NUECES COUNTY EMERGENCY SERVICES
DISTRICT #2
FIRE COMMISSIONERS
BOARD MEETING

(Tuesday) February 19, 2019
337 Yorktown
Corpus Christi, Texas
361.937.2645
6:00 PM

The Fire Board will meet at the above time and location to Discuss, Consider and Take Action on the following:

I. Call Meeting to Order
CONFIRM ATTENDANCE OF MEMBERS PRESENT AND CONFIRM A QUORUM

II. Pledge of Allegiance

III. Public Comment
THE BOARD MAY TAKE NO ACTION ON ITEMS NOT POSTED ON THE AGENDA. HOWEVER THE BOARD MAY SET THE ITEM FOR A SUBSEQUENT AGENDA. THE CHAIR MAY SET TIME LIMITS ON PRESENTATIONS

IV. Approval of Previous Meeting Minutes
January 15, 2019

V. Approval of Treasurer Report/Payment of Bills

VI. Chief's Report
a. Staffing Update
b. EMS Operations

VII. Executive Session
PUBLIC NOTICE IS GIVEN THAT THE BOARD OF FIRE COMISSIONERS MAY ELECT TO GO INTO AN EXECUTIVE SESSION ANYTIME DURING THE MEETING TO DISCUSS MATTERS LISTED ON THE AGENDA, WHEN AUTHORIZED BY THE PROVISIONS OF THE OPEN MEETINGS ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE. IN THE EVENT THE BOARD ELECTS TO GO INTO EXECUTIVE SESSION REGARDING AN AGENDA ITEM, THE SECTION OR SECTIONS OF THE OPEN MEETINGS ACT AUTHORIZING THE EXECUTIVE SESSION WILL BE PUBLICLY ANNOUNCED BY THE PRESIDING OFFICER. IN ACCORDANCE WITH THE AUTHORITY OF THE GOVERNMENT CODE, VERNON'S TEXAS CODES, SECTIONS 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, THE BOARD OF FIRE COMMISSIONERS WILL HOLD AN EXECUTIVE SESSION TO CONSULT WITH ATTORNEY (S) INCLUDING MATTERS RELATED TO LITIGATION, DELIBERATE REGARDING REAL PROPERTY, PROSPECTIVE GIFT (S), PERSONEL MATTERS, INCLUDING TERMINATION, ADVISORY BODIES, SECURITY DEVICES, AND/OR ECONOMIC DEVELOPMENT NEGOTIATIONS AND OTHER MATTERS THAT MAY BE DISCUSSED IN AN EXECUTIVE SESSION. THE BOARD OF FIRE COMMISSIONERS, UPON COMPLETION OF THE EXECUTIVE SESSION, MAY IN AN OPEN SESSION TAKE SUCH ACTION AS APPROPRIATE IN ITEMS DISCUSSED IN AN EXECUTIVE SESSION

VIII. Commissioners Update/Report/Recommendations

IX. Adjourn
In Memory of, if Requested

Nueces County Emergency Services District #2

337 Yorktown
Corpus Christi, TX 78418
Fire Commissioners Minutes
January 15, 2019

Agenda Item #1
Call Meeting to Order:

Meeting called to order at 18:09 with Miguel Rodriguez, Gary Graham, Tammy Bolton and Donna Eggenberger in attendance.

David Jackson was absent.

Agenda Item #2
Pledge of Allegiance:

Agenda Item #3
Swearing in of Commissioner / Oath of Office:

Honorable Thelma Rodriguez swore in Donna Eggenberger.

Agenda Item #4
Election of Officers:

T. Bolton made motion to nominate G. Graham for president.
D. Eggenberger seconded motion.
Motion passed

G. Graham made motion to nominate D. Jackson for vice-president.
T. Bolton seconded motion.
Motion passed.

G. Graham made motion to T. Bolton for treasurer.
D. Eggenberger seconded motion.
Motion passed.

G. Graham made motion to nominate D. Eggenberger for secretary.
T. Bolton seconded motion.
Motion passed.

G. Graham made motion to nominate M. Rodriguez for at large position.
D. Eggenberger seconded motion.
Motion passed.

Agenda Item #5
Public Comment:

None.

Agenda Item #6
Approval of Previous Meeting Minutes:

M. Rodriguez made motion to accept minutes of November 20, 2018.
T. Bolton seconded motion.
Motion passed.

T. Bolton made motion to accept minutes of December 18, 2018.
T. Bolton seconded motion.
Motion passed.

<u>Agenda Item #7</u>
Purchase of Skid Unit for new Brush Truck 93, paid for through Texas Forestry Service Grant:

T. Bolton made motion to approve purchase not to exceed $20,000.
M. Rodriguez seconded motion.
Motion passed.

<u>Agenda Item #8</u>
Approval of Treasurer Report/Payment of Bills:

T. Bolton made motion to approve treasurer report and payment of bills.
D. Eggenberger seconded motion.
Motion passed.

<u>Agenda Item #9</u>
Chief/Maintenance Report:

<u>Agenda Item #10</u>
Executive Session:

None.

<u>Agenda Item #11</u>
Commissioners Update/Report/Recommendations:

G. Graham – David and I are going to the safety conference in Frisco. There's a lot of training.

<u>Agenda Item #12</u>
Adjourn:

M. Rodriguez made motion to adjourn.
T. Bolton seconded motion.
Motion passed at 18:41

Nueces County Emergency Services District #2

Balance Sheet

As of January 31, 2019

Accrual Basis

	Jan 31, 19
ASSETS	
Current Assets	
Checking/Savings	
American Bank-Operating	440,223.76
American Bank-Money Market	164,783.50
CD-	142,000.00
Total Checking/Savings	747,007.26
Other Current Assets	
Allowance for Uncollectible	-1,959.16
Prepaid Appraisal Fees	964.33
Prepaid Insurance	54,251.93
Taxes Receivable	33,497.81
Total Other Current Assets	86,754.91
Total Current Assets	833,762.17
Fixed Assets	
Accumulated Depreciation	-1,232,963.33
Building	560,554.00
Equipment	1,898,324.29
Land	21,741.52
Total Fixed Assets	1,247,656.48
TOTAL ASSETS	**2,081,418.65**

Nueces County Emergency Services District #2
Balance Sheet

Accrual Basis

As of January 31, 2019

	Jan 31, 19
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Card Service Visa-Scott	683.79
Card Service Visa Hominick	-1,038.87
O'Reilly Auto Parts	160.28
Total Credit Cards	-194.80
Other Current Liabilities	
Accrued Interest	3,177.49
AFLAC Insurance Payable	11.91
SUTA Tax Payable	775.69
TCDRS-Payable	6,166.22
Total Other Current Liabilities	10,131.31
Total Current Liabilities	9,936.51
Long Term Liabilities	
N/P-Gov Capital	123,242.31
N/P-Oshkosh Capital	354,888.72
N\P-Wells Fargo (Bldg.)	-0.01
Total Long Term Liabilities	478,131.02
Total Liabilities	488,067.53
Equity	
Investment in Gen.Fixed Asset	147,277.00
Unreserved Fund Balance	1,082,876.79
Net Income	363,197.33
Total Equity	1,593,351.12
TOTAL LIABILITIES & EQUITY	**2,081,418.65**

