

HARRIS COUNTY EMERGENCY SERVICES DISTRICT #28



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

July 16, 2018

Members in Attendance:

Mike Jones, Vice President Ken Koenig, Asst. Treasurer
Dan Dronberger, Treasurer Shirley Jauma, Secretary

Others in Attendance:

Fred Windisch, Fire Chief
Dana Schmanski, Office Manager
Ira Coveler, Attorney

Members Excused:

Dan Langford, President

CALL TO ORDER

Mike Jones called to order the July 16, 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 June 18, 2018 Board Meeting.

Page 2/16 – Sales Tax Money Market Account - Change to: We had a beginning balance of \$2,112,231.42, with deposits of \$182,378.691 (which includes an interest deposit of \$ 1,042.87) for an ending balance of \$2,294,610.03.

Page 5/16 – change: Next Meeting July 16, 2018

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

PUBLIC COMMENTS

No public in attendance.

FINANCIAL REPORT

Dan Dronberger reported on the bank balances in our various accounts as of June 30, 2018.

Checking Account: We had a beginning balance of \$819,691.02, with deposits totaling \$137,764.99 (which includes an interest deposit of \$338.61); and checks and debits totaling \$124,833.22, for an ending balance of \$832,622.79.

Money Market Account: We started with a beginning balance of \$415,272.07, with an interest deposit of \$204.79, for an ending balance of \$415,476.86.

Sales Tax Money Market Account: Beginning balance of \$2,294,610.03 with deposits totaling \$122,087.25 (which includes an interest deposit of \$1,177.31), for an ending balance of \$2,416,697.28.

We have (2) bills to pay this month as follows:

Coveler & Peeler	\$2762.69	Legal Fees June 2018
PVFA	\$290,000.00	Draw July 2018

Discussion held by the board concerning the audit entries for the ESD 2017 Audit. DMS to contact Debbie Gibson and Jennifer Day. Our Tax Revenue is inconsistent with our income for 2018. More to follow at next meeting.

ESD Commissioner Compensation – September 2018

PVFA Draw – July 2018

FCW- Balance Sheet on second page of draw request. We have a dip in the usual draw request. We received \$78,623.20 from FEMA for Hurricane Harvey expenses, we also sold the 2010 F250 Ford for \$15,750.00. Both deposited into checking to offset ESD expenses.

Additionally, we received \$14,000.00 from the IRS.

DMS – in the third and fourth quarters of 2017 when we filed our Quarterly 941 Return for payroll taxes, the payroll dates fell into separate quarters creating a balance due with 941 Return. Reports are unresolved per IRS; informed the 2nd quarter 941X report pended. Waiting for resolution from IRS, informed it could take up to 35 days for 941X to be processed.

FCW – as a result, we have received the above income, deposited against expenses reducing our draw for July 2018 to \$290,000.00.

ESD#28 2018 BUDGET

Nothing to report

Shirley Jauma made a motion to approve the financials, checks written and the July Draw for \$290,000.00. Ken Koenig seconded the motion with unanimous approval of the board.

FIRE CHIEF REPORT

Fire Responses – 152 Responses in June
180 is our monthly average.

06/21/2018 - Apartment Fire, 505 Wells Fargo; Legacy Apartments; Second Alarm. Apartments have fur-downs throughout the building, which houses utilities making it difficult to locate and extinguish fire because it is horizontal tunnel.

06/28/2018 - House Fire; Westador Subdivision, Romaine/Names; mentally disturbed male; arson. It was also flood house. Unsure if resident owned or leased the property.

Traffic Signals Update
See Below

Lightning Strike Station 63

We received reimbursement of \$3,200.00 form VFIS for damages.

Other Current and Long Range information exchange

Hurricane Harvey

FCW - We received \$78,623.20 from FEMA for Hurricane Harvey, still waiting on Station 61 roof repairs in process.

Consultant for PFD Evaluation

Still in ISO Process.

Banking Positive Pay Option

Forwarded to Prosperity Bank's positive pay department. Waiting for reply. More to follow at next meeting.

New Report Changes in Cash Position

Ken Koenig – New Report “Sources and Uses of Cash”, the report ties to the Profit and Loss Statement of our expenses for the month of June.

Reviewed report with board members. Cash position report shows cash flow activity for June by bank account. Indicating allocated income and expenses.

Coveler and Peeler – discussion regarding ESD#28 attorney services

Ira Coveler - I would like to attend ESD board meetings, it would help me with things like the audit letter recently and keep us better informed. For my purposes, it would help me to do better job for you. Not really a pitch, you are already a client but if you don't want me to come I won't come. SJ - would you come every month? IC - No, not every month and/or we could do quarterly. It is hard to have a relationship when we don't see each other.

