



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

**REGULAR BOARD MEETING  
April 20, 2023  
ROLL CALL OF COMMISSIONERS**

APPROVED  
Harris County ESD #1  
Board 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  
*phone*
- MELISSA MORTON, CPA TO THE BOARD  
*phone*

APR 20 2023

President: *Shirley Reed*  
Secretary: *[Signature]*

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



**Harris County Emergency Services District 1**

2800 Aldine Bender Road

Houston, Texas 77032

**REGULAR BOARD OF COMMISSIONERS MEETING  
April 20, 2023  
SIGN-IN SHEET**

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HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1

BOARD OF COMMISSIONERS  
REGULAR MEETING

Meeting Date: Thursday, April 20, 2023      Location: 2800 Aldine Bender Road  
Meeting Time: 10:00 a.m.      Houston, Texas 77032  
Posting Date: Wednesday, April 12, 2023

AGENDA

APPROVED  
Harris County ESD #1  
Board of Commissioners

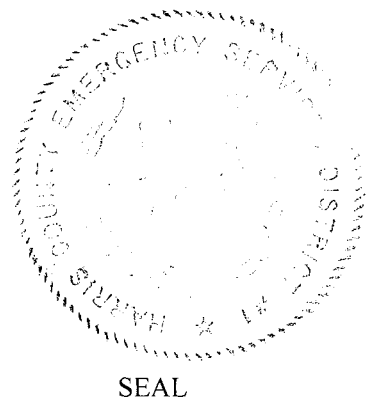
APR 20 2023

President: *Shirley Reed*  
Secretary: *[Signature]*

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 for auctioneer service
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

HARRIS COUNTY EMERGENCY SERVICES  
DISTRICT #1

*[Signature]*  
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



APR 20 2023

Harris County Emergency Services District 1  
2800 Aldine Bender Road  
Houston, Texas 77032  
Page 1 of 3

President: *Shirley Reed*  
Secretary: *Fred Scibuola*

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
MINUTES – March 28, 2023**

1. **Call to Order:** Cathy Sunday called the meeting to order at 10:03 am.
2. **Moment of Silence and Pledge of Allegiance:** Cathy Sunday called for a moment of silence and followed with the Pledge of Allegiance at 10:05 am.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners: President Cathy Sunday, Vice President Shirley Reed, Treasurer Fred Scibuola, Asst. Treasurer Pete Serna, Secretary Virginia Bazan, and Melissa Morton with The Morton Accounting along with Legal Counsel Caryn Papantonakis. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde, VP of Administration Keir Vernon, and Executive Administrative Asst. Michelle Sterling along with Legal Counsel Mark Smith. Guests present were HCEC personnel: Director of Information Technology Isaiah Cameron, Director of Communications Jimmy Silva, Supervisor Collin Poole, and Director of Community Relations Monty Northern.
4. **Adoption of Agenda:** Fred Scibuola made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** Collin Poole introduced himself as the new C-shift supervisor. Jeremy Hyde commended him on doing much work for the company and stated that he has established himself as a great leader. Isaiah Cameron was promoted to Director of IT and Jimmy Silva was promoted to Director of Communications. Jeremy Hyde commended Mr. Silva's efforts and time to gain accreditation for the Communications Center. The Board thanked them all for their service and gave congratulations. Monty Northern stated that he has had a busy public relations schedule including the following events: Aldine ISD Multilingual Dept. Spring Festival, Griggs Elementary School Spring Carnival, Aldine ISD PreK Enrollment Expo, Orange Grove Elementary School Career Day, Eckert Elementary School Career Day, Worsham Elementary School Career Day, Black Elementary School Career Day, Carmichael Elementary School Career Day, Houston Shell & Concrete Safety Day, Grantham Academy for Engineering Career Day, Aldine ISD Health Fair Nutrition Development Center, Francis Elementary School Career Day, Conley Elementary School Career Day, and Steve Mead Middle School Career Day. He provided samples of the PR bags that he passes out to the students at the schools.
6. **Open Comments from the Board of Commissioners:** Shirley Reed has five Health Fairs coming up and she will get with Mr. Northern for some PR items to hand out. Mrs. Sunday and Mr. Scibuola commended Jeremy Hyde, Heath White, and Keir Vernon on their upstanding ability to hire employees for the right positions. Pete Serna provided a copy of all of the current House bills awaiting to be passed. He stated that he will watch closely as to which may apply to ESD #1 so that the Board can allow for future discussion. Keir Vernon has some upcoming meetings regarding some of the bills and she will keep the Board informed of any new information as well. She suggests reviewing the packet that Mr. Serna provided and take a poll on which bills are most impactful and prepare a letter for legislatures requesting support.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve all meeting as presented was made by Fred Scibuola. Motion carried.
8. **Report from Building Committee:** Jeremy Hyde stated that he was waiting on the water board for the replat for Station 93 and will provide an update once information is received.

9. **Possible action on Building Committee report:** None.
  
10. **Discuss and possibly approve The Morton Accounting Services' monthly report and authorize payment of bills:** At the beginning of February, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$22,101,195. During the month, HCESD No 1 received \$8,505,739 in revenue – the majority of which came from tax revenue. HCESD No 1 processed \$2,153,383 in disbursements during the month. The ending balance as of February 28, 2023 is \$28,453,551. During February, the opening balance for the Texas Class Prime Investment account was \$16,014,928. We received \$22,053 in interest from the CIP account and \$50,395 from the general texpool account. The ending interest rate was 4.7575%. The ending balance for January was \$38,087,375. The invoices pending board approval total \$1,412,800. The report reflects mostly normal monthly activity with the exception of a couple of items. Caryn Papantonakis is working with Mrs. Morton on hiring a new company for arbitrage. Motion to approve The Morton Accounting Services' monthly report and authorize payment of bills was made by Fred Scibuola. Motion carried.
  
11. **Possible action on The Morton Accounting Services' monthly report** None.
  
12. **Discuss and possibly approve depository services with Prosperity Bank:** Mrs. Morton stated that because Prosperity offers a higher interest rate, their contracts are for one year. The funds in the bank are covered by FDIC. Most funds are kept in the TX Class account and are moved to Prosperity for payment of bills. There is collateral in place for when the amount is above the FDIC while waiting on checks to clear. Motion to approve depository services with Prosperity Bank was made by Pete Serna. Motion carried.
  
13. **Discuss and possibly approve surplus auction:** Jeremy Hyde stated that there are some older vehicles and ambulances that need to be auctioned. He would like to trade-in ambulances for credit toward future remounts if the market value is above \$20,000. Auction would be the necessary route if market value is below \$20,000. The reasoning behind this is that auction fees are 13% of the sale. The other vehicles and items will be auctioned regardless. Motion to authorize Jeremy Hyde to negotiate surplus items for auction, or sale, was made by Fred Scibuola. Motion carried.
  
14. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
  - HCEC responded to 1929 911 calls this month, compared to 2175 in the previous month. Response time is 8:18.
  - HCEC held a clinical case review this month which was well attended.
  - HCEC held community CPR classes on March 22. We also participated in a community parade on March 25.
  - HCEC attended a Blinn job fair to recruit Paramedics.
  - HCEC promoted Jimmy Silva to the Director of Communications and Isaiah Cameron to the Director of Information Technology
  - HCEC is holding an In-Charge Paramedic promotion academy this week.
  - Vehicle Accidents last month: 2 (minor)
  - Vehicle Maintenance Reports last month: 12
  
15. **Possible action on Harris County Emergency Corps Report:** None.
  
16. **Adjourn to closed session:** None.
  
17. **Possible action on closed session:** None.

18. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Thursday, April 20, 2023 at 10:00 am.
19. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 11:30 am.

1:39 PM

04/19/23

### Harris County ESD No. 1 - GOF Unpaid Bills Detail As of April 19, 2023

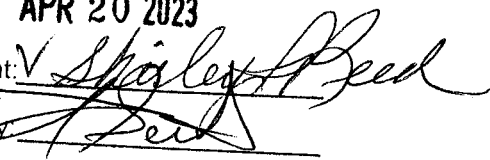
| Type                                         | Date       | Num                  | Memo                                       | Due Date   | Open Balance      |
|----------------------------------------------|------------|----------------------|--------------------------------------------|------------|-------------------|
| <b>AG CM Inc.</b>                            |            |                      |                                            |            |                   |
| Bill                                         | 03/31/2023 | 10206                | Project Management Support #93 & 96 - M... | 04/10/2023 | 18,893.00         |
| Total AG CM Inc.                             |            |                      |                                            |            | 18,893.00         |
| <b>Construction Masters of Houston, Inc.</b> |            |                      |                                            |            |                   |
| Bill                                         | 03/31/2023 | Pay Request 7-93 &96 | Pay Request 7 - Total Contract \$302,500   | 04/10/2023 | 31,875.00         |
| Total Construction Masters of Houston, Inc.  |            |                      |                                            |            | 31,875.00         |
| <b>Donalson CDJR, LLC</b>                    |            |                      |                                            |            |                   |
| Bill                                         | 04/19/2023 | G525645              | 2023 Dodge Ram 3500                        | 04/29/2023 | 60,568.00         |
| Bill                                         | 04/19/2023 | G525647              | 2023 Dodge Ram 3500                        | 04/29/2023 | 60,568.00         |
| Total Donalson CDJR, LLC                     |            |                      |                                            |            | 121,136.00        |
| <b>Fred A Scibuola</b>                       |            |                      |                                            |            |                   |
| Bill                                         | 04/14/2023 | April 13 Reimb       | April 2023 Reimbursement                   | 04/24/2023 | 1,050.00          |
| Total Fred A Scibuola                        |            |                      |                                            |            | 1,050.00          |
| <b>Oak Interactive, LLC</b>                  |            |                      |                                            |            |                   |
| Bill                                         | 03/31/2023 | 13540                | Monthly Website Maintenance - March        | 04/10/2023 | 450.00            |
| Total Oak Interactive, LLC                   |            |                      |                                            |            | 450.00            |
| <b>Shirley Reed</b>                          |            |                      |                                            |            |                   |
| Bill                                         | 04/17/2023 | Reimb April 16       | Reimbursement Request March 01 - April ... | 04/27/2023 | 1,050.00          |
| Total Shirley Reed                           |            |                      |                                            |            | 1,050.00          |
| <b>The Morton Accounting Services</b>        |            |                      |                                            |            |                   |
| Bill                                         | 03/31/2023 | 2424                 | March CPA Services                         | 04/10/2023 | 5,294.24          |
| Total The Morton Accounting Services         |            |                      |                                            |            | 5,294.24          |
| <b>TOTAL</b>                                 |            |                      |                                            |            | <b>179,748.24</b> |

APPROVED  
Harris County ESD #1  
Board of Commissioners

APR 20 2023

President:

Secretary:





# INVOICE

**OAK Interactive, LLC**

1819 Blue Water Bay Dr., Katy, TX 77494,

UNITED STATES

info@oakinteractive.com; Website:

www.oakinteractive.com

**Invoice No#:** 13540

**Invoice Date:** Mar 31, 2023

**Reference:** Creative Services

**Due Date:** Apr 30, 2023

**\$450.00**

**AMOUNT DUE**

## **BILL TO**

HCESD-1.org

Melissa Morton

2800 Aldine Bender Rd., Houston, TX

77032, UNITED STATES

| <b>#</b> | <b>ITEMS &amp; DESCRIPTION</b>             | <b>QTY/HRS</b> | <b>PRICE</b> | <b>AMOUNT(\$)</b>   |
|----------|--------------------------------------------|----------------|--------------|---------------------|
| 1        | Website Maintenance<br>HCESD-1.org - March | 1              | \$450.00     | \$450.00            |
|          |                                            |                | Subtotal     | \$450.00            |
|          |                                            |                | <b>TOTAL</b> | <b>\$450.00 USD</b> |

## **NOTES TO CUSTOMER**

March, 2023 - Kindly Remit to: OAK Interactive, LLC

1819 Blue Water Bay Dr., Katy, TX 77494

THANK YOU FOR YOUR BUSINESS!

