

**HUMBLE CITY COUNCIL
MEETING PACKET
MAY 23, 2013**

HUMBLE CITY COUNCIL

AGENDA

MAY 23, 2013 - 6:30 P.M.

1. INVOCATION/PLEDGE OF ALLEGIANCE
2. MINUTES - APRIL 11, 2013 AND APRIL 25, 2013
3. FINANCIAL STATEMENT
4. CURRENT INVOICES
5. PUBLIC HEARING: CONSIDERING THE RENEWAL OF THE CITY OF HUMBLE CURFEW FOR PERSONS UNDER THE AGE OF 17
6. ORDINANCE 13-719 READOPTING CITY OF HUMBLE ORDINANCE 10-686 WHICH ESTABLISHED A CURFEW FOR PERSONS UNDER THE AGE OF 17 YEARS, BETWEEN 11:00 P.M. ON SUNDAY, MONDAY, TUESDAY, WEDNESDAY, OR THURSDAY AND 6:00 A.M. ON THE FOLLOWING DAY, BETWEEN THE HOURS OF 12:01 A.M. AND 6:00 A.M. ON ANY SATURDAY OR SUNDAY, AND BETWEEN THE HOURS OF 9:00 A.M. AND 2:30 P.M. FOR SCHOOL-AGED CHILDREN ON SCHOOL DAYS; PROVIDING IT UNLAWFUL FOR ANY PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PARENT OR GUARDIAN OF A PERSON SUBJECT TO A CURFEW HEREUNDER TO KNOWINGLY PERMIT, OR BY INSUFFICIENT CONTROL, ALLOW SUCH PERSON TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PERSON OWNING, OPERATING, OR IN THE EMPLOYMENT OF ANY ESTABLISHMENT IN THE CITY TO KNOWINGLY ALLOW A PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN ON THE PREMISES OF SUCH ESTABLISHMENT DURING CURFEW HOURS; PROVIDING DEFENSES TO PROSECUTION FOR VIOLATIONS HEREUNDER; PROVIDING A PENALTY OF AN AMOUNT NOT TO EXCEED \$ 500.00 FOR EACH DAY OF VIOLATION OF ANY PROVISION HEREOF; MAKING CERTAIN FINDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH AND PROVIDING FOR SEVERABILITY. IT IS THE INTENTION OF THE CITY COUNCIL AND IT IS HEREBY ORDAINED THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE PART OF THE CODE OF ORDINANCES, CITY OF HUMBLE, TEXAS AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION
7. AUTHORIZATION TO HIRE 2 NEW POLICE OFFICERS FOR EXPANDED HOLDING FACILITY
8. APPROVAL OF TAXI CAB PERMIT - BRIAN ORTIZ
9. REQUEST FOR ALLIANT TO FORMULATE AN RFP FOR THE CITY'S PROPERTY AND CASUALTY INSURANCE COVERAGE AT A COST OF \$ 25,000.00
10. ENGINEER AGREEMENT WITH ARKK ENGINEERS FOR FIRST STREET UTILITY EXTENSION PROJECT
11. MONTHLY DEPARTMENT REPORTS
12. CORRESPONDENCE: TML LEGISLATIVE UPDATE
13. ADJOURNMENT

COUNCIL MEETING

05-23-2013

AGENDA ITEM #2

MINUTES

MEETING 4-11-2013 & 4-25-2013

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

APRIL 11, 2013 - 6:30 P.M.

HELD AT CITY HALL, 114 WEST HIGGINS, HUMBLE, TEXAS

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro Tempore Merle Aaron
Councilmember Ray Calfee
Councilmember Allen Lee
Councilmember Allan Steagall
City Manager Darrell Boeske
City Secretary Sue Daniel

EMPLOYEES PRESENT: Director of Public Works Barry Brock
Chief Gary Outlaw
Chief Gary Warman
Finance Director Dixie Kellum
Lieutenant Delbert Dawes
Assistant Finance Director Aimee Phillips

VISITORS PRESENT: Juanita Steagall
Linda Aaron
Fran Morris
Jennifer Summer
Arless Bentley
John Rudloff
Andrew Austin
Colleen Austin

Mayor Donnie McMannes called the regular meeting of the Humble City Council to order at 6:30 p.m. with all members present.