Accrual Basis

Nueces County Emergency Services District #2
Profit & Loss Budget Performance
January 2019

	Jan 19	Budget	$ Over Budget	Sep '18 - Jan 19	YTD Budget	$ Over Budget	Annual Budget
Ordinary Income/Expense							
Income							
Income-NCAD-Property Taxes	244,036.45	257,269.25	-13,232.80	772,477.97	789,302.06	-16,824.09	1,029,077.00
Income-Interest	233.40	0.00	233.40	1,253.82	0.00	1,253.82	0.00
Income-Miscellaneous	212.72	0.00	212.72	9,752.72	0.00	9,752.72	0.00
Total Income	244,482.57	257,269.25	-12,786.68	783,484.51	789,302.06	-5,817.55	1,029,077.00
Expense							
Accounting & Professional Fees							
Accounting/Auditor	550.00	550.00	0.00	2,200.00	2,750.00	-550.00	12,100.00
Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCAD-Appraisal District Fees	962.33	1,000.00	-37.67	4,867.66	5,000.00	-132.34	12,000.00
NCAD-Tax Collection Fees	3,170.06	3,000.00	170.06	14,339.18	15,000.00	-660.82	36,000.00
Total Accounting & Professional F...	4,682.39	4,550.00	132.39	21,406.84	22,750.00	-1,343.16	60,100.00
Administrative							
Bank Charges & Postage	92.04	100.00	-7.96	455.60	500.00	-44.40	1,200.00
Office Supplies	24.97	300.00	-275.03	684.83	1,500.00	-815.17	3,600.00
Water Cooler	73.55	100.00	-26.45	347.85	500.00	-152.15	1,200.00
Total Administrative	190.56	500.00	-309.44	1,488.28	2,500.00	-1,011.72	6,000.00
Advertising & Promotion							
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Service Awards	151.50	0.00	151.50	2,674.62	1,000.00	1,674.62	1,000.00
Total Advertising & Promotion	151.50	0.00	151.50	2,674.62	1,000.00	1,674.62	2,000.00
Communication & Software							
Active 911	0.00	0.00	0.00	0.00	0.00	0.00	411.00
Cell Phones	436.99	380.00	56.99	1,996.77	1,900.00	96.77	4,560.00
City of CC Radio System	0.00	0.00	0.00	978.72	1,230.00	-251.28	4,920.00
Communication Equipment	0.00	150.00	-150.00	225.44	750.00	-524.56	1,800.00
Tuffbook Software (Ambulance)	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
Xerox Firehouse Software	0.00	0.00	0.00	1,000.00	0.00	1,000.00	2,500.00
Total Communication & Software	436.99	530.00	-93.01	4,200.93	3,880.00	320.93	15,391.00

Accrual Basis

Nueces County Emergency Services District #2
Profit & Loss Budget Performance
January 2019

	Jan 19	Budget	$ Over Budget	Sep '18 - Jan 19	YTD Budget	$ Over Budget	Annual Budget
Insurance							
Insurance-Bldg & Flood	1,646.50	1,401.00	245.50	7,250.86	7,005.00	245.86	16,812.00
Insurance-Employee Health	4,560.14	5,000.00	-439.86	26,220.31	25,000.00	1,220.31	60,000.00
Insurance-Vehicle	826.09	1,450.00	-623.91	6,829.41	7,250.00	-420.59	17,400.00
Insurance-Workers Comp.	2,459.41	2,500.00	-40.59	11,261.77	12,500.00	-1,238.23	30,000.00
Insurance-Malpractice	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Total Insurance	9,492.14	10,351.00	-858.86	51,562.35	51,755.00	-192.65	127,212.00
Interest Expense							
Truck E91 & FireBoat 891	1,164.52	0.00	1,164.52	6,141.07	6,000.00	141.07	6,000.00
Building & Truck	0.00			0.00	0.00	0.00	0.00
Interest Expense - Other	0.00			0.00	0.00	0.00	0.00
Total Interest Expense	1,164.52	0.00	1,164.52	6,141.07	6,000.00	141.07	6,000.00
Licenses	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Maintenance - Building							
Station Maintenance	227.44	1,000.00	-772.56	4,317.19	5,000.00	-682.81	12,000.00
Building Ice Machine	0.00	175.00	-175.00	875.00	875.00	0.00	2,100.00
Pest Control	0.00	85.00	-85.00	0.00	170.00	-170.00	340.00
Total Maintenance - Building	227.44	1,260.00	-1,032.56	5,192.19	6,045.00	-852.81	14,440.00
Maintenance - Equipment							
Major Equipment Purchases	0.00	0.00	0.00	1,453.54	5,859.00	-4,405.46	5,859.00
Minor Equip. Purchases	1,757.92	1,000.00	757.92	13,712.78	5,000.00	8,712.78	12,000.00
Equipment Testing	1,930.50	0.00	1,930.50	2,750.50	4,000.00	-1,249.50	4,000.00
SCBA Maintenance	100.00	100.00	0.00	400.00	500.00	-100.00	1,200.00
Uniforms	1,373.12	825.00	548.12	2,203.62	4,125.00	-1,921.38	9,900.00
Medical Supply Replacement	405.72	200.00	205.72	2,518.38	1,000.00	1,518.38	2,400.00
Total Maintenance - Equipment	5,567.26	2,125.00	3,442.26	23,038.82	20,484.00	2,554.82	35,359.00
Maintenance - Vehicles							
Maintenance-Vehicles	2,881.53	2,500.00	381.53	13,419.00	12,500.00	919.00	30,000.00
Fuel & Oil	1,077.68	1,000.00	77.68	6,414.25	5,000.00	1,414.25	12,000.00
Boat Lift Lease	0.00	250.00	-250.00	0.00	1,250.00	-1,250.00	3,000.00
Maintenance-Vehicle Scheduled	0.00			0.00	0.00	0.00	0.00
Maintenance-Vehicle Unschedul...	0.00			0.00	0.00	0.00	0.00
Total Maintenance - Vehicles	3,959.21	3,750.00	209.21	19,833.25	18,750.00	1,083.25	45,000.00

Nueces County Emergency Services District #2
Profit & Loss Budget Performance
January 2019