## **TERMS AND CONDITIONS**

Net 30 - Interest accrued at 2% per month, thereafter. Make checks payable to: OAK Interactive, LLC or pay via Credit Card with a 4% processing fee. Sales Tax applied to:

- Website Maintenance
- Website Design & Development
- Hard Cost for production items





**AG|CM, Inc.**  
P.O. Box 2682  
1101 Ocean Drive (78404)  
Corpus Christi, TX 78403  
361-882-0469

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

Invoice number 10206  
Date 04/01/2023

Project **22-012P Harris County ESD 1 Stations  
93 and 96**

Billing Period 02/27/2023 - 03/31/2023

**Invoice Summary**

| Description                       | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining  | Percent Complete |
|-----------------------------------|-----------------|--------------|--------------|----------------|------------|------------------|
| <b>PROJECT MANAGEMENT SUPPORT</b> | 259,140.00      | 94,159.40    | 75,266.40    | 18,893.00      | 164,980.60 | 36.34            |
| <b>Total</b>                      | 259,140.00      | 94,159.40    | 75,266.40    | 18,893.00      | 164,980.60 | 36.34            |

**Professional Fees**

|                            | Hours | Rate   | Billed Amount |
|----------------------------|-------|--------|---------------|
| Design Manager - AIA       |       |        |               |
| Paul E. Kullman            | 26.50 | 157.00 | 4,160.50      |
| Project Manager            |       |        |               |
| Dhinaker Thangavelu        | 7.50  | 135.00 | 1,012.50      |
| Laura C. Torres            | 12.00 | 135.00 | 1,620.00      |
| Professional Fees subtotal | 46.00 |        | 6,793.00      |

**Professional Fees**

|                    | Units | Rate     | Billed Amount |
|--------------------|-------|----------|---------------|
| Other Consultant   |       |          |               |
| Alpha Testing, LLC | 2.00  | 6,050.00 | 12,100.00     |

Invoice total **18,893.00**

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 10206          | 04/01/2023   | 18,893.00   | 18,893.00 |         |         |         |          |
|                | Total        | 18,893.00   | 18,893.00 | 0.00    | 0.00    | 0.00    | 0.00     |

Approved by:

Christopher L. Majors  
Vice President of East & South Regions

**NOTE:**

*Please send all accounts receivable correspondent to ar@agcm.com.*

**IMPORTANT PAYMENT INFORMATION:**

*Please call to verify any changes to our ACH information at 361-882-0469 ext 311 or 361-215-1533 (Brenda Brewer's cell) prior to making the changes.*

**REMIT PAYMENT TO:**

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

**Invoice Supporting Detail**

**22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Preconstruction & Design**

Phase Status: Active

Billing Cutoff: 03/31/2023

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

**Labor** WIP Status: Billable

Design Manager - AIA

Paul E. Kullman

|                                                            |            |      |        |                 |
|------------------------------------------------------------|------------|------|--------|-----------------|
| Billable Time                                              | 02/27/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 02/28/2023 | 1.50 | 157.00 | 235.50          |
| <i>Design Progress meeting and follow-up</i>               |            |      |        |                 |
| Billable Time                                              | 03/02/2023 | 2.00 | 157.00 | 314.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/03/2023 | 2.50 | 157.00 | 392.50          |
| <i>Virtual meeting for Replat and follow-up</i>            |            |      |        |                 |
| Billable Time                                              | 03/07/2023 | 5.00 | 157.00 | 785.00          |
| <i>Site Design Review Meeting for Replat and Follow-up</i> |            |      |        |                 |
| Billable Time                                              | 03/09/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/10/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/13/2023 | 0.50 | 157.00 | 78.50           |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/14/2023 | 1.00 | 157.00 | 157.00          |
| <i>Project Team Progress Meeting</i>                       |            |      |        |                 |
| Billable Time                                              | 03/15/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/16/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/17/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/20/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls</i>                                    |            |      |        |                 |
| Billable Time                                              | 03/22/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails &amp; Calls and Pay App. Review</i>              |            |      |        |                 |
| Billable Time                                              | 03/24/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and Calls &amp; Monthly Report</i>               |            |      |        |                 |
| Billable Time                                              | 03/27/2023 | 1.00 | 157.00 | 157.00          |
| <i>SI Research</i>                                         |            |      |        |                 |
| Billable Time                                              | 03/28/2023 | 2.00 | 157.00 | 314.00          |
| <i>Design Progress Meeting and follow-up.</i>              |            |      |        |                 |
| Billable Time                                              | 03/30/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and calls.</i>                                   |            |      |        |                 |
| Billable Time                                              | 03/31/2023 | 1.00 | 157.00 | 157.00          |
| <i>Emails and calls.</i>                                   |            |      |        |                 |
| <b>Subtotal</b>                                            |            |      |        | <b>4,160.50</b> |

**Invoice Supporting Detail**

**22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Preconstruction & Design**

Phase Status: Active

Billing Cutoff: 03/31/2023

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

**Labor** WIP Status: Billable

Project Manager

Dhinaker Thangavelu

Billable Time 02/28/2023 1.00 135.00 135.00

*Progress Meeting*

Billable Time 03/03/2023 0.50 135.00 67.50

*Study drawings regarding PLAT issue.*

Billable Time 03/07/2023 4.00 135.00 540.00

*Re-plat Meeting at HCESD1 offices with Paul, Laura, Cicil Engineer, Architect and Client*

Billable Time 03/14/2023 1.00 135.00 135.00

*Progress Meeting*

Billable Time 03/28/2023 1.00 135.00 135.00

*EMS 93 & 96 Design Progress Meeting*

Subtotal **7.50 1,012.50**

Laura C. Torres

Billable Time 02/28/2023 1.00 135.00 135.00

*HC ESD 1 - EMS Station 93 & 96 Progress Meeting (virtual)*

Billable Time 03/07/2023 3.00 135.00 405.00

*1. HC ESD 1 - EMS 93 & 96 Replat Meeting.*

Billable Time 03/14/2023 4.00 135.00 540.00

*1. HC ESD 1 - EMS Station 93 & 96 Progress Meetings*

*2. HC ESD 1 - EMS Station 93 & 96 Meeting Minutes format, report coordination and distribution.*

Billable Time 03/28/2023 4.00 135.00 540.00

*1. Attended HC ESD 1 - EMS 93 & 96 Progress Meeting.  
 2. Prepared Meeting Minutes.*

Subtotal **12.00 1,620.00**

Labor total **46.00 6,793.00**

**PROJECT MANAGEMENT SUPPORT  
 Construction Phase**

Phase Status: Work Hold

Billing Cutoff: 03/31/2023

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

WIP Status:

Subtotal **0.00**

total **0.00**

**PROJECT MANAGEMENT SUPPORT  
 Survey Service at 1.10**

Phase Status: Active

Billing Cutoff: 03/31/2023

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

**Consultant** WIP Status: Billable

Alpha Testing, LLC

Other Consultant 03/31/2023 1.00 6,050.00 6,050.00

**Invoice Supporting Detail**

22-012P Harris County ESD 1 Stations 93 and 96  
 PROJECT MANAGEMENT SUPPORT  
 Survey Service at 1.10

Phase Status: Active

Billing Cutoff: 03/31/2023

| Date             | Units       | Rate     | Amount           |
|------------------|-------------|----------|------------------|
| 03/31/2023       | 1.00        | 6,050.00 | 6,050.00         |
| Subtotal         | <b>2.00</b> |          | <b>12,100.00</b> |
| Consultant total | <b>2.00</b> |          | <b>12,100.00</b> |

**Consultant** WIP Status: Billable

Alpha Testing, LLC  
 Other Consultant

**Invoice Summary**

|              | Contract   | Billed    | %  | Remaining  | %  |
|--------------|------------|-----------|----|------------|----|
| Labor        | 259,140.00 | 53,418.50 | 21 | 205,721.50 | 79 |
| Expense      |            | 1,759.10  |    | -1,759.10  |    |
| Consultant   |            | 38,981.80 |    | -38,981.80 |    |
| <b>Total</b> | 259,140.00 | 94,159.40 | 36 | 164,980.60 | 64 |



# AIA Document G742™ - 2015

## Application and Certificate for Payment for a Design-Build Project

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

**PROJECT:** Harris Co. ESD #93 & #96  
#93: 7710 Fallbrook, Houston, TX  
77086 & #96: 2947 Washington Ave.,  
Houston, TX 77007

**FROM DESIGN-BUILDER:** Construction Masters of Houston  
P. O. Box 1587  
Pearland, TX 77588

**APPLICATION NO:** 007  
**PERIOD TO:** March 31, 2023

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** / 6922  
**PROJECT NOS:**

**Distribution to:**  
OWNER:   
ARCHITECT:   
DESIGN-BUILDER:   
FIELD:   
OTHER:

### DESIGN-BUILDER'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G743™, Continuation Sheet for a Design-Build Project, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$302,500.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$302,500.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G743) ..... \$244,375.00
- 5. RETAINAGE:
  - a. 0 % of Completed Work (Column D + E on G743) ..... \$0.00
  - b. 0 % of Stored Material (Column F on G743) ..... \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G743) ..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$244,375.00  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$212,500.00  
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE ..... \$31,875.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$58,125.00  
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY                               | ADDITIONS     | DEDUCTIONS    |
|----------------------------------------------------|---------------|---------------|
| Total changes approved in previous months by Owner | \$0.00        | \$0.00        |
| Total approved this Month                          | \$0.00        | \$0.00        |
| <b>TOTALS</b>                                      | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>NET CHANGES by Change Order</b>                 |               | <b>\$0.00</b> |

The undersigned Design-Builder certifies that to the best of the Design-Builder's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Design-Build Documents, that all amounts have been paid by the Design-Builder 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.

**DESIGN-BUILDER:** [Signature]  
By: \_\_\_\_\_ Date: April 12, 2023  
State of: Texas  
County of: Brazoria  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: Marjorie Carns  
My Commission expires: September 26, 2025

### CERTIFICATE FOR PAYMENT

In accordance with the Design-Build Documents, based on the Owner's review of the Work and the data comprising this application, the Owner determines the following amount is properly due and owing to the Design-Builder.

**AMOUNT DUE** ..... \$31,875.00  
(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.)

**OWNER:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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## 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 #93 & #96**, 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 12<sup>th</sup> Day of April, 2023

**Construction Masters of Houston, Inc.**

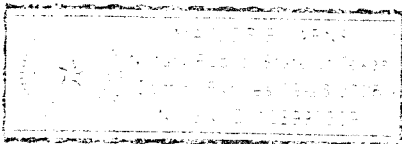
By: 

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 12<sup>th</sup> day of April, 2023.



\_\_\_\_\_  
Notary Public in and for Brazoria County, Texas  
My commission expires: 9/26/25



# Donalson CDJR

1305 Hwy 96 Bypass

Po Box 905

Silsbee, TX 77656

Tel: (409) 385-3796

Fax: (409) 385-3575

EIN#86-3489845

Invoice No.

G525645

**SOLD TO:** HARRIS COUNTY ESD#1  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032

**Make all payments directly to:**

Donalson CDJR  
1305 Hwy 96 Bypass/P O Box 905  
Silsbee, TX 77656

Please refer to Invoice No with remittance

| Customer Purchase Order | Terms  | Date     |
|-------------------------|--------|----------|
| 102522-1                | NET 10 | 4-Apr-23 |

| Item                            | Quantity | Description                                   | Unit Price  |                     |
|---------------------------------|----------|-----------------------------------------------|-------------|---------------------|
| 1                               | 1        | VIN: 3C7WRSBL1PG525645<br>2023 DODGE RAM 3500 | \$60,568.00 | \$60,568.00         |
| <b>Total Due: Donalson CDJR</b> |          |                                               |             | <b>\$ 60,568.00</b> |

# Donalson CDJR

1305 Hwy 96 Bypass

Po Box 905

Silsbee, TX 77656

Tel: (409) 385-3796

Fax: (409) 385-3575

EIN#86-3489845

Invoice No.