1. INVOCATION/PLEDGE OF ALLEGIANCE

Councilmember Merle Aaron gave the invocation and Councilmember Allen Lee led the Pledge of Allegiance.

2. MINUTES - MARCH 19, 2013

Minutes of the council meeting held March 19, 2013 were presented to the mayor and councilmembers for approval. Councilmember Lee moved to approve the minutes of March 19, 2013 as printed and circulated.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall

Nays: None

Motion Carried.

3. FINANCIAL STATEMENT

The financial statement for March was presented to the mayor and councilmembers for approval. Councilmember Aaron moved to accept the financial statement.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

4. CURRENT INVOICES

Invoices were presented to the mayor and councilmembers for approval of payment.

<u>Accounts Payable:</u>	
General Fund	\$ 569,986.38
W/S Operating Fund	215,109.43
Special Revenue Fund	8,230.40
Red Light Camera Fund	63,399.81
C.O., Series 2005A	<u>47,315.94</u>
Total	\$ 904,041.96

Councilmember Lee moved to pay the invoices.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

5. GILBERT GARCIA, CHAIRMAN, HARRIS COUNTY METROPOLITAN TRANSIT AUTHORITY

City Manager Boeske stated Chairman Gilbert Garcia could not attend the meeting and his visit will be postponed until a later date.

6. PUBLIC HEARING - AMENDMENT TO CITY OF HUMBLE SUBDIVISION ORDINANCE TO REDUCE THE MINIMUM RESIDENTIAL LOT WIDTH FROM 70 FEET TO 65 FEET AND TO REDUCE THE MINIMUM LOT SIZE FROM 7,700 TO 7,150 SQUARE FEET

The public hearing was called to order by Mayor McMannes. He asked if anyone had any comments regarding the reduction of the minimum residential lot width from 70 feet to 65 feet and to reduce the minimum lot size from 7,700 to 7,150 square feet. Arliss Bentley asked what the advantages and disadvantages were to the lot size changes. City Manager Darrell Boeske stated that the changes were a development issue. He further stated that many developers feel that larger lots take too much land out of the subdivision and people are not wanting big yards and most subdivisions already have 65 feet widths. There being no further questions or comments, the public hearing was closed.

7. ORDINANCE NO. 13-716 AMENDING CHAPTER 38, SUBDIVISIONS, TO REDUCE THE

MINIMUM RESIDENTIAL LOT WIDTH FROM 70 FEET TO 65 FEET AND TO REDUCE THE MINIMUM LOT SIZE FROM 7,700 TO 7,150 SQUARE FEET; IMPOSING A PENALTY IN AN AMOUNT NOT TO EXCEED \$500 FOR VIOLATION OF ANY PROVISION HEREOF; REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; AND PROVIDING FOR SEVERABILITY

City Manager Boeske presented Ordinance No. 13-716 to the mayor and councilmembers and recommended approval.

ORDINANCE NO. 13-716

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, AMENDING CHAPTER 38, SUBDIVISIONS, TO REDUCE THE MINIMUM RESIDENTIAL LOT WIDTH FROM 70 FEET TO 65 FEET; IMPOSING A PENALTY IN AN AMOUNT NOT TO EXCEED \$500 FOR VIOLATION OF ANY PROVISION HEREOF; REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; AND PROVIDING FOR SEVERABILITY.