We have taken a much more active role in the legislative session, and are asking you to reach out to your locate representatives. We've got some serious items coming up on the way roll back is calculated.

Discussion held by the board.

FCW - In predicting your attendance, Ira Coveler will attend the meetings for upcoming Tax Rate review, calculation, and adoption for the current year. The board agrees to have Ira Coveler to attend meetings as necessary.

Display Case

Currently in progress. Display case cost funded by the Langford Fund with Non-ESD funds.

Hiring New Fire Fighters

We have nine applicants in wait. Written and physical agility tests scheduled for Wednesday.

BBQ

FCW – Page 13/16, this is the final report presented to PVFA board. We have a \$5,000 positive cash balance. We were unsure about turnout at Pasadena Fair Grounds so the boys were very cautious about spending funds.

All funds are Non-ESD income and recorded separately from PVFA.

To Review and discuss appraisal values of the District and authorize counsel to prepare and publish effective tax rate

Discussion held by the board.

Dan Dronberger made a motion for Coveler and Peeler, to prepare and publish effective tax rate. Ken Koenig seconded the motion with unanimous approval of the board.

2018 appraisal valuations and adoption of 2018, scheduling any necessary public hearings to adopt 2018 tax rate

IC – Hold until Next Meeting.

Review, discuss and take action regarding entering into an agreement with Global Traffic Technologies, LLC for the provision, installation and acquisition of traffic preemption equipment.

FCW - keeping you posted on the progress of the new preempted traffic system. Mike Pate and Rich Jones with Klein Fire Department & ESD 16 have done an outstanding job putting this together and creating this document. Ira Coveler has reviewed and approves. We have a total matrix of cost sharing simplified. Cost sharing and number of intersections included in contract. Our portion of billing in the future is \$29,393.40 per year. This will not change unless we add more intersections or add fire trucks. This project has been going on since 2008, FCW has been involved since the beginning. We got 10 good years out of current traffic system. Now that GTT has stepped up to the plate the transition with TxDot will be seamless.

Ira Coveler - the cost is fixed, more importantly they have all the responsibility for maintenance, and technology upgrades, even in the event of an Act of God. The only exception is a malicious act of destruction by a fire fighter. Additionally, GTT has a certain amount of time to respond for repairs and includes a centralized traffic center. Again, fixed cost unless you add or delete intersections.

FCW - Please refer to contract, we need two signatures from the board to approve contract. One copy for our records and other returned for their signature. Any questions?

Discussion held by the board.

Ken Koenig made a motion to sign and approve contract for the New Preempted Traffic System agreement with GTT. Dan Dronberger seconded the motion with unanimous approval of the board.

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

Adjourn

Dan Dronberger made a motion to adjourn at 5:54 pm. Ken Koenig seconded the motion with unanimous approval of the board.

Shirley Jauma, Secretary

Next Meeting August 20, 2018

Emergency Services District #28
Profit & Loss YTD Comparison
July 2018

08/03/18

Accrual Basis

	Jul 18	Jan - Jul 18
Ordinary Income/Expense		
Income		
40000 · Receipts		
40300 · Penalty and Interest	1,696.21	14,678.50
40600 · TAX RECEIPTS PREV YRS	1.22	1,799.74
41102 · TAX RECEIPTS 2014	1.23	1,843.61
41103 · TAX RECEIPTS 2015	181.74	2,734.91
41104 · TAX RECEIPTS 2016	702.90	6,849.61
41105 · TAX RECEIPTS 2017	5,069.45	3,127,861.87
Total 40000 · Receipts	7,652.75	3,155,768.24
41300 · SALES TAX REVENUE	112,036.32	612,118.63
53800 · Miscellaneous Revenue	0.00	3,500.00
Total Income	119,689.07	3,771,386.87
Gross Profit	119,689.07	3,771,386.87
Expense		
60000 · Expenses		
60200 · Harris County Appraisal Distric	0.00	11,771.00
60300 · Legal Fees		
60350 · Delinquent Tax Atty Fee	455.53	5,342.24
60351 · ELECTION EXPENSE	0.00	0.00
60352 · Legal Notices	0.00	95.79
60353 · Legal Fees - General	2,762.69	5,792.96
Total 60300 · Legal Fees	3,218.22	11,230.99
60400 · Audit Fees	0.00	10,000.00
60500 · Miscellaneous	0.00	77.88
60600 · Ponderosa Vol. Fire Assoc.	290,000.00	1,780,000.00
60601 · PVFA 2010 Pierce Balloon Pymt	0.00	363,563.33
60700 · Insurance	-143.50	1,883.50
61100 · SAFE-D Annual Dues		
61111 · SAFE-D Conference	0.00	3,269.02
Total 61100 · SAFE-D Annual Dues	0.00	3,269.02
61600 · WEBSITE	0.00	1,020.00
Total 60000 · Expenses	293,074.72	2,182,815.72
61500 · Sales Tax Consulting Service	0.00	11,763.00
65000 · CAPITAL OUTLAY-NEW STA. 3		
65013 · COVERED PARKING	0.00	0.00
Total 65000 · CAPITAL OUTLAY-NEW STA. 3	0.00	0.00
66000 · Payroll Expenses		
66001 · Mtg. Per Diem	0.00	1,050.00
66002 · FICA (S.S. Medicare) Expense	-2.71	-2.71
66003 · TWC Unemployment Expense	0.00	1.15
66004 · FUTA - Unemployment Expense	0.00	3.17
66000 · Payroll Expenses - Other	0.00	107.08
Total 66000 · Payroll Expenses	-2.71	1,158.69
70000 · Debt Service Payments		
70001 · Principle Payments	0.00	262,800.46
70002 · Interest Payments	0.00	110,912.01
Total 70000 · Debt Service Payments	0.00	373,712.47
Total Expense	293,072.01	2,569,449.88
Net Ordinary Income	-173,382.94	1,201,936.99
Other Income/Expense		
Other Income		

