

# HARRIS COUNTY EMERGENCY SERVICES DISTRICT #28



17061 Rolling Creek  
Houston, TX 77090-2411  
281-444-8465  
FAX 281-444-8052  
www.hcesd28.com  
www.ponderosavfd.org



## HARRIS COUNTY EMERGENCY SERVICES DISTRICT #28 MINUTES OF THE BOARD OF COMMISSIONERS MEETING

May 21, 2018

### Members in Attendance:

Dan Dronberger, Treasurer  
Ken Koenig, Asst. Treasurer

Mike Jones, Vice President

### Others in Attendance:

Fred Windisch, Fire Chief  
Dana Schmanski, Office Manager  
Cameron Long, New FT Firefighter  
Jorge Trevino, New FT Firefighter  
Adam Martinez, New FT Firefighter  
Calvin Hurst, New FT Firefighter

### Members Excused:

Dan Langford, President  
Shirley Jauma, Secretary

### CALL TO ORDER

Mike Jones called to order the May 21, 2018, ESD Board meeting starting at 5:00 p.m.

### MINUTES

Mike Jones asked if there were any additions or corrections to the minutes from the April 16, 2018 Board Meeting.

Page 4 of 14 – Clean Opinion Letter.

Page 5 of 15 – add \$ sign to \$1 million and to \$3.4 million in second paragraph.

Ken Koenig made a motion to approve minutes with the above changes. Dan Dronberger seconded with unanimous approval of the board.

### **PUBLIC COMMENTS**

No public in attendance.

### **FINANCIAL REPORT**

Dan Dronberger – passed out the April and March reports. The auditors made adjustment entries from the 2017 annual ESD#28 audit. You will notice on the March report versus the April report, many changes recorded from auditors. DMS has a message into Jennifer Day at McCall, Gibson, et al; deferred tax revenue may be a duplicate entry. Discussion held by the board concerning 2017 adjustments. More to follow at next meeting.

Dan Dronberger reported on the bank balances in our various accounts as of April 30, 2017.

Checking Account: We had a beginning balance of \$1,718,820.66, with deposits totaling \$134,587.10 (which includes an interest deposit of \$717.57); and checks and debits totaling \$110,065.82, for an ending balance of \$1,743,341.94.

Money Market Account: We started with a beginning balance of \$414,904.83, with an interest deposit of \$170.51, for an ending balance of \$415,075.34.

Sales Tax Money Market Account: Beginning balance of \$2,011,901.92 with and interest deposit \$100,329.50, for an ending balance of \$2,112,231.42.

We have (5) bills to pay this month as follows:

Coveler & Peeler	\$2,914.25	Legal Fees Jan.-Mar. 2018
Harris County Appraisal District	\$5,876.00	3 <sup>rd</sup> Quarter Assessment
Trustmark National Bank	373,712.47	Annual New Engine Payment
Sales Tax Assurance	\$10,263.00	\$8,763.00 Contingency Fees \$1,500.00 Quarterly Retainer

## **ESD Commissioner Compensation – June 2018**

**PVFA Draw – May 2018 - Draw \$550,000.00**

### **ESD#28 2018 BUDGET**

Nothing to report

Ken Koenig made a motion to approve the financials, check written and the May Draw. Dan Dronberger seconded the motion with unanimous approval of the board.

## **FIRE CHIEF REPORT**

### **Fire Responses – 146 Responses in April**

Nothing huge in our district.

April 1<sup>st</sup>, small apartment fire, cooking fire, minor smoke inhalation, and civilian transported.

April 25<sup>th</sup>, small apartment fire, electrical.

April 29<sup>th</sup>, house fire minor, Northview subdivision, clothes dryer fire, with minor burn injury, civilian.

### **Traffic Signals Update**

Nothing new at this time. Next year we will need to budget \$28,000.00 for Traffic Signals.

### **New Full Time Fire Fighters**

Cameron Long, Jorge Trevino, Adam Martinez, and Calvin Hurst, have been hired full time, and their first day was May 14, 2018. Each new employee introduced to the Board and asked to share something about themselves.

## **Other Current and Long Range information exchange**

### **Hurricane Harvey**

All information submitted to FEMA. But, an error was found by FEMA, they showed the deductible to be \$1,000.00. When we received policy, we contacted insurer to amended and increase the deductible to \$5,000.00. All is back on schedule for reimbursement, approximately \$81,000.00.

### **HB1378**

FCW – Every year before June we have to fill in our current debt, all basic information. In review, the report includes our bank loan. We received an email stating an error in the file, indicating the total amount borrowed cannot be greater than the loan amount. We borrowed \$4.5 Million, for the principal as per our audit dated December 31, 2017. \$3.854 million adding up in the audit the balance plus the interest increases it to \$5.979 million. They say this is incorrect. We will follow up tomorrow and report next month.