G525647

**SOLD TO:** HARRIS COUNTY ESD#1  
2800 ALDINE BENDER RD  
HOUSTON, TX 77032

**Make all payments directly to:**  
Donalson CDJR  
1305 Hwy 96 Bypass/P O Box 905  
Silsbee, TX 77656

Please refer to Invoice No with remittance

| Customer Purchase Order | Terms  | Date     |
|-------------------------|--------|----------|
| 102522-1                | NET 10 | 4-Apr-23 |

| Item                            | Quantity | Description                                   | Unit Price  |                     |
|---------------------------------|----------|-----------------------------------------------|-------------|---------------------|
| 1                               | 1        | VIN: 3C7WRSBL5PG525647<br>2023 DODGE RAM 3500 | \$60,568.00 | \$60,568.00         |
| <b>Total Due: Donalson CDJR</b> |          |                                               |             | <b>\$ 60,568.00</b> |







# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/31/2023 | 2424      |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Harris County ESD #1<br>2800 Aldine Bender Rd<br>Houston, TX 77032 |

|        |           |
|--------|-----------|
| Terms  | Due Date  |
| Net 30 | 4/30/2023 |

| Serviced  | Description                                                                                                                                                                                                                                                                                                                                               | Time    | Rate     | Amount   |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|
| 3/31/2023 | March CPA Services                                                                                                                                                                                                                                                                                                                                        |         | 2,750.00 | 2,750.00 |
| 3/31/2023 | Additional Hours (Fixed asset management and update for audit, meeting with board members for ACH approval for Prosperity, meeting with board members regarding credit card, special reporting, working with Chase regarding bill balance and working to resolve bill, meeting with auditors regarding revenue debate and impact of new lease procedures) | 18.1089 | 140.00   | 2,535.25 |
| 3/31/2023 | Copies                                                                                                                                                                                                                                                                                                                                                    | 31      | 0.29     | 8.99     |

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>            | \$5,294.24 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$5,294.24 |



**GOVERNMENT CAPITAL CORPORATION**

345 MIRON DRIVE SOUTHLAKE, TEXAS 76092 817.421.5400  
WWW.GOVCAP.COM

**November 19, 2021**

Cathy Sunday, Board President  
Harris County Emergency Services District No. 1  
2800 Aldine Bender Road  
Houston, TX 77032

RE: Promissory Note and Security Agreement No. 9719, dated as of November 19, 2021, by and between the Harris County Emergency Services District No. 1 and Government Capital Corporation.

Dear Cathy Sunday:

Please be advised that **Government Capital Corporation** ("GCC") has assigned all its right, title and interest in the Agreement, and the right to receive payments thereunder to **TIB, NATIONAL ASSOCIATION** As of the date above, funds have been made available for disbursement or may have been disbursed. Please contact your GCC representative with any questions you may have.

**Notification**

Sign both original letters. Return one (1) to Government Capital Corporation and keep one (1) for your records. The purpose of this letter is to inform you that your Promissory Note and Security Agreement has been placed with TIB, National Association

**Executed Promissory Note and Security Agreement**

This is your copy for your records.

**Payments**

Payments **1 through 10** in the amount of \$662,727.71 due under the Agreement should be made to:

TIB, National Association  
11701 Luna Road  
Farmers Branch, TX 75234

Additional payment information is in the Promissory Note and Security Agreement, Exhibit B.

Sincerely,

Madeleine Miller  
Document Coordinator

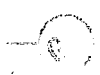
**ACKNOWLEDGED AND ACCEPTED: HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**

Signed By: Shirley Reed  
Cathy Sunday, Board President (v.p.)

Date: 4-20-23

APPROVED  
Harris County ESD #1  
Board of Commissioners

**APR 20, 2023**  
President: Shirley Reed  
Secretary: [Signature]



**OMNIA PARTNERS/TCPN  
ONLINE AUCTION CONTRACT #19-06  
SELLER CONDUCTS ASSET TRACKING**

This Online Auction Contract (the "Contract") is made and entered into this 13th day of April 2023 and will conclude on the 12th day of April 2025, between the Harris County Emergency Services District #1, Texas (the "Seller") and Lemons Auctioneers, LLC and Online Pros, (the "Auctioneer").

**WITNESSETH:**

Seller hereby employs Auctioneer to sell the surplus assets designated by Seller at an online auction at Seller's appointed auction locations.

**AUCTIONEER AGREES TO SELL SURPLUS ASSETS DESIGNATED BY SELLER (THE MERCHANDISE") UPON THE TERMS AND CONDITIONS SET FORTH BELOW:**

1. The merchandise shall be sold online on an appointed day, date, and time, and shall be available for preview on an appointed day, date, and time and place. All merchandise shall be sold "AS IS" and "WHERE IS" to the highest bidder, and without warranty except for warranty of title to the merchandise, and shall be auctioned **WITHOUT MINIMUMS, RESERVES, OR CONFIRMATIONS**, unless otherwise agreed to in writing by Seller and Auctioneer. Seller warrants and represents to Auctioneer that Seller has good title to the merchandise and that all such merchandise is free of any liens, claims or encumbrances.
2. The Seller agrees to grant Auctioneer the exclusive right to market and sell the merchandise appointed for auction by Seller. The Seller may add additional merchandise to each auction at any time. Accordingly, the property cannot be withdrawn from the sale by the Seller for any reason without the consent of the Auctioneer in writing or by email. The Seller may not attempt to sell, transfer, destroy, or alter the merchandise during the auction process.
3. Seller shall pay Auctioneer an Omnia Partners/TCPN discount auction sales fee equal to nine percent (9%) of the gross proceeds of the sale of all merchandise. Auctioneer will charge the buyer a buyer's premium equal to fourteen percent (14%) of the gross purchase price of each item purchased by such buyer to Auctioneer. All buyers who pay for their purchases with a credit card will pay a (3.25%) administration fee to the Auctioneer.
4. Auctioneer agrees to promote the sale of the merchandise by mass e-mail, web analytics, global auction guide, and multiple promotional internet websites or use of personal contacts. The type of promotion to be used shall be determined by the Auctioneer in its sole discretion. All newspaper advertising shall be discussed between Seller and Auctioneer before any such placement at Sellers expense. Auctioneer shall also place Seller's listing on Auctioneer's Website at [www.lemonsauctioneers.com](http://www.lemonsauctioneers.com) or [www.onlinepros.com](http://www.onlinepros.com).
5. Seller shall be responsible for placing all merchandise in the assigned auction areas. The auctioneer shall supply experienced staff to conduct asset tracking and take digital photographs of all merchandise prior to the date of the online auction, conduct online auction

services, and supervise with all auction removal.

6. Auctioneer may, at its discretion, display photos or descriptions of the merchandise on a third-party website to market and sell the merchandise. Auctioneer will watermark all photos placed on the internet for marketing purposes to defer fraudulent misuse of photographs.
7. The seller assumes all risk of loss. Auctioneer shall not be responsible, under any circumstances, for any loss, theft, or damage to the merchandise, either at its present location or at the appointed auction locations, whether before, during, or after said auction.
8. Seller shall provide Auctioneer with all information pertaining to the merchandise, but not be limited to a written description, current condition, use, salvage, parts missing, damaged, current title to all titled vehicles, and any available manuals or reports.
9. Seller's name, or designated business name as noted in the Agreement, will be publicized on Auctioneer's website, on any marketing material, third party websites, to promote the sale merchandise.
10. Auctioneer may display Seller's logo on Auctioneer's website, third party websites, and any marketing material to promote the sale merchandise.
11. Auctioneer shall approve all online bidders, manage the online auction for ten (10) consecutive days, receive, manage, and disburse all payments, and coordinate with Seller regarding all pickups and checkouts.
12. Proceeds shall be payable by cash, credit or debit card, Cashier's Check, Money Order, or wire transfer. Auctioneer shall also offer the option of making payments in cash at its offices located at 18810 Juergen Road, Tomball, Texas. Seller shall not be charged a fee for sales that are paid through Auctioneer's Credit Card Gateway. Auctioneer will not be responsible for buyers who default on payment; however, Auctioneer shall make diligent attempts to collect all monies due to Seller from the proceeds of the auction. If monies are not collected on an item sold by auction, Auctioneer will contact Seller and discuss the option of relisting said merchandise or Seller may remove and dispose of merchandise as Seller sees fit. Bidders that do not pay for their purchases during the stated deadline may be permanently banned from future online auctions.
13. Seller understands that if the scheduled auction is canceled by Seller, the uncollected advertising shall be reimbursed to Auctioneer, upon presentation to Seller of Auctioneer's valid invoices.
14. The auctioneer shall not be responsible for removal of any auction items. Auctioneer will assist with the communication between Buyers and Seller during the removal process. Auctioneer will not be responsible for any verbal or written agreement between the Buyer and Seller during the online auction process.
15. Seller understands that Auctioneer shall deposit all auction proceeds into an Escrow Account located at Woodforest National Bank in Tomball, Texas. Auctioneers are licensed and regulated by the Texas Department of Licensing and Regulation. A license issued by said



Department does not imply approval or endorsement of Auctioneer by the State of Texas. If there are unresolved complaints, they can be made by mail to the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, or by calling (800) 803-9202.

16. The proceeds from the auction shall be delivered to Seller not later than fifteen (15) banking days, contingent to Auctioneer receiving final online payment and finalization of the removal process. Auctioneer's auction sales fee and approved newspaper advertising fees shall be deducted from the gross proceeds of the auction.

17. Auctioneer shall remit to the Texas Comptroller of Public Accounts all sales taxes collected from purchasers that are due and payable to the State of Texas. Auctioneer shall account for noncollection of sales tax to persons or entities holding valid tax exemption or resale certificates. A copy of Auctioneer's sales tax number is available upon request.

18. Auctioneer shall furnish to Seller an itemized statement of all auction proceeds. Such statement shall include the lot number and description of all merchandise, the amount collected, and a final accounting of all transactions.

19. Auctioneer shall be responsible for all vehicle and bus title transfers and documentation at Seller's discretion. The auctioneer shall charge the purchaser of each vehicle a \$35.00 title preparation fee for each unit purchased. The auctioneer will submit to the Texas Department of Motor Vehicles current buyer information for all titled vehicles.

20. Auctioneer shall issue all Bills of Sale upon request.

21. Merchandise removal shall be on appointed days, dates, and times as stated on the online auction timeline. If merchandise is not removed by the designated date, the ownership of the merchandise will revert to the Seller and the Seller may dispose of or resale the item/lots at their discretion. The default buyer's account will be suspended, and no refund will be available per Seller's instruction. Auctioneer will not be responsible for the lot/items not removed during the stated deadline. Seller may charge a \$10.00 per day per lot/item late removal fee if noted on the Seller's online auction in Special Instructions.

22. This Contract may be terminated by either party upon written notice to the other party given not less than thirty (30) days prior to the auction date.

23. All notice required or permitted to be given to Seller or Auctioneer pursuant to this Contract shall be in writing and sent by certified mail, return receipt requested to the address shown below each party's signature or by email. Any party may change its address for notice in the manner provided above.

24. Seller represents and warrants to Auctioneer that: (a) Seller has the right, power and authority to appoint the merchandise for sale and to enter into this Agreement and to perform all obligations, the merchandise is, and, until sold, shall remain free and clear of all liens, encumbrances or claims of third parties of any kind whatsoever; (b) good title will pass to the buyer upon sale; (c) there are no restrictions on Auctioneer to reproduce photographs of the merchandise and (d) the information the Seller has provided to Auctioneer in the Agreement is

true and correct.

25. The Seller has read and understands the terms and conditions of this agreement. Both parties acknowledge that they have carefully read this Agreement, understand the contents thereof, and sign this Agreement as their own free act and deed.

It is understood by Seller that, upon execution of this Contract, Auctioneer shall commence to perform all services set out herein.