10:46 AM

08/03/18

Accrual Basis

Emergency Services District #28
Profit & Loss YTD Comparison
July 2018

	<u>Jul 18</u>	<u>Jan - Jul 18</u>
80000 · Other Income		
80100 · Interest Inc Bank Ck Acct.	308.92	4,095.73
80101 · Interest Inc MM Acct.	1,472.71	7,352.34
Total 80000 · Other Income	1,781.63	11,448.07
Total Other Income	1,781.63	11,448.07
Net Other Income	1,781.63	11,448.07
Net Income	-171,601.31	1,213,385.06

Emergency Services District #28

Balance Sheet

As of July 31, 2018

	Jul 31, 18
ASSETS	
Current Assets	
Checking/Savings	
10002 · Prosperity Bank Checking	547,411.10
10003 · Prosperity Money Market	415,688.58
10005 · Prosperity-Sales Tax Money Mkt	2,529,994.59
Total Checking/Savings	3,493,094.27
Total Current Assets	3,493,094.27
TOTAL ASSETS	3,493,094.27
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	
240-04 · State Unemployment (SUI)	-14.71
240-05 · Federal Unemployment FUTA	-24.52
24000 · Payroll Liabilities - Other	-10.19
Total 24000 · Payroll Liabilities	-49.42
Total Other Current Liabilities	-49.42
Total Current Liabilities	-49.42
Total Liabilities	-49.42
Equity	
39000 · Fund Balance	2,279,758.63
Net Income	1,213,385.06
Total Equity	3,493,143.69
TOTAL LIABILITIES & EQUITY	3,493,094.27

July 2018 Board Report
See Amex and Capital One credit card reports

Item	Current Month Information	Explanation
Fuel	Shell unleaded & diesel \$2,478/gal; Sun Coast diesel \$2,939/gal	
Equipment Expense	Tshirts \$802; Badges and collar brass \$809; cell phone SFW \$50;	
Radio Maint		
Equipment Maint	Equipment 62 rear springs, body mounts, PM, rear brakes \$3,074; T61 AC sight glass leak, pump packing \$991;	
Training	6 to take incident command Blue Card course \$2,310; see AMEX	
Training Facility/Recruit		
Station 61 Maint	HVAC repairs \$\$354;	
Station 62 Maint		
Station 63 Maint	Day room AC evaporator replacement; evap warranty, labor not \$1,422	
Utilities	July electricity bills were extremely low; lucky for us; will definitely go up next month	
Operations		
Office Operations	Annual fee for Firehouse Software \$1,700	
PVIP	Bi-monthly D60, vol staffing & 4 months responses includes some weekend vol duty crew staffing \$13,838	
Payroll	Refund from IRS \$14,241.92 credited to payroll account	
Public Education	CCEMS golf hole sponsor \$250	
PVFA Expenses		
Insurance	E61 damage credit from VFIS \$407; Texas Mutual annual dividend \$16,507.28	
Other Assets		
Other Revenue	June Received FEMA flood staffing/apparatus/expenses \$78,623.20; sale of 2010 F250 \$15,750; \$100 Northview HOA use of Sta 63 and Kroger \$53,39 both put in CJC fund.	
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