Accrual Basis

	Jan 19	Budget	$ Over Budget	Sep '18 - Jan 19	YTD Budget	$ Over Budget	Annual Budget
Training, Certifications & Dues							
SFFMA-Certifications	0.00	400.00	-400.00	0.00	400.00	-400.00	400.00
Training-Schools	431.84	600.00	-168.16	746.84	3,000.00	-2,253.16	7,200.00
Travel Expenses	96.40	500.00	-403.60	1,693.33	2,500.00	-806.67	6,000.00
Fire Chief Assoc Qtr Meetings	0.00	0.00	0.00	0.00	175.00	-175.00	700.00
TX Commission on Fire Pro.Cert.	0.00	300.00	-300.00	2,456.38	1,500.00	956.38	3,600.00
County ID Cards	0.00	0.00	0.00	0.00	0.00	0.00	770.00
Membership Dues	0.00			0.00	0.00	0.00	0.00
Total Training, Certifications & Du...	528.24	1,800.00	-1,271.76	4,896.55	7,575.00	-2,678.45	18,670.00
Utilities							
Electric	515.81	700.00	-184.19	2,742.90	2,950.00	-207.10	7,850.00
Water	173.79	165.00	8.79	690.90	825.00	-134.10	1,980.00
Internet Services	259.02	150.00	109.02	1,251.88	750.00	501.88	1,800.00
Telephone	425.84	350.00	75.84	2,077.88	1,750.00	327.88	4,200.00
Total Utilities	1,374.46	1,365.00	9.46	6,763.56	6,275.00	488.56	15,830.00
Wages & Employee Expense							
Payroll Wages & Salaries	42,806.91	41,697.00	1,109.91	235,244.50	229,334.00	5,910.50	542,063.00
Payroll Tax Expense	4,021.29	3,924.00	97.29	19,340.01	19,620.00	-279.99	47,088.00
Physicals/Shots/Drug Test	229.52	200.00	29.52	901.02	600.00	301.02	1,200.00
TCDRS-Retirement Plan	3,166.97	3,614.00	-447.03	17,603.19	18,070.00	-466.81	43,365.00
Total Wages & Employee Expense	50,224.69	49,435.00	789.69	273,088.72	267,624.00	5,464.72	633,716.00
Total Expense	77,999.40	75,666.00	2,333.40	420,287.18	414,638.00	5,649.18	980,318.00
Net Ordinary Income	166,483.17	181,603.25	-15,120.08	363,197.33	374,664.06	-11,466.73	48,759.00
Net Income	**166,483.17**	**181,603.25**	**-15,120.08**	**363,197.33**	**374,664.06**	**-11,466.73**	**48,759.00**

Nueces County Emergency Services District #2

Monthly General Ledger

As of January 31, 2019

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
American Bank-Operating							329,321.96
Check	01/01/2019	6259	DRC Bookkeeping & Payroll	Invoice 5945		584.67	328,737.29
Check	01/01/2019	6260	Axcess Hose & Ladder Co	Invoice # 10378		1,930.50	326,806.79
Deposit	01/02/2019			Deposit	15,447.52		342,254.31
Deposit	01/03/2019			Deposit	4,974.49		347,228.80
Deposit	01/04/2019			Deposit	24,562.37		371,791.17
Check	01/07/2019	6261	Famous Uniforms	Acct #1035\ Sales Receipt #80369/...		386.86	371,404.31
Check	01/07/2019	6262	NAFECO	Invoice # 961113		420.00	370,984.31
Check	01/07/2019	6263	4 Wheel Specialties	Invoice # 18137		1,291.75	369,692.56
Check	01/07/2019	6264	AT&T Mobility	Acct # 287286074500		212.05	369,480.51
Check	01/07/2019	6265	City of Corpus Christi	Acct # 203613143		173.79	369,306.72
Check	01/07/2019	6266	O'Reilly Auto Parts	Customer # 1281927		116.75	369,189.97
Check	01/07/2019	6267	VFIS of Texas	Invoice # 45899		5,096.00	364,093.97
Deposit	01/07/2019			Deposit	13,370.87		377,464.84
Check	01/08/2019	6268	Texas Mutual Insurance Co.	Workers Comp		29,513.00	347,951.84
Deposit	01/08/2019			Deposit	12,669.55		360,621.39
Deposit	01/09/2019			Deposit	20,608.30		381,229.69
Deposit	01/10/2019			Deposit	14,049.65		395,279.34
Check	01/11/2019	1187D	Everett D. Scott			2,318.95	392,960.39
Check	01/11/2019	1188D	John P Hominick			1,691.82	391,268.57
Check	01/11/2019	1189D	Brandon W Sekula			1,683.31	389,585.26
Check	01/11/2019	1190D	Ryan R. Ramirez			2,407.74	387,177.52
Check	01/11/2019	1191D	Sarah C. Simonsen			470.43	386,707.09
Check	01/11/2019	1192D	Christopher Burkhardt			1,996.16	384,710.93
Check	01/11/2019	1193D	Jacob Espinoza			871.92	383,839.01
Check	01/11/2019	1194D	Stephen S. Hayes			274.53	383,564.48
Check	01/11/2019	1195D	Christian Fuentes			1,266.41	382,298.07
Check	01/11/2019	1196D	David T Thomas			1,161.34	381,136.73
Check	01/11/2019	1197D	Brandon L Peterson			1,436.98	379,699.75
Check	01/11/2019	1198D	Joshua D. Usher			568.42	379,131.33
Check	01/11/2019	1199	Office of the Attorney General			385.38	378,745.95
Check	01/11/2019	Draft	EFTPS			5,333.11	373,412.84
Deposit	01/11/2019			Deposit	9,620.07		383,032.91
Deposit	01/14/2019			Deposit	8,018.69		391,051.60
Check	01/15/2019	Draft	TCDRS			6,144.53	384,907.07
Check	01/15/2019	6269	Verizon Wireless	Acct # 922491931-00001		224.94	384,682.13
Check	01/15/2019	6270	Nueces Electric Cooperative	Acct # 1607074717		515.81	384,166.32
Check	01/15/2019	6271	AT&T	Acct # 361 937-2645 314 6		425.84	383,740.48
Check	01/15/2019	6272	Tractor Supply	6035 3012 0511 2343		29.48	383,711.00
Check	01/15/2019	6273	Famous Uniforms	Acct #1035\ Sales Receipt #81150		33.99	383,677.01
Check	01/15/2019	6274	Nova Healthcare, PA	Invoice # 1268034		229.52	383,447.49
Check	01/15/2019	6275	Coast Medical Supply	Invoice # 8868		405.72	383,041.77
Deposit	01/15/2019			Deposit	6,100.29		389,142.06
Deposit	01/16/2019			Deposit	10,064.42		399,206.48
Deposit	01/17/2019			Deposit	8,979.01		408,185.49
Deposit	01/18/2019			Deposit	8,320.14		416,505.63
Deposit	01/22/2019			Deposit	7,889.75		424,395.38
Deposit	01/23/2019			Deposit	4,620.41		429,015.79
Check	01/24/2019	6276	Culligan Water	Acct # 442-00104521-4		73.55	428,942.24
Check	01/24/2019	6277	Grande Communications	Acct # 8801-0911511-01		256.67	428,685.57
Check	01/24/2019	6278	Humana	Billing ID 592633-001/Inv 370599314		4,304.72	424,380.85