### **Hiring a Vet**

Nothing to report

### **2018 Fire Engines**

Remove from agenda all in service and everything is wonderful except for the dent on the rear tailboard of Engine 64. The firefighters backed into a fire hydrant.

### **Consultant for PFD Evaluation**

After the ISO Rating is complete, we move into the consultant part of our agreement. No activity to report over the next two months while they are preparing for our ISO rating.

### **Banking Positive Pay Option**

Hold until signed by Dan Langford. Discussion held by the board. FCW and DMS will visit with him tomorrow for his signature.

Board agrees to have Dan Langford sign Positive Pay Contract tomorrow.

### **New Report Changes in Cash Position**

Next Meeting

### **2018 Pickup Truck Purchase**

Delivered and currently our firefighters are outfitting with all necessary equipment.

### **Coveler and Peeler – discussion regarding ESD#28 attorney services**

Next meeting

### **Review, discuss and take action on granting Exemptions for 2018**

Discussion held by the board, board decision to remain the same as last year.

Mike Jones made a motion for Granting Exemptions for 2018 to remain the same. Dan Dronberger seconded the motion with unanimous approval of the board with a Vote. 3 Yes, 0 No

**Review, discuss and take action on unopposed board candidates**

Mike Jones is an unopposed Candidate for ESD28 Board. Discussion held by the board and agreed to certify that Mike Jones was unopposed and deemed elected. Shirley Jauma' documentation will review at next meeting.

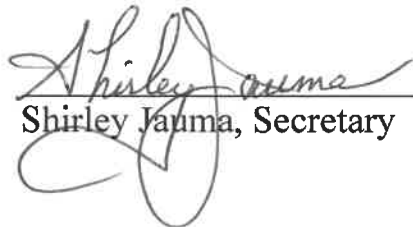
Ken Koenig made a motion to accept Mike Jones as an unopposed candidate for ESD#28 Board. Dan Dronberger seconded the motion with unanimous approval of the board.

**Report on the President's participation in the Emergency Response Leadership Coalition**

No Attendance

**Adjourn**

Dan Dronberger made a motion to adjourn at 5:29 pm. Mike Jones seconded the motion with unanimous approval of the board.

  
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Shirley Jauma, Secretary

**Emergency Services District #28**  
**Profit & Loss YTD Comparison**  
**May 2018**

	May 18	Jan - May 18
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
40000 · Receipts		
40300 · Penalty and Interest	1,971.85	10,564.06
40600 · TAX RECEIPTS PREV YRS	375.26	1,401.60
41102 · TAX RECEIPTS 2014	306.02	1,756.07
41103 · TAX RECEIPTS 2015	297.22	2,378.14
41104 · TAX RECEIPTS 2016	780.34	923,298.27
41105 · TAX RECEIPTS 2017	15,338.43	2,194,910.46
<b>Total 40000 · Receipts</b>	<b>19,069.12</b>	<b>3,134,308.60</b>
41300 · SALES TAX REVENUE	181,335.74	379,172.37
<b>Total Income</b>	<b>200,404.86</b>	<b>3,513,480.97</b>
<b>Gross Profit</b>	<b>200,404.86</b>	<b>3,513,480.97</b>
<b>Expense</b>		
60000 · Expenses		
60200 · Harris County Appraisal Distric	5,876.00	11,771.00
60300 · Legal Fees		
60350 · Delinquent Tax Atty Fee	588.13	4,096.26
60351 · ELECTION EXPENSE	0.00	0.00
60352 · Legal Notices	0.00	95.79
60353 · Legal Fees - General	2,914.25	2,914.25
<b>Total 60300 · Legal Fees</b>	<b>3,502.38</b>	<b>7,106.30</b>
60400 · Audit Fees	0.00	10,000.00
60500 · Miscellaneous	0.00	77.88
60600 · Ponderosa Vol. Fire Assoc.	550,000.00	1,490,000.00
60601 · PVFA 2010 Pierce Balloon Pymt	0.00	363,563.33
60700 · Insurance	0.00	2,027.00
61600 · WEBSITE	0.00	1,020.00
<b>Total 60000 · Expenses</b>	<b>559,378.38</b>	<b>1,885,565.51</b>
61500 · Sales Tax Consulting Service	10,263.00	11,763.00
65000 · CAPITAL OUTLAY-NEW STA. 3		
65013 · COVERED PARKING	0.00	0.00
<b>Total 65000 · CAPITAL OUTLAY-NEW STA. 3</b>	<b>0.00</b>	<b>0.00</b>
66000 · Payroll Expenses		
66001 · Mtg. Per Diem	0.00	550.00
66003 · TWC Unemployment Expense	0.00	1.15
66004 · FUTA - Unemployment Expense	0.00	1.67
66000 · Payroll Expenses - Other	0.00	59.34
<b>Total 66000 · Payroll Expenses</b>	<b>0.00</b>	<b>612.16</b>
70000 · Debt Service Payments		
70001 · Principle Payments	262,800.46	262,800.46
70002 · Interest Payments	110,912.01	110,912.01
<b>Total 70000 · Debt Service Payments</b>	<b>373,712.47</b>	<b>373,712.47</b>
<b>Total Expense</b>	<b>943,353.85</b>	<b>2,271,653.14</b>
<b>Net Ordinary Income</b>	<b>-742,948.99</b>	<b>1,241,827.83</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
80000 · Other Income		
80100 · Interest Inc Bank Ck Acct.	645.11	3,448.20
80101 · Interest Inc MM Acct.	1,239.60	4,497.53
<b>Total 80000 · Other Income</b>	<b>1,884.71</b>	<b>7,945.73</b>