**THE FOLLOWING INDIVIDUALS SHALL BE RESPONSIBLE FOR REPRESENTING SELLER:**

|                                                            |                                                            |
|------------------------------------------------------------|------------------------------------------------------------|
| <b>HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1</b>        |                                                            |
| By: X <u>VP Shirley Reed</u>                               | APPROVED<br>Harris County ESD #1<br>Board of Commissioners |
| Name: <del>Cathy Sunday</del> <u>Shirley Reed</u>          |                                                            |
| Title: <u>vice President of the Board of Commissioners</u> | APR 20 2023                                                |
| Address: <u>2800 Aldine Bender Road</u>                    | vice President: <u>Shirley Reed</u>                        |
| <u>Houston, Texas 77032</u>                                | Secretary: <u>[Signature]</u>                              |
| Date: X <u>4-20-23</u>                                     |                                                            |

**THE FOLLOWING INDIVIDUALS SHALL BE RESPONSIBLE FOR REPRESENTING AUCTIONEER:**

|                                               |                                                  |
|-----------------------------------------------|--------------------------------------------------|
| <b>LEMONS AUCTIONEER, LLC AND ONLINE PROS</b> |                                                  |
| By: <u>[Signature]</u>                        | By: <u>[Signature]</u>                           |
| Name: <u>Lori Campbell, TCAP, CAI, GPPA</u>   | Name: <u>Jackie Shillingburg, TCAP, CAI, AMM</u> |
| Title: <u>President #7341</u>                 | Title: <u>Vice President #12437</u>              |
| Address: <u>18810 Juergen Road</u>            | Address: <u>18810 Juergen Road</u>               |
| <u>Tomball, Texas 77377</u>                   | <u>Tomball, Texas 77377</u>                      |
| Date: <u>4/13/23</u>                          | Date: <u>4-13-23</u>                             |



## President's Report – HCEC

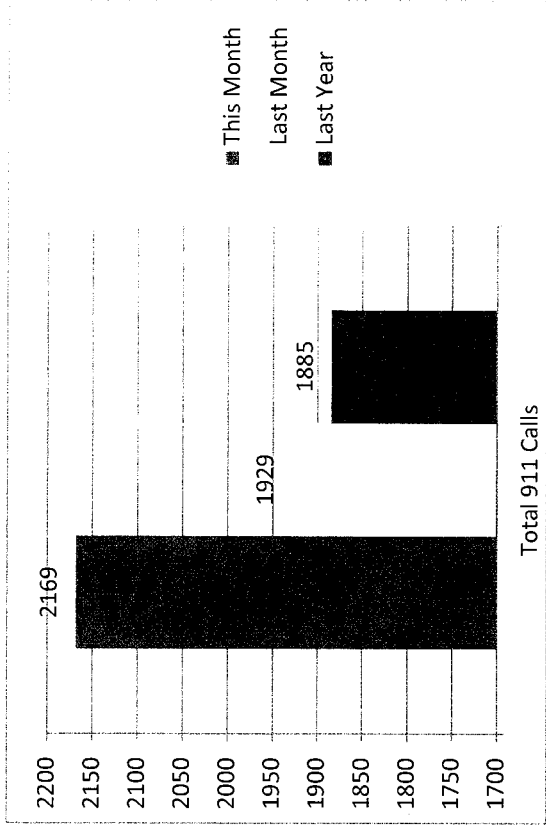
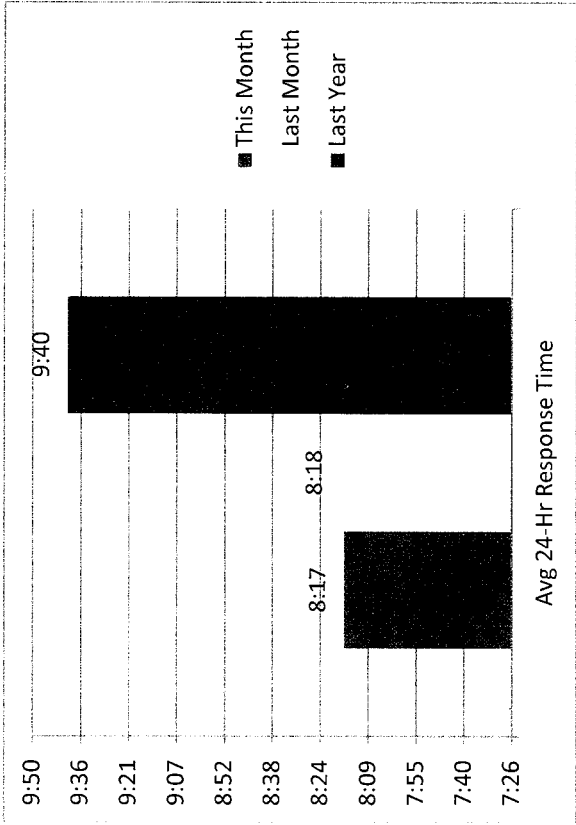
### April 2023 Meeting

- HCEC responded to 2169 911 calls this month, compared to 1929 in the previous month. Our response time is 8:17.
- HCEC held Trimester CE this month, which all of our credentialed medical providers participate in for medical education.
- HCEC wellness committee held a sand volleyball game for our employees.
- HCEC had an in-person staff meeting to kick off our CAAS accreditation process.
- HCEC will help provide coverage for the Iron Man competition this weekend.
- HCEC welcomed 2 new employees at Bender, Austin Barrie, and Ray Taylor. Austin will be the new IT Coordinator, and Ray will handle CAD administration for dispatch.

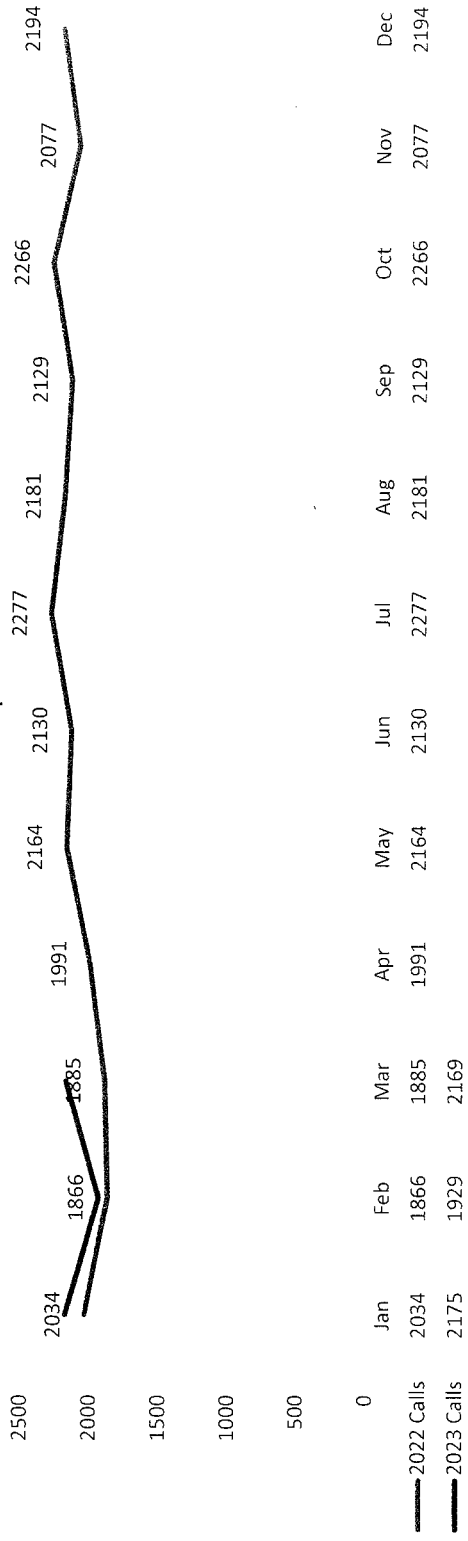
Vehicle Accidents last month: 1-minor

Maintenance Requests last month: 11

# HCEC Activity March 2023



## Call Volume Comparison





Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 03-01-23 to 03-31-23

4/1/2023 8:50:10 AM Page 1 of 11

| INCIDENT TOTALS                                                      |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |
|----------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|
| * Medic units that went enroute in district, NO mutual aid responses |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |
| RESPONSE TYPE                                                        | 01        | 02        | 03        | 04        | 05        | 06        | 07        | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27        | 28        | 29        | 30        | 31        | Total        |
| ALS Response                                                         | 44        | 51        | 51        | 59        | 61        | 49        | 71        | 51        | 54        | 44        | 43        | 60        | 48        | 52        | 49        | 58        | 50        | 54        | 43        | 61        | 49        | 70        | 49        | 53        | 59        | 59        | 55        | 44        | 53        | 56        | 1,655     |              |
| BLS Response                                                         | 17        | 14        | 28        | 4         | 20        | 21        | 20        | 10        | 23        | 14        | 13        | 16        | 14        | 12        | 16        | 28        | 16        | 17        | 14        | 13        | 15        | 19        | 15        | 22        | 16        | 23        | 21        | 17        | 12        | 15        | 9         | 514          |
| <b>Totals</b>                                                        | <b>61</b> | <b>65</b> | <b>79</b> | <b>63</b> | <b>81</b> | <b>70</b> | <b>91</b> | <b>61</b> | <b>77</b> | <b>58</b> | <b>56</b> | <b>76</b> | <b>62</b> | <b>64</b> | <b>65</b> | <b>86</b> | <b>66</b> | <b>71</b> | <b>57</b> | <b>74</b> | <b>64</b> | <b>89</b> | <b>64</b> | <b>75</b> | <b>75</b> | <b>82</b> | <b>76</b> | <b>72</b> | <b>56</b> | <b>68</b> | <b>65</b> | <b>2,169</b> |

| INCIDENT TOTALS BY SHIFT                                             |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |     |
|----------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-----|
| * Medic units that went enroute in district, NO mutual aid responses |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |     |
| SHIFT                                                                | 01        | 02        | 03        | 04        | 05        | 06        | 07        | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25        | 26        | 27        | 28        | 29        | 30        | 31        | Total        |     |
| A - Shift                                                            | 8         |           |           |           |           | 60        | 14        | 54        | 6         |           |           |           |           | 52        | 8         | 77        | 13        |           |           |           |           | 75        | 7         | 65        | 7         |           |           |           |           | 58        | 10        | 514          |     |
| B - Shift                                                            | 53        | 6         |           |           |           |           | 77        | 7         | 71        | 9         |           |           |           |           | 57        | 9         | 53        | 9         |           |           |           |           |           | 57        | 10        | 68        | 21        |           |           |           |           | 55           | 562 |
| C - Shift                                                            |           | 59        | 14        | 58        | 14        |           |           |           |           | 49        | 8         | 62        | 10        |           |           |           |           | 62        | 15        | 63        | 11        |           |           |           |           | 61        | 11        | 63        | 5         |           |           | 565          |     |
| D - Shift                                                            |           |           | 65        | 5         | 67        | 10        |           |           |           | 48        | 14        | 52        | 12        |           |           |           |           | 42        | 11        | 53        | 14        |           |           |           |           |           | 65        | 9         | 51        | 10        |           | 528          |     |
| <b>Totals</b>                                                        | <b>61</b> | <b>65</b> | <b>79</b> | <b>63</b> | <b>81</b> | <b>70</b> | <b>91</b> | <b>61</b> | <b>77</b> | <b>58</b> | <b>56</b> | <b>76</b> | <b>62</b> | <b>64</b> | <b>65</b> | <b>86</b> | <b>66</b> | <b>71</b> | <b>57</b> | <b>74</b> | <b>64</b> | <b>89</b> | <b>64</b> | <b>75</b> | <b>75</b> | <b>82</b> | <b>76</b> | <b>72</b> | <b>56</b> | <b>68</b> | <b>65</b> | <b>2,169</b> |     |

| INCIDENT PRIORITY LEVEL SUMMARY                                      |            |            |            |            |           |             |              |  |  |
|----------------------------------------------------------------------|------------|------------|------------|------------|-----------|-------------|--------------|--|--|
| * Medic units that went enroute in district, NO mutual aid responses |            |            |            |            |           |             |              |  |  |
| RESPONSE TYPE                                                        | Alpha      | Bravo      | Charlie    | Delta      | Echo      | Unspecified | Total        |  |  |
| ALS Response                                                         | 198        | 254        | 407        | 602        | 24        | 170         | 1,655        |  |  |
| BLS Response                                                         | 275        | 38         |            | 1          | 1         | 199         | 514          |  |  |
| <b>Totals</b>                                                        | <b>473</b> | <b>292</b> | <b>407</b> | <b>603</b> | <b>25</b> | <b>369</b>  | <b>2,169</b> |  |  |

| LEVEL OF SERVICE STATUS CHANGES BY DAY |          |          |          |          |          |          |          |          |          |          |          |          |          |          |           |  |
|----------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|--|
| LEVEL OF SERVICE                       | 3        | 4        | 10       | 7        | 24       | 14       | 16       | 19       | 20       | 44       | 25       | 26       | 54       | 58       | Total     |  |
| Level 0                                | 2        | 1        | 2        | 3        | 2        | 1        | 2        | 1        | 2        | 2        | 1        | 1        | 3        | 1        | 13        |  |
| Level 1                                | 1        | 2        | 3        | 2        | 1        | 2        | 1        | 2        | 1        | 2        | 2        | 1        | 2        | 2        | 21        |  |
| <b>Totals</b>                          | <b>2</b> | <b>1</b> | <b>3</b> | <b>3</b> | <b>5</b> | <b>1</b> | <b>2</b> | <b>1</b> | <b>2</b> | <b>4</b> | <b>1</b> | <b>1</b> | <b>5</b> | <b>3</b> | <b>34</b> |  |

| OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS                        |                     |                     |                    |                        |                      |                       |
|--------------------------------------------------------------------------|---------------------|---------------------|--------------------|------------------------|----------------------|-----------------------|
| * Incidents with units that enroute in district, NO mutual aid responses |                     |                     |                    |                        |                      |                       |
| RESPONSE TYPE                                                            | ASSIGNED TO ENROUTE | ASSIGNED TO ONSCENE | ENROUTE TO ONSCENE | HOSPITAL TO IN-SERVICE | AVERAGE ONSCENE TIME | AVERAGE INCIDENT TIME |
| ALS Response                                                             | 00:00:59            | 00:08:57            | 00:07:57           | 00:30:49               | 00:18:08             | 00:56:27              |
| BLS Response                                                             | 00:01:00            | 00:08:58            | 00:07:58           | 00:29:50               | 00:16:07             | 00:52:15              |



