



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

APPROVED
Harris County ESD #1
Board of Commissioners

AUG 29 2023

REGULAR BOARD MEETING

August 29, 2023

ROLL CALL OF COMMISSIONERS

President: _____

Secretary: _____

- 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

~~~~~

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





**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1**

**BOARD OF COMMISSIONERS  
REGULAR MEETING**

Meeting Date: Tuesday, August 29, 2023  
Meeting Time: 10:00 a.m.  
Posting Date: Tuesday, August 22, 2023

Location: 2800 Aldine Bender Road  
Houston, Texas 77032

APPROVED  
Harris County ESD #1  
Board of Commissioners

**AGENDA**

1. Call to order
2. Moment of Silence and Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of agenda
5. Open Forum\*
6. Open Comments from the Board of Commissioners
7. Review and possibly approve all Meeting Minutes
8. Report from Building Committee
9. Possible action on Building Committee report
10. Discuss and possibly approve construction photography services
11. Discuss and possibly approve the Morton Accounting Services' monthly report and authorize payment of bills
12. Possible action on The Morton Accounting Services' monthly report
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

**AUG 29 2023**

President:   
Secretary: 

HARRIS COUNTY EMERGENCY SERVICES  
DISTRICT #1

  
Caryn Papantonakis  
Attorney for the District



SEAL

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



AUG 29 2023

President: 

Secretary: 

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
MINUTES – July 27, 2023**

1. **Call to Order:** Fred Scibuola called the meeting to order at 10:04 am.
2. **Moment of Silence and Pledge of Allegiance:** Fred Scibuola 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 (via telephone), 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 and Executive Assistant Michelle Sterling along with Legal Counsel Mark Smith. Vice President Shirley Reed was not present.
4. **Adoption of Agenda:** Pete Serna made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** None.
6. **Open Comments from the Board of Commissioners:** None.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve all meeting minutes as presented was made by Virginia Bazan. Motion carried.
8. **Report from Building Committee:** Jeremy Hyde stated that he met with the building people yesterday and we are still being held up by permitting with the county. The timeline could be 8 more weeks. Once we have the permit, he will give us a 3 week notice to get employees moved out of the building. They are not concerned with pricing changes during this timeframe.
9. **Possible action on Building Committee report:** None.
10. **Discuss and possibly approve agreement with Mount Houston MUD:** Mr. Hyde said that this was previously discussed; however, he has presented the final official documentation for review. Motion to approve agreement with Mount Houston MUD was made by Pete Serna. Motion carried.
11. **Discuss and possibly approve The Morton Accounting Services' monthly report and authorize payment of bills:** Melissa Morton stated that at the beginning of May, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$24,862,097. During the month, HCESD No 1 received \$223,184 in revenue – the majority of which came from interest income. HCESD No 1 processed \$263,840 in disbursements during the month. The ending balance as of May 31, 2023 is \$26,904,430. At the beginning of June, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$26,904,430. During the month, HCESD No 1 received \$322,176 in revenue – the majority of which came from interest income. HCESD No 1 processed \$3,706,659 in disbursements during the month. The ending balance as of June 30, 2023 is \$23,519,947. During May, the opening balance for the Texas Class Prime Investment account was \$26,157,753. We received \$26,991 in interest from the CIP account and \$88,163 from the general texpool account. The ending interest rate was 5.1952%. The ending balance for May was \$22,772,907. During June, the opening balance for the Texas Class Prime Investment account was \$22,772,907. We received \$26,299 in interest from the CIP account and

\$72,192 from the general texpool account. The ending interest rate was 5.2674%. The ending balance for June was \$22,871,698. The invoices pending board approval total \$1,809,010. There was one new invoice totaling \$1,650 from S & G Engineering Consultants. Motion to approve the monthly report and authorize payment of bills was made by Virginia Bazan. Motion passed.

12. **Possible action on The Morton Accounting Services' monthly report:** None.
  
13. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
  - HCEC responded to 2277 911 calls this month, compared to 2359 in the previous month. Response time is 8:32.
  - HCEC submitted our CAAS accreditation packet. We will not wait for the results of the submission review before scheduling onsite visit.
  - HCEC held our annual Offsite Leadership Meeting July 6-7. We held the meeting in conjunction with Montgomery County Hospital District (MCHD) and discussed industry best practices. We also reviewed the survey results and had a productive discussion.
  - HCEC is in the middle of an infrastructure upgrade for IT. We are replacing aging servers, switches, and other backbone hardware.
  - Vehicle Accidents last month: 1
  - Vehicle Maintenance Reports last month: 20
  
14. **Possible action on Harris County Emergency Corps Report:** None.
  
15. **Adjourn to closed session:** None.
  
16. **Possible action on closed session:** None.
  
17. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Tuesday, August 29, 2023 at 10:00 am.
  
18. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 10:26 am.



**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1  
BOARD OF COMMISSIONERS  
SPECIAL MEETING  
MINUTES – August 08, 2023**

1. **Call to Order:** Cathy Sunday called the meeting to order at 3:00 pm.
2. **Moment of Silence and Pledge of Allegiance:** Cathy Sunday called for pledge of allegiance and a moment of silence at 03:01 ~~am~~ <sup>pm</sup>.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners: President Cathy Sunday, Vice President Shirley Reed, Treasurer Fred Scibuola along with Legal Counsel Caryn Papantonakis. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde and Executive Administrative Asst. Michelle Sterling. Asst. Treasurer Pete Serna and Secretary Virginia Bazan were not present.
4. **Adoption of Agenda:** Fred Scibuola made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** None.
6. **Discuss and possibly approve Resolution appointing Harris County Tax Assessor-Collector to create the certified tax rolls and calculate the Truth-In-Taxation (TNT):** Caryn Papantonakis has read and approved the documents. Motion to approve resolution appointing Harris County Tax Assessor-Collector to create the certified tax rolls and calculate the TNT was made by Fred Scibuola. Motion carried.
7. **Adjourn to closed session:** Adjourn at 3:04 pm.
8. **Possible action on closed session:** None.
9. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 03:08 pm.

APPROVED  
Harris County ESD #1  
Board of Commissioners

AUG 29 2023

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



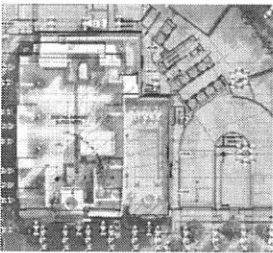
**PROPOSAL AND AGREEMENT**

**CLIENT:** Harris County Emergency Services District No 1  
**PROJECT:** Fire Stations 93 & 96  
**LOCATION:** Houston Tx  
**PROJECT SIZE:** 16,136 sqft  
**DURATION:** 12 Months  
**DATE:** 8/7/23

LoneStar Documentation, LLC dba **MULTIVISTA** appreciates the opportunity to provide **Harris County Emergency Services District No 1** superior photographic documentation of the **Fire Stations 93 & 96**. This proposal contains: Project Information, Scope of Services and Contract Value.

**Scope of Services**

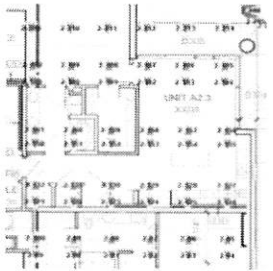
Comprehensive photographic documentation will be conducted using three distinct types of photo documentations sets: Progressions, Exact Builts™ and Slideshows. A description of each documentation service is provided below.



**Type: Site Survey**

**Area:** Existing site overview, adjacent and around the building pad, prior to construction start.

**Description:** Captures and memorializes the conditions of every sidewalk, curb, street, adjacent buildings, landscapes, and each area around the existing site.

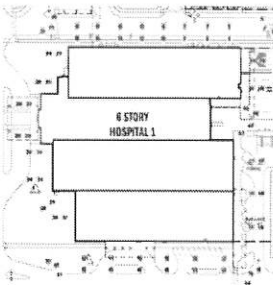
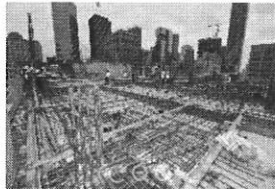


**Type: Pre Slab Exact Built**

**Trigger Event:** Prior to placing concrete, or at direction of client

**Area:** All levels excluding any parking deck pours

**Description:** Captures placement of underground utilities, waterproofing and rebar, just prior to placing concrete.



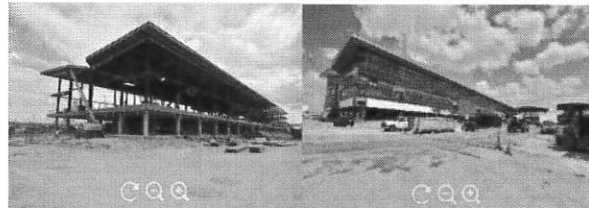
**Type: Exterior Progression**

**Area:** Key perspectives, 360° around building

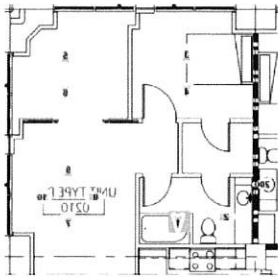
**Trigger Event:** Once vertical construction begins and building pad is defined.

**Quantity:** Monthly

**Description:** Tracks the construction progress of the entire building envelop, capturing all elevations.



MULTIVISTA: HARRIS COUNTY ESD 1 PROPOSAL AND AGREEMENT



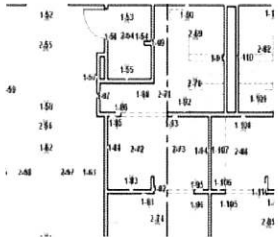
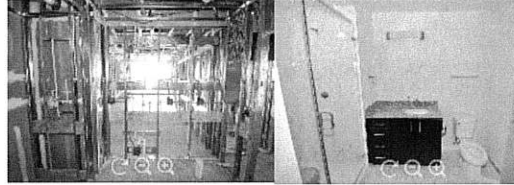
**Type:** Interior Wall Progression

**Area:** All levels, all rooms

**Trigger Event:** Once interior framing has been erected and at beginning of rough-ins

**Quantity:** 5 Sets capturing each wall

**Description:** Includes every wall at Framing, Rough-in, MEP, Insulation/Drywall, Paint/Trim, Finished Conditions.

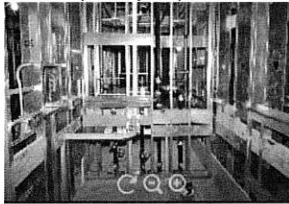


**Type:** MEP Exact Built

**Area:** All levels, all rooms

**Trigger Event:** Prior to drywall, or at direction of client

**Description:** All in-wall/ceiling mechanical, electrical and plumbing systems, to be conducted after rough-ins are complete, just prior to insulation and/or drywall.



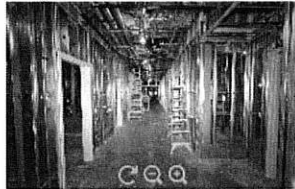
**Type:** Slideshows - Included

**Area:** Site and building area

**Trigger Event:** Mobilization

**Quantity:** Every job site visit

**Description:** A sampling of photos that shows the overall stage of construction for the project in a slideshow format. The slideshow section also allows for the inclusion of client pictures, aerial photographs, and other images outside of the regular photo path.



**Type:** Aerial Drone Images

**Area:** Entire Site, Key Perspectives, 360° views, Overhead view

**Trigger Event:** Mobilization

**Quantity:** Monthly

**Description:** 10-15 Aerial Images





**MULTIVISTA SERVICE FEES**

**Project documentation to be invoiced as follows:**

**Total:** \$ 8,210.00 (To not exceed)

**SCHEDULE OF PAYMENTS:**

**50% Set-Up:** \$ 4,105.00 (Set-up fee to review plans, build website, & mobilize)

**50% Upon Completion:** \$ 4,105.00 (Archive copy delivered)

Invoicing is based on a build period of approximately **Twelve (12) months**. If the scope of work set forth is completed prior to that time, the balance of the unpaid service fees shall be due and payable within thirty (30) days of the final shoot. Additional scope and photo sets will be priced individually.

**MULTIVISTA SERVICES INCLUDED**

**Personalized Photo Documentation and Free App**

- *All users have the ability to download the Multivista App, free of charge, available on all mobile devices. This allows field view access, as well as the ability for any client taken photos to be uploaded directly to the floorplan or saved under the client determined album.*

**Kickoff Meeting and Ongoing Training**

- *Multivista will provide the follow product and technology training to the project team/firms:*
  - *Onsite Site Kick-Off Meeting*
    - *Intended for the Owner, Architect, and Contractor*
    - *Meeting will provide an overview of the Multivista technology and will cover navigation, communications within the system and major uses during construction*
    - *Direction of scheduling and integration of the Multivista service into the construction schedule*
    - *Best practices for communication & scheduling*
  - *Ongoing Training/Mid Project Reviews*
    - *To be conducted mid project to assure scope is followed & expectations are met.*
    - *To ensure entire construction team is comfortable with navigation of site*
    - *Any ongoing training is available free of charge at the client’s request.*

**File Storage**

- *Allows for the client to upload relative files; example – Closeout Documents, Material Specifications, Manufacturer Brochures. File size is limited to 1G. Additional 10G bundles may be purchased at \$150/10G bundle.*

**Project Setup**

- *Pre-documentation and on-going consultations with the Client identifying project-specific needs, appropriate documentation intervals and common or custom elements requiring detailed photo sets*
- *Multivista introduction and training sessions for the Project Team members*
- *Drawing scrubbing to make ready for our use*
- *Website development specific to the project*
- *Baseline schedule analysis in order to evaluate and estimate appropriate photo set intervals and durations for each project*
- *Determination of optimal photograph locations/perspectives (“hotspots”) based on the site plans and building floor plans provided by the Client or their agent(s) and designed to capture the total progress of construction at the agreed upon intervals and/or milestones.*
- *Linking each photo set to the appropriate location on the site plans and/or floor plans of the Client.*
- *Project user setup including passwords and levels of access*
- *Weekly project update notifications*

### Multi-Tiered Access

- Users of the Multivista Documentation will receive their own individual username and password which will allow them access to specified documentation
- The client or its designated client contact will specify what parts/ level of access to the documentation that the user will receive
- Users will be responsible to manage the security of their individual usernames and password
- Unlimited amount of individual users and can be added to the documentation
- Requested to set up individual user must come from The client or its designated client contact
- User accounts, for companies and groups are not recommended, as having a single username and password jeopardizes the security of the documentation.
- Multi-tiered Access to the documentation
  - Full Level access to the entire documentation
  - Limited Level access of the documentation, includes progression and slideshow sets
  - Read/Write privileges to all individual users in regards to annotations and comments

### Hosting

- The Multivista documentation will be securely hosted on the Multivista website (Standard with Multivista Documentation)
- Multivista has partnered with VeriSign®, the premiere name in online security, to provide up to 256-bit; 128-bit minimum of SSL encryption on all Multivista documentation
- Documentation will be available on-line, password protected and SSL encrypted for the term covered by this contract. Multivista Systems resides on main server clusters that are complimented by backup servers
- Incremental Daily backup of files, photographs and other server content is stored with a 14-day failsafe
- Data is also incrementally backed up every 15 minutes to local machines with daily full backup to offsite storage
- Servers utilize multiple drives configured in a highly stable RAID 5 array

### Project Archive

- Two (2) Digital copies of project archive are available and will be provided to the client within ten (10) days following the Closeout Meeting and shall include all proprietary Multivista software used to organize and navigate the digital content, with each and every photo. In the event that the agreement is terminated prior to the Closeout Meeting, Multivista shall provide two (2) Digital copies of the project archive within ten (10) days of any such termination.
- Client reserves the right to copy, backup and distribute any documentation in the owner's normal course of business
- Closeout meeting will be conducted to ensure all parties are satisfied with end result.

### Standard Terms and Conditions

- 1) **SERVICES:** Multivista shall provide professional services in accordance with the above agreed upon scope of work.
- 2) **DETAILED PHOTO SETS:** Because of the volatile nature of construction schedules, IT IS THE RESPONSIBILITY OF THE CLIENT TO PROVIDE MULTIVISTA AT LEAST 24 HOURS NOTICE PRIOR TO THE TIME THAT A DETAILED SET MUST BE PERFORMED. To the extent look-ahead schedules are made available to Multivista, Multivista will endeavor to communicate with the Project owner's representative or superintendent regarding upcoming Detailed Set shoots. However, Multivista will not be responsible if such Detailed Sets are not performed due to lack of notice pursuant to this provision.  
**\_\_\_\_\_ Client Initials**
- 3) **AGENT/OWNER'S REPRESENTATIVE:** Client must designate a specific person or persons authorized to and responsible for scheduling site visits and Detailed Shoots.
- 4) **EXECUTION:** This Agreement becomes effective upon signatures by the authorized representative, of the Client and Multivista and upon receipt by Multivista of a signed original or emailed transmittal. Multivista is authorized to proceed with services upon receipt of an executed Agreement. If email transmittal is initially sent to Multivista, Client will provide Multivista with a signed original for record as soon as practical.
