



FELDMAN & FELDMAN ^{PC}

CRISTEN D. FELDMAN ‡ °
Cris.Feldman@feldman.law

GEORGE W. VIE III †
George.Vie@feldman.law
*Board Certified, Civil Appellate Law
Texas Board of Legal Specialization*

‡ Licensed in New York
† Licensed in Hawaii
◊ Licensed in California
° Licensed in Washington DC

3355 WEST ALABAMA ST., SUITE 1220
HOUSTON, TEXAS 77098
TELEPHONE: 713-986-9471
FACSIMILE: 713-986-9472
WWW.FELDMAN.LAW

DAVID M. FELDMAN
David.Feldman@feldman.law
*Board Certified
Labor and Employment Law
Texas Board of Legal Specialization*

SHANNON R. ALMES ◊
Shannon.Almes@feldman.law

LUISA F. CALDERON
Luisa.Calderon@feldman.law

July 13, 2020

Re: Emergency Service District #11 request for forensic examination for financial and asset information and documentation from Cypress Creek Emergency Medical Services Association (a non-profit association)

Regina D. Adams
Radcliffe Bobbitt Adams Polley PLLC
America Tower, 2929 Allen Parkway, Suite 3450
Houston, Texas 77019-7120
radams@rbaplaw.com

Brian Trachtenberg
Greathouse Holloway McFadden Trachtenberg PLLC
4200 Montrose Suite 300
Houston, Texas 77006
brian@greatlaw.com

Counsel:

This letter and the attached documents, including a completed COVID specific questionnaire and Exposure Control Plan, are transmitted to you as counsel for Emergency Service District #11. Please forward this material to Danielle Supkis Cheek, CPA at PKF Texas. These documents should be responsive to the July 2, 2020 letter from Emergency Service District #11 and to Ms. Cheek's most recent email correspondence on this subject.

In addition, we would advise that CCEMS is prepared to initiate the full on-site current asset inventory requested by the ESD Commissioners in their July 2, 2020 letter. On behalf of CCEMS, we would suggest the asset inventory is an appropriate starting point for the forensic examination and site visit that ESD has requested. Accordingly, if the documents I have provided with this letter are insufficient to begin the asset inventory process, please let me know immediately so that I can address the issue with CCEMS.

With respect to the scope of the forensic examination for financial and asset information and documentation, I have recently reviewed the HSSK forensics analysis of CCEMS and ESD funding dated December 19, 2018 and prepared for the ESD Commissioners. The HSSK report, signed by Gregory R. Schuelke, CPA, says that HSSK had been retained to review and analyze financial and non-financial documentation of CCEMS for the years 2016 and 2017. The current requested forensic examination by PKF Texas for the period January 1, 2016 through present seems to overlap the HSSK forensic examination as to years 2016 and 2017.

Given the time and expense to both parties in repeating a portion of the forensic examination, I wanted to ask whether the scope of the current undertaking should instead commence with the period January 1, 2018. I would appreciate your comments on this point of information.

Yours very truly,

/s/ George W. Vie III

cc:

Alison Sulentic *alison.sulentic@sulenticlaw.com*

Board of Directors, Cypress Creek Emergency Medical Services Association
c/o Glen Henning, President
7111 Five Forks
Spring, Texas 77379