6	3	4	4	2	3	7	4	6	4	4	7					2
No Patient Contact						3	1	5	4	4	3	1	2	2	1	2	4	2				50
Patient Gone on Arrival						1		1			2	1	2	1	2	2	4	2				25
Public Assist Only																					1	10
Refusal AMA						1	1	1			2	2			3							7
Refusal Parental						46	42	41	36	37	23	56	47	36	7	53	38	1				463
Standby / Tactical Team						2		2	7	4	1	2	2	4	1	1						26
Transported																						1
<b>Totals</b>	<b>128</b>	<b>125</b>	<b>16</b>	<b>2</b>	<b>1</b>	<b>272</b>	<b>151</b>	<b>254</b>	<b>238</b>	<b>245</b>	<b>125</b>	<b>262</b>	<b>246</b>	<b>211</b>	<b>19</b>	<b>274</b>	<b>189</b>	<b>11</b>	<b>6</b>	<b>2775</b>		



**Division**  
Harris County Emerg Corps

**911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21**

Disposition	NO TRANSPORT DISPOSITION SUMMARY BY UNIT																	Total
	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	M99	M990	Total			
Accidental Activation	1		1		1						1	3	1			8		
Alternative Disposition						1	1	1			2	2				6		
Call Cancelled	3	3	4	4	2	4	1	7	3		2	3	1			37		
Call Cancelled,Call Referred								1	1							2		
Call Cancelled,Call Unfounded	1		1				1									1		
Call Cancelled,Disregard											13	3				2		
Call Complete	7	6	5	5	7	4	9	8	11		1	3	1	1		80		
Call Complete,No Medical	1		1		1	1	1				1					1		
Call Out of Territory	9	2	9	4	2	1	7	3	7		6	1				5		
Call Referred								1								1		
Call Referred to Air Ambulance																1		
Call Unfounded	2	1	2	2	11	2	4	2	4		12	9				50		
Death on Scene	2	2	7	2	2	4	6	9	3		2					20		
Disregard	15	4	11	6	13	8	9	4	7	1	7	9				94		
Disregard by Alarm Co							2				1	2				5		
Disregard,No Medical	1															1		
Fire - Call Complete	3	1	1	2	11	2	4	2	4		12	9				50		
Fire - False Alarm							1	2				1				4		
Fire - Fire Extinguished	1															1		
Fire - First Responder only					1											1		
Fire - Investigated No Hazard																1		
Fire - Settled at Scene			1		1											2		
Mutual Aid Handled							1	1			1	2				6		
No Medical	6	3	4	4	2	3	7	4	6		4	7				50		
No Patient Contact	3	1	5	4	4	3	3	1	2		4	2				25		
Patient Gone on Arrival	1		1		2		2		1		1					9		
Public Assist Only	1					2					3					7		
Refusal AMA	45	42	41	36	37	23	56	47	36	7	53	38	1			462		
Refusal Parental	2		2	7	4	1	2	2	4		1	1				26		
Standby / Tactical Team																1		
Transported					2	1	2									3		
<b>Totals</b>	<b>96</b>	<b>68</b>	<b>90</b>	<b>78</b>	<b>92</b>	<b>52</b>	<b>116</b>	<b>100</b>	<b>88</b>	<b>10</b>	<b>121</b>	<b>85</b>	<b>3</b>	<b>2</b>	<b>1001</b>			