- 5) **COMPLETION/TERMINATION:** This Agreement shall remain in force until terminated. This contract may be terminated by the Client and/or Multivista, upon fourteen (14) days written notice. In the event of such termination Multivista will be paid the portion of the compensation (and fixed fee, if applicable) earned for services properly performed through the termination date including any retention held by the Client. Continuing Service Agreements shall be reviewed annually for rates and shall remain in force until terminated in writing by either party.
- 6) **STANDARD OF CARE:** Services provided by Multivista under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Multivista makes no warranties or guarantees, either expressed or implied, of the fitness of its documentation for any particular use.
- 7) **GPS COORDINATES DISCLAIMER:** GPS coordinates are generated by 3<sup>rd</sup> party equipment and have potential of variance of actual location up to +/- 30 feet to the exact location.

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- 8) **INDEPENDENT CONSULTANT:** Multivista is and shall be at all times during the term of the Agreement an independent consultant and not an agent of the Client.
- 9) **COMPLIANCE WITH LAWS:** Multivista will comply with Federal, State, and local laws applicable to the services to be provided under this Agreement.
- 10) **PAYMENT & COLLECTION:** An initial set up fee equal to 25% of the total contract amount is due upon execution of this proposal, and no later than 30 days after invoicing. Remaining balance to be invoiced on a monthly basis. Payments are due in full within 30 days from date of invoice, or according to other terms as agreed to expressly in writing. The Client will be invoiced for work completed.
- 11) **CONFIDENTIALITY; OWNERSHIP OF DOCUMENTS; INTELLECTUAL PROPERTY:** Specifications, drawings, personal information, or other information given to Multivista by the Client is disclosed in confidence. Such information shall not be reproduced, copied, disclosed, or used except in connection with the services that are the subject of the Agreement. All documents, digital and electronic media prepared under the Agreement are instruments of service and are, and shall remain, the property of Multivista or Multivista Systems LLC ("Multivista Systems"), including all intellectual property rights to said documents and media, until such time as they are paid for in full by the Client at which time their ownership, excepting Confidential, Trade Secret and Proprietary Information of Multivista Systems, shall transfer to the Client. Multivista and Multivista Systems make no warranties as to the professional nature of the media other than to capture construction conditions or events. Notwithstanding the foregoing, the underlying proprietary software, indexing, navigation and viewing systems, processes, procedures, databases, information and any other content of Multivista Systems that is housed in the software, and all other proprietary information used to create these instruments of service, including all intellectual property rights associated therewith (collectively "Confidential, Trade Secret and Proprietary Information"), shall at all times remain the sole property of Multivista Systems. Notwithstanding the foregoing, Multivista Systems reserves the right to use and Client hereby consents to the use of limited samples of the media and system service prepared for Client (not to exceed 1% of total project media) for Multivista Systems marketing and promotional purposes.
- 12) **NO PUBLIC ACCESS:** Online access to Client's documentation shall be restricted to Client approved personnel only, each of whom will be provided with a unique username and password. Making access credentials publicly available shall be prohibited and Client shall make its approved personnel aware of this and that Client's restricted access obligations under the Agreement extend to all approved personnel.
- 13) **SITE VISITS/OBSERVATION:** Multivista shall visit the project and/or construction site at appropriate intervals (but in no event less than twice monthly unless weather delays prevent such a site visit) and take photos of the construction progress. Visits to the project site and observations made by Multivista as part of services provided during construction under this Agreement shall not make Multivista responsible for monitoring of the work. Multivista employees will report to the site office prior to working on site. The site superintendent shall be the designated person granting permission onto the site in order to ensure safe access for Multivista employees.
- 14) **CHANGES IN WORK SCOPE:** From time to time, the Client may wish to increase the scope of the documentation, or enroll further projects. Any changes in scope of work shall be bound by this agreement, subject to any further agreements made in writing and signed by all parties to this agreement. Such increases in scope for further enrollments will be considered addendums to this contract and will be billed as set forth herein or as set forth in an Additional Service Agreement (for Detailed Set enrollments).
- 15) **DELAYS:** Multivista shall not be liable for delays in performing or failure to perform its obligations under this Agreement resulting directly or indirectly from, or contributed to by acts of God; acts or failures to act by the Client; acts or failures to act by civil or military authority; governmental priorities; fires; strikes; or labor disputes; accidents; floods; epidemics; failure of the worldwide web, or any other circumstances beyond Multivista's reasonable control, whether similar or dissimilar to the foregoing. The Client or Multivista shall notify the other promptly of any potential delay.
- 16) **EQUAL OPPORTUNITY EMPLOYMENT:** Multivista will comply with federal regulations pertaining to Equal Opportunity Employment. Multivista will comply with applicable local, state, and federal regulations concerning minority hiring. Multivista's equal opportunity employment policy applies to all phases of employment.
- 17) **INSURANCE:** Multivista will maintain a minimum of \$2,000,000 business liability insurance. Multivista is currently covered by a policy with Travelers Insurance Company. Multivista will add the Client and the Clients agents as additionally insured on Multivista's policy upon request. Multivista will maintain workers' compensation insurance coverage. Multivista shall provide evidence that Client has been listed as an Additional Insured no later than ten (10) days following the commencement of the professional services.
- 18) **INDEMNIFICATION/HOLD-HARMLESS:** Multivista shall indemnify and defend the Client and their principals and members, Client's Inspectors, General Contractor, Architect, Architect's consultants, and agents and employees of any of them from claims based on intentional misconduct or gross negligence by Multivista, its employees and agents.
- 19) **DISPUTES:** Any action for claims arising out of or relating to this Agreement or the project that is the subject of this Agreement shall be governed by the laws of the State of Texas. Mediation is an express condition precedent to the filing of any legal action.
- 20) **ATTORNEY FEES:** Should there be any suit or action instituted to enforce any right granted in the contract, the substantially prevailing party shall be entitled to recover its costs, disbursement and reasonable attorney fees from the other party. The party who is awarded a net recovery against the other shall be deemed the substantially prevailing party. Reasonable attorney fees may be recovered regardless of the forum in which the dispute is heard, including an appeal.
- 21) **ADDITIONAL SERVICES:** In the event that client requests additional services from Multivista, Client agrees to compensate Multivista for any and all time spent by Multivista in any form of dispute resolution concerning the project that is the subject of this agreement. Dispute resolution includes, but is not limited to, document production in response to subpoenas or document

MULTIVISTA: HARRIS COUNTY ESD 1 PROPOSAL AND AGREEMENT

requests, claims meetings, mediation, litigation, and arbitration. Client will compensate Multivista at the rate of \$175 per hour for each hour or portion thereof for such services.

Multivista will perform all work per the selected option for scope of services, standard terms and conditions, and shall be reimbursed for its expenses in accordance with Multivista's Documentation Fees. Upon acceptance of this Proposal, Multivista will work diligently to pursue its work until the completion of this project, consistent with the above referenced Scope of Services. Your acceptance of this Proposal constitutes your authorization and direction for Multivista to proceed with this project.

The foregoing proposal is accepted by:

**Multivista**

Signature \_\_\_\_\_

Printed Brian M Altus

Title Managing Partner

Date \_\_\_\_\_

**Harris County Emergency Services District No. 1**

Signature *Cathy Sunday*

Printed Cathy Sunday

Title President

Date 8-29-23

APPROVED  
Harris County ESD #1  
Board of Commissioners

**AUG 29 2023**

President: *CS*

Secretary: *[Signature]*

## **Addendum to LoneStar Documentation, LLC dba Multivista Construction Photography Services Agreement**

This Addendum (the "Addendum") is made this 29<sup>th</sup> day of AUGUST, 2023, between Harris County Emergency Services District No. 1 ("HCESD1") and LoneStar Documentation, LLC doing business as Multivista ("Multivista") (collectively the "Parties") and is hereby incorporated into the Proposal and Agreement for Construction Photography Services executed on August 29, 2023 (the "Agreement"), and any addendums and amendments thereto.

**1. AMENDMENTS.** The Parties agree the Standard Terms and Conditions in the Agreement are amended as follows:

- a. Multivista acknowledges HCESD1 is subject to Section 2251.021 of the Texas Government Code. Therefore, Paragraph 10 is amended as below. Amendments are in red for the convenience of the Parties.

10) PAYMENT & COLLECTION: An initial set up fee equal to 25% of the total contract amount is due upon execution of this proposal, and no later than 45 days after invoicing. Remaining balance to be invoiced on a monthly basis. Payments are due in full within 45 days from date of invoice, or according to other terms as agreed to expressly in writing. The Client will be invoiced for work completed.

**2. STATUTORY VERIFICATIONS.** Multivista acknowledges and agrees the verifications stated below are material terms of, and material consideration for, the Agreement and the HCESD1 are expressly relying on this verification in agreeing to enter the Agreement with Multivista.

- a. *Terrorism Verification.* Pursuant to Chapter 2252, Texas Government Code, Multivista hereby represents and warrants that at the time of entering into the Agreement and during the term of the Agreement, neither Multivista, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Multivista: (i) is a company listed by the Texas Comptroller under Section 2252.153, Texas Government Code, or (ii) engages in business with Iran, Sudan or any foreign terrorist organization as described in Chapters 806 or 807, Texas Government Code, or Subchapter F of Chapter 2252, Texas Government Code. The term "foreign terrorist organization" has the meaning assigned to such term in Section 2252.151, Texas Government Code.

**3. VERIFICATION INDEMNIFICATION.** TO THE MAXIMUM EXTENT PERMITTED BY LAW, MULTIVISTA AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS HCESD1 (AND ANY OF HCESD1' AGENTS, COMMISSIONERS, BROKERS, CONSULTANTS, AND ATTORNEYS) FROM ALL CLAIMS, CAUSES OF ACTION, LEGAL PROCEEDINGS, DAMAGES, COSTS, FEES AND EXPENSES ARISING OUT OF OR IN ANY WAY RELATING TO AN ACTUAL OR ALLEGED MISREPRESENTATION BY MULTIVISTA PROVIDED HEREBY.

4. **FORM 1295.** As required by Section 2252.908, Texas Government Code, Multivista is required to complete online and submit to the HCESD1 a completed Texas Ethics Commission Form 1295 upon execution of this Agreement located at <https://www.ethics.state.tx.us/filinginfo/1295/>.

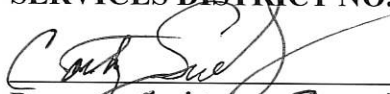
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**LONESTAR DOCUMENTATION, LLC  
DBA MULTIVISTA**

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

Receipt and incorporation into the above referenced contract hereby agreed to and acknowledged by:

**HARRIS COUNTY EMERGENCY  
SERVICES DISTRICT NO. 1**

  
By: Cathy Sunday  
Its: President



**HCESD No 1 Monthly Financial Report Summary**  
**August Board Meeting**  
**Tuesday, August 29, 2023**

At the beginning of July, the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$23,519,947. During the month, HCESD No 1 received \$251,601 in revenue – the majority of which came from interest income. HCESD No 1 processed \$1,813,510 in disbursements during the month. The ending balance as of July 31, 2023 is \$21,958,038.

During July, the opening balance for the Texas Class Prime Investment account was \$22,871,698. We received \$27,907 in interest from the CIP account and \$74,777 from the general texpool account. The ending interest rate was 5.3245%. The ending balance for July was \$21,674,382. See page 3 for the “Investment” Report.

The invoices pending board approval total \$1,709,443. See page 4 for “Unpaid Bills Detail” report.

APPROVED  
Harris County ESD #1  
Board of Commissioners

AUG 29 2023

President:

Secretary:



**Harris County ESD No 1  
General Operating Fund  
As of July 31, 2023**

**General Operating Fund**

**BEGINNING BALANCE:** 23,519,947.10

**REVENUE**

|                      |            |                            |                   |
|----------------------|------------|----------------------------|-------------------|
| Deposits             | 147,170.08 | Tax and Receivable Revenue |                   |
| Interest             | 1,747.01   | Savings Interest           |                   |
| Interest             | 74,776.82  | Texpool Interest           |                   |
| Interest             | 27,907.09  | Texpool Interest - CIP     |                   |
| <b>Total Revenue</b> |            |                            | <b>251,601.00</b> |

**DISBURSEMENTS**

|                            |                                |              |                            |
|----------------------------|--------------------------------|--------------|----------------------------|
| 16018                      | S & G Engineering Consultants  | 1,650.00     | Building Improvements      |
| ACH                        | AG CM Inc                      | 7,505.50     | Project Management         |
| ACH                        | Carr Riggs & Ingram            | 4,700.00     | Audit Billing              |
| ACH                        | Caryn Papantonakis             | 6,000.00     | Legal                      |
| ACH                        | Fred Scibuola                  | 1,050.00     | Commissioner Reimbursement |
| ACH                        | HCEC                           | 1,783,598.50 | Monthly Payment            |
| ACH                        | Oak Interactive LLC            | 450.00       | Website Maint              |
| ACH                        | Radcliff Bobbitt Adams Polley  | 30.00        | Legal                      |
| ACH                        | The Morton Accounting Services | 4,026.20     | CPA                        |
| ACH                        | Virginia Bazan                 | 1,350.00     | Commissioner Reimbursement |
| <b>Total Disbursements</b> |                                |              | <b>1,813,510.20</b>        |

**ENDING BALANCE:** **21,958,037.90**

**7/31/2023**

**Balance**

**LOCATION OF ASSETS**

|                                |               |
|--------------------------------|---------------|
| Prosperity Operating           | 2,850.34      |
| Prosperity Money Mkt           | 280,805.75    |
| Texas Class                    | 15,488,312.08 |
| Texas Class - Capital Projects | 6,186,069.73  |

**Total Account Balance** **21,958,037.90**

Harris County Emergency Services District #1  
 Quarterly Investment Report  
 Monthly Fiscal Year 2023  
 July 31, 2023

| Transaction Date |                                     | Capital Project<br>Texas Class | PRIME<br>Texas Class    | TOTAL                   |
|------------------|-------------------------------------|--------------------------------|-------------------------|-------------------------|
| 7/1/2023         | Beg. Balance - Harris County ESD #1 | \$ 6,158,162.64                | \$ 16,713,535.26        | \$ 22,871,697.90        |
| 7/26/2023        | Withdrawals                         |                                | (1,300,000.00)          | (1,300,000.00)          |
| 7/31/2023        | Deposits                            |                                | -                       | -                       |
| 7/31/2023        | Interest 5.3245%                    | 27,907.09                      | 74,776.82               | 102,683.91              |
| 7/31/2023        | <b>Ending Balance</b>               | <b>\$ 6,186,069.73</b>         | <b>\$ 15,488,312.08</b> | <b>\$ 21,674,381.81</b> |

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

Investment Officer: 

7:08 AM  
08/25/23

**Harris County ESD No. 1 - GOF**  
**Unpaid Bills Detail**  
As of August 25, 2023

| Type                                     | Date       | Num            | Memo                                             | Due Date   | Open Balance        |
|------------------------------------------|------------|----------------|--------------------------------------------------|------------|---------------------|
| <b>AG CM Inc.</b>                        |            |                |                                                  |            |                     |
| Bill                                     | 07/31/2023 | 0558           | Project Management Support #93 & 96 - July 20... | 08/10/2023 | 2,450.50            |
| Total AG CM Inc.                         |            |                |                                                  |            | 2,450.50            |
| <b>Caryn Papantonakis</b>                |            |                |                                                  |            |                     |
| Bill                                     | 08/11/2023 |                | Legal Fees                                       | 08/21/2023 | 6,000.00            |
| Total Caryn Papantonakis                 |            |                |                                                  |            | 6,000.00            |
| <b>CenterPoint Energy</b>                |            |                |                                                  |            |                     |
| Bill                                     | 08/09/2023 | W/O #108628416 | Relocate a power pole for the new Station 96     | 08/19/2023 | 15,291.00           |
| Bill                                     | 08/18/2023 | W/O #108629493 | Install 2 Poles Station #93                      | 08/28/2023 | 17,272.00           |
| Total CenterPoint Energy                 |            |                |                                                  |            | 32,563.00           |
| <b>Fred A Scibuola</b>                   |            |                |                                                  |            |                     |
| Bill                                     | 08/22/2023 | AUG 22 Reimb   | AUG 2023 Reimbursement                           | 09/01/2023 | 600.00              |
| Total Fred A Scibuola                    |            |                |                                                  |            | 600.00              |
| <b>Harris Central Appraisal District</b> |            |                |                                                  |            |                     |
| Bill                                     | 08/18/2023 | PSI23002496    | 4th Qtr Quarterly 2023 Assessment                | 08/28/2023 | 39,950.00           |
| Total Harris Central Appraisal District  |            |                |                                                  |            | 39,950.00           |
| <b>HCEC</b>                              |            |                |                                                  |            |                     |
| Bill                                     | 07/31/2023 | 02850          | July 2023                                        | 08/10/2023 | 1,622,070.00        |
| Total HCEC                               |            |                |                                                  |            | 1,622,070.00        |
| <b>Oak Interactive, LLC</b>              |            |                |                                                  |            |                     |
| Bill                                     | 07/31/2023 | 13646          | Monthly Website Maintenance - July               | 08/10/2023 | 450.00              |
| Total Oak Interactive, LLC               |            |                |                                                  |            | 450.00              |
| <b>The Morton Accounting Services</b>    |            |                |                                                  |            |                     |
| Bill                                     | 07/31/2023 | 2459           | July CPA Services                                | 08/10/2023 | 5,359.99            |