Ponderosa VFA
2018 Cash Flow

ITEM	JUN		JUL		AUG		SEP		OCT		NOV		DEC		ITEM	Budget Amount	Budgeted To-Date	Actual To-Date	Per Cent Expended	
	Projected	Real	Projected	Real	Projected	Real	Projected	Real	Projected	Real	Projected	Real	Projected	Real						
July 26, 2018															July 26, 2018					
Motor Fuels	2.8	3.1	3.0	2.7	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	Motor Fuels	33.0	19.5	16.9	16.9	51.1%	
Equipment Expense	14.0	17.8	12.0	4.4	10.0	15.0	15.0	15.0	15.0	15.0	15.0	15.0	15.0	Equipment Expense	105.5	57.0	65.5	65.5	62.1%	
Radio Maintenance	0.4	0.1	0.4	0.2	0.4	0.4	0.4	0.4	0.4	0.4	0.3	0.3	0.3	Radio Maintenance	5.0	3.2	2.0	2.0	39.7%	
Equipment Maint.	8.0	11.0	8.0	7.4	8.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	Equipment Maint.	93.0	62.0	48.2	48.2	51.9%	
Dispatching	1.0	0.0	1.0	0.0	1.0	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	Dispatching	34.0	32.6	31.1	31.1	91.4%	
Training	2.0	1.5	3.5	3.6	2.0	6.0	2.0	6.0	2.0	6.0	5.0	5.0	5.0	Training	45.0	24.5	23.0	23.0	51.1%	
Training Facility/Recruit	0.5	2.3	0.5	0.0	0.5	0.5	0.5	0.5	0.5	0.5	4.0	4.0	4.0	Training Facility/Recruit	12.0	4.0	3.6	3.6	29.8%	
Station 61 Maint.	1.6	1.3	1.6	0.7	1.6	1.6	1.6	1.6	1.6	1.6	1.5	1.5	1.5	Station 61 Maint.	20.0	12.2	6.6	6.6	33.1%	
Station 62 Maint.	0.6	0.2	0.6	0.2	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	0.6	Station 62 Maint.	8.0	5.0	2.0	2.0	25.2%	
Station 63 Maint.	11.0	5.0	9.0	0.5	8.0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	Station 63 Maint.	6.0	3.5	4.7	4.7	78.8%	
Insurance	11.0	5.0	9.0	0.5	8.0	0.5	0.5	0.5	0.5	0.5	9.0	9.0	9.0	Insurance	286.0	172.0	163.6	163.6	57.2%	
Station 61 Utilities	2.3	2.2	2.5	1.0	2.5	2.5	2.5	2.5	2.0	2.0	1.2	1.2	1.2	Station 61 Utilities	20.0	12.1	9.3	9.3	46.5%	
Station 62 Utilities	1.0	1.2	1.4	0.6	1.4	1.4	1.4	1.4	1.0	1.0	1.0	1.0	1.0	Station 62 Utilities	11.5	7.3	5.7	5.7	49.8%	
Station 63 Utilities	1.5	1.4	1.7	0.3	1.7	1.7	1.7	1.7	1.2	1.2	1.2	1.2	1.2	Station 63 Utilities	15.0	9.3	5.4	5.4	35.9%	
Operations	10.0	11.2	10.0	5.3	10.0	9.0	9.0	9.0	10.0	10.0	8.0	8.0	8.0	Operations	155.0	93.0	59.1	59.1	38.1%	
Office Operations	4.0	3.6	4.0	4.1	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	Office Operations	49.0	29.0	25.1	25.1	51.3%	
Public Education	0.4	0.4	0.5	0.3	0.8	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	Public Education	6.0	3.2	1.2	1.2	20.3%	
Payroll/Stipends	200.0	209.9	160.0	129.0	160.0	160.0	160.0	160.0	260.0	260.0	210.0	210.0	210.0	Payroll/Stipends	1793.0	1035.0	980.6	980.6	54.7%	