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	01/24/2019	6279	United Concordia	Invoice # 141068343		314.28	424,066.57
Check	01/24/2019	6280	Card Services 0019	Acct # 0019		2,736.27	421,330.30
Check	01/24/2019	6281	Card Services 0423	Acct # 0423		2,174.53	419,155.77
Check	01/24/2019	6282	NAFECO	Invoice # 963138		276.00	418,879.77
Check	01/24/2019	6283	Flour Bluff ISD-Transportation	December		869.19	418,010.58
Check	01/24/2019	6284	Blue Streak Fabrication	Work Order 5685		200.00	417,810.58
Check	01/24/2019	6285	Lion Group, Inc	Invoice # 18-3009698		658.20	417,152.38
Check	01/24/2019	6286	CBRAC	CBRAC Dues Invoice # 2019-013		150.00	417,002.38
Deposit	01/24/2019			Deposit	212.72		417,215.10
Deposit	01/24/2019			Deposit	10,427.42		427,642.52
Check	01/25/2019	1200d	Everett D. Scott			2,318.95	425,323.57
Check	01/25/2019	1201D	John P Hominick			1,691.82	423,631.75
Check	01/25/2019	1202D	Ryan R. Ramirez			1,495.34	422,136.41
Check	01/25/2019	1203D	Christopher Burkhardt			2,037.73	420,098.68
Check	01/25/2019	1204D	Jacob Espinoza			1,512.76	418,585.92
Check	01/25/2019	1205D	Christian Fuentes			1,203.47	417,382.45
Check	01/25/2019	1206D	David T Thomas			888.24	416,494.21
Check	01/25/2019	1207D	Brandon L Peterson			1,924.07	414,570.14
Check	01/25/2019	1208D	Joshua D. Usher			2,141.98	412,428.16
Check	01/25/2019	1209D	Office of the Attorney General			385.38	412,042.78
Check	01/25/2019	Draft	EFTPS			4,882.63	407,160.15
Deposit	01/25/2019			Deposit	12,936.30		420,096.45
Deposit	01/28/2019			Deposit	13,295.09		433,391.54
Check	01/29/2019	6287	VFIS of Texas	Invoice # 46150/Acct # NUECC-2		24,575.00	408,816.54
Check	01/29/2019	6288	AIA Corporation	Invoice # XSA2379896		945.98	407,870.56
Check	01/29/2019	6289	NAFECO	Invoice # 964117		250.00	407,620.56
Check	01/29/2019	6290	Nueces County Tax Assessor-Collec...	Fees for Collection of Ad Valorem ...		3,170.06	404,450.50
Check	01/29/2019	6291	Famous Uniforms	Acct #1035\ Sales Receipt #82081		6.29	404,444.21
Check	01/29/2019	6292	4 Wheel Specialties	Invoice # 18179/18157		856.75	403,587.46
Check	01/29/2019	6293	Charles Walker	Inspections & Minor Rep Air Paks		100.00	403,487.46
Check	01/29/2019	6294	AFLAC	Invoice # 196726		430.26	403,057.20
Check	01/29/2019	6295	Time Warner	Acct # 8260 18 090 0289370		2.35	403,054.85
Deposit	01/29/2019			Deposit	5,820.94		408,875.79
Check	01/30/2019	1210D	David T Thomas			307.26	408,568.53
Check	01/30/2019	Draft	EFTPS			55.08	408,513.45
Deposit	01/30/2019			Deposit	15,422.52		423,935.97
Check	01/31/2019	Draft	Texas Workforce Commission	4th Quarter		544.27	423,391.70
Deposit	01/31/2019			Deposit	16,838.65		440,230.35
Check	01/31/2019			Service Charge		6.59	440,223.76
Total American Bank-Operating					244,249.17	133,347.37	440,223.76
American Bank-Money Market							164,553.60
Check	01/31/2019			Service Charge		3.50	164,550.10
Deposit	01/31/2019			Interest	233.40		164,783.50
Total American Bank-Money Market					233.40	3.50	164,783.50
CD-							142,000.00
Total CD-							142,000.00

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Allowance for Uncollectible							-1,959.16
Total Allowance for Uncollectible							-1,959.16
Prepaid Appraisal Fees							1,926.66
General Journal	01/22/2019	873		Rec Prepaid Appriasal Dist Fees		962.33	964.33
Total Prepaid Appraisal Fees					0.00	962.33	964.33
Prepaid Insurance							-0.07
Check	01/07/2019	6267	VFIS of Texas	A&S	5,096.00		5,095.93
Check	01/08/2019	6268	Texas Mutual Insurance Co.	Workers Comp	29,513.00		34,608.93
General Journal	01/22/2019	875		Rec Prepaid Insurance Expense		4,932.00	29,676.93
Check	01/29/2019	6287	VFIS of Texas	Auto & Commercial	24,575.00		54,251.93
Total Prepaid Insurance					59,184.00	4,932.00	54,251.93
Taxes Receivable							33,497.81
Total Taxes Receivable							33,497.81
Accumulated Depreciation							-1,232,963.33
Total Accumulated Depreciation							-1,232,963.33
Building							560,554.00
Total Building							560,554.00
Equipment							1,898,324.29
Total Equipment							1,898,324.29
Land							21,741.52
Total Land							21,741.52
Card Service Visa-Scott							-2,660.32
Credit Card Cha...	01/02/2019		Fire Rescue Store			57.95	-2,718.27
Credit Card Cha...	01/07/2019		Nueces County Tax Assessor-Collec...			18.00	-2,736.27
Credit Card Cha...	01/14/2019		Wal-Mart			21.44	-2,757.71
Credit Card Cha...	01/15/2019		Wal-Mart			10.00	-2,767.71
Credit Card Cha...	01/17/2019		Murphy USA			100.00	-2,867.71
Credit Card Cha...	01/17/2019		Murphy USA			21.99	-2,889.70
Credit Card Cha...	01/22/2019		Gulf Coast Graphics			332.50	-3,222.20
Check	01/24/2019	6280	Card Services 0019	Acct # 0019	2,736.27		-485.93
Credit Card Cha...	01/24/2019		Laguna Reef Rest			30.06	-515.99
Credit Card Cha...	01/30/2019		Wal-Mart			16.30	-532.29
Credit Card Cha...	01/30/2019		Celebrate Excllence			151.50	-683.79
Total Card Service Visa-Scott					2,736.27	759.74	-683.79