| Total The Morton Accounting Services     |            |                |                                                  |            | 5,359.99            |
| <b>TOTAL</b>                             |            |                |                                                  |            | <b>1,709,443.49</b> |

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Budget vs. Actual**  
 January through July 2023

|                                                        | <u>Jan - Jul 23</u> | <u>Budget</u>        |
|--------------------------------------------------------|---------------------|----------------------|
| <b>Ordinary Income/Expense</b>                         |                     |                      |
| <b>Income</b>                                          |                     |                      |
| 41000 · Service Revenue                                |                     |                      |
| 41100 · HCEC Ambulance Lease Revenue                   | 35,000.00           | 49,000.00            |
| 41200 · HCEC Property Lease Revenue                    | 227,765.00          | 318,871.00           |
| 41000 · Service Revenue - Other                        | 0.00                | 0.00                 |
| <b>Total 41000 · Service Revenue</b>                   | <u>262,765.00</u>   | <u>367,871.00</u>    |
| 42000 · Tax Revenues                                   |                     |                      |
| 42100 · Penalty & Interest                             | 151,314.73          | 146,246.40           |
| 42300 · Tax Revenue                                    | 0.00                | 21,721,193.00        |
| <b>Total 42000 · Tax Revenues</b>                      | <u>151,314.73</u>   | <u>21,867,439.40</u> |
| 43000 · Other Income                                   |                     |                      |
| 43100 · Miscellaneous Income                           | 0.00                | 5,000.00             |
| 43150 · Proceeds from Sale of Asset                    | 0.00                | 2,000.00             |
| 43200 · Donations & Contributions                      | 8,771.55            | 9,000.00             |
| 43500 · Training & Education                           | 0.00                | 1,000.00             |
| 43550 · Interest Earned on Checking                    | 0.00                | 0.00                 |
| 43700 · Interest Earned on Temp. Invest                | 691,700.00          | 360,000.00           |
| <b>Total 43000 · Other Income</b>                      | <u>700,471.55</u>   | <u>377,000.00</u>    |
| <b>Total Income</b>                                    | <u>1,114,551.28</u> | <u>22,612,310.40</u> |
| <b>Gross Profit</b>                                    | 1,114,551.28        | 22,612,310.40        |
| <b>Expense</b>                                         |                     |                      |
| 143502 · Commissions Paid from Levy                    | -34,652.68          | 80,000.00            |
| 162800 · Facilities & Equipment (DNU)                  |                     |                      |
| 162805 · Furniture/Equip - Non-Asset                   | 6,540.37            | 20,000.00            |
| 162840 · Equip Rental & Maintenance                    | 0.00                | 20,000.00            |
| <b>Total 162800 · Facilities &amp; Equipment (DNU)</b> | <u>6,540.37</u>     | <u>40,000.00</u>     |
| 170000 · Capital Purchases                             |                     |                      |
| 17001 · Vehicles                                       | 121,136.00          | 300,000.00           |
| 17002 · Buildings                                      | 0.00                | 6,000,000.00         |
| 17003 · Medical Equipment                              | 0.00                | 100,000.00           |
| <b>Total 170000 · Capital Purchases</b>                | <u>121,136.00</u>   | <u>6,400,000.00</u>  |
| 50000 · Commissioner Salaries and Wages                |                     |                      |
| 50250 · Commissioner Reimbursement                     | 16,800.00           | 36,000.00            |
| <b>Total 50000 · Commissioner Salaries and Wages</b>   | <u>16,800.00</u>    | <u>36,000.00</u>     |
| 51000 · HCEC Program Expense                           |                     |                      |
| 51100 · HCEC Contract Expense                          | 8,040,663.00        | 20,852,345.00        |
| <b>Total 51000 · HCEC Program Expense</b>              | <u>8,040,663.00</u> | <u>20,852,345.00</u> |
| 52000 · Contract Services (DNU)                        |                     |                      |
| 52100 · Accounting Fees                                | 23,467.71           | 52,000.00            |
| 52200 · Audit Fees                                     | 20,700.00           | 20,000.00            |
| 52300 · Legal Fees                                     | 36,000.00           | 42,000.00            |
| 52350 · Outside Contract Services                      | 77,478.00           | 25,000.00            |
| 52550 · Election Expense                               | 30.00               | 1,000.00             |
| 52000 · Contract Services (DNU) - Other                | 10,988.26           |                      |
| <b>Total 52000 · Contract Services (DNU)</b>           | <u>168,663.97</u>   | <u>140,000.00</u>    |
| 53000 · Operations (DNU)                               |                     |                      |
| 53150 · Dues & Subscriptions                           | 4,250.00            | 14,000.00            |
| 53200 · Postage                                        | 0.00                | 300.00               |
| 53250 · Computer/Software Support                      | 0.00                | 750.00               |
| 53300 · Printing & Copying                             | 37.09               | 250.00               |
| 53350 · Legal Notices & Filing Fees                    | -11,746.90          | 14,000.00            |

4:38 PM  
 08/24/23  
 Accrual Basis

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Budget vs. Actual**  
 January through July 2023

|                                                 | Jan - Jul 23         | Budget               |
|-------------------------------------------------|----------------------|----------------------|
| 53400 · Office Supplies                         | 864.92               | 1,000.00             |
| <b>Total 53000 · Operations (DNU)</b>           | <b>-6,594.89</b>     | <b>30,300.00</b>     |
| <b>54000 · General and Admin Expenses</b>       |                      |                      |
| 54150 · Insurance - Gen Liab-Err & Omis         | 146,546.00           | 74,638.00            |
| 54200 · Insurance - Treasurer's Bond            | 0.00                 | 1,500.00             |
| 54300 · Other Costs (Contengency Funds)         | 0.00                 | 2,000.00             |
| 54400 · HCAD Qtr Expenses                       | 79,583.00            | 143,000.00           |
| 54450 · Depreciation Expense                    | 0.00                 | 2,500,000.00         |
| 54600 · Travel & Meetings                       | 0.00                 | 10,000.00            |
| 54650 · Conference, Conven & Meetings           | 0.00                 | 6,000.00             |
| 54700 · Travel/Lodging                          | 0.00                 | 10,000.00            |
| 54800 · Repairs & Maintenance (DNU)             | 0.00                 | 10,000.00            |
| <b>Total 54000 · General and Admin Expenses</b> | <b>226,129.00</b>    | <b>2,757,138.00</b>  |
| 60000 · Interest Expense                        | 35,951.84            | 140,000.00           |
| 61000 · Loan Costs                              | 0.00                 | 75,000.00            |
| <b>Total Expense</b>                            | <b>8,574,636.61</b>  | <b>30,550,783.00</b> |
| <b>Net Ordinary Income</b>                      | <b>-7,460,085.33</b> | <b>-7,938,472.60</b> |
| <b>Other Income/Expense</b>                     |                      |                      |
| Other Income                                    |                      |                      |
| 71000 · Gain/Loss on Sale of Asset              | 0.00                 | 2,000.00             |
| <b>Total Other Income</b>                       | <b>0.00</b>          | <b>2,000.00</b>      |
| <b>Net Other Income</b>                         | <b>0.00</b>          | <b>2,000.00</b>      |
| <b>Net Income</b>                               | <b>-7,460,085.33</b> | <b>-7,936,472.60</b> |

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Detail**  
 January through July 2023

| Type                                        | Date       | Num  | A | Name                     | Memo                      | Amount     |
|---------------------------------------------|------------|------|---|--------------------------|---------------------------|------------|
| <b>Ordinary Income/Expense</b>              |            |      |   |                          |                           |            |
| <b>Income</b>                               |            |      |   |                          |                           |            |
| <b>41000 · Service Revenue</b>              |            |      |   |                          |                           |            |
| <b>41100 · HCEC Ambulance Lease Revenue</b> |            |      |   |                          |                           |            |
| Bill                                        | 01/31/2023 | 2736 |   | HCEC                     | Master Lease for Vehicles | 7,000.00   |
| Bill                                        | 02/28/2023 | 2758 |   | HCEC                     | Master Lease for Vehicles | 7,000.00   |
| Bill                                        | 04/01/2023 | 2787 |   | HCEC                     | Master Lease for Vehicles | 7,000.00   |
| Bill                                        | 04/30/2023 | 2805 |   | HCEC                     | Master Lease for Vehicles | 7,000.00   |
| Bill                                        | 05/31/2023 | 2820 |   | HCEC                     | Master Lease for Vehicles | 7,000.00   |
| Total 41100 · HCEC Ambulance Lease Revenue  |            |      |   |                          |                           | 35,000.00  |
| <b>41200 · HCEC Property Lease Revenue</b>  |            |      |   |                          |                           |            |
| Bill                                        | 01/31/2023 | 2736 |   | HCEC                     | Original Agreement        | 45,553.00  |
| Bill                                        | 02/28/2023 | 2758 |   | HCEC                     | Original Agreement        | 45,553.00  |
| Bill                                        | 04/01/2023 | 2787 |   | HCEC                     | Original Agreement        | 45,553.00  |
| Bill                                        | 04/30/2023 | 2805 |   | HCEC                     | Original Agreement        | 45,553.00  |
| Bill                                        | 05/31/2023 | 2820 |   | HCEC                     | Original Agreement        | 45,553.00  |
| Total 41200 · HCEC Property Lease Revenue   |            |      |   |                          |                           | 227,765.00 |
| Total 41000 · Service Revenue               |            |      |   |                          |                           | 262,765.00 |
| <b>42000 · Tax Revenues</b>                 |            |      |   |                          |                           |            |
| <b>42100 · Penalty &amp; Interest</b>       |            |      |   |                          |                           |            |
| Deposit                                     | 01/09/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 01/09/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 784.88     |
| Deposit                                     | 01/11/2023 |      |   | Harris County Tax Office | P&I                       |            |
| Deposit                                     | 01/11/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 2,010.87   |
| Deposit                                     | 01/18/2023 |      |   | Harris County Tax Office | P&I                       |            |
| Deposit                                     | 01/18/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 938.23     |
| Deposit                                     | 01/20/2023 |      |   | Harris County Tax Office | P&I                       |            |
| Deposit                                     | 01/20/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 2,259.99   |
| Deposit                                     | 01/25/2023 |      |   | Harris County Tax Office | P&I                       |            |
| Deposit                                     | 01/25/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 1,779.39   |
| Deposit                                     | 01/26/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 0.00       |
| Deposit                                     | 02/01/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 02/01/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 2,369.91   |
| Deposit                                     | 02/02/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 02/02/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 814.31     |
| Deposit                                     | 02/03/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 0.00       |
| Deposit                                     | 02/06/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 02/06/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 1,223.09   |
| Deposit                                     | 02/07/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 02/07/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 1,212.67   |
| Deposit                                     | 02/08/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 3,401.57   |
| Deposit                                     | 02/08/2023 |      |   | Harris County Tax Office | P&I                       | 0.00       |
| Deposit                                     | 02/08/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 100.92     |
| Deposit                                     | 02/13/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 5,507.92   |
| Deposit                                     | 02/16/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 3,365.41   |
| Deposit                                     | 02/21/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 2,298.73   |
| Deposit                                     | 02/22/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 6,972.85   |
| Deposit                                     | 02/28/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 4,331.72   |
| Deposit                                     | 03/06/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 5,661.96   |
| Deposit                                     | 03/07/2023 |      |   | Harris County Tax Office | P&I                       | 63.02      |
| Deposit                                     | 03/07/2023 |      |   | Harris County Tax Office | Deliquent P&I             | -13.27     |
| Deposit                                     | 03/09/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 8,454.21   |
| Deposit                                     | 03/14/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 3,470.36   |
| Deposit                                     | 03/16/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 2,469.29   |
| Deposit                                     | 03/23/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 4,029.07   |
| Deposit                                     | 03/30/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 5,516.49   |
| Deposit                                     | 03/30/2023 |      |   | Harris County Tax Office | -MULTIPLE-                |            |
| Deposit                                     | 04/06/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 6,069.47   |
| Deposit                                     | 04/07/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 209.28     |
| Deposit                                     | 04/12/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 12,269.60  |
| Deposit                                     | 04/25/2023 |      |   | Harris County Tax Office | P&I                       | -2,370.54  |
| Deposit                                     | 04/25/2023 |      |   | Harris County Tax Office | Deliquent P&I             | 3,765.29   |
| Deposit                                     | 05/01/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 0.00       |
| Deposit                                     | 05/02/2023 |      |   | Harris County Tax Office | -MULTIPLE-                | 1,189.27   |

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Detail**  
 January through July 2023

| Type                                           | Date       | Num   | A | Name                           | Memo                          | Amount     |
|------------------------------------------------|------------|-------|---|--------------------------------|-------------------------------|------------|
| Deposit                                        | 05/05/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 2,271.64   |
| Deposit                                        | 05/08/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 143.21     |
| Deposit                                        | 06/06/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 24,042.01  |
| Deposit                                        | 06/07/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 100.90     |
| Deposit                                        | 06/12/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 7,986.74   |
| Deposit                                        | 06/16/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 1,900.69   |
| Deposit                                        | 07/06/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 12,782.46  |
| Deposit                                        | 07/07/2023 |       |   | Harris County Tax Office       | -MULTIPLE-                    | 195.24     |
| Deposit                                        | 07/20/2023 |       |   | Harris County Tax Office       | P&I                           | 0.00       |
| Deposit                                        | 07/20/2023 |       |   | Harris County Tax Office       | Deliquent P&I                 | 5,133.09   |
| Deposit                                        | 07/26/2023 |       |   | Harris County Tax Office       | P&I                           | 0.00       |
| Deposit                                        | 07/26/2023 |       |   | Harris County Tax Office       | Deliquent P&I                 | 6,602.79   |
| Total 42100 · Penalty & Interest               |            |       |   |                                |                               | 151,314.73 |
| Total 42000 · Tax Revenues                     |            |       |   |                                |                               | 151,314.73 |
| <b>43000 · Other Income</b>                    |            |       |   |                                |                               |            |
| <b>43200 · Donations &amp; Contributions</b>   |            |       |   |                                |                               |            |
| Deposit                                        | 01/02/2023 |       |   | Harris County Utility Distr... | Deposit                       | 1,508.34   |
| Deposit                                        | 02/06/2023 |       |   | Harris County Utility Distr... | Monthly Collection            | 606.09     |
| Deposit                                        | 02/06/2023 |       |   | Harris County Utility Distr... | Reissue Monthly Collection... | 835.27     |
| Deposit                                        | 03/02/2023 | 15562 |   | -MULTIPLE-                     | -MULTIPLE-                    | 2,401.73   |
| Deposit                                        | 06/26/2023 |       |   |                                | Deposit                       | 843.62     |
| Deposit                                        | 06/26/2023 |       |   |                                | Deposit                       | 859.49     |
| Deposit                                        | 06/26/2023 |       |   |                                | Deposit                       | 833.01     |
| Deposit                                        | 06/26/2023 |       |   |                                | Deposit                       | 884.00     |
| Total 43200 · Donations & Contributions        |            |       |   |                                |                               | 8,771.55   |
| <b>43700 · Interest Earned on Temp. Invest</b> |            |       |   |                                |                               |            |
| Deposit                                        | 01/31/2023 |       |   |                                | Interest                      | 23,385.87  |
| Deposit                                        | 01/31/2023 |       |   |                                | Interest                      | 15,440.13  |
| Deposit                                        | 01/31/2023 |       |   |                                | Interest                      | 19,172.26  |