MUTUAL AID PROVIDED BY YOUR DISTRICT						
Incident ID	Date	Time	Unit	Problem	Provided To	Map
21-02-05162	02/02/2021	23:23:54	M94	1A01 MEDICAL CALL	HC-Agency Unknown	375K
21-02-05372	02/04/2021	08:32:10	CHP1	26A01 MEDICAL CALL	Eastex FD	374Z
21-02-05377	02/04/2021	09:50:38	M97	MEDICAL CALL	HC-Agency Unknown	376E
21-02-05424	02/04/2021	16:57:52	M94	17A01 INJ PARTY FROM A FALL	HC-Agency Unknown	335V
21-02-05601	02/05/2021	20:18:13	M97	69D6 RESIDENTIAL FIRE	Atascocita FD	377K
21-02-06048	02/08/2021	16:38:39	M94	MOTOR VEHICLE ACCIDENT	HC-Agency Unknown	375T
21-02-06215	02/09/2021	18:08:31	M940	10D04 CARDIAC	Atascocita FD	376K
21-02-06298	02/10/2021	08:49:39	M97	10C01 CARDIAC	Atascocita FD	337S
21-02-06335	02/10/2021	12:36:00	D901	Fleet Accdnt EMS - No injuries	CC-Cypress Creek EMS	332K
21-02-06335	02/10/2021	12:36:00	M91	Fleet Accdnt EMS - No injuries	CC-Cypress Creek EMS	332K



**Division**

**911 STATISTICS REPORT FOR PERIOD 02-01-21 to 02-28-21**

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**Harris County Emerg Corps**

21-02-06536	02/12/2021	02:57:42	M93	31D4 UNCONSCIOUS PARTY	CC-Cypress Creek EMS	371R	PATIENT GONE ON ARRIVAL
21-02-06568	02/12/2021	12:11:56	M93	HEART PROBLEMS/AICD	HC-Agency Unknown	370Y	REFUSAL AMA
21-02-06648	02/14/2021	07:38:52	M940	21B04M MEDICAL CALL	Atascocita FD	377K	CALL COMPLETE
21-02-066935	02/14/2021	18:54:49	M930	29B05U MOTOR VEHICLE ACCIDENT	CC-Cypress Creek EMS	370T	DISREGARD
21-02-06935	02/14/2021	18:54:49	M94	29B05U MOTOR VEHICLE ACCIDENT	CC-Cypress Creek EMS	370T	DISREGARD
21-02-07001	02/15/2021	03:13:41	M94	21D05M MEDICAL CALL	HC-Agency Unknown	NOT FOUND	CALL COMPLETE
21-02-07038	02/15/2021	06:50:59	M97	MEDICAL ALARM	Atascocita FD	377K	NO MEDICAL
21-02-07295	02/15/2021	18:04:00	M97	26A03 MEDICAL CALL	Atascocita FD	377A	CALL COMPLETE
21-02-07638	02/16/2021	09:08:56	Level 0	MEDICAL CALL	Westfield FD	414Q	CALL COMPLETE
21-02-07721	02/16/2021	10:59:51	HCEMS	30A03 INJURED PARTY	Eastex FD	376J	CALL REFERRED
21-02-07729	02/16/2021	11:07:57	HCEMS	26A09 MEDICAL CALL	Eastex FD	414H	CALL REFERRED
21-02-07893	02/16/2021	13:01:36	M96	13C02 DIABETIC	Atascocita FD	376G	CALL COMPLETE
21-02-07953	02/16/2021	13:49:37	M95	STRUCTURE FIRE	CC-Cypress Creek EMS	333A	DISREGARD
21-02-08411	02/16/2021	22:47:16	M93	6C01A RESPIRATORY	HC-Agency Unknown	NOT FOUND	CALL OUT OF TERRITORY
21-02-08827	02/17/2021	19:50:37	M91	6D02E RESPIRATORY	Atascocita FD	377A	NO PATIENT CONTACT
21-02-08939	02/18/2021	05:31:43	PPE	FULL ARREST	Westfield FD	414F	DEATH ON SCENE
21-02-09009	02/18/2021	11:45:57	HCEMS	13A01 DIABETIC	Eastex FD	375Q	CALL REFERRED
21-02-09115	02/18/2021	18:31:04	M910	17A02G INJ PARTY FROM A FALL	CC-Cypress Creek EMS	371Q	CALL COMPLETE
21-02-09150	02/18/2021	23:28:57	M97	APARTMENT FIRE	HC-Agency Unknown	NOT FOUND	FIRE - SETTLED AT SCENE
21-02-09243	02/19/2021	09:53:41	PPE	13C01C DIABETIC	Westfield FD	414U	CALL COMPLETE
21-02-09328	02/19/2021	15:24:43	PPE	6C01O RESPIRATORY	Westfield FD	414F	CALL COMPLETE
21-02-09343	02/19/2021	16:17:36	M940	69D3 COMMERCIAL BUILDING FIRE	CC-Cypress Creek EMS	370J	DISREGARD
21-02-09700	02/21/2021	12:13:35	M97	28C01J CVA NOT ALERT	Atascocita FD	337S	CALL COMPLETE
21-02-09822	02/22/2021	06:57:38	M97	MEDICAL ALARM	HC-Agency Unknown	376W	DISREGARD
21-02-09852	02/22/2021	11:53:58	M93	RESPIRATORY	HC-Agency Unknown	NOT FOUND	DISREGARD
21-02-09901	02/22/2021	16:44:27	M95	DIABETIC PROBLEMS	CC-Cypress Creek EMS	334E	CALL COMPLETE
21-02-09909	02/22/2021	17:24:22	M92	FALLS	CC-Cypress Creek EMS	333C	CALL CANCELLED
21-02-09912	02/22/2021	17:37:24	M92	RESPIRATORY	CC-Cypress Creek EMS	293Y	CALL COMPLETE
21-02-09934	02/22/2021	19:13:16	M92	29B01V MOTOR VEHICLE ACCIDENT	CC-Cypress Creek EMS	333K	CALL REFERRED
21-02-10028	02/23/2021	10:58:24	M97	5A02 MEDICAL CALL	Atascocita FD	376G	CALL COMPLETE
21-02-10095	02/23/2021	19:10:19	M97	6D02 RESPIRATORY	Atascocita FD	376H	DISREGARD
21-02-10098	02/23/2021	19:31:36	M97	21D04M MEDICAL CALL	Atascocita FD	337T	CALL COMPLETE
21-02-10149	02/24/2021	07:14:55	M97	21D03M MEDICAL CALL	Atascocita FD	377K	CALL COMPLETE
21-02-11002	02/28/2021	22:34:07	Level 0	6D02 RESPIRATORY	Eastex FD	374Z	CALL COMPLETE