PVFA Expenses	3.0	-2.5	0.5	0.0	3.0	1.5	1.5	1.5	8.0	8.0	0.0	0.0	0.0	PVFA Expenses	27.0	8.5	17.3	17.3	64.2%	
Interest Expense	0.0	0.0	0.0	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	49.1	100.2%	
Personal Savings Accts	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Personal Savings Accts	32.0	32.0	32.0	32.0	99.8%	
P-VIP	1.0	0.5	19.0	13.8	0.5	13.0	0.5	13.0	0.5	0.5	0.5	0.5	0.5	P-VIP	102.0	61.5	65.4	65.4	64.2%	
TOTAL OPERATING	265.6	271.0	239.7	168.4	219.5	238.0	238.0	238.0	328.6	328.6	274.1	274.1	274.1	TOTAL OPERATING	2907.0	1735.4	1617.5	1617.5	55.6%	
Debt Retirement	0.0	0.0	0.0	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	113.7	99.7%	
SCBA Fund	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	25.0	0.0	0.0	0.0	SCBA Fund	25.0	0.0	0.0	0.0	0.0%	
CAPITAL														CAPITAL						
Firefighting	0.0	0.0	0.0	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	0.0%	
Communications	0.0	0.0	0.0	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	0.0%	
Other Assets	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	Other Assets	78.0	72.0	70.1	70.1	89.8%	
Total Capital	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	Total Capital	78.0	72.0	70.1	70.1	89.8%	
Total Budget	265.6	271.0	239.7	168.4	219.5	239.0	239.0	239.0	353.6	353.6	274.1	274.1	274.1	Total Budget	3124.0	1921.4	1801.3	1801.3	57.7%	
REVENUE														REVENUE						
Training Facility/Recruit	0.0	0.0	550.0	290.0	430.0	430.0	430.0	430.0	730.0	730.0	730.0	730.0	730.0	Training Facility/Recruit	5.0	0.0	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	0.0	0.0	0.0	ESD#28	3100.0	1890.0	1780.0	1780.0	57.4%	
Interest Income	0.2	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Interest Income	1.0	0.0	0.0	0.0	0.0%	
Barbecue Competition nonESD	0.0	0.0	15.8	15.8	15.8	15.8	15.8	15.8	15.8	15.8	15.8	15.8	15.8	Barbecue Competition nonESD	15.0	15.0	15.3	15.3	100.2%	
Sale of 2010 Pickup	60.0	3.7	0.0	78.6	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Sale of 2010 Pickup	60.0	60.0	60.0	60.0	100.0%	
FEMA Harvey Reimbursement	0.0	0.0	0.0	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	60.0	60.0	60.0	100.0%	
Donations/other	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Donations/other	4.0	0.0	1.7	1.7	42.5%	
Revenue Total	60.0	3.9	565.8	384.5	0.0	430.0	430.0	430.0	0.0	0.0	730.0	730.0	730.0	Revenue Total	3200.0	1980.8	1877.6	1877.6	58.7%	