| Deposit                                        | 02/28/2023 |       |   |                                | Interest                      | 22,052.75  |
| Deposit                                        | 02/28/2023 |       |   |                                | Interest                      | 50,394.52  |
| Deposit                                        | 02/28/2023 |       |   |                                | Interest                      | 16,157.26  |
| Deposit                                        | 03/31/2023 |       |   |                                | Interest                      | 87,175.55  |
| Deposit                                        | 03/31/2023 |       |   |                                | Interest                      | 25,037.13  |
| Deposit                                        | 03/31/2023 |       |   |                                | Interest                      | 869.69     |
| Deposit                                        | 04/30/2023 |       |   |                                | Interest                      | 82,922.10  |
| Deposit                                        | 04/30/2023 |       |   |                                | Interest                      | 25,243.09  |
| Deposit                                        | 04/30/2023 |       |   |                                | Interest                      | 1,662.44   |
| Deposit                                        | 05/31/2023 |       |   |                                | Interest                      | 1,913.60   |
| Deposit                                        | 05/31/2023 |       |   |                                | Interest                      | 88,163.02  |
| Deposit                                        | 05/31/2023 |       |   |                                | Interest                      | 26,991.42  |
| Deposit                                        | 06/30/2023 |       |   |                                | Interest                      | 26,599.22  |
| Deposit                                        | 06/30/2023 |       |   |                                | Interest                      | 72,191.53  |
| Deposit                                        | 06/30/2023 |       |   |                                | Interest                      | 1,897.50   |
| Deposit                                        | 07/31/2023 |       |   |                                | Interest                      | 74,776.82  |
| Deposit                                        | 07/31/2023 |       |   |                                | Interest                      | 27,907.09  |
| Deposit                                        | 07/31/2023 |       |   |                                | Interest                      | 1,747.01   |
| Total 43700 · Interest Earned on Temp. Invest  |            |       |   |                                |                               | 691,700.00 |
| Total 43000 · Other Income                     |            |       |   |                                |                               | 700,471.55 |
| Total Income                                   |            |       |   |                                |                               | 1114551.28 |
| Gross Profit                                   |            |       |   |                                |                               | 1114551.28 |
| <b>Expense</b>                                 |            |       |   |                                |                               |            |
| <b>143502 · Commissions Paid from Levy</b>     |            |       |   |                                |                               |            |
| Deposit                                        | 01/09/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 5,437.69   |
| Deposit                                        | 01/11/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 5,025.78   |
| Deposit                                        | 01/18/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 4,071.99   |
| Deposit                                        | 01/20/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 7,790.90   |
| Deposit                                        | 02/01/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 1,554.46   |
| Deposit                                        | 05/01/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | -58,915.98 |
| Deposit                                        | 07/20/2023 |       |   | Harris County Tax Office       | Adj./Fees                     | 258.36     |

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Detail**  
 January through July 2023

| Type                                             | Date       | Num     | A | Name                       | Memo                          | Amount     |
|--------------------------------------------------|------------|---------|---|----------------------------|-------------------------------|------------|
| Deposit                                          | 07/26/2023 |         |   | Harris County Tax Office   | Adj./Fees                     | 124.12     |
| Total 143502 · Commissions Paid from Levy        |            |         |   |                            |                               | -34,652.68 |
| <b>162800 · Facilities &amp; Equipment (DNU)</b> |            |         |   |                            |                               |            |
| <b>162805 · Furniture/Equip - Non-Asset</b>      |            |         |   |                            |                               |            |
| Bill                                             | 06/01/2023 | 202...  |   | Stryker Medical Corp       | Remaining balance             | 6,540.37   |
| Total 162805 · Furniture/Equip - Non-Asset       |            |         |   |                            |                               | 6,540.37   |
| Total 162800 · Facilities & Equipment (DNU)      |            |         |   |                            |                               | 6,540.37   |
| <b>170000 · Capital Purchases</b>                |            |         |   |                            |                               |            |
| <b>17001 · Vehicles</b>                          |            |         |   |                            |                               |            |
| Bill                                             | 04/19/2023 | G52...  |   | Donalson CDJR, LLC         | 2023 Dodge Ram 3500           | 60,568.00  |
| Bill                                             | 04/19/2023 | G52...  |   | Donalson CDJR, LLC         | 2023 Dodge Ram 3500           | 60,568.00  |
| Total 17001 · Vehicles                           |            |         |   |                            |                               | 121,136.00 |
| Total 170000 · Capital Purchases                 |            |         |   |                            |                               | 121,136.00 |
| <b>50000 · Commissioner Salaries and Wages</b>   |            |         |   |                            |                               |            |
| <b>50250 · Commissioner Reimbursement</b>        |            |         |   |                            |                               |            |
| Bill                                             | 01/29/2023 | Jan...  |   | Fred A Scibuola            | January 2023 Reimbusem...     | 600.00     |
| Bill                                             | 02/21/2023 | Feb...  |   | Fred A Scibuola            | February 2023 Reimbuse...     | 600.00     |
| Bill                                             | 02/25/2023 | Rei...  |   | Shirley Reed               | Reimbursement Request J...    | 1,050.00   |
| Bill                                             | 02/27/2023 | 202...  |   | Cathy Sunday_              | Commissioner Reimbuse...      | 2,250.00   |
| Bill                                             | 02/28/2023 | Mar...  |   | Fred A Scibuola            | March 2023 Reimbursement      | 750.00     |
| Bill                                             | 04/14/2023 | Apri... |   | Fred A Scibuola            | April 2023 Reimbursement      | 1,050.00   |
| Bill                                             | 04/17/2023 | Rei...  |   | Shirley Reed               | Reimbursement Request ...     | 1,050.00   |
| Bill                                             | 05/24/2023 | May...  |   | Fred A Scibuola            | May 2023 Reimbursement        | 1,500.00   |
| Bill                                             | 06/14/2023 | Jun...  |   | Fred A Scibuola            | June 2023 Reimbursement       | 1,050.00   |
| Bill                                             | 06/15/2023 | Rei...  |   | Shirley Reed               | Reimbursement Request ...     | 1,350.00   |
| Bill                                             | 07/21/2023 | July... |   | Fred A Scibuola            | July 2023 Reimbursement       | 1,050.00   |
| Bill                                             | 07/31/2023 | 202...  |   | Virginia Bazan             | Meeting reimbursement         | 4,500.00   |
| Total 50250 · Commissioner Reimbursement         |            |         |   |                            |                               | 16,800.00  |
| Total 50000 · Commissioner Salaries and Wages    |            |         |   |                            |                               | 16,800.00  |
| <b>51000 · HCEC Program Expense</b>              |            |         |   |                            |                               |            |
| <b>51100 · HCEC Contract Expense</b>             |            |         |   |                            |                               |            |
| Bill                                             | 01/31/2023 | 2736    |   | HCEC                       | Rate \$984.21 @ 2194 Trips... | 1753358.00 |
| Bill                                             | 02/28/2023 | 2758    |   | HCEC                       | Rate \$984.21 @ 1929 Trips... | 1412746.00 |
| Bill                                             | 04/01/2023 | 2787    |   | HCEC                       | Rate \$984.21 @ 2169 Trips... | 1562081.00 |
| Bill                                             | 04/30/2023 | 2805    |   | HCEC                       | Rate \$984.21 @ 2100 Trips... | 1535342.00 |
| Bill                                             | 05/31/2023 | 2820    |   | HCEC                       | Rate \$984.21 @ 2359 Trips... | 1777136.00 |
| Total 51100 · HCEC Contract Expense              |            |         |   |                            |                               | 8040663.00 |
| Total 51000 · HCEC Program Expense               |            |         |   |                            |                               | 8040663.00 |
| <b>52000 · Contract Services (DNU)</b>           |            |         |   |                            |                               |            |
| <b>52100 · Accounting Fees</b>                   |            |         |   |                            |                               |            |
| Bill                                             | 01/31/2023 | 2401    |   | The Morton Accounting S... | January CPA Services          | 4,362.62   |
| Bill                                             | 02/28/2023 | 2415    |   | The Morton Accounting S... | February CPA Services         | 2,750.00   |
| Bill                                             | 03/31/2023 | 2424    |   | The Morton Accounting S... | March CPA Services            | 2,750.00   |
| Bill                                             | 04/30/2023 | 2437    |   | The Morton Accounting S... | April CPA Services            | 2,750.00   |
| Bill                                             | 05/31/2023 | 2444    |   | The Morton Accounting S... | May CPA Services              | 2,750.00   |
| Bill                                             | 06/30/2023 | 2447    |   | The Morton Accounting S... | June CPA Services             | 2,750.00   |
| Bill                                             | 07/31/2023 | 2459    |   | The Morton Accounting S... | July CPA Services             | 5,355.09   |
| Total 52100 · Accounting Fees                    |            |         |   |                            |                               | 23,467.71  |
| <b>52200 · Audit Fees</b>                        |            |         |   |                            |                               |            |
| Bill                                             | 04/01/2023 | 175...  |   | Carr Riggs & Ingram        | 2022 Audit Billing            | 16,000.00  |
| Bill                                             | 06/29/2023 | 176...  |   | Carr Riggs & Ingram        | 2022 Audit Billing - Final    | 4,700.00   |
| Total 52200 · Audit Fees                         |            |         |   |                            |                               | 20,700.00  |
| <b>52300 · Legal Fees</b>                        |            |         |   |                            |                               |            |



Harris County ESD No. 1 - GOF  
**Profit & Loss Detail**  
January through July 2023

| Type                                           | Date       | Num    | A | Name                        | Memo                        | Amount     |
|------------------------------------------------|------------|--------|---|-----------------------------|-----------------------------|------------|
| Bill                                           | 01/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 02/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 03/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 04/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 05/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 06/30/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Total 52300 · Legal Fees                       |            |        |   |                             |                             | 36,000.00  |
| <b>52350 · Outside Contract Services</b>       |            |        |   |                             |                             |            |
| Bill                                           | 01/31/2023 | 10029  |   | AG CM Inc.                  | Project Management Supp...  | 5,187.00   |
| Bill                                           | 02/26/2023 | 10132  |   | AG CM Inc.                  | Project Management Supp...  | 8,845.00   |
| Bill                                           | 03/31/2023 | 10206  |   | AG CM Inc.                  | Project Management Supp...  | 18,893.00  |
| Bill                                           | 04/30/2023 | 10270  |   | AG CM Inc.                  | Project Management Supp...  | 3,165.00   |
| Bill                                           | 05/31/2023 | 60333  |   | Equitax Inc.                | 2022 Annual Tax True Up     | 3,200.00   |
| Bill                                           | 05/31/2023 | 10397  |   | AG CM Inc.                  | Project Management Supp...  | 22,232.00  |
| Bill                                           | 06/30/2023 | 10505  |   | AG CM Inc.                  | Project Management Supp...  | 7,505.50   |
| Bill                                           | 07/11/2023 |        |   | Caryn Papantonakis          | Legal Fees                  | 6,000.00   |
| Bill                                           | 07/31/2023 | 0558   |   | AG CM Inc.                  | Project Management Supp...  | 2,450.50   |
| Total 52350 · Outside Contract Services        |            |        |   |                             |                             | 77,478.00  |
| <b>52550 · Election Expense</b>                |            |        |   |                             |                             |            |
| Bill                                           | 05/31/2023 | 217... |   | Radcliffe Bobbitt Adams ... | Legal - Elections           | 30.00      |
| Total 52550 · Election Expense                 |            |        |   |                             |                             | 30.00      |
| <b>52000 · Contract Services (DNU) - Other</b> |            |        |   |                             |                             |            |
| Bill                                           | 02/28/2023 | 2415   |   | The Morton Accounting S...  | Additional Hours            | 1,929.55   |
| Bill                                           | 03/31/2023 | 2424   |   | The Morton Accounting S...  | Additional Hours            | 2,535.25   |
| Bill                                           | 04/30/2023 | 2437   |   | The Morton Accounting S...  | Additional Hours            | 3,292.06   |
| Bill                                           | 05/31/2023 | 2444   |   | The Morton Accounting S...  | Additional Hours            | 1,956.36   |
| Bill                                           | 06/30/2023 | 2447   |   | The Morton Accounting S...  | Additional Hours            | 1,275.04   |
| Total 52000 · Contract Services (DNU) - Other  |            |        |   |                             |                             | 10,988.26  |
| Total 52000 · Contract Services (DNU)          |            |        |   |                             |                             | 168,663.97 |
| <b>53000 · Operations (DNU)</b>                |            |        |   |                             |                             |            |
| <b>53150 · Dues &amp; Subscriptions</b>        |            |        |   |                             |                             |            |
| Bill                                           | 01/31/2023 | 202... |   | SAFE-D                      | Safe-D Membership Renewal   | 1,100.00   |
| Bill                                           | 01/31/2023 | 13489  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 02/28/2023 | 13513  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 03/31/2023 | 13540  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 04/30/2023 | 13564  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 05/31/2023 | 13588  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 06/30/2023 | 13623  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Bill                                           | 07/31/2023 | 13646  |   | Oak Interactive, LLC        | Monthly Website Maintena... | 450.00     |
| Total 53150 · Dues & Subscriptions             |            |        |   |                             |                             | 4,250.00   |
| <b>53300 · Printing &amp; Copying</b>          |            |        |   |                             |                             |            |
| Bill                                           | 01/31/2023 | 2401   |   | The Morton Accounting S...  | Copies                      | 2.32       |
| Bill                                           | 02/28/2023 | 2415   |   | The Morton Accounting S...  | Copies                      | 7.54       |
| Bill                                           | 03/31/2023 | 2424   |   | The Morton Accounting S...  | Copies                      | 8.99       |
| Bill                                           | 04/30/2023 | 2437   |   | The Morton Accounting S...  | Copies                      | 8.12       |
| Bill                                           | 05/31/2023 | 2444   |   | The Morton Accounting S...  | Copies                      | 4.06       |
| Bill                                           | 06/30/2023 | 2447   |   | The Morton Accounting S...  | Copies                      | 1.16       |
| Bill                                           | 07/31/2023 | 2459   |   | The Morton Accounting S...  | July CPA Services           | 4.90       |
| Total 53300 · Printing & Copying               |            |        |   |                             |                             | 37.09      |
| <b>53350 · Legal Notices &amp; Filing Fees</b> |            |        |   |                             |                             |            |
| Deposit                                        | 03/02/2023 | 721... |   | Houston Chronicle           | Refund for Advertising      | -11,746.90 |
| Total 53350 · Legal Notices & Filing Fees      |            |        |   |                             |                             | -11,746.90 |
| <b>53400 · Office Supplies</b>                 |            |        |   |                             |                             |            |
| Bill                                           | 01/31/2023 | 2401   |   | The Morton Accounting S...  | Quickbooks Software         | 864.92     |

4:41 PM  
 08/24/23  
 Accrual Basis

**Harris County ESD No. 1 - GOF**  
**Profit & Loss Detail**  
 January through July 2023

| Type                                               | Date       | Num    | A | Name                                          | Memo                           | Amount             |
|----------------------------------------------------|------------|--------|---|-----------------------------------------------|--------------------------------|--------------------|
|                                                    |            |        |   | Total 53400 · Office Supplies                 |                                | 864.92             |
|                                                    |            |        |   | Total 53000 · Operations (DNU)                |                                | -6,594.89          |