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Card Service Visa Hominick							-331.01
Credit Card Cha...	01/04/2019		Amazon.com			14.06	-345.07
Credit Card Cha...	01/04/2019		Academy Sports			18.39	-363.46
Credit Card Cha...	01/07/2019		Emergency First Response			431.84	-795.30
Credit Card Cha...	01/07/2019		K-Bobs Steak House			47.68	-842.98
Credit Card Cha...	01/08/2019		Wal-Mart			77.38	-920.36
Credit Card Cha...	01/09/2019			Service Charge		45.95	-966.31
Credit Card Cha...	01/14/2019		Packard Tire Company			22.25	-988.56
Credit Card Cha...	01/14/2019		Stripes			49.27	-1,037.83
Credit Card Cha...	01/18/2019		Stripes			37.23	-1,075.06
Credit Card Cha...	01/19/2019		Lowes			41.94	-1,117.00
Credit Card Cha...	01/23/2019		Laguna Reef Rest			18.66	-1,135.66
Check	01/24/2019	6281	Card Services 0423	Acct # 0423	2,174.53		1,038.87
Total Card Service Visa Hominick					2,174.53	804.65	1,038.87
O'Reilly Auto Parts							-116.75
Check	01/07/2019	6266	O'Reilly Auto Parts	Customer # 1281927	116.75		0.00
Credit Card Cha...	01/08/2019		O'Reilly Auto Parts			160.28	-160.28
Total O'Reilly Auto Parts					116.75	160.28	-160.28
Tractor Supply							-29.48
Check	01/15/2019	6272	Tractor Supply	6035 3012 0511 2343	29.48		0.00
Total Tractor Supply					29.48	0.00	0.00
Accrued Interest							-2,012.97
General Journal	01/22/2019	874		Accrue Interest Expense Boat & Tr...		1,164.52	-3,177.49
Total Accrued Interest					0.00	1,164.52	-3,177.49
AFLAC Insurance Payable							-125.70
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		234.18	-359.88
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		82.29	-442.17
Check	01/29/2019	6294	AFLAC	Acct# LCG83	430.26		-11.91
Total AFLAC Insurance Payable					430.26	316.47	-11.91
Child Support Payable							0.00
Check	01/11/2019	1199	Office of the Attorney General	Joshua Usher	385.38		385.38
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		385.38	0.00
Check	01/25/2019	1209D	Office of the Attorney General	Joshua Usher	385.38		385.38
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		385.38	0.00
Total Child Support Payable					770.76	770.76	0.00

Accrual Basis

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Payroll Taxes Payable							0.00
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		5,333.11	-5,333.11
Check	01/11/2019	Draft	EFTPS		5,333.11		0.00
Check	01/25/2019	Draft	EFTPS		4,882.63		4,882.63
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		4,882.63	0.00
Check	01/30/2019	Draft	EFTPS		55.08		55.08
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19		55.08	0.00
Total Payroll Taxes Payable					10,270.82	10,270.82	0.00
SUTA Tax Payable							-553.99
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		392.59	-946.58
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		366.90	-1,313.48
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19		6.48	-1,319.96
Check	01/31/2019	Draft	Texas Workforce Commission	4th Quarter	544.27		-775.69
Total SUTA Tax Payable					544.27	765.97	-775.69
TCDRS-Payable							-6,168.09
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		3,133.36	-9,301.45
Check	01/15/2019	Draft	TCDRS		6,144.53		-3,156.92
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		2,957.28	-6,114.20
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19		52.02	-6,166.22
Total TCDRS-Payable					6,144.53	6,142.66	-6,166.22
N/P-Gov Capital							-123,242.31
Total N/P-Gov Capital							-123,242.31
N/P-Oshkosh Capital							-354,888.72
Total N/P-Oshkosh Capital							-354,888.72
N\P-Wells Fargo (Bldg.)							0.01
Total N\P-Wells Fargo (Bldg.)							0.01
Investment in Gen.Fixed Asset							-147,277.00
Total Investment in Gen.Fixed Asset							-147,277.00
Unreserved Fund Balance							-1,082,876.79
Total Unreserved Fund Balance							-1,082,876.79

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Income-NCAD-Property Taxes							-528,441.52
Deposit	01/02/2019		NCAD-County Tax Office	Deposit		15,447.52	-543,889.04
Deposit	01/03/2019		NCAD-County Tax Office	Deposit		4,974.49	-548,863.53
Deposit	01/04/2019		NCAD-County Tax Office	Deposit		24,562.37	-573,425.90
Deposit	01/07/2019		NCAD-County Tax Office	Deposit		13,370.87	-586,796.77
Deposit	01/08/2019		NCAD-County Tax Office	Deposit		12,669.55	-599,466.32
Deposit	01/09/2019		NCAD-County Tax Office	Deposit		20,608.30	-620,074.62
Deposit	01/10/2019		NCAD-County Tax Office	Deposit		14,049.65	-634,124.27
Deposit	01/11/2019		NCAD-County Tax Office	Deposit		9,620.07	-643,744.34
Deposit	01/14/2019		NCAD-County Tax Office	Deposit		8,018.69	-651,763.03
Deposit	01/15/2019		NCAD-County Tax Office	Deposit		6,100.29	-657,863.32
Deposit	01/16/2019		NCAD-County Tax Office	Deposit		10,064.42	-667,927.74
Deposit	01/17/2019		NCAD-County Tax Office	Deposit		8,979.01	-676,906.75
Deposit	01/18/2019		NCAD-County Tax Office	Deposit		8,320.14	-685,226.89
Deposit	01/22/2019		NCAD-County Tax Office	Deposit		7,889.75	-693,116.64
Deposit	01/23/2019		NCAD-County Tax Office	Deposit		4,620.41	-697,737.05
Deposit	01/24/2019		NCAD-County Tax Office	Deposit		10,427.42	-708,164.47
Deposit	01/25/2019		NCAD-County Tax Office	Deposit		12,936.30	-721,100.77
Deposit	01/28/2019		NCAD-County Tax Office	Deposit		13,295.09	-734,395.86
Deposit	01/29/2019		NCAD-County Tax Office	Deposit		5,820.94	-740,216.80
Deposit	01/30/2019		NCAD-County Tax Office	Deposit		15,422.52	-755,639.32
Deposit	01/31/2019		NCAD-County Tax Office	Deposit		16,838.65	-772,477.97
Total Income-NCAD-Property Taxes					0.00	244,036.45	-772,477.97
Income-Interest							-1,020.42
Deposit	01/31/2019			Interest		233.40	-1,253.82
Total Income-Interest					0.00	233.40	-1,253.82
Income-Miscellaneous							-9,540.00
Deposit	01/24/2019	7729...	United HealthCare	EMS Payment		212.72	-9,752.72
Total Income-Miscellaneous					0.00	212.72	-9,752.72
Accounting & Professional Fees							16,724.45
Accounting/Auditor							1,650.00
Check	01/01/2019	6259	DRC Bookkeeping & Payroll	Invoice 5945	550.00		2,200.00
Total Accounting/Auditor					550.00	0.00	2,200.00
NCAD-Appraisal District Fees							3,905.33
General Journal	01/22/2019	873		Rec Prepaid Appriasal Dist Fees	962.33		4,867.66
Total NCAD-Appraisal District Fees					962.33	0.00	4,867.66
NCAD-Tax Collection Fees							11,169.12
Check	01/29/2019	6290	Nueces County Tax Assessor-Collec...	December 2018	3,170.06		14,339.18
Total NCAD-Tax Collection Fees					3,170.06	0.00	14,339.18
Total Accounting & Professional Fees					4,682.39	0.00	21,406.84