Mayor McMannes moved to adopt Ordinance No. 13-716.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

8. REQUEST FROM LAKE HOUSTON AREA SHRINER CLUB TO CLOSE OFF TOWNSEN BOULEVARD AT FM 1960 AND SOUTH HOUSTON AVENUE ON JUNE 8, 2013 FROM 8:00 A.M. TO 12:00 NOON FOR 5TH ANNUAL MUDMAXX FUN RUN

City Manager Boeske presented a request from the Lake Houston Area Shriner Club to close off Townsen Boulevard at FM 1960 and South Houston Avenue on June 8, 2013 from 8:00 a.m. to 12:00 noon for the 5th Annual Mudmaxx Fun Run. Councilmember Allan Steagall moved to approve agenda item # 8 for the Shriner Mudmaxx Fun Run.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

9. AUTHORIZATION TO ADVERTISE FOR BIDS - WEST TOWNSEN PROJECT

City Manager Boeske informed the mayor and councilmembers that the engineering has been completed for the West Townsen Project and asked for authorization to advertise for bids for the project. Councilmember Lee moved to authorize advertisement for bids for the West Townsen Project.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

10. APPROVAL TO PURCHASE/INSTALL WELCOME TO HUMBLE SIGN FROM VERNON MASONRY, INC. THE SIGN TO BE LOCATED AT THE NORTH EAST CORNER OF WILL CLAYTON PARKWAY AND U.S. HIGHWAY 59 NORTH

City Manager Boeske asked the mayor and councilmembers to approve the purchase and installation of a *Welcome to Humble* sign from Vernon Masonry, Inc. in the amount of \$22,200.00. The sign will be located on the north east corner of Will Clayton Parkway and U. S. Highway 59 North. The sign will match the sign at Wilson Road and Townsen. Councilmember Steagall moved to approve agenda item # 10 for the welcome sign.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

11. AMENDMENTS TO ENGINEERING AGREEMENTS WITH ARKK, L.L.C. - 2013 CONCRETE PAVEMENT IMPROVEMENT PROJECT AND 2013 ASPHALT PAVEMENT IMPROVEMENTS PROJECT BY COMBINING AGREEMENTS INTO AN AGREEMENT FOR 2013 ASPHALT AND CONCRETE PAVING PROJECT WITH ADDITIONAL STREETS

City Manager Boeske presented to the mayor and councilmembers an amendment to the engineering agreements previously approved by the council to combine the 2013 Concrete Pavement Improvement Project and the 2013 Asphalt Pavement Improvements Project into an agreement for the 2013 Asphalt and Concrete Paving Project with additional streets. Mr. Boeske asked for approval of the amended agreement. Councilmember Aaron moved to approve the amended engineering agreement.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

12. ADDENDUM TO INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITIES OF BAYTOWN AND HUMBLE FOR SHORT TERM SHELTER

City Manager Boeske presented an addendum to the Interlocal Cooperation Agreement between Baytown and Humble for short term shelter and asked for approval. Councilmember Lee moved to approve the addendum to the Interlocal Agreement between Humble and Baytown.

Ayes: Aaron, Calfee, Lee, McMannes, Steagall
Nays: None
Motion Carried.

13. DEPARTMENT REPORTS

Mayor McMannes stated the department reports were for information only.

14. CORRESPONDENCE: TML LEGISLATIVE UPDATE

Mayor McMannes stated the correspondence was for information only.

15. ADJOURNMENT

There being no further business to transpire, Mayor McMannes moved the meeting be adjourned. Meeting Adjourned. 6:43 p.m.

D. G. McMannes
Mayor

ATTEST:

Sue Daniel
City Secretary

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

APRIL 25, 2013 - 6:30 P.M.

HELD AT CITY HALL, 114 WEST HIGGINS, HUMBLE, TEXAS

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro Tempore Merle Aaron
Councilmember Allen Lee
Councilmember Allan Steagall
City Manager Darrell Boeske
City Secretary Sue Daniel

EMPLOYEES PRESENT: Finance Director Dixie Kellum
Director of Public Works Barry Brock
Chief Gary Outlaw
Assistant Finance Director Aimee Phillips
Lieutenant Delbert Dawes
Risk Manager Teresa Ower

VISITORS PRESENT: Jeanne McDonald
Andy Curry
Naomi Curry
Bryan Kirk
Arless Bentley

Mayor Donnie McMannes called the regular meeting of the Humble City Council to order at 6:30 p.m. with all members present except Councilmember Ray Calfee.