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| HHMMSS |                     | AVERAGE RESPONSE TIMES BY UNIT - IN DISTRICT |                    |                        |                      |                       |  |  |  |  |  |  |  | * All units assigned to a response in district that went enroute |  |
|--------|---------------------|----------------------------------------------|--------------------|------------------------|----------------------|-----------------------|--|--|--|--|--|--|--|------------------------------------------------------------------|--|
| UNIT   | ASSIGNED TO ENROUTE | ASSIGNED TO ONSCENE                          | ENROUTE TO ONSCENE | HOSPITAL TO IN-SERVICE | AVERAGE ONSCENE TIME | AVERAGE INCIDENT TIME |  |  |  |  |  |  |  |                                                                  |  |
| EMS930 | 00:00:43            | 00:11:18                                     | 00:10:34           | 00:22:54               | 00:18:12             | 00:49:31              |  |  |  |  |  |  |  |                                                                  |  |
| EMS980 | 00:01:01            | 00:09:48                                     | 00:08:48           | 00:26:38               | 00:11:59             | 00:46:02              |  |  |  |  |  |  |  |                                                                  |  |
| M91    | 00:01:02            | 00:07:59                                     | 00:06:57           | 00:35:20               | 00:19:11             | 01:00:49              |  |  |  |  |  |  |  |                                                                  |  |
| M92    | 00:00:56            | 00:08:12                                     | 00:07:15           | 00:29:09               | 00:14:40             | 00:54:47              |  |  |  |  |  |  |  |                                                                  |  |
| M920   | 00:00:57            | 00:08:38                                     | 00:07:39           | 00:32:17               | 00:16:17             | 00:59:04              |  |  |  |  |  |  |  |                                                                  |  |
| M921   | 00:01:03            | 00:09:01                                     | 00:08:01           | 00:17:45               | 00:15:00             | 00:48:35              |  |  |  |  |  |  |  |                                                                  |  |
| M93    | 00:01:01            | 00:08:21                                     | 00:07:19           | 00:31:14               | 00:20:36             | 01:00:13              |  |  |  |  |  |  |  |                                                                  |  |
| M930   | 00:00:48            | 00:07:44                                     | 00:06:55           | 00:32:27               | 00:16:35             | 00:56:24              |  |  |  |  |  |  |  |                                                                  |  |
| M931   | 00:00:47            | 00:07:58                                     | 00:07:13           | 00:33:18               | 00:18:18             | 01:02:06              |  |  |  |  |  |  |  |                                                                  |  |
| M94    | 00:01:02            | 00:07:19                                     | 00:06:16           | 00:21:41               | 00:15:06             | 00:45:00              |  |  |  |  |  |  |  |                                                                  |  |
| M940   | 00:00:58            | 00:07:09                                     | 00:06:10           | 00:31:11               | 00:17:35             | 00:53:21              |  |  |  |  |  |  |  |                                                                  |  |
| M941   | 00:01:18            | 00:08:01                                     | 00:06:44           | 00:18:53               | 00:17:17             | 00:47:53              |  |  |  |  |  |  |  |                                                                  |  |
| M95    | 00:00:58            | 00:07:55                                     | 00:06:56           | 00:27:54               | 00:17:03             | 00:50:56              |  |  |  |  |  |  |  |                                                                  |  |
| M96    | 00:00:57            | 00:07:35                                     | 00:06:37           | 00:38:40               | 00:19:25             | 01:03:43              |  |  |  |  |  |  |  |                                                                  |  |
| M97    | 00:00:57            | 00:07:40                                     | 00:06:41           | 00:30:10               | 00:15:29             | 00:51:51              |  |  |  |  |  |  |  |                                                                  |  |
| M980   | 00:01:05            | 00:08:59                                     | 00:07:53           | 00:28:28               | 00:18:34             | 00:55:06              |  |  |  |  |  |  |  |                                                                  |  |

| MM:SS                       |          | AVERAGE ASSIGNED TO ON SCENE TIME - ALL CALLS |  |  |  |  |  |  |  |  |  |  |  | * Incidents with units that enroute in district |  |
|-----------------------------|----------|-----------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------------------|--|
| AVERAGE ASSIGNED TO ONSCENE | 00:08:17 |                                               |  |  |  |  |  |  |  |  |  |  |  |                                                 |  |

| INCIDENT RESPONSE TOTALS BY SHIFT |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    | * All units assigned to a response that went enroute |  |
|-----------------------------------|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|------------------------------------------------------|--|
| SHIFT                             | 01 | 02 | 03 | 04 | 05 | 06 | 07  | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25  | 26 | 27 | 28 | 29 | 30 | 31 | Total                                                |  |
| A - Shift                         | 8  |    |    |    |    | 62 | 16  | 61 | 6  |    |    |    |    | 57 | 9  | 87 | 15 |    |    |    | 81 | 8  | 69 | 8  |     |    |    |    |    | 71 | 13 | 571                                                  |  |
| B - Shift                         | 56 | 6  |    |    |    |    | 90  | 7  | 88 | 9  |    |    |    | 66 | 10 | 59 | 10 |    |    |    | 66 | 11 | 93 | 23 |     |    |    |    |    | 65 |    | 669                                                  |  |
| C - Shift                         |    | 67 | 15 | 74 | 15 |    |     |    | 53 | 13 | 70 | 10 |    |    |    |    | 74 | 21 | 69 | 11 |    |    |    |    |     |    |    |    |    | 5  |    | 657                                                  |  |
| D - Shift                         |    |    | 78 | 5  | 80 | 12 |     |    |    | 53 | 16 | 56 | 13 |    |    |    | 46 | 12 | 66 | 15 |    |    |    |    |     |    |    |    |    | 11 |    | 606                                                  |  |
| Totals                            | 64 | 73 | 93 | 79 | 95 | 74 | 106 | 68 | 94 | 62 | 66 | 86 | 66 | 70 | 75 | 97 | 74 | 84 | 67 | 81 | 77 | 96 | 74 | 80 | 101 | 96 | 82 | 86 | 67 | 82 | 78 | 2,493                                                |  |



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| UNIT          | INCIDENT RESPONSE TOTALS BY UNIT |           |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |           | Total     |              |     |   |
|---------------|----------------------------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-----|---|
|               | 01                               | 02        | 03        | 04        | 05        | 06        | 07         | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23        | 24        | 25         | 26        | 27        | 28        | 29        | 30        | 31        |           |              |     |   |
| 9912          |                                  |           |           |           |           | 1         |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |           |           |              |     | 1 |
| CHP1          |                                  |           |           |           |           |           |            | 1         |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |           |           |              |     | 7 |
| D90           | 2                                | 1         | 4         | 4         | 6         | 2         | 4          | 1         | 4         | 1         | 3         | 5         | 2         | 3         | 5         | 3         | 3         | 5         | 3         |           | 4         | 2         | 4         | 2         | 8          | 6         | 4         | 4         | 4         | 3         | 6         |           |              | 108 |   |
| D901          | 1                                | 4         | 4         | 5         | 4         | 2         | 6          | 5         | 5         | 3         | 3         | 1         | 2         | 3         | 2         | 5         | 2         | 5         | 2         | 3         | 6         | 2         | 4         |           | 14         | 2         | 1         | 5         | 3         | 5         | 3         |           |              | 112 |   |
| EMS930        | 3                                |           |           | 6         | 6         | 4         | 4          | 2         | 3         |           | 1         | 3         | 3         | 4         | 4         | 5         | 4         |           |           |           |           |           |           |           |            | 5         |           |           |           |           |           |           |              | 40  |   |
| EMS980        |                                  |           | 6         |           | 5         | 5         | 6          |           | 8         |           |           | 3         | 3         |           |           |           |           |           |           | 3         | 4         |           |           | 5         |            | 6         | 7         |           |           |           |           |           |              | 64  |   |
| HCMDD1        |                                  |           |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |            |           |           |           |           |           |           |           |              |     | 1 |
| M91           | 4                                | 8         | 9         | 10        | 9         | 7         | 7          | 8         | 11        | 9         | 8         | 13        | 9         | 7         | 9         | 10        | 8         | 8         | 6         | 6         | 6         | 8         | 9         | 9         | 10         | 12        | 6         | 10        | 7         | 8         | 10        |           |              | 261 |   |
| M92           | 6                                | 7         | 8         | 8         | 9         | 7         | 7          | 6         | 7         | 7         | 5         | 11        | 7         | 5         | 6         | 12        | 5         | 10        | 7         | 6         | 6         | 13        | 5         | 9         | 8          | 9         | 14        | 7         | 5         | 7         | 8         |           |              | 237 |   |
| M920          | 8                                | 6         | 7         | 4         | 8         | 7         | 7          | 7         | 7         | 5         | 4         | 9         | 6         | 6         | 5         | 9         | 5         | 7         | 5         | 9         | 9         | 8         | 5         | 12        | 7          | 9         | 8         | 7         | 5         | 5         | 10        |           |              | 216 |   |
| M921          | 5                                | 2         |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 1         | 4         |            |           |           |           |           |           |           |           |              | 12  |   |
| M93           | 7                                | 7         | 7         | 9         | 8         | 10        | 15         | 7         | 8         | 7         | 11        | 4         | 6         | 9         | 8         | 6         | 8         | 8         | 6         | 6         | 7         | 8         | 7         | 4         | 5          | 10        | 7         | 6         | 4         | 7         | 4         |           |              | 226 |   |
| M930          |                                  |           |           |           |           |           | 6          |           |           | 6         |           | 3         |           |           |           |           |           | 4         |           | 4         | 2         | 10        |           |           |            |           | 2         | 4         | 2         |           |           |           |              | 43  |   |
| M931          | 5                                | 9         | 1         |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 5         | 6         | 6          | 3         |           |           |           | 5         | 1         |           |              | 41  |   |
| M94           | 6                                | 5         | 7         | 4         | 7         | 5         | 9          | 5         | 11        | 3         | 6         | 10        | 7         | 7         | 8         | 9         | 7         | 7         | 8         | 9         | 7         | 8         | 4         | 4         | 7          | 10        | 5         | 9         | 6         | 7         | 6         |           |              | 213 |   |
| M940          | 9                                | 5         | 5         | 6         | 7         | 7         | 7          | 3         | 8         | 4         | 6         | 12        | 6         | 7         | 5         | 11        | 5         | 6         | 6         | 12        | 6         | 9         | 3         | 4         | 8          | 7         | 7         | 7         | 5         | 4         |           |           | 204          |     |   |
| M941          | 2                                | 1         |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 4         | 5         | 8          | 2         |           |           |           |           |           |           |              | 32  |   |
| M95           | 3                                | 5         | 10        | 8         | 10        | 4         | 9          | 4         | 6         | 7         | 7         | 5         | 3         | 6         | 6         | 5         | 6         | 6         | 5         | 6         | 5         | 9         | 5         | 6         | 7          | 10        | 11        | 5         | 6         | 6         | 11        |           |              | 202 |   |
| M96           | 5                                | 7         | 9         | 11        | 10        | 9         | 19         | 9         | 6         | 6         | 7         | 9         | 7         | 9         | 5         | 10        | 12        | 9         | 12        | 8         | 10        | 10        | 8         | 8         | 8          | 7         | 6         | 9         | 6         | 8         | 4         |           |              | 263 |   |
| M97           | 6                                | 2         | 5         | 6         | 6         | 3         | 5          | 5         | 9         | 4         | 2         | 4         | 5         | 3         | 6         | 7         | 6         | 4         | 4         | 8         | 5         | 4         | 4         | 2         | 4          | 4         | 5         | 6         | 5         | 4         | 1         |           |              | 144 |   |
| M980          | 4                                | 4         |           | 3         |           |           |            | 6         |           |           | 3         |           |           | 5         | 4         | 5         | 3         | 5         | 3         |           |           | 5         | 5         |           | 1          |           |           |           |           |           |           |           |              | 66  |   |
| <b>Totals</b> | <b>64</b>                        | <b>73</b> | <b>93</b> | <b>79</b> | <b>95</b> | <b>74</b> | <b>106</b> | <b>68</b> | <b>94</b> | <b>62</b> | <b>66</b> | <b>86</b> | <b>66</b> | <b>70</b> | <b>75</b> | <b>97</b> | <b>74</b> | <b>84</b> | <b>67</b> | <b>81</b> | <b>77</b> | <b>96</b> | <b>74</b> | <b>80</b> | <b>101</b> | <b>96</b> | <b>82</b> | <b>67</b> | <b>82</b> | <b>67</b> | <b>82</b> | <b>78</b> | <b>2,493</b> |     |   |