**Emergency Services District #28**  
**Profit & Loss YTD Comparison**  
**May 2018**

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	<u>May 18</u>	<u>Jan - May 18</u>
Total Other Income	1,884.71	7,945.73
Net Other Income	1,884.71	7,945.73
Net Income	<u>-741,064.28</u>	<u>1,249,773.56</u>

Emergency Services District #28  
**Balance Sheet**  
As of May 31, 2018

	<u>May 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10002 · Prosperity Bank Checking	819,598.67
10003 · Prosperity Money Market	415,272.07
10005 · Prosperity-Sales Tax Money Mkt	2,294,610.03
<b>Total Checking/Savings</b>	<u>3,529,480.77</u>
<b>Total Current Assets</b>	<u>3,529,480.77</u>
<b>TOTAL ASSETS</b>	<u><u>3,529,480.77</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
24000 · Payroll Liabilities	
240-04 · State Unemployment (SUI)	-14.71
240-05 · Federal Unemployment FUTA	-26.02
24000 · Payroll Liabilities - Other	-10.69
<b>Total 24000 · Payroll Liabilities</b>	<u>-51.42</u>
<b>Total Other Current Liabilities</b>	<u>-51.42</u>
<b>Total Current Liabilities</b>	<u>-51.42</u>
<b>Total Liabilities</b>	<u>-51.42</u>
<b>Equity</b>	
39000 · Fund Balance	2,279,758.63
Net Income	1,249,773.56
<b>Total Equity</b>	<u>3,529,532.19</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>3,529,480.77</u></u>



**May 2018 Board Report**  
**See Amex and Capital One credit card reports**

<b>Item</b>	<b>Current Month Information</b>	<b>Explanation</b>
Fuel	Shell unleaded & diesel \$2.319/gal; Sun Coast diesel \$3.02/gal	
Equipment Expense	BDU's \$704; F250 grill guard \$565; 3 wet suits and helmets \$1,998	
Radio Maint		
Equipment Maint	Rebuilding all TFT ball intake valves that were purchased years ago; Station 62 generator load test \$750; 2010 F250 engine repairs \$3,113	To sell 2010 F250 soon; sealed bid to members only first, then Craig's list without striping whomever buys it
Dispatching	\$4,400 annual fee for single channel dispatch	
Training	See Amex report	
Training Facility/Recruit		
Station 61 Maint	\$2,300 repairs to dormitory shower drain and tile; gear room AC and dormitory inspection \$314	
Station 62 Maint	Lights and ballasts for bays \$260; 2 CO detectors \$165	
Station 63 Maint	Day room AC evaporator replacement; evap warranty, labor not - \$1,422 in June bills	
Utilities	We will undergo about 3 months of higher electric rates due to Texas issues with coal and companies not renewing contracts;	
Operations		
Office Operations		See Amex report
PVIP		Next month Bi-monthly D60 & vol staffing includes some weekend vol duty crew staffing
Payroll		June-3 pay period month
Public Education		
LOSAP	Funded \$31,950	
PVFA Expenses		
Insurance	Differential payments for 3 new engines \$1,473; Parts for E64 dent \$752 – insurance is complete, some minor striping to be completed soon, same time as new pickup striping; New F250 \$833;	Lightning strike at Station 63; \$5,000 deductible work in progress; \$7,310 paid so far; will do a final report when complete; account 680-04 claims account both costs and upcoming credit.
Other Assets	Three new engines additional catalytic converters \$26,217 installed as per budget; New pickup \$43,851-emergency equipment being installed	one third of cost of catalytic converters divided among the 3 engines asset accounts
Other Revenue	\$100 for Station 63 room use	Received \$3,723.55 from FEMA for HUT63 repairs to be in June revenue
1972 Engine non-ESD funds transferred to Checking account		Currently at Siddons-Martin for various pump/gauges items, parts only to purchase – used in mechanic training

Barbecue donations to date – \$15,076; deposited in non-esd funds. Costs to date \$10,224