| <b>54000 · General and Admin Expenses</b>          |            |        |   |                                               |                                |                    |
| <b>54150 · Insurance - Gen Liab-Err &amp; Omis</b> |            |        |   |                                               |                                |                    |
| Gene...                                            | 01/01/2023 | CP...  | * | VFIS of Texas                                 | Prepaid balance for insuran... | 73,273.00          |
| Gene...                                            | 01/01/2023 | CP...  | * | VFIS of Texas                                 | Prepaid balance for insuran... | 73,273.00          |
|                                                    |            |        |   | Total 54150 · Insurance - Gen Liab-Err & Omis |                                | 146,546.00         |
| <b>54400 · HCAD Qtr Expenses</b>                   |            |        |   |                                               |                                |                    |
| Bill                                               | 03/01/2023 | PSI... |   | Harris Central Appraisal ...                  | 2nd Qtr Quarter 2023 Asse...   | 39,673.00          |
| Bill                                               | 05/18/2023 | PSI... |   | Harris Central Appraisal ...                  | 3rd Qtr Quarter 2023 Asse...   | 39,910.00          |
|                                                    |            |        |   | Total 54400 · HCAD Qtr Expenses               |                                | 79,583.00          |
|                                                    |            |        |   | Total 54000 · General and Admin Expenses      |                                | 226,129.00         |
| <b>60000 · Interest Expense</b>                    |            |        |   |                                               |                                |                    |
| Bill                                               | 05/12/2023 | Loa... |   | JPMorgan Chase Bank NA                        | Payment for Loan - \$6,251,... | 35,951.84          |
|                                                    |            |        |   | Total 60000 · Interest Expense                |                                | 35,951.84          |
|                                                    |            |        |   | Total Expense                                 |                                | 8574636.61         |
|                                                    |            |        |   | Net Ordinary Income                           |                                | -7460085.33        |
|                                                    |            |        |   | <b>Net Income</b>                             |                                | <b>-7460085.33</b> |



**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 10558  
Date 08/01/2023

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

Billing Period 07/01/2023 - 07/30/2023

**Invoice Summary**

| Description                       | Contract Amount | Total Billed | Prior Billed | Current Billed | Remaining  | Percent Complete |
|-----------------------------------|-----------------|--------------|--------------|----------------|------------|------------------|
| <b>PROJECT MANAGEMENT SUPPORT</b> | 259,140.00      | 129,512.40   | 127,061.90   | 2,450.50       | 129,627.60 | 49.98            |
| Total                             | 259,140.00      | 129,512.40   | 127,061.90   | 2,450.50       | 129,627.60 | 49.98            |

**Professional Fees**

|                            | Hours | Rate   | Billed Amount   |
|----------------------------|-------|--------|-----------------|
| Design Manager - AIA       |       |        |                 |
| Paul E. Kullman            | 4.00  | 157.00 | 628.00          |
| Project Manager            |       |        |                 |
| Dhinaker Thangavelu        | 4.00  | 135.00 | 540.00          |
| Laura C. Torres            | 9.50  | 135.00 | 1,282.50        |
| Professional Fees subtotal | 17.50 |        | 2,450.50        |
| Invoice total              |       |        | <b>2,450.50</b> |

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 10558          | 08/01/2023   | 2,450.50    | 2,450.50 |         |         |         |          |
|                | Total        | 2,450.50    | 2,450.50 | 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: 07/30/2023

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

**Labor** WIP Status: Billable

Design Manager - AIA

Paul E. Kullman

|                          |            |      |        |        |
|--------------------------|------------|------|--------|--------|
| Billable Time            | 07/10/2023 | 0.50 | 157.00 | 78.50  |
| <i>Emails and calls</i>  |            |      |        |        |
| Billable Time            | 07/11/2023 | 0.50 | 157.00 | 78.50  |
| <i>Emails and calls</i>  |            |      |        |        |
| Billable Time            | 07/12/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails and calls</i>  |            |      |        |        |
| Billable Time            | 07/14/2023 | 0.50 | 157.00 | 78.50  |
| <i>Emails and calls</i>  |            |      |        |        |
| Billable Time            | 07/18/2023 | 0.50 | 157.00 | 78.50  |
| <i>Emails and calls.</i> |            |      |        |        |
| Billable Time            | 07/19/2023 | 1.00 | 157.00 | 157.00 |
| <i>Emails and calls.</i> |            |      |        |        |

Subtotal **4.00** **628.00**

Project Manager

Dhinaker Thangavelu

|                                                                                                                |            |      |        |        |
|----------------------------------------------------------------------------------------------------------------|------------|------|--------|--------|
| Billable Time                                                                                                  | 07/28/2023 | 4.00 | 135.00 | 540.00 |
| <i>EMS 96 &amp; 96 Project Site visits with Laura Torres and Vince Grainger prior to start of construction</i> |            |      |        |        |

Subtotal **4.00** **540.00**

Laura C. Torres

|                                                                                                                                                                                                                                                                                                                                                                                                               |            |      |        |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|--------|
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/06/2023 | 1.00 | 135.00 | 135.00 |
| <ol style="list-style-type: none"> <li>1. HC ESD 1 - EMS 93 &amp; 96 Stations update coordination with Paul K.</li> <li>2. HC ESD 1 - EMS 93 &amp; 96 Stations follow up on status to Carlos H. (arch) &amp; Justin D. (GC).</li> <li>3. HC ESD 1 - EMS 93 &amp; 96 Stations contract documents review for status follow up and update.</li> </ol>                                                            |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/13/2023 | 1.00 | 135.00 | 135.00 |
| 1. HCESD 1 - EMS 93 & 96 follow up update from Construction Masters & S&G Engineering.                                                                                                                                                                                                                                                                                                                        |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/17/2023 | 1.00 | 135.00 | 135.00 |
| 1. HC ESD 1 - EMS 93 & 96 Alpha Testing update from Paul K. and permit status update follow up.                                                                                                                                                                                                                                                                                                               |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/18/2023 | 1.50 | 135.00 | 202.50 |
| <ol style="list-style-type: none"> <li>1. HC ESD 1 - EMS 93 &amp; 96 Stations Civil Site Package for Plan Review Letter review.</li> <li>2. HC ESD 1 - EMS 93 &amp; 96 Stations MUD coordination info review.</li> <li>3. HC ESD 1 - EMS 93 &amp; 96 Stations project update &amp; follow up from S&amp;G and architect.</li> <li>4. HC ESD 1 - EMS 93 &amp; 96 Stations coordination with Paul K.</li> </ol> |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/24/2023 | 1.00 | 135.00 | 135.00 |
| <ol style="list-style-type: none"> <li>1. HCESD 1 - EMS 93 &amp; 96 Center Point Meeting follow up with GC.</li> <li>2. HCESD 1 - EMS 93 &amp; 96 follow up with Paul Kullman.</li> </ol>                                                                                                                                                                                                                     |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/26/2023 | 2.00 | 135.00 | 270.00 |
| <ol style="list-style-type: none"> <li>1. HC ESD 1 - EMS 93 &amp; 96 Schedule follow up from GC and partial review.</li> <li>2. HC ESD 1 - EMS 93 &amp; 96 Permit update from Paul K. and Construction Masters (GC).</li> </ol>                                                                                                                                                                               |            |      |        |        |
| Billable Time                                                                                                                                                                                                                                                                                                                                                                                                 | 07/28/2023 | 2.00 | 135.00 | 270.00 |
| <ol style="list-style-type: none"> <li>1. HC ESD 1 - EMS 93 &amp; 96 hardware specs for cost savings review.</li> <li>2. HC ESD 1 - EMS 93 &amp; 96 Jobsite visit/recon.</li> </ol>                                                                                                                                                                                                                           |            |      |        |        |

Subtotal **9.50** **1,282.50**

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 07/30/2023

| Date        | Units | Rate | Amount   |
|-------------|-------|------|----------|
| Labor total | 17.50 |      | 2,450.50 |

PROJECT MANAGEMENT SUPPORT  
 Construction Phase

Phase Status: Work Hold

Billing Cutoff: 07/30/2023

WIP Status:

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

PROJECT MANAGEMENT SUPPORT  
 Survey Service at 1.10

Phase Status: Active

Billing Cutoff: 07/30/2023

WIP Status:

| Date     | Units | Rate | Amount |
|----------|-------|------|--------|
| Subtotal |       |      | 0.00   |
| total    |       |      | 0.00   |

Invoice Summary

|              | Contract   | Billed     | %  | Remaining  | %  |
|--------------|------------|------------|----|------------|----|
| Labor        | 259,140.00 | 88,771.50  | 34 | 170,368.50 | 66 |
| Expense      |            | 1,759.10   |    | -1,759.10  |    |
| Consultant   |            | 38,981.80  |    | -38,981.80 |    |
| <b>Total</b> | 259,140.00 | 129,512.40 | 50 | 129,627.60 | 50 |



**Please make check payable to:**  
**CenterPoint Energy**

**Attn:** Adriana Esparza Puente  
 2301 Gears Rd.  
 HOUSTON, TX 77067

DocuSigned by:  
  
 35649F30E856461...

**INVOICE**

*Customer Info:*

|                            |                    |               |               |              |       |
|----------------------------|--------------------|---------------|---------------|--------------|-------|
| <b>Name:</b>               | EMS 96             |               |               |              |       |
| <b>Address:</b>            | 2947 WASHINGTON DR |               |               |              |       |
| <b>City:</b>               | Houston            | <b>State:</b> | Tx            | <b>Zip:</b>  | 77038 |
| <b>Phone:</b>              | 281-780-3871       |               |               |              |       |
| <b>Email:</b>              |                    |               |               |              |       |
| <b>CNP Representative:</b> | Conrad Perry       |               | <b>Phone:</b> | 713-945-4791 |       |

|   | Description                      | W/O #     | Total    |
|---|----------------------------------|-----------|----------|
| 1 | REMOVE/INSTALL POLE AND GUY WIRE | 108628416 | \$15,291 |
| 2 | REMOVE SVC POLE AND WIRE         |           |          |
| 3 | INSTALL PL & BANK OF 25'S        |           |          |
| 4 |                                  |           |          |
| 5 |                                  |           |          |
|   |                                  |           | \$15,291 |

**PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS.**  
**Processing of check may be delayed without the return of this invoice.**

Make all checks payable to: *CenterPoint Energy*

Please send a copy of this invoice along with the check. Charges good for 1 year from date of invoice.

*Payment is required prior to release of construction work order*

If you have any questions concerning this invoice, please contact your CNP Representative at number above.

Thank you for using CenterPoint Energy



**Please make check payable to:**  
**CenterPoint Energy**

DocuSigned by:  
  
 35649F30E856461...

**Attn:** *Adriana Esparza Puente*  
 2301 Gears Rd.  
 HOUSTON, TX 77067

**INVOICE**

*Customer Info:*

|                            |                   |               |               |              |       |
|----------------------------|-------------------|---------------|---------------|--------------|-------|
| <b>Name:</b>               | EMS 93            |               |               |              |       |
| <b>Address:</b>            | 7710 FALLBROOK DR |               |               |              |       |
| <b>City:</b>               | Houston           | <b>State:</b> | Tx            | <b>Zip:</b>  | 77086 |
| <b>Phone:</b>              | 281-780-3871      |               |               |              |       |
| <b>Email:</b>              |                   |               |               |              |       |
| <b>CNP Representative:</b> | Conrad Perry      |               | <b>Phone:</b> | 713-945-4791 |       |

|   | Description                       | W/O #     | Total    |
|---|-----------------------------------|-----------|----------|
| 1 | INSTALL 2 POLES                   | 108629493 | \$17,272 |
| 2 | INSTALL WIRE AND TRANSFORMER BANK |           |          |
| 3 |                                   |           |          |
| 4 |                                   |           |          |
| 5 |                                   |           |          |
|   |                                   |           | \$17,272 |

**PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS.**  
**Processing of check may be delayed without the return of this invoice.**

Make all checks payable to: *CenterPoint Energy*

Please send a copy of this invoice along with the check. Charges good for 1 year from date of invoice.

*Payment is required prior to release of construction work order*

If you have any questions concerning this invoice, please contact your CNP Representative at number above.

Thank you for using CenterPoint Energy







HARRIS CENTRAL APPRAISAL DISTRICT  
 BUDGET AND FINANCE DIVISION  
 ACCOUNTS RECEIVABLE  
 PO BOX 920975  
 HOUSTON, TX 77292-0975  
 PHONE 713-808-7659  
 FAX 713-957-7410

# INVOICE

Invoice Number: PSI23002496  
 Invoice Date: 8/17/2023

HARRIS COUNTY ESD 1  
 ANN HARRIS BENNETT  
 1001 PRESTON ST  
 HOUSTON, TX 77002-1817

HARRIS COUNTY ESD 1  
 CATHY SUNDAY PRESIDENT  
 THE MORTON ACCOUNTING SVCS  
 1125 CYPRESS STATION DR STE H-4  
 HOUSTON, TX 77090

Customer ID 671

Due Date 9/30/2023  
 Terms DUE LAST BUSINESS DAY OF QTR

| Item/Description           | Unit | Order Qty | Quantity | Unit Price | Total Price |
|----------------------------|------|-----------|----------|------------|-------------|
| Qtr 4 QUARTERLY ASSESSMENT |      | 1         | 1        | 39,950.00  | 39,950.00   |

**Subtotal: 39,950.00**  
 Invoice Discount: 0.00  
 Tax: 0.00  


---

**Total: 39,950.00**

**PENALTY AND INTEREST APPLY IF  
 NOT PAID BY DUE DATE.**

\* SEC 6.06(e), TEXAS PROPERTY TAX CODE

**MAIL TO:**

HARRIS CENTRAL APPRAISAL DISTRICT  
 BUDGET AND FINANCE DIVISION  
 ACCOUNTS RECEIVABLE  
 PO BOX 920975  
 HOUSTON, TX 77292-0975

# Invoice



Page 1/1  
 Invoice 02850  
 Date 7/31/2023

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

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

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

| Purchase Order No. |         | Customer ID | Salesperson ID   | Payment Terms                                 | Req Ship Date | Master No.     |                |
|--------------------|---------|-------------|------------------|-----------------------------------------------|---------------|----------------|----------------|
|                    |         | H0001       |                  | Due on Receipt                                | 7/31/2023     | 2,792          |                |
| Ordered            | Shipped | B/O         | Item Number      | Description                                   | Discount      | Unit Price     | Ext. Price     |
| 1.00               | 1.00    | 0.00        | 911 SERVICES     | 2165 responses x \$ 984.21 - IMX<br>\$456,192 | \$0.00        | \$1,674,623.00 | \$1,674,623.00 |
| 1.00               | 1.00    | 0.00        | LEASE PAYMENTS   | Lease payments to ESD1 Bldg/Eq                | \$0.00        | -\$45,553.00   | -\$45,553.00   |
| 1.00               | 1.00    | 0.00        | LEASE AMBULANCES | Lease Payments ESD1 ambulances                | \$0.00        | -\$7,000.00    | -\$7,000.00    |

Thank you for your business!

|                       |                |
|-----------------------|----------------|
| <b>Subtotal</b>       | \$1,622,070.00 |
| <b>Misc</b>           | \$0.00         |
| <b>Tax</b>            | \$0.00         |
| <b>Freight</b>        | \$0.00         |
| <b>Trade Discount</b> | \$0.00         |
| <b>Total</b>          | \$1,622,070.00 |



# INVOICE

**OAK Interactive, LLC**

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

UNITED STATES

info@oakinteractive.com; Website:

www.oakinteractive.com

**Invoice No#:** 13646

**Invoice Date:** Jul 31, 2023

**Reference:** Creative Services

**Due Date:** Aug 30, 2023

**\$450.00**

**AMOUNT DUE**

## **BILL TO**

HCESD-1.org

Melissa Morton

2800 Aldine Bender Rd., Houston, TX

77032, UNITED STATES

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

## **NOTES TO CUSTOMER**

July, 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



# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/31/2023 | 2459      |

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

|        |           |
|--------|-----------|
| Terms  | Due Date  |
| Net 30 | 8/30/2023 |

| Served    | Description                                                                                                                                                                                                                          | Time    | Rate     | Amount   |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|
| 7/31/2023 | July CPA Services                                                                                                                                                                                                                    |         | 2,750.00 | 2,750.00 |
| 7/31/2023 | Additional Hours (Fixed asset management, meeting with board members for ACH approval for Prosperity, HCEC audit confirmation issue and research of variance in invoicing, Arbitrage training, research potential arbitrage vendors) | 18.6078 | 140.00   | 2,605.09 |
| 7/31/2023 | Copies                                                                                                                                                                                                                               | 14      | 0.35     | 4.90     |

Please Remit Payment to:  
The Morton Accounting Service  
410 Pierce Street Suite 230  
Houston, TX 77002

or via the Intuit payment link in the email.

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$5,359.99 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$5,359.99 |



## President's Report – HCEC

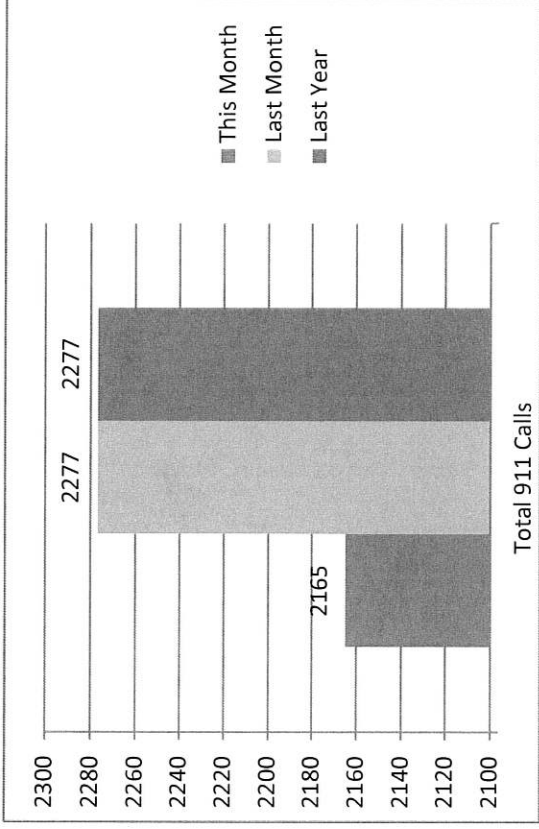
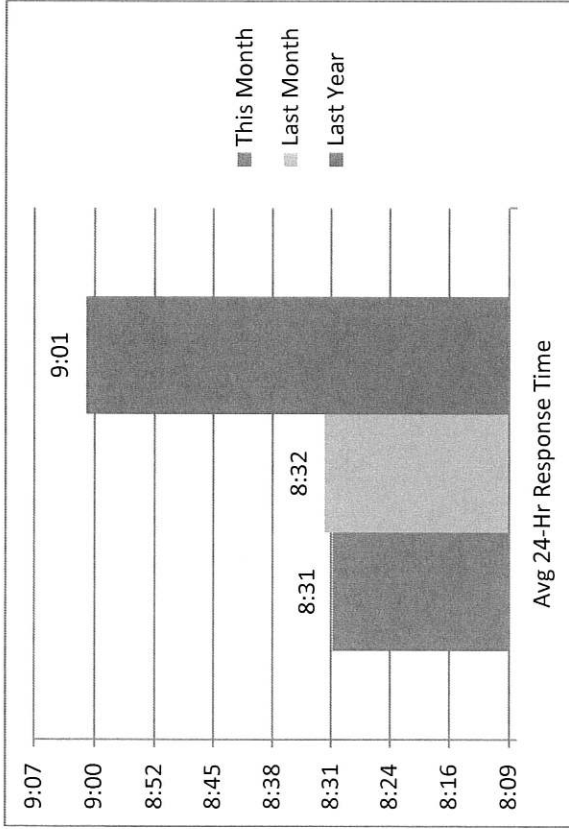
### August 2023 Meeting

- HCEC responded to 2165 911 calls this month, compared to 2277 in the previous month. Our response time is 8:31.
- HCEC held the second Trimester CE for our medically credentialed staff. We require all medical staff members to attend these 3 trainings per year to catch up on the latest trends with HCEC medicine.
- Willie inspected the first soon-to-be-completed remount ambulance and reported that it was nicely done with good quality standards.
- Construction Masters continues to work to fix the humidity problem at Stations 92 and 94.