1. INVOCATION/PLEDGE OF ALLEGIANCE

Councilmember Merle Aaron gave the invocation and Councilmember Allen Lee led the Pledge of Allegiance.

2. CURRENT INVOICES

Invoices were presented to the mayor and councilmembers for approval of payment.

<u>Accounts Payable:</u>	
General Fund	\$ 172,033.68
W/S Operating Fund	100,504.26
Special Revenue Fund	21,090.80
Red Light Camera Fund	4,796.88
Beautification Committee Fund	300.00
C. O., Series 2005A	<u>25,349.08</u>
Total	\$ 324,074.70

<u>Purchase Cards - March:</u>	
General Fund	\$ 86,165.00
W/S Operating Fund	33,507.51
Special Revenue Fund	1,050.09
Red Light Camera Fund	429.17
Beautification Committee Fund	<u>100.00</u>
Total	\$ 121,251.77

Councilmember Lee moved to pay the invoices.

Ayes: Aaron, Lee, McMannes, Steagall
 Nays: None
 Motion Carried.

3. GILBERT GARCIA, CHAIRMAN, HARRIS COUNTY METROPOLITAN TRANSIT AUTHORITY

City Manager Darrell Boeske stated that this agenda item was being passed at this time.

4. PUBLIC HEARING: CONSIDERING THE RENEWAL OF THE CITY OF HUMBLE CURFEW FOR PERSONS UNDER THE AGE OF 17

The public hearing was opened and City Manager Boeske read a letter from Crime Victim Liaison Chris Green about the effect of the curfew ordinance.

"Dear Mayor McMannes and Council Members,

This letter is to address the public hearing for the renewal of the *City of Humble's Curfew for Persons Under the Age of 17* to be held, Thursday, April 25, 2013. I have several comments I would like to make about this renewal.

As the Crime Victim Liaison for the City of Humble Police Department and as a Juvenile Program Coordinator for the City of Humble Municipal Court, I believe it is important to keep this curfew in place. Looking at the number of curfew violations will show that there has been an increase in the number of tickets written to juveniles for this violation. Keeping the curfew in effect may help curtail the number of juvenile arrests made for other crimes such as criminal mischief, burglaries and other crimes committed by juveniles. Continuing the

curfew may also help reduce truancy. Additionally, with a curfew in place, there is a possibility that it could deter non-delinquent juveniles and other (adults) from becoming crime victims. This ordinance gives the police department a legal tool to help keep juveniles off the streets during those hours deemed not appropriate from them to be on the streets of this city.

Please consider this request to renew the *City of Humble's Curfew for Persons Under the Age of 17*. Thank you for your consideration.”

City Manager Boeske then asked if anyone had any comments. There being no comments, the public hearing was closed.

5. ORDINANCE NO. 13-717 AMENDING THE CITY OF HUMBLE CODE OF ORDINANCES CHAPTER 38.29(2)(n) TO REDUCE THE OFF-STREET PARKING REQUIREMENTS FOR BOWLING ALLEYS FROM 6 SPACES TO 5 SPACES; AND MAKING OTHER PROVISIONS THERETO

City Manager Boeske presented Ordinance No. 13-717 to the mayor and councilmembers for approval. He stated that the ordinance would reduce the number of parking spaces required per bowling lane from 6 to 5 and that many cities have reduced their number of required parking spaces.

ORDINANCE NO. 13-717

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS, AMENDING CHAPTER 38, SUBDIVISIONS, TO REDUCE THE MINIMUM NUMBER OF OFF-STREET PARKING SPACES REQUIRED AT BOWLING ALLEYS FROM SIX TO FIVE SPACES PER BOWLING LAND; IMPOSING A PENALTY IN AN AMOUNT NOT TO EXCEED \$500 FOR VIOLATION OF ANY PROVISION HEREOF; REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH; AND PROVIDING FOR SEVERABILITY.