Port of Los Angeles VFA  
2018 Cash Flow

ITEM	APR		MAY		JUN		JUL		AUG		ITEM	Budget Amount	Budgeted To-Date	Actual To-Date	Per Cent Expended
	Projected	Real	Projected	Real	Projected	Real	Projected	Real	Projected	Real					
June 4, 2018											June 4, 2018				
Motor Fuels	2.8	2.5	2.8	2.8	2.8	2.8	2.8	2.8	2.8	2.8	Motor Fuels	33.0	13.8	11.0	33.3%
Equipment Expense	8.0	4.5	12.0	4.5	14.0	4.5	5.0	10.0	10.0	10.0	Equipment Expense	105.5	31.0	43.2	41.0%
Radio Maintenance	0.4	0.0	0.4	0.0	0.4	0.4	0.4	0.4	0.4	0.4	Radio Maintenance	5.0	2.4	1.7	34.4%
Equipment Maint.	8.0	4.4	8.0	4.6	8.0	4.6	8.0	8.0	8.0	8.0	Equipment Maint.	93.0	46.0	29.9	32.2%
Dispatching	0.8	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	Dispatching	34.0	30.6	31.1	91.4%
Training	3.0	4.5	2.0	1.3	2.0	1.3	2.0	2.0	2.0	2.0	Training	45.0	19.0	17.9	39.7%
Training Facility/Recruit	0.5	0.4	0.5	0.2	0.5	0.2	0.5	0.5	0.5	0.5	Training Facility/Recruit	12.0	3.0	1.3	10.7%
Station 61 Maint.	1.0	0.2	1.0	2.6	2.9	2.9	1.6	1.6	1.6	1.6	Station 61 Maint.	20.0	9.0	4.7	23.3%
Station 62 Maint.	1.0	0.2	1.0	1.1	1.1	1.1	0.6	0.6	0.6	0.6	Station 62 Maint.	8.0	3.8	1.6	20.6%
Station 63 Maint.	0.5	0.9	0.5	0.6	0.5	0.6	0.5	0.5	0.5	0.5	Station 63 Maint.	6.0	2.5	2.3	38.0%
Insurance	10.0	9.6	16.0	21.1	11.0	21.1	11.0	9.0	8.0	8.0	Insurance	286.0	152.0	165.5	57.9%
Station 61 Utilities	1.8	1.5	1.9	1.4	2.3	1.4	2.3	2.3	2.3	2.3	Station 61 Utilities	20.0	7.3	6.1	30.4%
Station 62 Utilities	1.0	1.0	0.9	0.7	1.0	0.7	1.1	1.1	1.2	1.2	Station 62 Utilities	11.5	4.9	3.9	34.2%
Station 63 Utilities	1.2	0.8	1.5	1.0	1.5	1.0	1.5	1.5	1.5	1.5	Station 63 Utilities	15.0	6.1	3.7	24.7%
Operations	9.0	8.0	20.0	5.8	10.0	5.8	10.0	10.0	10.0	10.0	Operations	155.0	73.0	42.6	27.5%
Office Operations	4.0	3.6	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	Office Operations	49.0	21.0	17.4	35.6%
Public Education	0.4	0.0	0.4	0.0	0.4	0.0	0.4	0.5	0.8	0.8	Public Education	6.0	2.3	0.6	9.6%
Payroll/Stipends	145.0	127.0	145.0	137.8	200.0	137.8	160.0	160.0	160.0	160.0	Payroll/Stipends	1793.0	675.0	641.7	35.8%
PVFA Expenses	0.5	10.0	0.5	0.0	3.0	0.0	0.5	0.0	3.0	3.0	PVFA Expenses	27.0	5.0	19.8	73.5%
Interest Expense	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Interest Expense	49.0	49.0	49.1	100.2%
Personal Savings Accts	0.0	0.0	32.0	32.0	0.0	32.0	0.0	0.0	0.0	0.0	Personal Savings Accts	32.0	32.0	32.0	99.8%
P-VIP	0.5	0.5	13.5	14.0	1.0	14.0	19.0	19.0	0.5	0.5	P-VIP	102.0	41.5	51.1	50.1%
<b>TOTAL OPERATING</b>	<b>200.0</b>	<b>180.1</b>	<b>266.5</b>	<b>238.6</b>	<b>265.6</b>	<b>238.6</b>	<b>230.3</b>	<b>218.7</b>	<b>218.7</b>	<b>218.7</b>	<b>TOTAL OPERATING</b>	<b>2907.0</b>	<b>1230.2</b>	<b>1178.2</b>	<b>40.5%</b>
Debt Retirement	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Debt Retirement	114.0	114.0	113.7	99.7%
SCBA Fund	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	SCBA Fund	25.0	0.0	0.0	0.0%
<b>CAPITAL</b>											<b>CAPITAL</b>				
Firefighting	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Firefighting	0.0	0.0	0.0	0.0%
Communications	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Communications	0.0	0.0	0.0	0.0%
Other Assets	0.0	0.0	72.0	70.1	0.0	70.1	0.0	0.0	0.0	0.0	Other Assets	78.0	72.0	70.1	89.8%
<b>Total Capital</b>	<b>0.0</b>	<b>0.0</b>	<b>72.0</b>	<b>70.1</b>	<b>0.0</b>	<b>70.1</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>Total Capital</b>	<b>78.0</b>	<b>72.0</b>	<b>70.1</b>	<b>89.8%</b>
<b>Total Budget</b>	<b>200.0</b>	<b>180.1</b>	<b>338.5</b>	<b>308.6</b>	<b>265.6</b>	<b>308.6</b>	<b>230.3</b>	<b>218.7</b>	<b>218.7</b>	<b>218.7</b>	<b>Total Budget</b>	<b>3124.0</b>	<b>1416.2</b>	<b>1361.9</b>	<b>43.6%</b>
<b>REVENUE</b>											<b>REVENUE</b>				
Training Facility/Recruit	0.0	0.0	500.0	550.0	0.0	550.0	450.0	450.0	450.0	450.0	Training Facility/Recruit	5.0	0.0	0.0	0.0%
ESD#28	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ESD#28	3100.0	1340.0	1490.0	48.1%
Interest Income	3.0	10.1	0.0	0.0	0.0	0.0	15.0	15.0	15.0	15.0	Interest Income	1.0	0.0	0.0	0.0%
Barbecue Competition nonESD	3.0	10.1	0.0	0.0	0.0	0.0	15.0	15.0	15.0	15.0	Barbecue Competition nonESD	15.0	15.0	15.1	100.0%
Sale of 2010 Pickup	0.0	0.0	5.0	5.0	60.0	60.0	0.0	0.0	0.0	0.0	Sale of 2010 Pickup	15.0	0.0	0.0	0.0%
FEMA Harvey Reimbursement	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	FEMA Harvey Reimbursement	60.0	5.0	5.0	8.3%
Donations/other	0.0	0.0	0.0	0.1	0.0	0.1	0.0	0.0	0.0	0.0	Donations/other	4.0	0.0	1.6	40.0%
<b>Revenue Total</b>	<b>3.0</b>	<b>10.3</b>	<b>505.0</b>	<b>550.1</b>	<b>60.0</b>	<b>550.1</b>	<b>465.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>Revenue Total</b>	<b>3200.0</b>	<b>1360.0</b>	<b>1505.1</b>	<b>47.0%</b>