- HCEC is implementing a new checklist system for disaster preparedness. This was initiated by Dr. Decker and was adopted by all departments.

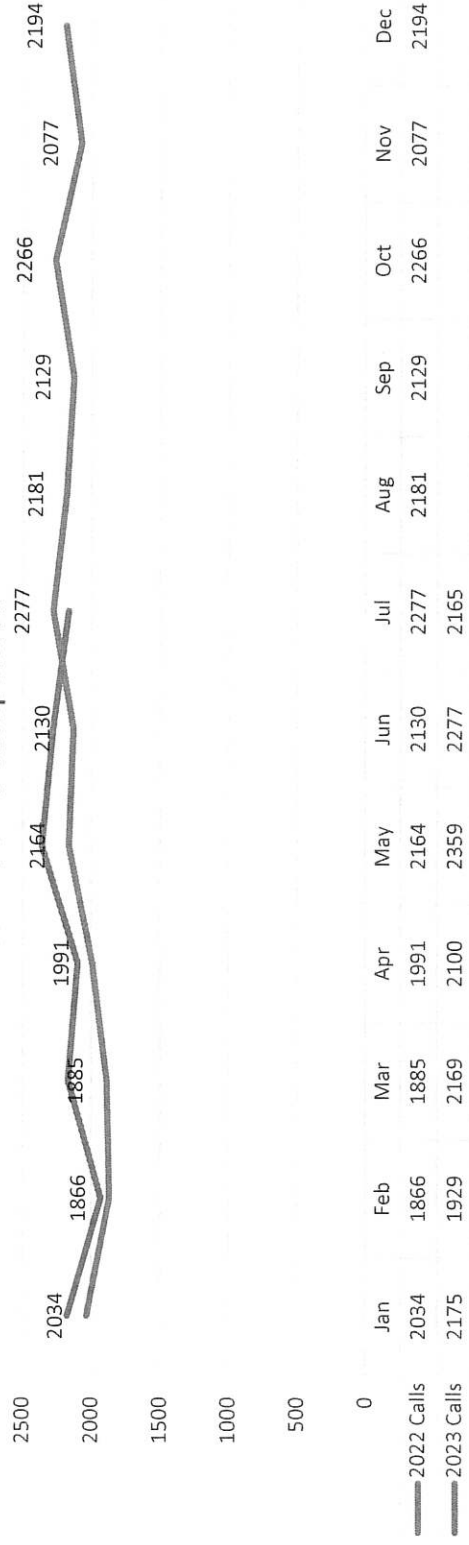
Vehicle Accidents last month: 0

Maintenance Requests last month: 27

# HCEC Activity July 2023



## Call Volume Comparison





# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

| INCIDENT TOTALS |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |       |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-------|
| 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    | 58        | 47        | 48        | 53        | 55        | 38        | 48        | 52        | 53        | 59        | 43        | 72        | 45        | 61        | 51        | 56        | 55        | 57        | 55        | 48        | 55        | 57        | 65        | 53        | 50        | 52        | 58        | 47        | 43        | 65        | 61           | 1,660 |
| BLS Response    | 16        | 15        | 16        | 13        | 10        | 25        | 15        | 12        | 15        | 14        | 14        | 19        | 16        | 14        | 10        | 22        | 20        | 18        | 14        | 16        | 21        | 16        | 15        | 18        | 11        | 21        | 18        | 12        | 15        | 20        | 24           | 505   |
| <b>Totals</b>   | <b>74</b> | <b>62</b> | <b>64</b> | <b>66</b> | <b>65</b> | <b>63</b> | <b>63</b> | <b>64</b> | <b>68</b> | <b>73</b> | <b>57</b> | <b>91</b> | <b>61</b> | <b>75</b> | <b>61</b> | <b>78</b> | <b>75</b> | <b>69</b> | <b>64</b> | <b>76</b> | <b>73</b> | <b>80</b> | <b>71</b> | <b>61</b> | <b>73</b> | <b>76</b> | <b>59</b> | <b>58</b> | <b>85</b> | <b>85</b> | <b>2,165</b> |       |

\* Medic units that went enroute in district, NO mutual aid responses

| INCIDENT TOTALS BY SHIFT |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |              |       |    |    |     |     |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-------|----|----|-----|-----|
| 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                |           |           |           | 56        | 14        | 51        | 12        |           |           |           |           | 81        | 7         | 67        | 8         |           |           |           |           |           |           | 58        | 6         | 57        | 13        |           |           |           |           |           |              | 48    | 12 | 56 | 12  | 558 |
| B - Shift                |           |           |           | 51        | 12        | 51        | 13        |           |           |           |           | 54        | 8         | 53        | 16        |           |           |           |           |           |           | 70        | 16        | 67        | 10        |           |           |           |           |           |              | 46    | 29 | 73 | 569 |     |
| C - Shift                | 11        | 48        | 18        |           |           |           |           | 51        | 6         | 65        | 8         |           |           |           |           | 62        | 11        | 65        | 9         |           |           |           |           |           |           |           |           |           |           |           |              |       |    |    | 493 |     |
| D - Shift                | 63        | 14        | 46        | 10        |           |           |           |           | 62        | 8         | 49        | 10        |           |           |           | 64        | 10        | 60        | 6         |           |           |           |           |           |           |           |           |           |           |           |              |       |    |    | 545 |     |
| <b>Totals</b>            | <b>74</b> | <b>62</b> | <b>64</b> | <b>66</b> | <b>65</b> | <b>63</b> | <b>63</b> | <b>64</b> | <b>68</b> | <b>73</b> | <b>57</b> | <b>91</b> | <b>61</b> | <b>75</b> | <b>61</b> | <b>78</b> | <b>75</b> | <b>69</b> | <b>64</b> | <b>76</b> | <b>73</b> | <b>80</b> | <b>71</b> | <b>61</b> | <b>73</b> | <b>76</b> | <b>59</b> | <b>58</b> | <b>85</b> | <b>85</b> | <b>2,165</b> |       |    |    |     |     |

\* Medic units that went enroute in district, NO mutual aid responses

| INCIDENT PRIORITY LEVEL SUMMARY |            |            |            |            |           |             |              |  |  |
|---------------------------------|------------|------------|------------|------------|-----------|-------------|--------------|--|--|
| RESPONSE TYPE                   | Alpha      | Bravo      | Charlie    | Delta      | Echo      | Unspecified | Total        |  |  |
| ALS Response                    | 201        | 268        | 388        | 609        | 24        | 170         | 1,660        |  |  |
| BLS Response                    | 295        | 31         |            |            |           | 179         | 505          |  |  |
| <b>Totals</b>                   | <b>496</b> | <b>299</b> | <b>388</b> | <b>609</b> | <b>24</b> | <b>349</b>  | <b>2,165</b> |  |  |

\* Medic units that went enroute in district, NO mutual aid responses

| LEVEL OF SERVICE STATUS CHANGES BY DAY |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |           |       |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-------|--|--|--|--|--|--|--|--|--|--|--|--|
| LEVEL OF SERVICE                       | 4        | 5        | 9        | 20       | 12       | 13       | 28       | 16       | 17       | 18       | 38       | 20       | 21       | 46       | 50       | 52       | 30       | 31        | Total |  |  |  |  |  |  |  |  |  |  |  |  |
| Level 0                                | 1        |          |          | 1        | 1        |          | 1        |          |          |          | 1        |          |          | 2        | 1        | 1        | 1        | 1         | 10    |  |  |  |  |  |  |  |  |  |  |  |  |
| Level 1                                | 2        | 3        | 1        | 1        | 1        | 5        | 1        | 2        | 3        | 1        | 1        | 1        | 1        | 1        | 3        | 2        | 1        | 29        |       |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Totals</b>                          | <b>3</b> | <b>3</b> | <b>1</b> | <b>2</b> | <b>1</b> | <b>1</b> | <b>6</b> | <b>1</b> | <b>1</b> | <b>2</b> | <b>4</b> | <b>1</b> | <b>1</b> | <b>3</b> | <b>4</b> | <b>3</b> | <b>1</b> | <b>39</b> |       |  |  |  |  |  |  |  |  |  |  |  |  |

| OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS |                     |                     |                    |                        |                      |                       |  |
|---------------------------------------------------|---------------------|---------------------|--------------------|------------------------|----------------------|-----------------------|--|
| 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            | 00:09:03            | 00:08:02           | 00:27:42               | 00:17:18             | 00:54:31              |  |
| BLS Response                                      | 00:00:59            | 00:09:26            | 00:08:26           | 00:30:23               | 00:15:52             | 00:51:47              |  |

\* Incidents with units that enroute in district, NO mutual aid responses





Division 11

Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

8/1/2023 8:50:06 AM Page 2 of 11

| HH:MM:SS |                     | 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   | 00:01:04            | 00:10:10                                     | 00:09:09           | 00:30:53               | 00:13:36             | 00:55:26              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| EMS980   | 00:00:45            | 00:12:55                                     | 00:12:08           | 00:25:42               | 00:18:18             | 00:55:17              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M91      | 00:01:02            | 00:08:28                                     | 00:07:26           | 00:30:45               | 00:16:18             | 00:55:43              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M92      | 00:00:52            | 00:08:05                                     | 00:07:11           | 00:21:54               | 00:14:51             | 00:46:41              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M920     | 00:00:50            | 00:08:34                                     | 00:07:41           | 00:29:13               | 00:18:06             | 00:57:01              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M921     | 00:01:07            | 00:06:33                                     | 00:05:25           | 00:30:57               | 00:17:36             | 00:59:57              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M93      | 00:01:00            | 00:08:09                                     | 00:07:08           | 00:32:56               | 00:19:56             | 01:00:45              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M930     | 00:01:23            | 00:07:56                                     | 00:06:33           | 00:43:15               | 00:19:24             | 01:10:28              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M931     | 00:01:01            | 00:07:51                                     | 00:06:50           | 00:29:40               | 00:14:20             | 00:51:44              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M94      | 00:01:02            | 00:07:28                                     | 00:06:23           | 00:23:58               | 00:14:35             | 00:47:17              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M940     | 00:00:57            | 00:07:34                                     | 00:06:36           | 00:29:09               | 00:17:09             | 00:51:16              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M95      | 00:01:05            | 00:08:17                                     | 00:07:10           | 00:27:54               | 00:19:05             | 00:52:24              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M96      | 00:01:06            | 00:08:11                                     | 00:07:04           | 00:31:01               | 00:16:03             | 00:55:32              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M97      | 00:01:03            | 00:08:13                                     | 00:07:08           | 00:33:25               | 00:16:56             | 00:57:35              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |
| M980     | 00:00:57            | 00:09:54                                     | 00:08:55           | 00:39:34               | 00:13:05             | 01:01:37              |  |  |  |  |  |  |  |  |  |  |  |                                                                  |  |  |

| MM:SS                       |          | AVERAGE ASSIGNED TO ON SCENE TIME - ALL CALLS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | * Incidents with units that enroute in district |  |
|-----------------------------|----------|-----------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------------------|--|
| AVERAGE ASSIGNED TO ONSCENE | 00:08:31 |                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                 |  |

|           |    | 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 |    |                                   |    |    | 65 | 14 | 61 | 13 |    |    |    | 93 | 7   | 84 | 9  |    |    |    | 68  | 8  | 66 | 17 |    |    |    | 60                                                   | 13 | 67 | 14 | 659 |     |     |       |
| B - Shift |    |                                   |    |    |    | 61 | 14 | 60 | 14 |    |    |    | 60  | 10 | 64 | 18 |    |    |     |    | 74 | 17 | 77 | 10 |    |                                                      |    | 58 | 36 | 83  | 656 |     |       |
| C - Shift | 11 | 54                                | 21 |    |    |    |    |    | 62 | 7  | 76 | 9  |     |    |    |    | 74 | 12 | 88  | 12 |    |    |    | 68 | 6  | 71                                                   | 6  |    |    |     |     | 577 |       |
| D - Shift | 73 | 20                                | 49 | 14 |    |    |    |    |    | 72 | 8  | 60 | 10  |    |    |    |    | 71 | 12  | 67 | 7  |    |    |    |    | 65                                                   | 8  | 83 | 12 |     |     | 631 |       |
| Totals    | 84 | 74                                | 70 | 79 | 75 | 75 | 75 | 73 | 76 | 79 | 84 | 69 | 103 | 67 | 94 | 73 | 92 | 83 | 100 | 79 | 75 | 82 | 83 | 94 | 78 | 71                                                   | 79 | 89 | 72 | 71  | 103 | 97  | 2,523 |



Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

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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          |                                  |           |           |           |           |           |           |           |           |           |           |            | 2         |           |           |           | 1         | 1          | 1         |           |           |           |           |           |           |           |           |           |           |            |           |              |    | 5 |
| CHP1          |                                  |           |           |           |           |           |           |           |           | 1         |           |            | 1         |           |           |           | 2         |            |           |           |           |           |           |           |           |           |           |           |           |            |           |              |    | 4 |
| D90           | 3                                | 6         | 2         | 3         | 3         | 3         | 7         | 4         | 4         | 4         | 3         | 6          | 4         | 4         | 2         | 1         | 3         | 6          | 3         | 5         | 1         | 1         | 6         | 4         | 2         | 1         | 2         | 1         | 6         | 8          | 3         | 110          |    |   |
| D901          | 3                                | 1         | 2         | 6         | 5         | 4         | 5         | 4         | 2         | 3         | 3         | 1          | 3         | 6         | 5         | 7         | 1         | 10         | 3         | 2         | 2         | 6         | 2         | 4         | 4         | 3         | 6         | 2         | 5         | 3          | 113       |              |    |   |
| EMS930        |                                  |           | 4         | 5         | 5         | 6         | 4         | 1         | 1         |           |           | 5          |           |           | 3         | 3         |           |            |           |           |           |           |           | 4         |           | 4         | 4         |           |           |            |           | 49           |    |   |
| EMS980        | 6                                |           | 2         |           | 2         | 5         |           | 6         |           | 5         | 5         | 5          | 5         | 6         | 6         | 7         | 2         |            | 6         |           | 4         | 8         |           |           |           |           |           |           |           |            |           | 83           |    |   |
| HCMD1         |                                  |           |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |            |           |              | 5  |   |
| M91           | 6                                | 12        | 9         | 7         | 7         | 6         | 10        | 7         | 12        | 10        | 9         | 10         | 4         | 10        | 9         | 12        | 11        | 10         | 9         | 8         | 6         | 9         | 11        | 8         | 9         | 7         | 8         | 7         | 11        | 8          |           | 269          |    |   |
| M92           | 8                                | 7         | 6         | 4         | 6         | 9         | 7         | 6         | 8         | 9         | 7         | 12         | 4         | 9         | 8         | 11        | 9         | 12         | 8         | 10        | 10        | 5         | 8         | 8         | 5         | 12        | 10        | 6         | 7         | 8          | 12        | 251          |    |   |
| M920          | 6                                | 9         | 6         | 3         | 6         | 8         | 8         | 5         | 3         | 9         | 9         | 14         | 5         | 8         | 9         | 11        | 7         | 11         | 8         | 7         | 8         | 5         | 6         | 9         | 5         | 7         | 9         | 4         | 7         | 9          | 10        | 231          |    |   |
| M921          |                                  |           |           |           |           |           |           |           |           |           |           | 1          |           |           |           |           |           |            |           | 8         |           |           |           |           |           |           |           |           |           |            |           | 9            |    |   |
| M93           | 9                                | 6         | 9         | 6         | 10        | 6         | 7         | 9         | 9         | 7         | 9         | 8          | 6         | 9         | 6         | 8         | 9         | 8          | 6         | 7         | 8         | 8         | 8         | 7         | 10        | 8         | 10        | 9         | 4         | 9          | 9         | 244          |    |   |
| M930          |                                  |           |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |            | 3         |           |           |           |           |           |           |           |           |           |           |            |           |              | 5  |   |
| M931          |                                  |           |           |           |           |           |           |           |           |           |           |            | 7         | 3         |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |            |           |              | 10 |   |
| M94           | 9                                | 9         | 6         | 7         | 5         | 5         | 4         | 6         | 6         | 6         | 4         | 12         | 5         | 8         | 7         | 9         | 6         | 9          | 7         | 6         | 8         | 10        | 11        | 12        | 6         | 5         | 9         | 5         | 4         | 8          | 6         | 220          |    |   |
| M940          | 6                                | 5         | 5         | 8         | 5         | 6         | 5         | 8         | 7         | 5         | 7         | 10         | 5         | 8         | 3         | 9         | 6         | 10         | 9         | 4         | 5         | 14        | 8         | 4         | 6         | 5         | 6         | 7         | 3         | 8          | 9         | 206          |    |   |
| M95           | 10                               | 4         | 5         | 9         | 9         | 4         | 6         | 5         | 7         | 12        | 4         | 9          | 7         | 9         | 10        | 10        | 10        | 6          | 7         | 7         | 7         | 8         | 9         | 9         | 6         | 9         | 9         | 10        | 10        | 8          | 242       |              |    |   |