Mayor McMannes moved to pass Ordinance No. 13-717.

Ayes: Aaron, Lee, McMannes, Steagall

Nays: None

Motion Carried.

6. AUTHORIZE THE TRANSFER OF METRO CONGESTION MITIGATION REVENUES ALLOCATED TO THE DEBT SERVICE FUND INTO THE METRO CAPITAL IMPROVEMENTS PROJECT FUND

City Manager Boeske asked the mayor and councilmembers for authorization to transfer Metro Congestion Mitigation revenues allocated to the City of Humble Debt Service Fund

into the Metro Capital Improvements Project Fund. Councilmember Allan Steagall moved to approve item # 6.

Ayes: Aaron, Lee, McMannes, Steagall

Nays: None

Motion Carried.

7. AUTHORIZATION TO HIRE FIVE (5) ADDITIONAL POLICE OFFICERS FOR EXPANSION OF HOLDING FACILITY

City Manager Boeske asked to pass on agenda item # 7.

8. EXECUTIVE SESSION IN ACCORDANCE WITH TEXAS GOVERNMENT CODE SECTION §551.071 CONSULTATION WITH ATTORNEY - AMENDED AND RESTATED UTILITY AGREEMENT BY AND BETWEEN INTERCONTINENTAL MUNICIPAL UTILITY DISTRICT AND THE CITY OF HUMBLE, TEXAS

Mayor McMannes recessed the regular meeting at 6:35 p.m. to enter into Executive Session and stated that no action would be taken when the regular meeting would be reconvened.

The regular meeting reconvened at 7:25 p.m.

9. APPROVAL OF AMENDED AND RESTATED UTILITY AGREEMENT BY AND BETWEEN INTERCONTINENTAL MUNICIPAL UTILITY DISTRICT AND THE CITY OF HUMBLE, TEXAS

Mayor McMannes stated no action would be taken on agenda item # 9.

10. DEPARTMENT REPORTS

Mayor McMannes stated the department reports were for information only.

11. CORRESPONDENCE: TML LEGISLATIVE UPDATE

Mayor McMannes stated the correspondence was for information only.

12. ADJOURNMENT

There being not further business to transpire, Mayor McMannes moved the meeting be adjourned. Meeting Adjourned. 7:26

D. G. McMannes
Mayor

ATTEST:

Sue Daniel
City Secretary

COUNCIL MEETING

05-23-2013

AGENDA ITEM #3

FINANCIAL STATEMENT

City of Humble
Balance on Deposit, All Funds
For the Month of April 2013

General Fund:

Cash	\$ 9,690,203.51
Certificate of Deposit	6,045,851.80
Treasury Bills and Other Investments	10,785,406.47
Total	<u>26,521,461.78</u>

Water & Sewer Operating Fund:

Cash	2,911,723.63
Certificate of Deposit	2,212,399.84
Treasury Bills and Other Investments	697,357.52
Total	<u>5,821,480.99</u>

Sewer Plant Construction Fund:

Cash	472,202.91
Treasury Bills and Other Investments	-
Total	<u>472,202.91</u>

Certificates of Obligation, Series 2005 A Construction:

Cash	296,384.58
Treasury Bills and Other Investments	-
Total	<u>296,384.58</u>

Certificates of Obligation, Series 2005 B Construction:

Cash	6,178.33
Treasury Bills and Other Investments	-
Total	<u>6,178.33</u>

Total All Funds:

Cash	13,376,692.96
Certificate of Deposit	8,258,251.64
Treasury Bills and Other Investments	11,482,763.99
Total	<u><u>\$ 33,117,708.59</u></u>

COUNCIL MEETING

05-23-2013

AGENDA ITEM #4

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	2005 A Const	TOTAL
5/2/2013	302,090.74	21,922.19	3,158.15	1,575.00		\$ 421,855.24	\$ 750,601.32
	302,090.74	21,922.19	3,158.15	1,575.00		421,855.24	750,601.32