\* All units assigned to a response that went enroute



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## INCIDENT REFUSAL TOTALS BY UNIT

| UNIT          | 01        | 02        | 03        | 04        | 05        | 06        | 07        | 08        | 09        | 10        | 11        | 12        | 13        | 14        | 15        | 16        | 17        | 18        | 19        | 20        | 21        | 22        | 23       | 24        | 25        | 26        | 27        | 28       | 29        | 30        | 31         | Total |    |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|------------|-------|----|
| EMS930        | 1         |           |           |           | 2         |           | 2         | 2         |           |           | 1         |           | 1         |           | 1         | 4         | 2         |           |           |           |           |           |          |           |           |           |           |          |           |           |            |       | 16 |
| EMS980        |           |           | 1         |           | 1         |           | 1         |           | 4         |           |           |           | 3         |           |           |           |           |           |           |           |           | 2         |          | 2         |           |           |           |          |           |           |            | 21    |    |
| M91           | 1         | 4         | 4         | 1         | 1         | 1         | 3         | 3         | 4         | 4         | 3         | 2         | 1         | 1         | 2         | 2         | 2         | 2         | 2         | 2         | 2         | 1         | 2        | 1         | 4         | 4         | 2         | 5        | 3         | 2         | 2          | 61    |    |
| M92           | 2         | 3         | 3         | 1         | 1         | 3         |           |           | 1         | 1         | 1         | 1         | 2         | 2         | 2         | 2         | 3         | 3         | 1         |           |           | 2         | 2        | 1         | 1         | 2         | 4         | 2        | 3         | 1         | 42         |       |    |
| M920          | 2         | 2         | 1         | 1         | 1         | 2         | 2         | 1         | 2         | 2         | 2         | 2         | 1         | 2         | 1         | 2         |           |           |           |           | 2         | 2         | 1        | 3         | 1         | 1         | 2         | 1        | 3         |           | 37         |       |    |
| M921          | 1         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          |           |           |           |           |          |           |           |            | 2     |    |
| M93           | 2         | 3         | 1         | 1         | 2         | 4         | 1         | 2         | 2         | 1         | 2         | 1         | 2         | 4         | 3         | 3         | 1         | 1         | 1         | 1         | 1         | 2         | 1        | 1         | 1         | 1         | 3         | 1        | 2         | 2         | 48         |       |    |
| M930          |           |           |           |           | 2         |           |           |           |           | 1         |           |           |           |           |           |           |           |           |           |           | 1         |           | 6        |           |           |           |           |          |           |           |            | 12    |    |
| M931          | 2         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          | 4         | 1         |           |           |          |           |           |            | 8     |    |
| M94           | 1         | 1         | 2         | 3         | 3         | 3         | 3         | 4         | 1         | 2         | 2         | 2         | 2         | 3         | 2         | 2         | 2         | 2         | 5         | 3         | 2         | 1         | 1        | 1         | 3         | 2         | 4         | 1        | 3         |           | 58         |       |    |
| M940          | 2         | 2         | 1         | 2         | 3         | 2         | 1         | 1         | 2         | 2         | 2         | 5         | 1         | 2         | 2         | 2         |           |           |           |           | 3         | 1         |          | 2         | 2         | 2         | 3         | 1        |           |           | 42         |       |    |
| M941          |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |          | 1         |           |           |           |          |           |           |            | 6     |    |
| M95           | 1         | 2         | 3         | 3         | 1         | 2         | 4         | 1         | 1         | 4         | 3         | 1         | 1         | 3         | 1         | 1         | 1         | 1         | 2         | 2         | 1         | 3         | 1        | 1         | 3         | 5         | 4         | 1        | 3         |           | 58         |       |    |
| M96           | 2         | 2         | 5         | 2         | 2         | 2         | 8         | 5         | 3         |           | 2         | 2         | 2         | 1         | 2         | 3         | 6         | 3         | 3         | 2         | 1         | 2         | 1        | 2         | 2         | 1         | 1         | 1        | 1         | 1         | 67         |       |    |
| M97           | 1         | 1         | 2         | 2         | 2         |           | 1         | 3         | 2         | 2         | 2         | 2         | 2         | 1         | 2         | 2         | 1         | 1         | 1         | 1         | 1         | 1         | 3        | 1         | 1         | 1         | 3         | 2        | 2         |           | 35         |       |    |
| M980          | 3         | 1         |           | 1         |           |           | 2         |           |           |           |           |           |           | 1         | 3         | 3         |           |           |           |           |           |           | 1        |           |           |           |           | 1        |           |           | 16         |       |    |
| <b>Totals</b> | <b>16</b> | <b>22</b> | <b>26</b> | <b>14</b> | <b>13</b> | <b>16</b> | <b>27</b> | <b>18</b> | <b>22</b> | <b>17</b> | <b>13</b> | <b>16</b> | <b>15</b> | <b>15</b> | <b>14</b> | <b>26</b> | <b>20</b> | <b>14</b> | <b>12</b> | <b>17</b> | <b>17</b> | <b>11</b> | <b>9</b> | <b>19</b> | <b>19</b> | <b>15</b> | <b>25</b> | <b>7</b> | <b>20</b> | <b>15</b> | <b>529</b> |       |    |

## INCIDENT REFUSAL REASON BY SHIFT

| REFUSAL REASON   | A - Shift  | B - Shift  | C - Shift  | D - Shift  | Total      |
|------------------|------------|------------|------------|------------|------------|
| Refusal AMA      | 119        | 128        | 124        | 119        | 490        |
| Refusal Parental | 15         | 10         | 4          | 10         | 39         |
| <b>Total</b>     | <b>134</b> | <b>138</b> | <b>128</b> | <b>129</b> | <b>529</b> |





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## NATURE SUMMARY BY UNIT

| NATURE                         | EMS980 | EIMS980 | M91 | M92 | M920 | M921 | M93 | M930 | M931 | M94 | M940 | M941 | M95 | M96 | M97 | M980 | Total |
|--------------------------------|--------|---------|-----|-----|------|------|-----|------|------|-----|------|------|-----|-----|-----|------|-------|
| ALARMS MULTI RESIDENT          |        |         | 1   |     |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| ALLERGIC REACTION              |        | 1       | 1   | 1   | 1    |      |     |      | 1    | 1   |      |      | 1   |     | 1   |      | 18    |
| ANIMAL BITE/ATTACK             |        |         |     | 1   |      |      |     |      |      |     | 1    |      | 1   |     |     |      | 4     |
| ASSAULT                        | 1      | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 105   |
| AUTO-PEDESTRIAN                |        |         |     | 1   |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| BACK PAIN                      |        |         | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1   | 1   |      | 2     |
| CARDIAC                        |        |         | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1   | 1   |      | 212   |
| CHILD LOCKED IN VEHICLE        |        |         |     |     |      |      |     |      |      |     | 1    |      |     |     |     |      | 1     |
| CHOKING                        |        | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   |     |     |      | 13    |
| CITIZEN ASSIST                 | 1      |         |     |     |      |      |     |      |      |     |      |      |     |     | 1   |      | 3     |
| COMMERCIAL FIRE                |        |         | 1   |     |      |      |     |      |      |     |      |      | 1   |     |     |      | 2     |
| COMMERCIAL VEHICLE FIRE        |        |         |     |     |      |      | 1   |      |      |     |      |      |     |     |     |      | 1     |
| CONVULSIONS/SEIZURES           |        |         |     | 1   | 1    |      | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   |     |      | 5     |
| CVA ABNORMAL BREATHING         |        |         |     |     |      |      | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   |     |      | 6     |
| CVA BREATHING NORMAL           |        |         |     |     |      |      |     |      |      |     |      |      |     |     | 1   |      | 1     |
| CVA LOSS OF BALANCE            |        | 1       |     |     |      |      | 1   |      |      |     |      |      |     |     |     | 1    | 3     |
| CVA NOT ALERT                  |        | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 22    |
| CVA PARALYSIS                  |        |         | 1   |     |      |      |     |      |      |     |      |      | 1   |     |     |      | 2     |
| CVA SPEECH PROBLEM             |        |         |     | 1   |      |      |     |      |      |     |      |      |     | 1   |     |      | 2     |
| CVA STROKE HISTORY             |        |         |     |     |      |      |     |      |      |     |      |      | 1   | 1   | 1   |      | 2     |
| CVA VISION PROBLEMS            |        |         | 1   |     |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| CVA WEAKNESS                   |        |         | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 11    |
| DIABETIC                       |        | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 32    |
| DIABETIC PROBLEMS              |        | 1       |     |     |      |      |     |      |      |     |      |      | 1   |     |     |      | 3     |
| ELECTROCUTION                  |        |         |     |     | 1    |      |     |      |      |     |      |      |     |     |     |      | 1     |
| ELEVATOR/ESCALATOR RESCUE      |        | 1       |     |     |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| FALLS                          |        | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1   | 1   |      | 12    |
| FLEET ACCDNT EMS - NO INJURIES |        |         |     |     |      |      |     |      |      |     |      |      |     |     | 1   |      | 1     |
| FLEET ACCDNT FD WITH INJURIES  |        |         |     |     |      |      |     |      |      |     |      |      |     | 1   |     |      | 1     |
| FULL ARREST                    |        | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 25    |
| GAS LEAK/ODOR                  |        | 1       |     |     |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| GAS LEAK/ODOR HIGH LIFE        |        |         |     |     |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| GAS LEAK/ODOR RESID            |        |         | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 2     |
| HEADACHE                       |        |         | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 17    |
| HEART PROBLEMS/AICD            |        |         |     | 1   |      |      |     |      |      |     |      |      |     |     |     |      | 1     |
| HEMORRHAGE/LACERATIONS         | 1      | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    |      | 1   | 1   | 1   |      | 8     |
| INJ. PARTY FROM A FALL         | 1      | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1   | 1   |      | 127   |
| INJURED PARTY                  | 1      | 1       | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1   | 1   |      | 63    |
| MAN DOWN                       |        | 1       |     |     |      |      |     |      |      |     |      |      |     |     |     |      | 2     |
| MED CALL                       |        |         | 1   | 1   | 1    |      |     |      |      |     | 1    |      |     |     |     |      | 3     |