## May 2018 Major Responses

Total MA received – 9      **Total MA given –81**    **Total Responses – 237**  
 Total loss in district – \$67,000      Total save in district – \$108,496,000

Date	Type	Given/Rec'd	Department	ET Hrs
5/7/18	Apartment	R	Aldine, Little York, Spring	0.75
5/9	Woods/grass	R	Aldine, Champions	1
5/15	Apartment	G	Little York	3.8

Note: Mutual aid received elapsed time is an average since some units are returned to service earlier than others.

5/7 Small apartment fire, 100 Hollow Tree

5/9 Woods/grass fire between south Red Oak and south Nanes, caused by homeless person; fire marshal follow up; same guy as last year

**Odd months** will see significant increases in auto aid as E62 runs as E75; January 57; March 62; **May 56**. The Comcenter is not charging us for those dispatches even though listed as auto aid.

The responses are as follows

Avg/Month	Annual	EMS Assists	Avg/month
2008 – 127	1519	355	30
2009 – 117	1409	374	31
2010 – 116	1396	388	32
2011 – 125	1498	469	39
2012 – 138	1656	620	52
2013 – 130	1564	597	50
2014 - 138	1657	610	51
2015 – 157	1887	764	64
2016 – 186	2227	939	78
2016 less 347 Spring/75 total responses – 1880			
2017 – 178	2139	950	79
2017 less 240 Spring/75 total responses - 1899			
2018 – 186			84