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Accrual Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Administrative							1,297.72
Bank Charges & Postage							363.56
Check	01/01/2019	6259	DRC Bookkeeping & Payroll	Invoice 5945	26.00		389.56
Credit Card Cha...	01/09/2019			Service Charge	45.95		435.51
Credit Card Cha...	01/15/2019		Wal-Mart	Stamps	10.00		445.51
Check	01/31/2019			Service Charge	3.50		449.01
Check	01/31/2019			Service Charge	6.59		455.60
Total Bank Charges & Postage					92.04	0.00	455.60
Office Supplies							659.86
Check	01/01/2019	6259	DRC Bookkeeping & Payroll	Copies Board Packets	8.67		668.53
Credit Card Cha...	01/30/2019		Wal-Mart		16.30		684.83
Total Office Supplies					24.97	0.00	684.83
Water Cooler							274.30
Check	01/24/2019	6276	Culligan Water	Acct # 442-00104521-4	73.55		347.85
Total Water Cooler					73.55	0.00	347.85
Total Administrative					190.56	0.00	1,488.28
Advertising & Promotion							2,523.12
Service Awards							2,523.12
Credit Card Cha...	01/30/2019		Celebrate Excllence	Commissioner Badge	151.50		2,674.62
Total Service Awards					151.50	0.00	2,674.62
Total Advertising & Promotion					151.50	0.00	2,674.62
Communication & Software							3,763.94
Cell Phones							1,559.78
Check	01/07/2019	6264	AT&T Mobility	Acct # 287286074500	212.05		1,771.83
Check	01/15/2019	6269	Verizon Wireless	Air Cards	224.94		1,996.77
Total Cell Phones					436.99	0.00	1,996.77
City of CC Radio System							978.72
Total City of CC Radio System							978.72
Communication Equipment							225.44
Total Communication Equipment							225.44
Xerox Firehouse Software							1,000.00
Total Xerox Firehouse Software							1,000.00
Total Communication & Software					436.99	0.00	4,200.93

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Insurance							42,070.21
Insurance-Bldg & Flood							5,604.36
General Journal	01/22/2019	875		Rec Prepaid Insurance Expense	1,646.50		7,250.86
Total Insurance-Bldg & Flood					1,646.50	0.00	7,250.86
Insurance-Employee Health							21,660.17
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18		31.28	21,628.89
Check	01/24/2019	6278	Humana	February 2019	4,304.72		25,933.61
Check	01/24/2019	6279	United Concordia	Invoice # 141068343	314.28		26,247.89
General Journal	01/25/2019	871		Rec payroll summary 1/25/19		27.58	26,220.31
Total Insurance-Employee Health					4,619.00	58.86	26,220.31
Insurance-Vehicle							6,003.32
General Journal	01/22/2019	875		Rec Prepaid Insurance Expense	826.09		6,829.41
Total Insurance-Vehicle					826.09	0.00	6,829.41
Insurance-Workers Comp.							8,802.36
General Journal	01/22/2019	875		Rec Prepaid Insurance Expense	2,459.41		11,261.77
Total Insurance-Workers Comp.					2,459.41	0.00	11,261.77
Total Insurance					9,551.00	58.86	51,562.35
Interest Expense							4,976.55
Truck E91 & FireBoat 891							4,976.55
General Journal	01/22/2019	874		-MULTIPLE-	1,164.52		6,141.07
Total Truck E91 & FireBoat 891					1,164.52	0.00	6,141.07
Total Interest Expense					1,164.52	0.00	6,141.07
Maintenance - Building							4,964.75
Station Maintenance							4,089.75
Credit Card Cha...	01/04/2019		Amazon.com		14.06		4,103.81
Credit Card Cha...	01/14/2019		Wal-Mart	Weed Killer	21.44		4,125.25
Credit Card Cha...	01/19/2019		Lowes		41.94		4,167.19
Check	01/24/2019	6286	CBRAC	CBRAC Dues Invoice # 2019-013	150.00		4,317.19
Total Station Maintenance					227.44	0.00	4,317.19
Building Ice Machine							875.00
Total Building Ice Machine							875.00
Total Maintenance - Building					227.44	0.00	5,192.19
Maintenance - Equipment							17,471.56
Major Equipment Purchases							1,453.54
Total Major Equipment Purchases							1,453.54