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| NATURE                        | EMS930    | EMS980    | M91        | M92        | M920       | M921      | M93        | M930      | M931      | M94        | M940       | M941      | M95        | M96        | M97        | M980      | Total        |
|-------------------------------|-----------|-----------|------------|------------|------------|-----------|------------|-----------|-----------|------------|------------|-----------|------------|------------|------------|-----------|--------------|
| MEDICAL ALARM                 |           |           | 1          |            |            |           | 1          |           |           | 1          |            |           |            | 1          |            |           | 7            |
| MEDICAL CALL                  |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 469          |
| MOBILE HOME                   |           |           | 1          |            |            |           |            |           |           |            |            |           |            |            |            |           | 1            |
| MOTOR VEHICLE ACCIDENT        |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 220          |
| MVA AUTO PED                  |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 7            |
| MVA BIKE MOTORCYCLE           |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 4            |
| MVA EJECTION                  |           |           |            |            |            |           |            |           |           |            |            | 1         |            |            |            | 1         | 2            |
| MVA ENTRAPMENT                |           |           |            | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 7            |
| MVA HIGH VELOCITY             |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 5            |
| MVA INVOLVING BUS             |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 6            |
| MVA NOT ALERT                 |           | 1         |            |            |            |           |            |           |           |            |            |           |            |            |            |           | 1            |
| MVA ROLL OVER                 |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 14           |
| MVA UNCONSCIOUS               |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            | 1         | 1            |
| MVA WITH ENTRAPMENT           |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 5            |
| MVA WITH ROLLOVER             |           |           | 1          |            |            |           |            |           |           |            |            |           |            | 1          | 1          | 1         | 5            |
| O.B.                          |           |           |            |            |            |           | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 13           |
| OBSTETRICS CALL               |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            |           | 1            |
| ODOR INSIDE                   |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            |           | 1            |
| OUTSIDE FIRE                  |           |           |            |            | 1          |           |            |           |           |            |            |           |            |            |            |           | 1            |
| OVERDOSE                      |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 39           |
| OVERDOSE/POISONING            |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 9            |
| POSSIBLE D.O.A.               |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 8            |
| POSSIBLE DOA                  |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 1            |
| PSYCHIATRIC                   |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 84           |
| RESIDENTIAL FIRE              |           |           |            | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 6            |
| RESIDENTIAL FIRE MULT         |           |           |            |            |            |           |            |           |           |            | 1          |           |            |            |            | 1         | 1            |
| RESIDENTIAL FIRE MULTI        |           |           |            |            |            | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 8            |
| RESPIRATORY                   |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 204          |
| RESPIRATORY ARREST            |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 1            |
| SEIZURES                      |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 84           |
| SHOOTING                      |           |           |            |            |            |           |            |           |           |            | 1          |           |            |            |            |           | 1            |
| SML NON DWELLING FIRE         |           |           |            | 1          |            |           |            |           |           |            |            |           |            |            |            |           | 1            |
| STABBING                      |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            | 1         | 1            |
| STABBING SHOOTING             |           |           |            | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 18           |
| STROKE/CVA                    |           |           |            |            |            |           |            | 1         |           |            | 1          |           |            |            | 1          |           | 3            |
| STRUCTURE FIRE                |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 4            |
| STRUCTURE FIRE HIGH LIFE      |           |           | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 2            |
| TRAUMATIC INJURIES (SPECIFIC) |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            |           | 2            |
| UNCONSCIOUS PARTY             |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 146          |
| UNKNOWN PROBLEM               |           | 1         | 1          | 1          | 1          | 1         | 1          | 1         | 1         | 1          | 1          | 1         | 1          | 1          | 1          | 1         | 56           |
| VEHICLE FIRE                  |           |           |            |            |            |           |            |           |           |            |            |           |            |            |            | 1         | 1            |
| <b>Totals</b>                 | <b>36</b> | <b>55</b> | <b>250</b> | <b>225</b> | <b>209</b> | <b>11</b> | <b>219</b> | <b>42</b> | <b>39</b> | <b>206</b> | <b>196</b> | <b>28</b> | <b>195</b> | <b>255</b> | <b>139</b> | <b>64</b> | <b>2,169</b> |



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| PATIENT TRANSPORTS BY UNIT |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |       |    |
|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|----|
| UNIT                       | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |    |
| EMS930                     | 2  |    |    |    | 3  |    | 2  | 0  | 2  |    | 0  |    | 2  |    | 1  | 1  | 0  |    |    |    |    |    |    |    |    | 6  |    |    |    |    |    |       | 19 |
| EMS980                     |    |    | 4  |    | 4  |    | 2  |    | 3  |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 31    |    |
| M91                        | 3  | 4  | 5  | 6  | 6  | 6  | 4  | 4  | 3  | 4  | 3  | 6  | 6  | 5  | 7  | 7  | 4  | 5  | 5  | 4  | 4  | 4  | 6  | 7  | 4  | 6  | 4  | 5  | 4  | 6  | 4  | 154   |    |
| M92                        | 4  | 4  | 5  | 5  | 7  | 4  | 5  | 6  | 4  | 2  | 4  | 2  | 6  | 5  | 3  | 2  | 9  | 2  | 4  | 5  | 6  | 6  | 4  | 8  | 6  | 6  | 6  | 4  | 4  | 4  | 7  | 154   |    |
| M920                       | 7  | 4  | 3  | 3  | 7  | 3  | 2  | 5  | 6  | 3  | 1  | 4  | 6  | 4  | 4  | 7  | 5  | 2  | 4  | 4  | 5  | 4  | 5  | 7  | 5  | 6  | 5  | 5  | 3  | 4  | 5  | 138   |    |
| M921                       |    | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 3  |    |    |    |    |    |    |    |    |    |    |    |    | 8     |    |
| M93                        | 4  | 4  | 5  | 7  | 6  | 6  | 6  | 5  | 6  | 7  | 8  | 4  | 4  | 6  | 1  | 1  | 4  | 3  | 5  | 5  | 5  | 6  | 4  | 3  | 4  | 8  | 3  | 4  | 3  | 4  | 2  | 143   |    |
| M930                       |    |    |    |    |    | 2  |    |    |    | 3  |    | 2  |    |    |    |    | 4  |    |    | 2  | 2  | 3  |    |    |    |    | 2  | 3  | 1  |    |    | 24    |    |
| M931                       |    | 5  | 6  | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5  | 2  | 4  | 2  |    |    |    |    |    | 28    |    |
| M94                        | 4  | 3  | 3  | 4  | 2  | 5  | 4  | 4  | 5  | 1  | 4  | 7  | 4  | 4  | 4  | 6  | 4  | 5  | 2  | 4  | 3  | 6  | 2  | 2  | 6  | 6  | 3  | 4  | 4  | 4  | 6  | 125   |    |
| M940                       | 4  | 2  | 3  | 2  | 4  | 3  | 6  | 1  | 6  | 2  | 3  | 4  | 4  | 4  | 4  | 5  | 6  | 5  | 4  | 5  | 7  | 3  | 8  | 3  | 1  | 4  | 5  | 4  | 7  | 4  | 3  | 125   |    |
| M941                       |    | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 3  | 5  | 2  |    |    |    |    |    | 18    |    |
| M95                        | 2  | 3  | 5  | 1  | 7  | 2  | 3  | 3  | 5  | 2  | 3  | 3  | 2  | 2  | 6  | 3  | 4  | 4  | 3  | 3  | 3  | 6  | 3  | 4  | 3  | 4  | 5  | 3  | 6  | 1  | 8  | 112   |    |
| M96                        | 3  | 5  | 3  | 7  | 7  | 6  | 8  | 3  | 2  | 5  | 6  | 3  | 4  | 8  | 3  | 5  | 4  | 6  | 8  | 4  | 9  | 7  | 7  | 3  | 5  | 6  | 6  | 7  | 5  | 5  | 3  | 163   |    |
| M97                        | 4  | 1  | 3  | 3  | 3  | 3  | 4  | 3  | 5  | 2  | 2  | 4  | 2  | 1  | 2  | 2  | 4  | 3  | 4  | 6  | 3  | 4  | 1  | 1  | 2  | 3  | 2  | 4  | 2  | 2  | 1  | 86    |    |
| M980                       | 1  | 1  |    | 2  |    |    | 2  |    |    | 2  | 2  |    |    | 4  | 2  | 1  | 3  | 2  | 1  |    | 5  | 2  |    |    | 1  |    |    |    |    |    |    | 36    |    |
| Totals                     | 38 | 41 | 47 | 40 | 56 | 44 | 48 | 35 | 50 | 32 | 35 | 43 | 40 | 41 | 37 | 48 | 39 | 42 | 42 | 47 | 45 | 59 | 45 | 45 | 49 | 60 | 43 | 49 | 39 | 40 | 45 | 1,364 |    |



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| TRANSPORT DESTINATION                              |           | TRANSPORT DESTINATION SUMMARY BY UNIT |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  | Total |     |
|----------------------------------------------------|-----------|---------------------------------------|------------|------------|------------|----------|------------|-----------|-----------|------------|------------|-----------|------------|------------|-----------|-----------|--------------|--|--|--|-------|-----|
|                                                    |           | M91                                   | M92        | M920       | M921       | M93      | M930       | M931      | M94       | M940       | M941       | M95       | M96        | M97        | M980      |           |              |  |  |  |       |     |
| BEN TAUB HOSPITAL                                  | 1         |                                       | 1          |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  | 5     |     |
| CHI ST LUKE'S MEDICAL CENTER                       |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 6   |
| CHI ST LUKE'S VINTAGE                              | 4         | 1                                     | 12         | 4          | 1          | 1        | 28         | 6         | 3         | 3          | 2          | 29        |            |            |           |           |              |  |  |  |       | 91  |
| CHI ST LUKE'S WOODLANDS                            |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 5   |
| CYPRESS CREEK HOSPITAL                             | 1         | 1                                     | 1          |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 4   |
| HCA ER 247 WILLOWBROOK                             |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 1   |
| HCA ER FALL CREEK                                  | 1         | 1                                     | 5          | 5          | 1          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 20  |
| HCA HOUSTON ER 247                                 |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 2   |
| HCA HOUSTON HEALTHCARE NORTHWEST                   | 4         | 9                                     | 72         | 22         | 18         | 1        | 17         | 2         | 5         | 4          | 5          | 71        | 25         |            |           |           |              |  |  |  |       | 270 |
| HCA KINGWOOD MEDICAL CENTER                        |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 15  |
| HEALTH ONE EMERGENCY CARE - KINGWOOD               |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 15  |
| KINGWOOD EMERGENCY CENTER                          | 1         | 1                                     | 2          | 2          | 1          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 1   |
| KINGWOOD MEDICAL CENTER                            | 3         | 3                                     | 36         | 23         | 2          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 16  |
| LYNDON B JOHNSON GENERAL HOSPITAL                  | 3         | 4                                     | 19         | 20         | 1          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 145 |
| MD ANDERSON CANCER CENTER                          |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 96  |
| MEMORIAL HERMANN GREATER HEIGHTS                   | 1         | 1                                     | 1          | 3          | 3          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 2   |
| MEMORIAL HERMANN HOSPITAL                          | 1         | 1                                     | 2          | 1          | 2          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 13  |
| MEMORIAL HERMANN NORTHEAST                         | 1         | 4                                     | 2          | 50         | 43         | 3        | 1          | 1         | 1         | 69         | 62         | 9         | 3          | 1          | 37        | 10        |              |  |  |  |       | 297 |
| MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT | 1         | 7                                     | 1          | 1          | 1          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 9   |
| MEMORIAL HERMANN THE WOODLANDS                     | 7         | 6                                     | 42         | 7          | 6          | 1        | 81         | 14        | 15        | 1          | 3          | 5         | 1          | 2          | 1         |           |              |  |  |  |       | 19  |
| METHODIST HOSPITAL                                 |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 3   |
| METHODIST WILLOWBROOK                              |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 1   |
| METHODIST WOODLANDS HOSPITAL                       |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 2   |
| ST JOSEPH'S HOSPITAL                               |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 12  |
| ST LUKE'S THE VINTAGE                              |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 1   |
| TEXAS CHILDRENS HOSPITAL                           |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 1   |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS               | 2         | 7                                     | 3          | 3          | 5          |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 5   |
| VETERANS AFFAIRS MEDICAL CENTER                    |           |                                       |            |            |            |          |            |           |           |            |            |           |            |            |           |           |              |  |  |  |       | 33  |
| <b>Totals</b>                                      | <b>19</b> | <b>31</b>                             | <b>154</b> | <b>154</b> | <b>138</b> | <b>8</b> | <b>143</b> | <b>24</b> | <b>28</b> | <b>125</b> | <b>125</b> | <b>18</b> | <b>112</b> | <b>163</b> | <b>86</b> | <b>36</b> | <b>1,364</b> |  |  |  |       |     |