**Ponderosa Fire Department**

**Ponderosa Mutual Aid Responses by Incident**

**Alarm Date Between {05/01/2018} And {05/31/2018}**

<u>Inc. #</u>	<u>Date</u>	<u>Location</u>	<u>Incident Type</u>	<u>Other Dept</u>	<u>Type M/A</u>	<u>Time</u>
.8-0030326	05/01/2018	21606 N TANGLE CREEK	EMS call, excluding	Spring	Automatic aid given	00:20:09
.8-0030573	05/02/2018	20903 FERNHOLLOW	EMS call, excluding	Spring	Automatic aid given	00:09:30
.8-0030610	05/02/2018	15330 ELLA BLVD	Building fire	Little York	Automatic aid given	00:32:13
.8-0030788	05/03/2018	19106 DOVETON /SPRING,	Fire in mobile home	Spring	Automatic aid given	00:09:18
.8-0031059	05/04/2018	4803 BRIDGEMONT	Electrical	Spring	Automatic aid given	00:41:13
.8-0031068	05/04/2018	GOSLING RD &	Motor vehicle accident	Spring	Automatic aid given	00:11:55
.8-0031079	05/04/2018	NORTH FREEWAY &	Motor vehicle accident	Spring	Automatic aid given	00:38:35
.8-0031119	05/04/2018	4660 LOUETTA RD	Motor vehicle accident	Spring	Automatic aid given	00:58:35
.8-0031323	05/05/2018	21410 GREENHAM DR	EMS call, excluding	Spring	Automatic aid given	00:19:29
.8-0031374	05/05/2018	21610 GLENBRANCH DR	EMS call, excluding	Spring	Automatic aid given	00:23:34
.8-0031410	05/05/2018	NORTH FREEWAY & N	Dispatched & cancelled	Spring	Automatic aid given	00:12:56
.8-0031458	05/06/2018	18869 NORTH FREEWAY	Motor vehicle accident	Spring	Automatic aid given	00:36:12
.8-0031660	05/07/2018	100 HOLLOW TREE	Building fire	Aldine	Automatic aid received	00:56:20
.8-0031660	05/07/2018	100 HOLLOW TREE	Building fire	Little York	Automatic aid received	00:14:08
.8-0031660	05/07/2018	100 HOLLOW TREE	Building fire	Spring	Automatic aid received	00:14:06
.8-0031725	05/07/2018	21651 FALVEL SUNSET CT	Medical assist, assist	Spring	Automatic aid given	00:11:06
.8-0031843	05/07/2018	SEDGEHILL DR & CHUTE	Brush or	Little York	Mutual aid given	00:40:20
.8-0031893	05/07/2018	12335 ANTOINE DR	Dispatched & cancelled	Little York	Automatic aid given	00:09:24
.8-0031921	05/07/2018	4822 BRANCHBERRY	EMS call, excluding	Spring	Automatic aid given	00:14:32
.8-1954	05/08/2018	5251 FM 2920 /SPRING,	Medical assist, assist	Spring	Automatic aid given	00:16:17
.8-0032096	05/08/2018	511 LONG SHADOWS CIR	Dispatched & cancelled	Spring	Automatic aid given	00:09:33
.8-0032185	05/08/2018	5050 FM 2920 /HOUSTON,	No Incident found on	Spring	Automatic aid given	00:06:38
.8-0032333	05/09/2018	19322 COUNTRY VILLAGE	EMS call, excluding	Spring	Automatic aid given	00:28:11
.8-0032339	05/09/2018	16903 RED OAK DR	Forest, woods or	Aldine	Mutual aid received	01:06:13
.8-0032339	05/09/2018	16903 RED OAK DR	Forest, woods or	Champions	Mutual aid received	00:27:19
.8-0032449	05/09/2018	4921 FM 2920 /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:10:23
.8-0032478	05/10/2018	990 CYPRESS STATION DR	Building fire	Aldine	Automatic aid received	00:10:03
.8-0032478	05/10/2018	990 CYPRESS STATION DR	Building fire	Little York	Automatic aid received	00:09:50
.8-0032478	05/10/2018	990 CYPRESS STATION DR	Building fire	Spring	Automatic aid received	00:09:50
.8-0032536	05/10/2018	22216 NORTH FREEWAY	Extrication of	Spring	Automatic aid given	00:48:04
.8-0032572	05/10/2018	21002 ROYDENCEST CT	Medical assist, assist	Spring	Automatic aid given	00:07:15
.8-0032606	05/10/2018	1011 BALTIC /HOUSTON,	Building fire	Klein Volunteer	Automatic aid received	00:14:24
.8-0032606	05/10/2018	1011 BALTIC /HOUSTON,	Building fire	Little York	Automatic aid received	00:14:28
.8-0032606	05/10/2018	1011 BALTIC /HOUSTON,	Building fire	Spring	Automatic aid received	00:16:23
.8-0032657	05/10/2018	23322 BERRY PINE DR	Building fire	Spring	Automatic aid given	01:00:35
.8-0032669	05/10/2018	19300 KUYKENDAHL RD	Oil or other	Spring	Automatic aid given	00:16:26
.8-0032787	05/11/2018	1402 SPRING CYPRESS RD	Dispatched & cancelled	Spring	Automatic aid given	00:01:47
.8-0033010	05/12/2018	3011 GRAND LAKEVIEW DR	Electrical	Spring	Automatic aid given	00:11:18
.8-0033085	05/12/2018	25218 WHISTLING PINES	Cooking fire, confined	Spring	Automatic aid given	01:24:17
.8-0033316	05/13/2018	19418 COUNTRY VILLAGE	EMS call, excluding	Spring	Automatic aid given	00:09:55
.8-3424	05/13/2018	4815 LOST LAKE	Smoke detector	Spring	Automatic aid given	00:10:25
.8-0033430	05/13/2018	18026 STRACK DR	Alarm system	Klein Volunteer	Automatic aid given	00:11:59
.8-0033437	05/13/2018	19620 KUYKENDAHL RD	EMS call, excluding	Spring	Automatic aid given	00:12:53