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Minor Equip. Purchases							11,954.86
Credit Card Cha...	01/02/2019		Fire Rescue Store	Hose Strap	57.95		12,012.81
Credit Card Cha...	01/04/2019		Academy Sports		18.39		12,031.20
Check	01/07/2019	6262	NAFECO	Invoice # 961113	420.00		12,451.20
Credit Card Cha...	01/08/2019		Wal-Mart		77.38		12,528.58
Check	01/24/2019	6282	NAFECO	akron Fire Beater 60"	276.00		12,804.58
Check	01/24/2019	6285	Lion Group, Inc	Bunker Gear Cleaning	658.20		13,462.78
Check	01/29/2019	6289	NAFECO	Nozzle	250.00		13,712.78
Total Minor Equip. Purchases					1,757.92	0.00	13,712.78
Equipment Testing							820.00
Check	01/01/2019	6260	Axcess Hose & Ladder Co	Annual Hose Testing/Pump Testing	1,930.50		2,750.50
Total Equipment Testing					1,930.50	0.00	2,750.50
SCBA Maintenance							300.00
Check	01/29/2019	6293	Charles Walker	December	100.00		400.00
Total SCBA Maintenance					100.00	0.00	400.00
Uniforms							830.50
Check	01/07/2019	6261	Famous Uniforms	Acct #1035\ Sales Receipt #80369/...	386.86		1,217.36
Check	01/15/2019	6273	Famous Uniforms	Acct #1035\ Sales Receipt #81150	33.99		1,251.35
Check	01/29/2019	6288	AIA Corporation	Invoice # XSA2379896	945.98		2,197.33
Check	01/29/2019	6291	Famous Uniforms	Acct #1035\ Sales Receipt #82081	6.29		2,203.62
Total Uniforms					1,373.12	0.00	2,203.62
Medical Supply Replacement							2,112.66
Check	01/15/2019	6275	Coast Medical Supply	Invoice # 8868	405.72		2,518.38
Total Medical Supply Replacement					405.72	0.00	2,518.38
Total Maintenance - Equipment					5,567.26	0.00	23,038.82
Maintenance - Vehicles							15,874.04
Maintenance-Vehicles							10,537.47
Check	01/07/2019	6263	4 Wheel Specialties	17 Dodge	1,291.75		11,829.22
Credit Card Cha...	01/07/2019		Nueces County Tax Assessor-Collec...	License Plates	18.00		11,847.22
Credit Card Cha...	01/08/2019		O'Reilly Auto Parts	Battery	160.28		12,007.50
Credit Card Cha...	01/14/2019		Packard Tire Company	901	22.25		12,029.75
Credit Card Cha...	01/22/2019		Gulf Coast Graphics	Lettering	332.50		12,362.25
Check	01/24/2019	6284	Blue Streak Fabrication	Work Order 5685	200.00		12,562.25
Check	01/29/2019	6292	4 Wheel Specialties	17 Dodge/14 Ford	856.75		13,419.00
Total Maintenance-Vehicles					2,881.53	0.00	13,419.00

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Fuel & Oil							5,336.57
Crecit Card Cha...	01/14/2019		Stripes		49.27		5,385.84
Crecit Card Cha...	01/17/2019		Murphy USA		100.00		5,485.84
Crecit Card Cha...	01/17/2019		Murphy USA		21.99		5,507.83
Crecit Card Cha...	01/18/2019		Stripes		37.23		5,545.06
Check	01/24/2019	6283	Flour Bluff ISD-Transportation	December	869.19		6,414.25
Total Fuel & Oil					1,077.68	0.00	6,414.25
Total Maintenance - Vehicles					3,959.21	0.00	19,833.25
Training, Certifications & Dues							4,368.31
Training-Schools							315.00
Credit Card Cha...	01/07/2019		Emergency First Response		431.84		746.84
Total Training-Schools					431.84	0.00	746.84
Travel Expenses							1,596.93
Credit Card Cha...	01/07/2019		K-Bobs Steak House		47.68		1,644.61
Credit Card Cha...	01/23/2019		Laguna Reef Rest		18.66		1,663.27
Credit Card Cha...	01/24/2019		Laguna Reef Rest		30.06		1,693.33
Total Travel Expenses					96.40	0.00	1,693.33
TX Commission on Fire Pro.Cert.							2,456.38
Total TX Commission on Fire Pro.Cert.							2,456.38
Total Training, Certifications & Dues					528.24	0.00	4,896.55
Utilities							5,389.10
Electric							2,227.09
Check	01/15/2019	6270	Nueces Electric Cooperative	Acct # 1607074717	515.81		2,742.90
Total Electric					515.81	0.00	2,742.90
Water							517.11
Check	01/07/2019	6265	City of Corpus Christi	Acct # 203613143	173.79		690.90
Total Water					173.79	0.00	690.90
Internet Services							992.86
Check	01/24/2019	6277	Grande Communications	Acct # 8801-0911511-01	256.67		1,249.53
Check	01/29/2019	6295	Time Warner	Invoice # 0289370011519	2.35		1,251.88
Total Internet Services					259.02	0.00	1,251.88
Telephone							1,652.04
Check	01/15/2019	6271	AT&T	Acct # 361 937-2645 314 6	425.84		2,077.88
Total Telephone					425.84	0.00	2,077.88
Total Utilities					1,374.46	0.00	6,763.56

Nueces County Emergency Services District #2
Monthly General Ledger
As of January 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Wages & Employee Expense							222,864.03
Payroll Wages & Salaries							192,437.59
Check	01/11/2019	1187D	Everett D. Scott		2,318.95		194,756.54
Check	01/11/2019	1188D	John P Hominick		1,691.82		196,448.36
Check	01/11/2019	1189D	Brandon W Sekula		1,683.31		198,131.67
Check	01/11/2019	1190D	Ryan R. Ramirez		2,407.74		200,539.41
Check	01/11/2019	1191D	Sarah C. Simonsen		470.43		201,009.84
Check	01/11/2019	1192D	Christopher Burkhardt		1,996.16		203,006.00
Check	01/11/2019	1193D	Jacob Espinoza		871.92		203,877.92
Check	01/11/2019	1194D	Stephen S. Hayes		274.53		204,152.45
Check	01/11/2019	1195D	Christian Fuentes		1,266.41		205,418.86
Check	01/11/2019	1196D	David T Thomas		1,161.34		206,580.20
Check	01/11/2019	1197D	Brandon L Peterson		1,436.98		208,017.18
Check	01/11/2019	1198D	Joshua D. Usher		568.42		208,585.60
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18	5,833.38		214,418.98
Check	01/25/2019	1200d	Everett D. Scott		2,318.95		216,737.93
Check	01/25/2019	1201D	John P Hominick		1,691.82		218,429.75
Check	01/25/2019	1202D	Ryan R. Ramirez		1,495.34		219,925.09
Check	01/25/2019	1203D	Christopher Burkhardt		2,037.73		221,962.82
Check	01/25/2019	1204D	Jacob Espinoza		1,512.76		223,475.58
Check	01/25/2019	1205D	Christian Fuentes		1,203.47		224,679.05
Check	01/25/2019	1206D	David T Thomas		888.24		225,567.29
Check	01/25/2019	1207D	Brandon L Peterson		1,924.07		227,491.36
Check	01/25/2019	1208D	Joshua D. Usher		2,141.98		229,633.34
General Journal	01/25/2019	871		Rec payroll summary 1/25/19	5,251.16		234,884.50
Check	01/30/2019	1210D	David T Thomas		307.26		235,191.76
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19	52.74		235,244.50
Total Payroll Wages & Salaries					42,806.91	0.00	235,244.50
Payroll Tax Expense							15,318.72
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18	2,061.06		17,379.78
General Journal	01/25/2019	871		Rec payroll summary 1/25/19	1,926.21		19,305.99
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19	34.02		19,340.01
Total Payroll Tax Expense					4,021.29	0.00	19,340.01
Physicals/Shots/Drug Test							671.50
Check	01/15/2019	6274	Nova Healthcare, PA	Invoice # 1268034	229.52		901.02
Total Physicals/Shots/Drug Test					229.52	0.00	901.02
TCDRS-Retirement Plan							14,436.22
General Journal	01/11/2019	870		Rec Payroll Summary 1/11/18	1,615.46		16,051.68
General Journal	01/25/2019	871		Rec payroll summary 1/25/19	1,524.69		17,576.37
General Journal	01/30/2019	872		Rec Payroll Summary 1/30/19	26.82		17,603.19
Total TCDRS-Retirement Plan					3,166.97	0.00	17,603.19
Total Wages & Employee Expense					50,224.69	0.00	273,088.72
TOTAL					**404,942.50**	**404,942.50**	**0.00**