July 2018 Major Responses

Total MA received – 7 **Total MA given –98 Total Responses – 241**
 Total loss in district – \$12,000 Total save in district – \$3,130,000

Date	Type	Given/Rec'd	Department	ET Hrs
7/9	House	G	Champions	2.5
7/31	Care facility	R	Aldine, Little York, Spring	1

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

7/31 Brookdale Place; smoke from garment on a lamp

Odd months will see significant increases in auto aid as E62 runs as E75; January 57; March 62; May 56, **July 65**. 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 – 189			84

Ponderosa Fire Department

Ponderosa Mutual Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

Inc. #	Date	Location	Incident Type	Other Dept	Type M/A	Time
.8-0045546	07/01/2018	21403 SLIPPERY CREEK	Outside rubbish, trash	Spring	Automatic aid given	00:06:55
.8-0045808	07/02/2018	3318 LA MER /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:14:02
.8-0046236	07/04/2018	19430 ENCHANTED STREAM	Dispatched & cancelled	Spring	Automatic aid given	00:05:36
.8-0046280	07/04/2018	2019 PLACE REBECCA /D6	Cooking fire, confined	Champions	Automatic aid received	00:07:36
.8-0046280	07/04/2018	2019 PLACE REBECCA	Cooking fire, confined	Klein Volunteer	Automatic aid received	00:07:35
.8-0046280	07/04/2018	2019 PLACE REBECCA	Cooking fire, confined	Little York	Automatic aid received	00:07:29
.8-0046280	07/04/2018	2019 PLACE REBECCA	Cooking fire, confined	Spring	Automatic aid received	00:07:31
.8-0046380	07/04/2018	3240 SPRING CYPRESS RD	Sprinkler activation	Spring	Automatic aid given	01:44:52
.8-0046500	07/05/2018	19910 HARDSVILLE DR	Outside rubbish, trash	Spring	Automatic aid given	00:34:53
.8-0046567	07/05/2018	KUYKENDAHL RD &	Search for person in	Klein Volunteer	Mutual aid given	00:12:38
.8-0046645	07/05/2018	3230 HARTFIELD	Medical assist, assist	Spring	Automatic aid given	00:08:29
.8-0046663	07/05/2018	5011 QUAILGATE DR	Building fire	Spring	Automatic aid given	00:16:20
.8-0046697	07/05/2018	21327 FALVEL RD	Medical assist, assist	Spring	Automatic aid given	00:14:23
.8-0046714	07/05/2018	14545 Bammel N HOUSTON	Building fire	Klein Volunteer	Automatic aid given	00:18:45
.8-0046717	07/05/2018	14126 BURTCLIFF ST	Building fire	Little York	Automatic aid given	00:17:44
.8-0046759	07/06/2018	3419 UTAH BEACH CT	Medical assist, assist	Spring	Automatic aid given	00:18:28
.8-0046807	07/06/2018	3602 VASHON /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:14:09
.8-0047046	07/07/2018	FM 2920 & FALVEL RD	Motor Vehicle Accident	Spring	Automatic aid given	00:08:46
.8-0047117	07/07/2018	4210 PEBBLEGATE CT	Dispatched & cancelled	Spring	Automatic aid given	00:06:47
.8-0047181	07/07/2018	19915 FOREST DR	Outside equipment fire	Spring	Automatic aid given	00:12:11
.8-0047278	07/08/2018	12672 VETERANS	Dispatched & cancelled	Little York	Automatic aid given	00:11:31
.8-0047328	07/08/2018	21227 VERDECOVE	Medical assist, assist	Spring	Automatic aid given	00:20:34
.8-0047359	07/08/2018	5123 LOUETTA RD	Outside storage fire	Klein Volunteer	Automatic aid given	00:33:52
.8-0047445	07/09/2018	4902 CHRISTOPHER PL	Building fire	Champions	Auto aid given	02:34:51
.8-0047523	07/09/2018	N FRWY MAINLANES NB &	Motor vehicle accident	Spring	Automatic aid given	00:30:54
.8-0047551	07/09/2018	3130 FLAMING CANDLE DR	Gas leak (natural gas	Spring	Automatic aid given	00:28:07
.8-0047656	07/10/2018	19526 COUNTRYCANYON DR	EMS call, excluding	Spring	Automatic aid given	00:13:38
.8-0047735	07/10/2018	3220 SPRING CYPRESS RD	Power line down	Spring	Automatic aid given	00:16:08
.8-0047804	07/10/2018	910 CYPRESS STATION DR	Smoke scare, odor of	Aldine	Automatic aid received	00:09:33
.8-0047804	07/10/2018	910 CYPRESS STATION DR	Smoke scare, odor of	Little York	Automatic aid received	00:10:14
.8-0047804	07/10/2018	910 CYPRESS STATION DR	Smoke scare, odor of	Spring	Automatic aid received	00:09:33
.8-0047834	07/10/2018	18502 ARLAN LAKE DR	Dispatched & cancelled	Spring	Automatic aid given	00:02:26
.8-0047877	07/10/2018	19752 NORTH FREEWAY	Dispatched & cancelled	Spring	Automatic aid given	00:07:14
.8-0048056	07/11/2018	NORTH FREEWAY & E	Motor vehicle accident	Spring	Automatic aid given	00:20:17
.8-0048107	07/11/2018	21423 BRIDGEPOINT	EMS call, excluding	Spring	Automatic aid given	00:16:51
.8-0048196	07/12/2018	3100 FM 2920 /SPRING,	Building fire	Spring	Automatic aid given	00:09:21
.8-0048243	07/12/2018	21319 FERNHOLLOW	EMS call, excluding	Spring	Automatic aid given	00:14:02
.8-0048257	07/12/2018	NORTH FREEWAY & FM	No Incident found on	Little York	Automatic aid received	00:03:10
.8-0048265	07/12/2018	4750 FM 2920 /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:21:40
.8-0048315	07/12/2018	22820 NORTH FREEWAY	Building fire	Spring	Automatic aid given	02:50:00
.8-0048431	07/13/2018	4443 SUMMER MOUNTAIN	Gas leak (natural gas	Spring	Automatic aid given	00:25:26
.8-0048467	07/13/2018	4701 FM 2920	Dispatched & cancelled	Spring	Automatic aid given	00:04:42
.8-0048541	07/13/2018	LOUETTA GLEN RD &	Extrication of	Spring	Automatic aid given	00:15:30