**Ponderosa Fire Department**

**Ponderosa Mutual Aid Responses by Incident**

**Alarm Date Between {05/01/2018} And {05/31/2018}**

<u>Inc. #</u>	<u>Date</u>	<u>Location</u>	<u>Incident Type</u>	<u>Other Dept</u>	<u>Type M/A</u>	<u>Time</u>
.8-0033686	05/14/2018	4411 SPINKS CREEK	Smoke detector	Spring	Automatic aid given	00:14:53
.8-0033700	05/14/2018	17610 CALI DR /298	Cooking fire, confined	Champions	Automatic aid received	00:13:30
.8-0033700	05/14/2018	17610 CALI DR	Cooking fire, confined	Klein Volunteer	Automatic aid received	00:09:23
.8-0033700	05/14/2018	17610 CALI DR	Cooking fire, confined	Little York	Automatic aid received	00:11:10
.8-0033700	05/14/2018	17610 CALI DR	Cooking fire, confined	Spring	Automatic aid received	00:09:14
.8-0033772	05/15/2018	20215 WOODSBORO CT	Medical assist, assist	Spring	Automatic aid given	00:25:23
.8-0033888	05/15/2018	14531 ELLA BLVD	Building fire	Little York	Automatic aid given	03:46:40
.8-0033895	05/15/2018	211 DOMINION PARK DR	Motor vehicle accident	Little York	Automatic aid given	00:18:50
.8-0034083	05/16/2018	N GRAND PKWY W WB &	Dispatched & cancelled	Spring	Automatic aid given	00:01:45
.8-0034106	05/16/2018	3223 SPRING CYPRESS RD	EMS call, excluding	Spring	Automatic aid given	00:21:44
.8-0034119	05/16/2018	4411 SPINKS CREEK	Alarm system	Spring	Automatic aid given	00:07:16
.8-0034125	05/16/2018	4411 SPINKS CREEK	Dispatched & cancelled	Spring	Automatic aid given	00:07:44
.8-0034296	05/17/2018	11610 CUTTEN RD	Dispatched & cancelled	Champions	Automatic aid given	00:06:24
.8-0034397	05/17/2018	18823 CYPRESS MOUNTAIN	Outside equipment fire	Spring	Automatic aid given	00:12:39
.8-0034499	05/17/2018	1601 WOODED PINE DR	Dispatched & cancelled	Aldine	Automatic aid given	00:01:01
.8-0034517	05/18/2018	SPRING CYPRESS RD &	Motor Vehicle Accident	Spring	Automatic aid given	00:25:25
.8-0034781	05/19/2018	NORTH FREEWAY & W	Motor vehicle accident	Little York	Mutual aid given	00:33:52
.8-0034794	05/19/2018	5306 DUNLEITH /SPRING,	Building fire	Klein Volunteer	Automatic aid given	03:50:27
.8-0035228	05/20/2018	9730 CYPRESSWOOD DR	Dispatched & cancelled	Cypress Creek	Automatic aid given	00:17:03
.8-0035240	05/20/2018	20511 SPRING MISSION	Building fire	Spring	Automatic aid given	00:08:33
.8-0035343	05/21/2018	FM 2920 & FOSTER RD	Motor vehicle accident	Spring	Automatic aid given	00:36:25
.8-0035369	05/21/2018	FM 2920 & RHODES RD	Motor vehicle accident	Spring	Automatic aid given	00:11:19
.8-0035458	05/21/2018	22351 IMPERIAL VALLEY	Building fire	Aldine	Automatic aid received	00:37:23
.8-0035458	05/21/2018	22351 IMPERIAL VALLEY	Building fire	Little York	Automatic aid received	00:21:15
.8-0035458	05/21/2018	22351 IMPERIAL VALLEY	Building fire	Spring	Automatic aid received	00:21:11
.8-0035473	05/21/2018	5114 FM 2920 /SPRING,	Motor vehicle accident	Spring	Automatic aid given	00:20:43
.8-0035629	05/22/2018	20830 KUYKENDAHL RD	Motor Vehicle Accident	Spring	Automatic aid given	00:07:11
.8-0035695	05/22/2018	19402 BREMERTON	EMS call, excluding	Spring	Automatic aid given	00:13:13
.8-0035697	05/22/2018	NORTH FREEWAY & W	Extrication, rescue,	Champions	Automatic aid received	00:08:54
.8-0035716	05/22/2018	6082 FM 2920 /SPRING,	Authorized controlled	Spring	Automatic aid given	00:07:56
.8-0035721	05/22/2018	21315 SLIPPERY CREEK	Power line down	Spring	Automatic aid given	00:09:15
.8-0035770	05/22/2018	FM 2920 & GOSLING RD	Motor vehicle accident	Spring	Automatic aid given	00:17:57
.8-0035802	05/22/2018	1210 MAGNOLIA BLOOM	Dispatched & cancelled	Aldine	Automatic aid given	00:04:40
.8-0035832	05/23/2018	4355 COUNTRYTRAILS CT	EMS call, excluding	Spring	Automatic aid given	00:05:51
.8-0036083	05/24/2018	NORTH FREEWAY & W FM	Motor vehicle accident	Spring	Automatic aid received	00:45:22
.8-0036089	05/24/2018	FOUNTAINHEAD DR &	Building fire	Champions	Automatic aid given	00:12:30
.8-0036158	05/24/2018	4635 COUNTRYMEADOWS DR	EMS call, excluding	Spring	Automatic aid given	00:13:32
.8-0036188	05/24/2018	19934 NORTH FREEWAY	Dispatched & cancelled	Spring	Automatic aid given	00:09:23
.8-0036281	05/24/2018	333 AIRTEX DR	Building fire	Little York	Automatic aid given	00:30:10
.8-0036319	05/25/2018	4031 FALVEL COVE DR	EMS call, excluding	Spring	Automatic aid given	00:25:47
.8-0036339	05/25/2018	22318 BRIDGESTONE	Medical assist, assist	Spring	Automatic aid given	00:11:47
.8-0036368	05/25/2018	4406 OWENS CREEK	No Incident found on	Spring	Automatic aid given	00:10:17
.8-0036944	05/27/2018	21015 IRONCREST	EMS call, excluding	Spring	Mutual aid given	00:07:02