Nueces County Emergency Services District #2

337 Yorktown
Corpus Christi, TX 78418
361-937-2645
DScott@FBFD.Org

Chief's Report

02/19//2019

Flour Bluff Calls
1/15/19 1806 TRASH FIRE BUENA VISTA DR & LAGUNA SHORES RD
1/16/19 0647 FIRE-BLDG -RESIDENT 709 CAPRICE DR MINOR
1/16/19 2045 UNCON -MEDICAL 733 CLARIDE ST. NO TRANSPORT
1/16/19 2345 FIRE-OTHER -VEH-OUTSIDE 10333 COMPTON RD TOTALED
1/18/19 2247 TA -RESCUE 2601 WALDRON RD
1/20/19 1200 FIRE-BLDG -APT 9350 S PADRE ISLAND DR WB
1/20/19 1544 FIRE-BLDG -COMM-SML 348 NAVAL AIR STATION DR
1/23/19 0453 8800 YORKTOWN WATER RESCUE ONE SAFED
1/25/19 2005 FIRE-BLDG -RESIDENT 1110 BLACKBUCK LN
1/24/19 1034 FIRE-BLDG -RESIDENT 2329 ZUZA WAY
1/27/19 1439 FIRE-BLDG -APT 10530 S PADRE ISLAND DR WB
1/27/19 1816 FIRE-OTHER -DUMP 2000 ORANGE ST
1/31/19 0001 FIRE-BLDG -RESIDENT 2718 RANSOM ISLAND DR
1/31/19 1041FIRE-BLDG -COMM-SML 14302 S PADRE ISLAND DR
1/31/19 1231 FIRE-OTHER -BRUSH HWY 358 FWY WB & FLOUR BLUFF DR
1/31/19 1533 FIRE-BLDG -APT 2636 WALDRON RD ONE FIRE FIGHTER ASSULTED
2/2/19 1537 FIRE-OTHER -VEH-OUTSIDE 2109 SHADI ST
2/5/19 1621 SICK -MEDICAL 555 N BAYBERRY PL
2/5/19 1919 TA -RESCUE 13501 S PADRE ISLAND DR EB
2/8/19 1022 TA -RESCUE 1455 WALDRON RD
2/10/19 0210 TA -RESCUE 2001 YORKTOWN BLVD

Padre Island Calls
1/24/19 0433 FIRE-OTHER -DUMP FORTUNA BAY DR & MONT PELEE DR
1/24/19 1633 149 ZAHN RD
2/3/19 0802 BOAT -OVERTURN 149 ZAHN RD
2/6/19 1650 FIRE-BLDG -RESIDENT 13622 WHITECAP BLVD
2/8/19 1646 DROWN -OPEN 15921 GULF BEACH RD

OCL Calls
1/18/19 0722 FIRE-BLDG -SPARK 1306 FM 43 OCL MINOR
1/24/19 0804 FM 2444 & HWY 286 OFFICER CRASH ONE TRANSPORTED
2/1/19 0037ELECT -POLE 1608 FM 43 OCL
2/8/19 0528 TA -EMS FM 2444 & HWY 286 OCL
2/10/19 0119 ALARM -COMM-SML 1306 FM 43 OCL

ICL calls out of district
2/7/19 1114 DIABETIC -MEDICAL1757 GOLLIHAR RD CANCELLED
2/11/19 1036 TA -EMS 2500 N OSO PKWY CANCELLED
2/11/19 1051 UNCON -MEDICAL 7509 LAKE TRAVIS DR ONE TRANSPORTED

Staffing need to fill 2 position

Fleet update
Unit 901 no maintenances required this month
Unit 902 four new tires MVI
Sq 91 Replaced brakes
Engine 91no maintenances required this month
Brush 91no maintenances required this month
Eng 92 no maintenances required this month
Brush 92 no maintenances required this month
Boat 92 no maintenances required this month
Boat 91 no maintenances required this month

Water rescue calls over the last few years
2013 9 calls
2014 16 calls
2015 31 calls
2016 33 calls
2017 58 calls
2018 46 calls
2019 05 calls

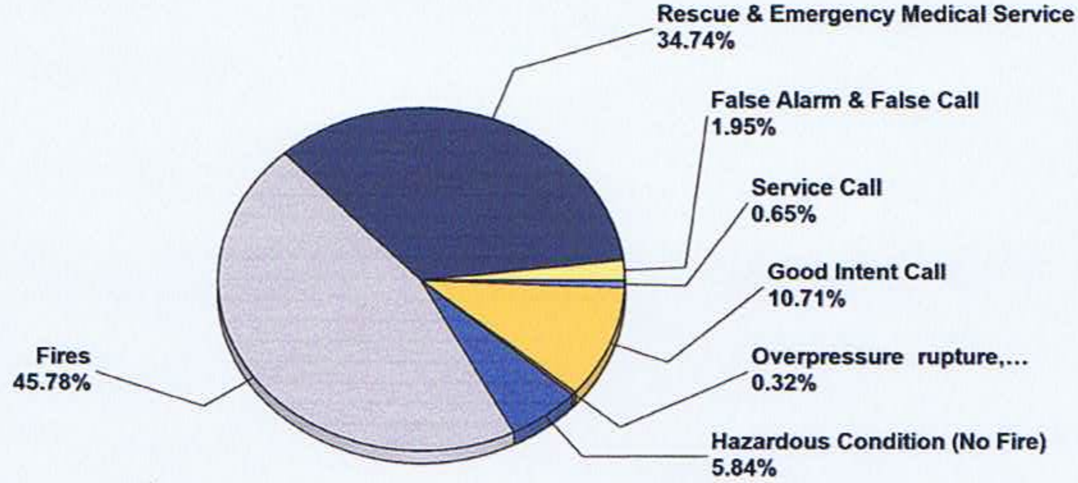
Nueces County ESD 2

Corpus Christi, TX

This report was generated on 1/16/2019 12:46:17 PM

.eakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2018 | End Date: 12/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	141	45.78%
Overpressure rupture, explosion, overheat - no fire	1	0.32%
Rescue & Emergency Medical Service	107	34.74%
Hazardous Condition (No Fire)	18	5.84%
Service Call	2	0.65%
Good Intent Call	33	10.71%
False Alarm & False Call	6	1.95%
TOTAL	308	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.