**Total Mutual Aid Responses Provided By Your District: 42**

**MUTUAL AID PROVIDED TO YOUR DISTRICT**

\*\* None Received \*\*

# HCEC Reserve Program Update

Reserves by Certification	February 2021	
	Hours Volunteered this month	Hours Volunteered Cumulative 2021 To-date
EMT-P	1	
AEMT	2	
EMT-B	3	
<b>Total</b>	<b>6</b>	<b>96</b>

**Notes:**

- Reserve landing page on HCEC website created but not active.



**Harris County Emergency Services District 1**  
2800 Aldine Bender Road  
Houston, Texas 77032

**REGULAR BOARD MEETING  
March 30, 2021  
ROLL CALL OF COMMISSIONERS**

- CATHY SUNDAY, PRESIDENT**
- SHIRLEY REED, VICE PRESIDENT**
- FRED SCIBUOLA, TREASURER**
- VIRGINIA BAZAN, SECRETARY**
- PETE SERNA, ASSISTANT TREASURER**
- CARYN PAPANTONAKIS, LEGAL COUNSEL TO BOARD**
- MELISSA MORTON, CPA TO THE BOARD**



- JEREMY HYDE, HCEC PRESIDENT**
- HEATH WHITE, HCEC VP OF OPERATIONS**
- KEIR VERNON, HCEC VP OF ADMINISTRATION**
- MARK SMITH, HCEC GENERAL COUNSEL**

**Office: (281) 449-3131  
Fax: (281) 227-3335  
Email: [info@hcesd-1.org](mailto:info@hcesd-1.org)**



**Harris County Emergency Services District 1**

2800 Aldine Bender Road  
Houston, Texas 77032

**REGULAR BOARD OF COMMISSIONERS MEETING**

**March 30, 2021**

**SIGN-IN SHEET**

John Nuche - Agcm