Ponderosa Fire Department

Ponderosa Mutual Aid Responses by Incident

Alarm Date Between {05/01/2018} And {05/31/2018}

Inc. #	Date	Location	Incident Type	Other Dept	Type M/A	Time
.8-0036955	05/27/2018	19603 HAVEN CLIFF	EMS call, excluding	Spring	Automatic aid given	00:12:06
.8-0036958	05/27/2018	3919 MARYWOOD DR	EMS call, excluding	Spring	Automatic aid given	00:18:33
.8-0037047	05/27/2018	21202 FERNHOLLOW	EMS call, excluding	Spring	Automatic aid given	00:07:51
.8-0037217	05/28/2018	SPRING RANCH & SPRING	Good intent call,	Spring	Automatic aid given	00:21:07
.8-0037356	05/29/2018	19318 SANCTUARY	EMS call, excluding	Spring	Automatic aid given	00:19:48
.8-0037404	05/29/2018	22603 NORTHCREST DR	Dispatched & cancelled	Spring	Automatic aid given	00:06:22
.8-0037438	05/29/2018	20903 ELLA BLVD	Motor Vehicle Accident	Spring	Automatic aid given	00:09:25
.8-0037491	05/29/2018	SPRING CYPRESS RD &	Motor vehicle accident	Spring	Automatic aid given	00:07:36
.8-0037494	05/29/2018	NORTH FREEWAY & E	Motor vehicle accident	Spring	Automatic aid given	00:21:55
.8-0037535	05/29/2018	21403 BARCAROLE DR	Medical assist, assist	Spring	Automatic aid given	00:11:18
.8-0037574	05/30/2018	2514 WOOD RIVER DR	Building fire	Spring	Automatic aid given	00:41:51
.8-0037695	05/30/2018	19620 KUYKENDAHL RD	Dispatched & cancelled	Spring	Automatic aid given	00:03:00
.8-0037807	05/31/2018	601 CYPRESS STATION DR	Building fire	Aldine	Automatic aid received	00:10:58
.8-0037807	05/31/2018	601 CYPRESS STATION DR	Building fire	Little York	Automatic aid received	00:10:01
.8-0037807	05/31/2018	601 CYPRESS STATION DR	Building fire	Spring	Automatic aid received	00:14:08
.8-0037851	05/31/2018	923 DOUBLETREE GLEN DR	Building fire	Aldine	Automatic aid given	00:45:20
.8-0037987	05/31/2018	3731 KEYGATE DR	Outside rubbish, trash	Spring	Automatic aid given	00:13:31
.8-0038008	05/31/2018	5015 KALITHEA CT	EMS call, excluding	Spring	Automatic aid given	00:16:33