| M96           | 12                               | 5         | 12        | 13        | 10        | 8         | 6         | 9         | 10        | 8         | 7         | 10         | 5         | 8         | 5         | 7         | 9         | 7          | 6         | 7         | 13        | 8         | 10        | 6         | 6         | 12        | 9         | 8         | 9         | 10         | 13        | 268          |    |   |
| M97           | 6                                | 6         | 2         | 5         | 2         | 5         | 3         | 3         | 5         | 5         | 2         | 6          | 6         | 4         | 3         | 4         | 2         | 6          | 4         | 5         | 2         | 6         | 8         | 7         | 5         | 6         | 5         | 1         | 8         | 9          | 10        | 151          |    |   |
| M980          |                                  |           |           |           |           |           |           |           |           |           |           |            |           |           |           |           |           |            |           |           |           |           |           |           |           |           |           |           |           |            |           |              | 48 |   |
| <b>Totals</b> | <b>84</b>                        | <b>74</b> | <b>70</b> | <b>79</b> | <b>75</b> | <b>75</b> | <b>73</b> | <b>76</b> | <b>79</b> | <b>84</b> | <b>69</b> | <b>103</b> | <b>67</b> | <b>94</b> | <b>73</b> | <b>92</b> | <b>83</b> | <b>100</b> | <b>79</b> | <b>75</b> | <b>82</b> | <b>83</b> | <b>94</b> | <b>78</b> | <b>71</b> | <b>79</b> | <b>89</b> | <b>72</b> | <b>71</b> | <b>103</b> | <b>97</b> | <b>2,523</b> |    |   |

\* All units assigned to a response that went enroute



# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

| 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         | 3         | 1         | 2         |           |           |           |           | 3         |           |           |           |           | 1         |           |           |           |           |           |           |           |           |           |           |           |           |           |            |       | 13 |
| EMS980                          | 1         |           |           |           |           |           | 4         |           |           | 1         | 1         |           | 4         |           | 3         |           | 3         |           |           |           | 2         |           | 2         |           |           |           |           |           |           |           |            | 25    |    |
| M91                             | 1         | 3         | 1         |           | 1         |           | 5         |           |           | 1         | 1         | 2         |           | 2         | 2         | 5         | 1         | 2         | 3         | 3         | 3         | 3         | 4         | 2         | 1         | 1         | 1         | 2         |           | 6         | 58         |       |    |
| M92                             | 2         | 1         | 2         |           | 1         | 3         | 1         |           | 1         |           | 3         | 4         |           | 3         | 1         | 1         | 2         | 4         | 2         | 3         | 3         | 1         | 1         |           | 1         | 1         | 1         | 2         | 1         |           | 45         |       |    |
| M920                            |           |           |           | 1         | 3         |           | 2         | 1         |           | 2         | 1         | 2         |           | 3         | 3         | 4         | 2         | 1         |           |           | 1         |           |           |           |           | 2         |           |           |           |           |            | 34    |    |
| M921                            |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |            | 2     |    |
| M93                             | 1         | 1         | 5         |           | 2         | 1         |           | 3         |           | 1         | 3         | 3         |           | 1         | 1         | 3         | 4         |           | 1         |           | 2         |           | 2         | 1         | 2         | 2         | 3         | 1         | 2         | 1         | 46         |       |    |
| M930                            |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |           |           |           |           |           |           |            | 1     |    |
| M931                            |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |            | 2     |    |
| M94                             | 4         |           |           | 2         |           |           |           | 2         | 3         | 1         |           |           | 3         |           | 1         | 4         | 2         | 2         | 2         | 2         | 2         | 1         | 2         | 3         | 1         | 1         | 2         |           |           |           | 42         |       |    |
| M940                            |           | 1         | 1         | 2         |           | 2         | 1         | 2         |           | 1         | 1         | 3         | 2         |           | 2         | 2         | 2         |           | 2         |           | 4         | 2         | 1         | 1         | 1         | 1         | 2         | 1         | 2         | 4         | 42         |       |    |
| M95                             | 1         | 1         | 2         | 2         | 2         | 3         | 2         | 2         | 1         | 3         | 2         | 2         | 3         | 2         | 1         | 2         | 2         | 2         |           | 3         | 3         | 3         | 3         | 3         | 3         | 2         | 2         | 3         | 5         | 3         | 66         |       |    |
| M96                             | 1         |           |           | 7         | 2         |           | 2         | 1         | 1         | 1         | 1         | 3         |           | 3         |           |           | 1         | 1         |           | 5         | 2         | 3         | 3         | 2         | 1         | 2         | 3         | 3         | 2         | 4         | 55         |       |    |
| M97                             |           | 2         |           | 1         |           |           | 1         |           | 2         | 2         | 2         | 2         | 2         | 1         | 1         | 2         |           |           |           | 1         |           | 3         |           | 1         | 3         | 1         | 2         | 3         | 1         | 2         | 33         |       |    |
| M980                            |           |           |           |           |           |           | 2         |           |           |           |           |           |           |           |           |           |           |           | 2         |           |           |           |           |           | 1         |           |           |           |           |           |            | 6     |    |
| <b>Totals</b>                   | <b>11</b> | <b>11</b> | <b>11</b> | <b>16</b> | <b>14</b> | <b>10</b> | <b>16</b> | <b>16</b> | <b>13</b> | <b>13</b> | <b>11</b> | <b>24</b> | <b>13</b> | <b>20</b> | <b>13</b> | <b>23</b> | <b>19</b> | <b>11</b> | <b>12</b> | <b>20</b> | <b>17</b> | <b>18</b> | <b>17</b> | <b>14</b> | <b>15</b> | <b>14</b> | <b>16</b> | <b>16</b> | <b>23</b> | <b>15</b> | <b>470</b> |       |    |

| INCIDENT REFUSAL REASON BY SHIFT |            |            |           |            |            |
|----------------------------------|------------|------------|-----------|------------|------------|
| REFUSAL REASON                   | A - Shift  | B - Shift  | C - Shift | D - Shift  | Total      |
| No Medical, Refusal AMA          |            | 1          |           |            | 1          |
| Refusal AMA                      | 131        | 121        | 89        | 96         | 437        |
| Refusal Parental                 | 15         | 7          | 5         | 5          | 32         |
| <b>Total</b>                     | <b>146</b> | <b>129</b> | <b>94</b> | <b>101</b> | <b>470</b> |



NATURE SUMMARY BY UNIT

| NATURE                    | EMS930 | EMS980 | M91 | M92 | M920 | M921 | M93 | M930 | M931 | M94 | M940 | M95 | M96 | M97 | M980 | Total |
|---------------------------|--------|--------|-----|-----|------|------|-----|------|------|-----|------|-----|-----|-----|------|-------|
| ALLERGIC REACTION         | 1      | 1      | 1   | 1   | 1    |      | 1   |      |      | 1   | 1    | 1   | 1   | 1   | 1    | 16    |
| ANIMAL BITE/ATTACK        |        |        | 1   |     |      |      |     |      |      | 1   |      |     |     |     |      | 3     |
| APARTMENT FIRE            |        |        |     |     |      |      |     |      |      | 1   |      |     |     |     |      | 1     |
| ASSAULT                   | 1      | 1      | 1   | 1   | 1    | 1    | 1   |      |      | 1   | 1    | 1   | 1   | 1   | 1    | 100   |
| CARDIAC                   |        |        | 1   | 1   | 1    | 1    | 1   |      | 1    | 1   | 1    | 1   | 1   | 1   | 1    | 204   |
| CHOKING                   |        |        | 1   | 1   |      |      |     |      |      | 1   | 1    | 1   | 1   |     |      | 10    |
| CITIZEN ASSIST            |        |        |     |     |      |      |     |      |      |     |      | 1   | 1   | 1   |      | 5     |
| COMMERCIAL BUILDING FIRE  |        |        | 1   |     |      |      | 1   |      |      | 1   |      |     |     |     |      | 3     |
| COMMERCIAL FIRE           |        |        |     | 1   |      |      |     |      |      |     |      | 1   |     |     |      | 2     |
| CONVULSIONS/SEIZURES      |        |        | 1   |     |      |      |     |      |      |     |      | 1   |     |     |      | 2     |
| CVA ABNORMAL BREATHING    |        |        | 1   | 1   | 1    |      | 1   |      |      | 1   | 1    | 1   | 1   | 1   |      | 12    |
| CVA NOT ALERT             |        |        | 1   | 1   |      |      | 1   |      |      | 1   | 1    | 1   | 1   | 1   |      | 13    |
| CVA PARALYSIS             |        |        |     |     |      |      | 1   |      |      |     |      |     |     |     |      | 1     |
| CVA SEVERE HEADACHE       |        |        | 1   |     |      |      |     |      |      |     |      |     |     |     |      | 1     |
| CVA SPEECH PROBLEM        |        |        | 1   | 1   | 1    |      |     |      |      | 1   | 1    | 1   | 1   |     |      | 9     |
| CVA VISION PROBLEMS       |        |        | 1   |     |      |      | 1   |      |      |     |      |     |     |     |      | 1     |
| CVA WEAKNESS              |        |        | 1   | 1   | 1    |      | 1   |      |      |     | 1    | 1   | 1   | 1   |      | 9     |
| DIABETIC                  |        |        | 1   | 1   | 1    |      | 1   |      |      |     | 1    | 1   | 1   | 1   |      | 35    |
| DIABETIC PROBLEMS         |        |        |     |     |      |      |     |      |      |     |      |     |     |     |      | 1     |
| DROWNING                  |        |        |     |     |      |      |     |      |      |     |      |     | 1   | 1   |      | 2     |
| ELEVATOR/ESCALATOR RESCUE |        |        | 1   |     |      |      |     |      |      |     |      |     | 1   |     |      | 1     |
| EYE PROBLEMS/INJURY       |        |        |     |     |      |      |     |      |      |     |      | 1   |     |     |      | 1     |
| FALLS                     | 1      | 1      | 1   | 1   |      |      |     |      |      | 1   |      | 1   |     |     |      | 13    |
| FULL ARREST               |        |        | 1   | 1   | 1    |      | 1   |      |      | 1   | 1    | 1   | 1   | 1   | 1    | 18    |
| HAZMAT                    |        |        |     |     |      |      | 1   |      |      |     |      |     |     |     |      | 1     |
| HEADACHE                  |        |        | 1   | 1   | 1    |      |     |      |      | 1   | 1    | 1   | 1   |     |      | 15    |
| HEAT/COLD EXPOSURE        |        |        | 1   |     | 1    |      |     |      |      |     |      | 1   | 1   |     |      | 5     |
| HEMORRHAGE/LACERATIONS    |        |        |     |     |      |      | 1   |      |      | 1   |      | 1   | 1   |     |      | 4     |
| INJ. PARTY FROM A FALL    | 1      | 1      | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1   | 1   | 1   | 1    | 124   |
| INJURED PARTY             | 1      | 1      | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1   | 1   | 1   | 1    | 61    |
| MAN DOWN                  |        |        | 1   |     |      |      | 1   |      |      |     | 1    | 1   | 1   |     |      | 4     |
| MED CALL                  |        |        | 1   | 1   |      |      |     |      |      | 1   | 1    | 1   | 1   | 1   |      | 8     |
| MEDICAL ALARM             |        |        | 1   | 1   |      |      | 1   |      |      |     |      | 1   |     |     |      | 9     |
| MEDICAL CALL              | 1      | 1      | 1   | 1   | 1    | 1    | 1   | 1    |      | 1   | 1    | 1   | 1   | 1   | 1    | 536   |
| MOBILE HOME               |        |        |     | 1   |      |      |     |      |      |     |      |     | 1   |     |      | 3     |
| MOTOR VEHICLE ACCIDENT    | 1      | 1      | 1   | 1   | 1    | 1    | 1   | 1    | 1    | 1   | 1    | 1   | 1   | 1   | 1    | 197   |
| MVA AUTO PED              |        |        | 1   |     |      |      | 1   |      |      | 1   | 1    | 1   | 1   | 1   |      | 8     |
| MVA BIKE MOTORCYCLE       |        |        | 1   |     |      |      |     |      |      | 1   | 1    | 1   | 1   | 1   |      | 5     |
| MVA EJECTION              |        |        |     |     |      |      |     |      |      |     |      | 1   |     |     |      | 1     |
| MVA ENTRAPMENT            |        |        | 1   | 1   | 1    |      |     |      | 1    | 1   | 1    | 1   | 1   |     |      | 10    |



Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

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| NATURE                        | EMS930    | EMS980    | M91        | M92        | M920       | M921     | M93        | M930     | M931      | M94        | M940       | M95        | M96        | M97        | M980      | Total        |
|-------------------------------|-----------|-----------|------------|------------|------------|----------|------------|----------|-----------|------------|------------|------------|------------|------------|-----------|--------------|
| MVA HIGH VELOCITY             |           |           | 1          |            | 1          |          | 1          |          |           | 1          |            |            | 1          |            |           | 6            |
| MVA INVOLVING ATV             |           |           |            |            |            |          |            |          |           | 1          |            |            |            |            |           | 1            |
| MVA INVOLVING BUILDING        |           |           | 1          |            |            |          |            |          |           | 1          |            |            |            |            |           | 2            |
| MVA NOT ALERT                 |           |           |            |            |            |          | 1          |          |           |            |            |            | 1          |            |           | 2            |
| MVA NOT ALERT AB RESP         |           |           |            |            |            |          |            |          |           |            | 1          |            |            |            |           | 1            |
| MVA OVER BRIDGE               |           |           |            |            | 1          |          |            |          |           |            | 1          |            |            |            |           | 2            |
| MVA ROLL OVER                 |           |           |            | 1          | 1          |          | 1          |          |           |            |            | 1          | 1          | 1          |           | 12           |
| MVA UNCONSCIOUS               |           |           |            |            |            |          |            |          |           |            |            | 1          |            |            |           | 1            |
| MVA WITH ENTRAPMENT           |           |           | 1          |            | 1          |          |            |          |           |            |            | 1          | 1          |            |           | 3            |
| MVA WITH ROLLOVER             |           |           |            |            |            |          |            |          |           |            | 1          | 1          | 1          |            |           | 3            |
| O.B.                          |           |           | 1          | 1          |            |          | 1          |          |           | 1          | 1          | 1          |            | 1          | 1         | 18           |
| OBSTETRICS CALL               |           |           |            |            |            |          |            |          |           |            |            |            | 1          |            |           | 1            |
| OVERDOSE                      |           |           | 1          | 1          |            |          | 1          |          |           | 1          | 1          | 1          | 1          | 1          | 1         | 29           |
| OVERDOSE/POISONING            |           |           |            |            | 1          |          |            |          |           |            | 1          | 1          | 1          |            |           | 10           |
| POSSIBLE D.O.A.               |           |           | 1          | 1          | 1          |          | 1          |          |           | 1          | 1          |            |            | 1          |           | 9            |
| PSYCHIATRIC                   | 1         | 1         | 1          | 1          | 1          | 1        | 1          |          | 1         | 1          | 1          | 1          | 1          | 1          | 1         | 80           |
| RESIDENTIAL FIRE              |           |           | 1          | 1          |            |          | 1          | 1        |           | 1          | 1          |            |            | 1          |           | 12           |
| RESIDENTIAL FIRE MULTI        |           |           |            |            |            |          |            |          |           | 1          |            |            | 1          |            |           | 4            |
| RESPIRATORY                   |           |           | 1          | 1          | 1          | 1        | 1          | 1        | 1         | 1          | 1          | 1          | 1          | 1          | 1         | 192          |
| RESPIRATORY ARREST            |           |           |            |            |            |          |            |          |           |            | 1          |            |            |            |           | 1            |
| SEIZURES                      |           |           | 1          | 1          | 1          |          | 1          |          | 1         | 1          | 1          | 1          | 1          | 1          | 1         | 82           |
| SHOOTING                      |           |           | 1          | 1          | 1          | 1        | 1          |          |           |            |            | 1          | 1          |            |           | 6            |
| STABBING SHOOTING             |           |           | 1          | 1          | 1          | 1        | 1          |          |           | 1          | 1          | 1          | 1          | 1          |           | 17           |