Ponderosa Fire Department

Ponderosa Mutual Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

<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>
.8-0048548	07/13/2018	NORTH FREEWAY &	Motor Vehicle Accident	Spring	Automatic aid given	00:17:05
.8-0048594	07/13/2018	4502 COUNTRYPINES DR	Smoke detector	Spring	Automatic aid given	00:07:51
.8-0048646	07/14/2018	21302 CASTLEMONT	Alarm system	Spring	Automatic aid given	00:13:53
.8-0048695	07/14/2018	13827 W HARDY RD	Dispatched & cancelled	Little York	Automatic aid given	00:12:18
.8-0048765	07/14/2018	18118 DEEP BROOK DR	Smoke scare, odor of	Klein Volunteer	Automatic aid given	00:10:01
.8-0048835	07/14/2018	2319 SUMMER BREEZES	Dispatched & cancelled	Little York	Automatic aid given	00:10:21
.8-0048865	07/15/2018	HARDY TOLL RD & FM	Dispatched & cancelled	Spring	Automatic aid received	00:12:08
.8-0048897	07/15/2018	21803 BRIDGE END	EMS call, excluding	Spring	Automatic aid given	00:22:38
.8-0048964	07/15/2018	19422 JOANLEIGH DR	EMS call, excluding	Spring	Automatic aid given	00:23:49
.8-0049014	07/15/2018	21203 N TANGLE CREEK	Alarm system	Spring	Automatic aid given	00:07:52
.8-0049126	07/16/2018	6203 CRAIGWAY RD	Building fire	Spring	Automatic aid given	00:38:39
.8-0049202	07/16/2018	21007 MOOR LILY CT	EMS call, excluding	Spring	Automatic aid given	00:18:39
.8-0049213	07/16/2018	20019 RENE CREEK CT	EMS call, excluding	Spring	Automatic aid given	01:28:02
.8-0049324	07/17/2018	21407 NOTTINGHILL DR	EMS call, excluding	Spring	Automatic aid given	00:14:52
.8-0049329	07/17/2018	4878 LOUETTA RD	EMS call, excluding	Spring	Automatic aid given	00:11:30
.8-0049355	07/17/2018	21227 VERDECOVE	EMS call, excluding	Spring	Automatic aid given	00:11:48
.8-0049619	07/18/2018	4139 LAVEROCK RD	Gas leak (natural gas	Spring	Automatic aid received	00:11:27
.8-0049655	07/18/2018	16343 WAVERLY DR	Dispatched & cancelled	Aldine	Automatic aid given	00:06:59
.8-0049694	07/18/2018	20514 TREETOP /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:15:27
.8-0049731	07/18/2018	15100 ELLA BLVD	Building fire	Little York	Automatic aid given	00:14:38
.8-0049757	07/19/2018	18411 ARLAN LAKE DR	Dispatched & cancelled	Spring	Automatic aid given	00:04:17
.8-0049786	07/19/2018	25810 CHAPEL RIDGE	Building fire	Spring	Automatic aid given	00:48:47
.8-0049845	07/19/2018	RHODES RD & SPRING	Motor Vehicle Accident	Spring	Automatic aid given	00:15:20
.8-0050135	07/20/2018	4418 DAWN CREEK	Smoke detector	Spring	Automatic aid given	00:10:10
.8-0050196	07/20/2018	3522 MIRROR CT	Smoke detector	Spring	Automatic aid given	00:21:43
.8-0050416	07/21/2018	21006 RIVERSHADOWS	Dispatched & cancelled	Spring	Automatic aid given	00:05:14
.8-0050481	07/21/2018	4939 BRIDGEMONT	EMS call, excluding	Spring	Automatic aid given	00:09:45
.8-0050517	07/22/2018	1601 WOODED PINE DR	Dispatched & cancelled	Aldine	Automatic aid given	00:09:02
.8-0050540	07/22/2018	16015 ALDINE WESTFIELD	Dispatched & cancelled	Aldine	Mutual aid given	00:14:23
.8-0050608	07/22/2018	LOUETTA RD &	Grass fire	Spring	Automatic aid given	00:05:36
.8-0050847	07/23/2018	4907 BRIDGEVILLE	EMS call, excluding	Spring	Automatic aid given	00:18:00
.8-0050956	07/23/2018	ELLA BLVD & LOUETTA RD	Motor Vehicle Accident	Spring	Automatic aid given	00:09:49
.8-0050984	07/23/2018	25234 FM 2978	Dispatched & cancelled	Tomball	Automatic aid given	00:02:05
.8-0051014	07/24/2018	21743 NICKERTON	Medical assist, assist	Spring	Automatic aid given	00:10:55
.8-0051045	07/24/2018	21050 NORMANDY FOREST	EMS call, excluding	Spring	Automatic aid given	00:13:03
.8-0051059	07/24/2018	19414 PUGET /SPRING,	EMS call, excluding	Spring	Automatic aid given	00:11:45
.8-0051128	07/24/2018	21700 RAYFORD RD	Fire in portable	Spring	Automatic aid given	00:15:01
.8-0051144	07/24/2018	4215 SPINKS CREEK	Electrical	Spring	Automatic aid given	00:17:48
.8-0051156	07/24/2018	21327 FALVEL RD	Alarm system sounded	Spring	Automatic aid given	00:26:21
.8-0051251	07/25/2018	19407 COUNTRY VILLAGE	EMS call, excluding	Spring	Automatic aid given	00:17:38
.8-0051340	07/25/2018	1231 PIEDMONT CREEK	Outside rubbish, trash	Aldine	Automatic aid given	00:16:07
.8-0051430	07/25/2018	13722 VIRA /HOUSTON,	Dispatched & cancelled	Little York	Automatic aid given	00:06:28
.8-0051431	07/25/2018	W FM 1960 & FRITZ OAKS	Motor Vehicle Accident	Spring	Mutual aid received	00:01:26