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| D:\HH\MW\SS                                        |              | AVERAGE HOSPITAL TO IN-SERVICE TIME |                  |                        |  |
|----------------------------------------------------|--------------|-------------------------------------|------------------|------------------------|--|
| Location Name                                      | Transports   | Average Duration                    | Longest Duration | Total Time At Hospital |  |
| BEN TAUB HOSPITAL                                  | 5            | 0:00:29:27                          | 0:00:43:39       | 0:02:27:17             |  |
| CHI ST LUKE'S MEDICAL CENTER                       | 6            | 0:00:25:25                          | 0:00:36:58       | 0:02:32:35             |  |
| CHI ST LUKE'S VINTAGE                              | 91           | 0:00:36:32                          | 0:01:44:22       | 2:07:25:22             |  |
| CHI ST LUKE'S WOODLANDS                            | 5            | 0:00:25:38                          | 0:00:31:02       | 0:02:08:12             |  |
| CYPRESS CREEK HOSPITAL                             | 4            | 0:00:19:19                          | 0:00:34:36       | 0:01:17:18             |  |
| HCA ER 247 WILLOWBROOK                             | 1            | 0:00:18:40                          | 0:00:18:40       | 0:00:18:40             |  |
| HCA ER FALLCREEK                                   | 20           | 0:00:13:27                          | 0:00:23:23       | 0:04:29:03             |  |
| HCA HOUSTON ER 247                                 | 2            | 0:00:29:03                          | 0:00:41:40       | 0:00:58:07             |  |
| HCA HOUSTON HEALTHCARE NORTHWEST                   | 270          | 0:00:36:15                          | 0:01:51:04       | 6:19:09:21             |  |
| HCA KINGWOOD MEDICAL CENTER                        | 15           | 0:00:32:30                          | 0:01:02:17       | 0:08:07:33             |  |
| HEALTH ONE EMERGENCY CARE -KINGWOOD                | 1            | 0:00:44:10                          | 0:00:44:10       | 0:00:44:10             |  |
| KINGWOOD EMERGENCY CENTER                          | 16           | 0:00:42:46                          | 0:01:47:09       | 0:11:24:25             |  |
| KINGWOOD MEDICAL CENTER                            | 145          | 0:00:33:56                          | 0:01:56:42       | 3:10:00:52             |  |
| LYNDON B JOHNSON GENERAL HOSPITAL                  | 96           | 0:00:29:46                          | 0:01:24:22       | 1:23:37:37             |  |
| MD ANDERSON CANCER CENTER                          | 2            | 0:00:36:36                          | 0:00:40:46       | 0:01:13:13             |  |
| MEMORIAL HERMANN GREATER HEIGHTS                   | 13           | 0:00:50:55                          | 0:02:02:34       | 0:11:02:03             |  |
| MEMORIAL HERMANN HOSPITAL                          | 10           | 0:00:33:53                          | 0:00:59:09       | 0:05:38:52             |  |
| MEMORIAL HERMANN NORTHEAST                         | 297          | 0:00:37:09                          | 0:02:02:58       | 7:15:57:52             |  |
| MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT | 9            | 0:00:17:39                          | 0:00:20:56       | 0:02:38:51             |  |
| MEMORIAL HERMANN THE WOODLANDS                     | 19           | 0:00:30:38                          | 0:00:45:24       | 0:09:42:14             |  |
| METHODIST HOSPITAL                                 | 3            | 0:00:40:02                          | 0:00:54:10       | 0:02:00:06             |  |
| METHODIST WILLOWBROOK                              | 277          | 0:00:39:21                          | 0:01:51:49       | 7:13:41:52             |  |
| METHODIST WOODLANDS HOSPITAL                       | 12           | 0:00:32:40                          | 0:00:50:46       | 0:06:32:09             |  |
| ST JOSEPH'S HOSPITAL                               | 1            | 0:01:02:48                          | 0:01:02:48       | 0:01:02:48             |  |
| ST LUKE'S THE VINTAGE                              | 1            | 0:00:57:49                          | 0:00:57:49       | 0:00:57:49             |  |
| TEXAS CHILDRENS HOSPITAL                           | 5            | 0:00:25:19                          | 0:00:56:36       | 0:02:06:39             |  |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS               | 33           | 0:00:29:48                          | 0:01:15:51       | 0:16:23:37             |  |
| VETERANS AFFAIRS MEDICAL CENTER                    | 5            | 0:00:31:37                          | 0:00:44:03       | 0:02:38:05             |  |
| <b>Totals</b>                                      | <b>1,364</b> |                                     |                  |                        |  |

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



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| NO TRANSPORT DISPOSITION | NO TRANSPORT DISPOSITION SUMMARY BY UNIT |           |            |           |           |          |           |           |           |           |           |           |           |            |           |           | Total      |
|--------------------------|------------------------------------------|-----------|------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|------------|
|                          | EMS930                                   | EMS880    | M91        | M92       | M920      | M921     | M93       | M930      | M931      | M94       | M940      | M941      | M95       | M96        | M97       | M980      |            |
| Accidental Activation    |                                          |           |            |           |           |          | 1         |           |           |           |           |           |           |            |           |           |            |
| Call Cancelled           |                                          |           |            |           | 1         |          |           |           |           |           |           |           |           |            | 1         | 2         |            |
| Call Complete            | 2                                        |           |            |           | 3         |          | 2         | 1         |           |           | 2         |           | 4         | 2          | 2         |           | 1          |
| Call Out of Territory    |                                          |           |            |           |           |          |           |           |           |           |           |           |           |            |           |           |            |
| Call Reassigned          | 4                                        | 5         | 4          | 7         | 7         | 5        | 1         | 2         | 6         | 4         | 1         | 1         | 6         | 6          | 3         | 2         | 2          |
| Call Referred            | 1                                        | 13        | 10         | 9         | 9         | 9        | 3         | 3         | 6         | 7         |           |           | 3         | 4          | 2         |           | 2          |
| Call Referred,Disregard  |                                          |           | 1          | 1         |           |          |           |           |           |           |           |           |           |            |           |           | 2          |
| Call Unfounded           |                                          |           | 1          | 2         | 2         | 1        |           |           |           | 1         |           |           | 1         | 1          | 2         |           | 9          |
| Death on Scene           | 4                                        | 1         | 1          | 1         | 1         | 2        |           |           | 1         |           | 1         | 1         | 5         | 5          | 1         |           | 21         |
| Disregard                | 3                                        | 1         | 10         | 7         | 7         | 2        | 8         | 3         | 12        | 7         | 2         | 7         | 7         | 3          | 3         | 4         | 79         |
| Disregard by Alarm Co    |                                          |           |            |           |           | 1        |           |           | 1         |           |           |           | 1         |            |           |           | 3          |
| Duplicate Call           |                                          |           |            |           |           |          |           |           |           | 1         |           |           |           |            |           |           | 1          |
| Fire - Call Complete     |                                          |           | 1          | 1         | 1         |          |           |           |           | 1         |           |           |           | 1          |           |           | 5          |
| Fire - False Alarm       |                                          |           | 1          |           |           |          |           |           |           |           |           |           |           |            |           |           | 1          |
| No Medical               |                                          |           | 1          |           |           | 1        | 1         |           | 1         |           | 1         |           | 1         | 1          |           |           | 6          |
| No Patient Contact       | 3                                        | 2         | 2          | 4         |           |          |           |           |           | 5         |           |           | 4         | 4          | 4         |           | 24         |
| Patient Gone on Arrival  |                                          |           | 1          | 1         |           |          |           |           |           | 2         |           |           |           |            |           |           | 5          |
| Public Assist Only       |                                          |           | 1          |           |           |          |           |           |           |           |           |           | 1         | 1          | 2         |           | 5          |
| Refusal AMA              | 15                                       | 20        | 52         | 39        | 32        | 2        | 46        | 12        | 7         | 55        | 41        | 6         | 52        | 64         | 32        | 12        | 487        |
| Refusal Parental         | 1                                        |           | 9          | 3         | 5         |          | 2         |           | 1         | 2         |           |           | 6         | 3          | 3         | 4         | 39         |
| Unspecified              | 3                                        | 5         | 8          | 13        | 8         | 1        | 7         | 2         | 7         | 11        | 3         | 3         | 7         | 4          | 4         | 5         | 88         |
| <b>Totals</b>            | <b>22</b>                                | <b>36</b> | <b>108</b> | <b>83</b> | <b>81</b> | <b>5</b> | <b>84</b> | <b>20</b> | <b>14</b> | <b>91</b> | <b>82</b> | <b>14</b> | <b>93</b> | <b>100</b> | <b>60</b> | <b>32</b> | <b>925</b> |



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## MUTUAL AID PROVIDED BY YOUR DISTRICT

| Incident ID | Date       | Time     | Shift | Unit | Problem                   | Provided To       | Map  | Call Disposition     |
|-------------|------------|----------|-------|------|---------------------------|-------------------|------|----------------------|
| 23-03-11332 | 03/03/2023 | 18:47:36 | D     | M931 | MOTOR VEHICLE ACCIDENT    | HC-Agency Unknown | 371V | CALL COMPLETE        |
| 23-03-11332 | 03/03/2023 | 18:47:36 | D     | M96  | MOTOR VEHICLE ACCIDENT    | HC-Agency Unknown | 371V | CALL COMPLETE        |
| 23-03-11335 | 03/03/2023 | 18:53:10 | D     | M931 | 31C1 UNCONSCIOUS PARTY    | Northwest EMS     | 288B | CALL COMPLETE        |
| 23-03-11742 | 03/05/2023 | 21:52:48 | D     | M97  | ASSAULT                   | Atascocita FD     | 377K | REFUSAL AMA          |
| 23-03-11980 | 03/07/2023 | 07:44:49 | B     | M97  | 6D02E RESPIRATORY         | Atascocita FD     | 377J | CALL COMPLETE        |
| 23-03-12002 | 03/07/2023 | 10:45:08 | B     | M97  | HEART PROBLEMS/AICD       | HC-Agency Unknown | 417D | DISREGARD            |
| 23-03-12275 | 03/08/2023 | 20:27:36 | A     | M94  | CONVULSIONS/SEIZURES      | HC-Agency Unknown | 375B | CALL COMPLETE        |
| 23-03-12340 | 03/09/2023 | 09:55:09 | B     | M940 | STRUCTURE FIRE            | HC-Agency Unknown | 375L | FIRE - CALL COMPLETE |
| 23-03-12653 | 03/10/2023 | 20:58:34 | C     | M940 | MOTOR VEHICLE ACCIDENT    | HC-Agency Unknown | 335R | CALL COMPLETE        |
| 23-03-13170 | 03/14/2023 | 06:13:13 | A     | M97  | 26A03 MEDICAL CALL        | Atascocita FD     | 377K | CALL COMPLETE        |
| 23-03-13712 | 03/17/2023 | 01:27:09 | A     | M940 | MOTOR VEHICLE ACCIDENT    | Northwest EMS     | 288Y | NO MEDICAL           |
| 23-03-14133 | 03/19/2023 | 17:36:01 | D     | M94  | RESPIRATORY               | HC-Agency Unknown | 335V | CALL COMPLETE        |
| 23-03-14240 | 03/20/2023 | 11:11:09 | C     | M97  | 26A08 MEDICAL CALL        | Atascocita FD     | 377K | CALL COMPLETE        |
| 23-03-14757 | 03/23/2023 | 10:26:48 | B     | M97  | 28C03U CVA SPEECH PROBLEM | Atascocita FD     | 376H | CALL COMPLETE        |
| 23-03-15363 | 03/26/2023 | 14:15:45 | C     | M97  | 10C01 CARDIAC             | Atascocita FD     | 376H | CALL COMPLETE        |
| 23-03-15774 | 03/28/2023 | 19:12:17 | C     | M97  | 1C01 MEDICAL CALL         | Atascocita FD     | 377J | CALL COMPLETE        |
| 23-03-16075 | 03/30/2023 | 15:01:16 | A     | M97  | FALLS                     | Atascocita FD     | 377J | REFUSAL AMA          |
| 23-03-16135 | 03/30/2023 | 20:02:07 | A     | M97  | 26A02 MEDICAL CALL        | Atascocita FD     | 377J | REFUSAL AMA          |

Total Mutual Aid Responses Provided By Your District: 17