| STROKE/CVA                    |           |           |            |            | 1          |          |            |          |           | 1          |            | 1          |            |            |           | 3            |
| STRUCTURE FIRE                |           |           | 1          |            |            |          |            |          |           |            | 1          |            |            |            |           | 2            |
| TACTICAL MEDICAL RESPONSE     |           |           |            |            |            |          | 1          |          |           |            |            |            |            |            |           | 1            |
| TRAILER HOUSE FIRE            |           |           |            |            |            |          |            |          |           |            |            |            |            |            | 1         | 1            |
| TRAUMATIC INJURIES (SPECIFIC) |           |           | 1          |            |            |          |            |          | 1         | 1          | 1          | 1          | 1          |            |           | 6            |
| UNCONSCIOUS PARTY             |           |           | 1          | 1          | 1          | 1        | 1          | 1        | 1         | 1          | 1          | 1          | 1          | 1          | 1         | 145          |
| UNKNOWN PROBLEM               |           |           | 1          | 1          | 1          | 1        | 1          | 1        | 1         | 1          | 1          | 1          | 1          | 1          | 1         | 51           |
| VEHICLE FIRE                  |           |           |            |            |            |          |            |          | 1         |            |            |            |            | 1          |           | 2            |
| <b>Totals</b>                 | <b>37</b> | <b>76</b> | <b>261</b> | <b>232</b> | <b>211</b> | <b>9</b> | <b>229</b> | <b>5</b> | <b>10</b> | <b>209</b> | <b>197</b> | <b>233</b> | <b>260</b> | <b>146</b> | <b>44</b> | <b>2,159</b> |



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  | 0  | 4  | 2  | 1  | 1  |    |    | 0  |    |    |    | 3  | 2  |    |    |    |    | 0  |    |    | 5  | 4  | 0  |    |    |    |       | 27    |
| EMS980 | 4  |    | 2  |    | 2  | 3  | 1  | 1  |    | 2  | 5  |    | 1  |    | 3  | 4  | 2  |    |    | 4  |    | 2  |    |    |    |    |    |    | 1  | 4  |       | 42    |
| M91    | 5  | 4  | 6  | 4  | 6  | 5  | 7  | 7  | 4  | 7  | 6  | 6  | 3  | 7  | 5  | 8  | 7  | 8  | 6  | 3  | 4  | 6  | 4  | 4  | 6  | 4  | 6  | 4  | 5  | 4  | 7     | 168   |
| M92    | 5  | 4  | 2  | 2  | 4  | 6  | 5  | 5  | 3  | 7  | 3  | 8  | 4  | 2  | 7  | 8  | 5  | 5  | 5  | 5  | 3  | 4  | 3  | 7  | 4  | 8  | 7  | 3  | 4  | 7  | 148   |       |
| M920   | 5  | 3  | 3  | 2  | 3  | 5  | 4  | 3  | 3  | 6  | 4  | 8  | 4  | 3  | 4  | 7  | 4  | 7  | 6  | 5  | 6  | 4  | 6  | 8  | 4  | 5  | 7  | 3  | 4  | 6  | 148   |       |
| M921   |    |    |    |    |    |    |    |    |    |    |    | 0  |    |    |    |    |    |    |    |    | 6  |    |    |    |    |    |    |    |    |    | 6     |       |
| M93    | 8  | 5  | 3  | 4  | 7  | 5  | 4  | 5  | 9  | 5  | 4  | 4  | 5  | 6  | 2  | 3  | 3  | 7  | 5  | 5  | 3  | 5  | 7  | 5  | 6  | 6  | 8  | 5  | 2  | 3  | 7     | 156   |
| M930   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    | 3     |       |
| M931   |    |    |    |    |    |    |    |    |    |    |    |    | 5  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7     |       |
| M94    | 3  | 5  | 3  | 4  | 4  | 5  | 4  | 4  | 3  | 4  | 3  | 8  | 2  | 5  | 3  | 5  | 1  | 7  | 4  | 3  | 4  | 8  | 6  | 3  | 3  | 4  | 8  | 5  | 2  | 8  | 6     | 137   |
| M940   | 6  | 4  | 4  | 1  | 5  | 3  | 4  | 4  | 5  | 3  | 5  | 7  | 3  | 6  | 6  | 5  | 2  | 7  | 5  | 2  | 6  | 5  | 5  | 3  | 3  | 4  | 4  | 3  | 2  | 5  | 4     | 131   |
| M95    | 6  | 3  | 3  | 5  | 6  | 1  | 3  | 2  | 6  | 9  | 1  | 3  | 3  | 3  | 6  | 7  | 7  | 4  | 6  | 3  | 2  | 2  | 2  | 5  | 8  | 3  | 6  | 5  | 3  | 4  | 5     | 132   |
| M96    | 9  | 3  | 9  | 5  | 7  | 6  | 5  | 4  | 6  | 5  | 5  | 7  | 4  | 5  | 5  | 5  | 8  | 5  | 5  | 2  | 9  | 3  | 6  | 4  | 5  | 6  | 6  | 4  | 5  | 4  | 7     | 169   |
| M97    | 4  | 3  | 2  | 3  | 2  | 5  | 1  | 3  | 3  | 1  | 2  | 4  | 3  | 3  | 2  | 1  | 2  | 5  | 4  | 4  | 2  | 3  | 7  | 6  | 1  | 4  | 2  | 0  | 5  | 4  | 95    |       |
| M980   |    | 3  |    | 3  |    |    | 3  |    | 3  |    |    |    | 4  |    |    |    |    |    | 3  |    | 3  |    | 3  |    | 3  | 3  | 2  | 1  |    |    | 31    |       |
| Totals | 55 | 37 | 39 | 36 | 45 | 48 | 42 | 39 | 46 | 49 | 38 | 55 | 37 | 46 | 43 | 52 | 45 | 57 | 50 | 36 | 48 | 42 | 48 | 48 | 45 | 47 | 58 | 34 | 43 | 57 | 1,400 |       |



Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

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## TRANSPORT DESTINATION SUMMARY BY UNIT

| TRANSPORT DESTINATION                              | EMS930    | EMS980    | M91        | M92        | M920       | M921     | M93        | M930     | M931     | M94        | M940       | M95        | M96        | M97       | M980      | Total        |
|----------------------------------------------------|-----------|-----------|------------|------------|------------|----------|------------|----------|----------|------------|------------|------------|------------|-----------|-----------|--------------|
| BEN TAUB HOSPITAL                                  |           | 1         |            |            |            |          |            |          |          | 1          | 1          |            | 1          |           |           | 4            |
| CHI ST LUKE'S MEDICAL CENTER                       |           |           |            |            | 1          |          |            |          |          |            |            |            | 1          | 1         |           | 3            |
| CHI ST LUKE'S VINTAGE                              | 3         | 3         | 11         | 3          | 2          |          | 29         |          | 4        |            |            | 4          | 25         |           |           | 84           |
| CHI ST LUKE'S WOODLANDS                            |           |           | 1          | 1          |            |          |            |          |          | 1          | 1          | 1          |            |           |           | 5            |
| CYPRESS CREEK HOSPITAL                             |           |           | 1          |            |            |          | 1          |          |          |            |            | 1          | 1          |           |           | 4            |
| HCA ER 247 WILLOWBROOK                             |           |           |            |            |            |          |            |          |          |            |            |            | 2          |           |           | 2            |
| HCA ER FALLCREEK                                   |           |           | 1          | 3          | 3          |          |            |          |          | 9          | 2          | 1          | 2          | 4         |           | 24           |
| HCA HOUSTON ER 247                                 |           |           |            |            |            |          | 2          |          |          |            |            | 1          | 5          | 1         |           | 9            |
| HCA HOUSTON ER 249                                 | 3         |           | 15         | 3          | 3          |          | 2          |          |          |            |            | 17         |            |           |           | 43           |
| HCA HOUSTON HEALTHCARE NORTHWEST                   | 8         | 9         | 74         | 31         | 25         | 2        | 19         | 1        |          | 7          | 8          | 84         | 21         |           | 14        | 303          |
| HCA KINGWOOD MEDICAL CENTER                        |           |           |            | 2          | 7          |          |            |          |          | 4          | 4          |            |            | 4         |           | 21           |
| KINGWOOD EMERGENCY CENTER                          |           |           |            | 1          | 3          |          |            |          |          | 1          |            | 1          |            | 6         |           | 12           |
| KINGWOOD MEDICAL CENTER                            | 1         | 4         |            | 21         | 21         |          | 1          |          |          | 24         | 23         |            |            | 18        | 1         | 114          |
| LYNDON B JOHNSON GENERAL HOSPITAL                  |           |           | 7          | 21         | 12         |          | 2          |          |          | 8          | 20         | 2          | 6          | 1         |           | 79           |
| MD ANDERSON CANCER CENTER                          |           |           |            |            |            |          |            |          |          |            |            | 2          |            | 1         |           | 3            |
| MEMORIAL HERMANN GREATER HEIGHTS                   | 1         | 1         | 6          | 3          | 2          |          | 3          |          |          |            |            | 2          | 2          | 1         | 1         | 19           |
| MEMORIAL HERMANN HOSPITAL                          | 1         |           | 3          | 3          | 2          | 1        | 3          |          |          | 3          | 3          | 4          | 4          | 2         |           | 25           |
| MEMORIAL HERMANN NORTHEAST                         | 2         | 8         | 4          | 43         | 49         | 3        |            |          |          | 77         | 56         | 7          | 1          | 47        | 6         | 303          |
| MEMORIAL HERMANN NORTHWEST                         |           |           |            | 1          | 2          |          |            |          |          |            | 1          |            |            |           |           | 1            |
| MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT |           |           |            |            |            |          |            |          |          |            | 5          |            |            | 6         |           | 14           |
| MEMORIAL HERMANN THE WOODLANDS                     |           | 5         | 4          |            | 1          |          | 2          |          |          | 2          | 1          | 12         |            |           | 3         | 30           |
| METHODIST WILLOWBROOK                              | 7         | 10        | 35         | 9          | 13         |          | 89         | 3        | 2        | 5          | 5          | 2          | 74         | 1         | 3         | 253          |
| METHODIST WOODLANDS HOSPITAL                       |           |           | 1          | 1          | 1          |          |            |          |          |            |            | 5          | 1          |           | 2         | 11           |
| ST JOSEPH'S HOSPITAL                               |           |           |            |            |            |          |            |          |          |            |            | 1          |            |           |           | 1            |
| TEXAS CHILDRENS HOSPITAL                           |           |           |            |            |            |          | 1          |          |          | 1          | 1          | 1          | 1          | 1         |           | 4            |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS               | 1         |           | 5          | 2          | 1          |          | 2          |          |          |            |            | 8          | 5          |           | 1         | 25           |
| TEXAS EMERGENCY CARE                               |           |           |            |            |            |          |            |          |          |            |            | 1          |            |           |           | 1            |
| VETERANS AFFAIRS MEDICAL CENTER                    |           | 1         |            |            |            |          |            |          |          |            |            |            |            | 2         |           | 3            |
| <b>Totals</b>                                      | <b>27</b> | <b>42</b> | <b>168</b> | <b>148</b> | <b>148</b> | <b>6</b> | <b>156</b> | <b>3</b> | <b>7</b> | <b>137</b> | <b>131</b> | <b>132</b> | <b>169</b> | <b>95</b> | <b>31</b> | <b>1,400</b> |



Division 11 Harris County Emerg Corps

# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

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

| Location Name                                      | Transports   | Average Duration | Longest Duration | AVERAGE HOSPITAL TO IN-SERVICE TIME | Total Time At Hospital |
|----------------------------------------------------|--------------|------------------|------------------|-------------------------------------|------------------------|
| BEN TAUB HOSPITAL                                  | 4            | 0:00:23:56       | 0:00:30:23       | 0:01:34:24                          | 0:01:34:24             |
| CHI ST LUKE'S MEDICAL CENTER                       | 3            | 0:00:20:38       | 0:00:24:42       | 0:01:01:54                          | 0:01:01:54             |
| CHI ST LUKE'S VINTAGE                              | 84           | 0:00:33:36       | 0:01:17:28       | 1:23:03:03                          | 1:23:03:03             |
| CHI ST LUKE'S WOODLANDS                            | 5            | 0:00:29:14       | 0:00:52:12       | 0:02:26:12                          | 0:02:26:12             |
| CYPRESS CREEK HOSPITAL                             | 4            | 0:00:08:00       | 0:00:12:17       | 0:00:32:00                          | 0:00:32:00             |
| HCA ER 247 WILLOWBROOK                             | 2            | 0:00:15:02       | 0:00:16:59       | 0:00:30:05                          | 0:00:30:05             |
| HCA ER FALLCREEK                                   | 24           | 0:00:14:02       | 0:00:33:53       | 0:05:37:10                          | 0:05:37:10             |
| HCA HOUSTON ER 247                                 | 9            | 0:00:20:02       | 0:00:37:51       | 0:03:00:19                          | 0:03:00:19             |
| HCA HOUSTON ER 249                                 | 43           | 0:00:18:25       | 0:00:35:42       | 0:13:12:17                          | 0:13:12:17             |
| HCA HOUSTON HEALTHCARE NORTHWEST                   | 303          | 0:00:34:39       | 0:01:24:11       | 7:07:01:09                          | 7:07:01:09             |
| HCA KINGWOOD MEDICAL CENTER                        | 21           | 0:00:32:33       | 0:01:39:05       | 0:11:23:50                          | 0:11:23:50             |
| KINGWOOD EMERGENCY CENTER                          | 12           | 0:00:30:41       | 0:00:45:49       | 0:06:08:20                          | 0:06:08:20             |
| KINGWOOD MEDICAL CENTER                            | 114          | 0:00:35:57       | 0:01:18:24       | 2:20:19:00                          | 2:20:19:00             |
| LYNDON B JOHNSON GENERAL HOSPITAL                  | 79           | 0:00:31:51       | 0:01:47:27       | 1:17:56:16                          | 1:17:56:16             |
| MD ANDERSON CANCER CENTER                          | 3            | 0:00:31:00       | 0:00:42:59       | 0:01:33:02                          | 0:01:33:02             |
| MEMORIAL HERMANN GREATER HEIGHTS                   | 20           | 0:00:50:28       | 0:01:45:39       | 0:16:49:36                          | 0:16:49:36             |
| MEMORIAL HERMANN HOSPITAL                          | 25           | 0:00:39:39       | 0:01:56:18       | 0:16:31:18                          | 0:16:31:18             |
| MEMORIAL HERMANN NORTHEAST                         | 303          | 0:00:34:19       | 0:01:56:17       | 7:05:19:08                          | 7:05:19:08             |
| MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT | 14           | 0:00:21:46       | 0:00:41:21       | 0:05:04:49                          | 0:05:04:49             |
| MEMORIAL HERMANN THE WOODLANDS                     | 30           | 0:00:34:29       | 0:00:54:25       | 0:17:14:55                          | 0:17:14:55             |
| METHODIST WILLOWBROOK                              | 253          | 0:00:38:48       | 0:02:01:32       | 6:19:37:52                          | 6:19:37:52             |
| METHODIST WOODLANDS HOSPITAL                       | 11           | 0:00:35:17       | 0:01:03:20       | 0:06:28:15                          | 0:06:28:15             |
| ST JOSEPH'S HOSPITAL                               | 1            | 0:00:31:57       | 0:00:31:57       | 0:00:31:57                          | 0:00:31:57             |
| TEXAS CHILDRENS HOSPITAL                           | 4            | 0:00:24:50       | 0:00:30:15       | 0:01:39:21                          | 0:01:39:21             |
| TEXAS CHILDRENS THE WOODLANDS CAMPUS               | 25           | 0:00:20:42       | 0:00:34:57       | 0:08:37:50                          | 0:08:37:50             |
| TEXAS EMERGENCY CARE                               | 1            | 0:00:20:37       | 0:00:20:37       | 0:00:20:37                          | 0:00:20:37             |
| VETERANS AFFAIRS MEDICAL CENTER                    | 3            | 0:00:30:34       | 0:00:42:24       | 0:01:31:42                          | 0:01:31:42             |
| <b>Totals</b>                                      | <b>1,400</b> |                  |                  |                                     |                        |







# 911 STATISTICS REPORT FOR PERIOD 07-01-23 to 07-31-23

## MUTUAL AID PROVIDED BY YOUR DISTRICT

| Incident ID | Date       | Time     | Shift | Unit | Problem                       | Provided To       | Map       | Call Disposition        |
|-------------|------------|----------|-------|------|-------------------------------|-------------------|-----------|-------------------------|
| 23-07-33990 | 07/01/2023 | 09:58:38 | D     | M97  | 10C03 CARDIAC                 | Atascocita FD     | 377J      | CALL COMPLETE           |
| 23-07-34266 | 07/02/2023 | 19:40:56 | C     | M97  | 26A10 MEDICAL CALL            | Atascocita FD     | 376M      | CALL COMPLETE           |
| 23-07-35756 | 07/11/2023 | 01:05:14 | C     | M94  | COMMERCIAL FIRE               | HC-Agency Unknown | 336W      | FIRE - CALL COMPLETE    |
| 23-07-36032 | 07/12/2023 | 14:05:36 | A     | M97  | 17B01 INJ. PARTY FROM A FALL  | Atascocita FD     | 376G      | CALL COMPLETE           |
| 23-07-36677 | 07/16/2023 | 00:26:30 | B     | M94  | 6D02A RESPIRATORY             | HC-Agency Unknown | NOT FOUND | PATIENT GONE ON ARRIVAL |
| 23-07-36932 | 07/17/2023 | 11:43:06 | D     | M97  | 26A10 MEDICAL CALL            | Atascocita FD     | 376D      | CALL COMPLETE           |
| 23-07-38209 | 07/23/2023 | 20:39:38 | B     | M97  | 32B2 UNKNOWN PROBLEM          | Atascocita FD     | 377J      | DISREGARD BY ALARM CO   |
| 23-07-38318 | 07/24/2023 | 12:52:56 | C     | M980 | 31D4 UNCONSCIOUS PARTY        | HC-Agency Unknown | NOT FOUND | CALL COMPLETE           |
| 23-07-38337 | 07/24/2023 | 15:19:15 | C     | M980 | 27D04G STABBING / SHOOTING    | HC-Agency Unknown | NOT FOUND | CALL COMPLETE           |
| 23-07-39560 | 07/31/2023 | 07:47:47 | B     | M97  | 17A01G INJ. PARTY FROM A FALL | Atascocita FD     | 377J      | CALL COMPLETE           |

Total Mutual Aid Responses Provided By Your District: 10