Ponderosa Fire Department

Ponderosa Mutual Aid Responses by Incident

Alarm Date Between {07/01/2018} And {07/31/2018}

Inc. #	Date	Location	Incident Type	Other Dept	Type M/A	Time
.8-0051522	07/26/2018	14000 ELLA BLVD	Dispatched & cancelled	Little York	Automatic aid given	00:06:01
.8-0051528	07/26/2018	26219 OAKHURST DR	Building fire	South	Mutual aid given	01:01:53
.8-0051768	07/27/2018	3203 FERNOAKS DR	Gas leak (natural gas	Spring	Automatic aid given	00:22:13
.8-0051873	07/27/2018	CYPRESSWOOD DR &	Dispatched & cancelled	Spring	Automatic aid given	00:04:25
.8-0051875	07/27/2018	NORTH FREEWAY & W FM	Extrication of	Spring	Automatic aid given	00:46:30
.8-0051902	07/27/2018	19387 NORTH FREEWAY	Motor Vehicle Accident	Spring	Automatic aid given	00:33:27
.8-0051923	07/27/2018	5959 W FM 1960	Building fire	Champions	Automatic aid given	00:09:56
.8-0051982	07/28/2018	COUNTRY LAKE ESTATES	Motor Vehicle Accident	Spring	Automatic aid given	00:15:33
.8-0052002	07/28/2018	18799 NORTH FREEWAY	Dispatched & cancelled	Spring	Automatic aid given	00:09:04
.8-0052005	07/28/2018	21522 SLIPPERY CREEK	Dispatched & cancelled	Spring	Automatic aid given	00:04:02
.8-0052110	07/28/2018	3402 HARTFIELD	Medical assist, assist	Spring	Automatic aid given	00:20:13
.8-0052123	07/28/2018	3211 EAGLESTONE CT	Public service	Spring	Automatic aid given	00:12:37
.8-0052147	07/28/2018	3223 SPRING CYPRESS RD	Medical assist, assist	Spring	Automatic aid given	00:18:41
.8-0052158	07/28/2018	TAYLOR MEADOW &	Dispatched & cancelled	Aldine	Automatic aid given	00:01:11
.8-0052303	07/29/2018	20006 PINE RUN CT	Medical assist, assist	Spring	Automatic aid given	00:20:35
.8-0052368	07/29/2018	21503 RAINFALL PARK DR	Gas leak (natural gas	Spring	Automatic aid given	00:12:25
.8-0052546	07/30/2018	FM 2920 & RHODES RD	Oil or other	Spring	Automatic aid given	00:12:55
.8-0052578	07/30/2018	SPRING CYPRESS RD &	Motor vehicle accident	Spring	Automatic aid given	01:14:03
.8-0052680	07/30/2018	10910 AIRLINE DR	Dispatched & cancelled	Little York	Automatic aid given	06:06:32
.8-0052732	07/31/2018	4714 W FM 1960	Dispatched & cancelled	Champions	Automatic aid given	00:08:52
.8-0052794	07/31/2018	23110 KUYKENDAHL RD	Excessive heat, scorch	Spring	Automatic aid given	00:19:57
.8-0052806	07/31/2018	18706 CANDLEVIEW DR	Grass fire	Spring	Automatic aid given	00:20:54
.8-0052918	07/31/2018	14355 CORNERSTONE	Dispatched & cancelled	Little York	Automatic aid given	00:05:44
.8-0052919	07/31/2018	303 LANTERN BEND DR	Smoke scare, odor of	Aldine	Automatic aid received	00:50:44
.8-0052919	07/31/2018	303 LANTERN BEND DR	Smoke scare, odor of	Little York	Automatic aid received	00:50:44
.8-0052919	07/31/2018	303 LANTERN BEND DR	Smoke scare, odor of	Spring	Automatic aid received	00:58:02