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
96805	2100	AFLAC	2,111.68	05/02/13		
96806	550	ALARM MONITORING SVCS-HOU	136.70	05/02/13		
96807	2300	ALLIED WASTE SERVICES #852	1,864.18	05/02/13		
96808	12350	ARAMARK	102.00	05/02/13		
96809	99999	ASHLEY MENEFFEE	100.00	05/02/13		
96810	880	AT&T MOBILITY	5,527.03	05/02/13		
96811	15900	BARBARA CELL	120.00	05/02/13		
96812	99999	BELL, ARTHUR	28.38	05/02/13		
96813	99999	BETTY FUSSELL	6.00	05/02/13		
96814	99999	BORDER HOUSE PROPERTY LLC	75.43	05/02/13		
96815	99999	BORDER HOUSE PROPERTY LLC	39.19	05/02/13		
96816	12400	BOUND TREE MEDICAL, LLC	116.91	05/02/13		
96817	99999	CANDLEWOOD HOMES, INC	37.08	05/02/13		
96818	14800	CANON FINANCIAL SERVICES INC	675.17	05/02/13		
96819	17600	CIGNA HEALTHCARE	215,448.44	05/02/13		
96820	18785	COMCAST BUSINESS SERVICES	587.25	05/02/13		
96821	19100	CONROE WELDING SUPPLY	49.64	05/02/13		
96822	78001	COPECO INC dba SEAMLESS SOLUTI	375.47	05/02/13		
96823	20440	DATATEK BUSINESS FORMS	1,139.50	05/02/13		
96824	20625	DE LAGE LANDEN	1,345.13	05/02/13		
96825	99999	DETANA, MICHAEL	45.82	05/02/13		
96826	99999	DIANNE WILLIAMS	6.00	05/02/13		
96827	25900	ELECTION SYSTEMS & SOFTWARE	699.27	05/02/13		
96828	99999	ENRI HERNANDEZ-COLOGNA	250.00	05/02/13		
96829	99999	ERIC FLORIANO	100.00	05/02/13		
96830	99999	EXCLUSIVE WINDOWS & DOORS	1,459.08	05/02/13		
96831	28000	FEDEX	19.54	05/02/13		
96832	30306	GATES IN MOTION INC	190.00	05/02/13		
96833	99999	GOLF CARS OF HOUSTON	760.00	05/02/13		
96834	99999	GOMEZ, GUILLEMO	59.67	05/02/13		
96835	99999	GREATER HOUSTON CONVENTION	500.00	05/02/13		
96836	99999	GREG FORESTIERI	6.00	05/02/13		
96837	35650	HALLMARK OFFICE PRODUCTS INC	339.00	05/02/13		
96838	35400	HARRIS COUNTY TREASURER	792.00	05/02/13		
96839	99999	HARRIS, THELMA J	48.32	05/02/13		
96840	99999	HART INTERCTVIC INC	321.45	05/02/13		
96841	99999	HART, VIOLET	76.59	05/02/13		
96842	17900	HDR INC	49,732.73	05/02/13		
96843	99999	HERBERT E TREDER	6.00	05/02/13		
96844	99566	HIBU INC - WEST	496.70	05/02/13		
96845	42680	HUMBLE TIRE SERVICE INC	903.50	05/02/13		
96846	99999	JACQUELINE HOWARD	600.00	05/02/13		
96847	99999	JESSICA MCCOY	50.00	05/02/13		
96848	99999	JOE MARTINEZ	40.00	05/02/13		
96849	99999	JOHNNY WRIGHT	4,200.00	05/02/13		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
96850	50700	JOINER PARTNERSHIP INC	2,520.00	05/02/13		
96851	40700	JORDAN FLOOR SERVICE	200.00	05/02/13		
96852	99999	KING, MONICO	54.97	05/02/13		
96853	99999	KINGWOOD AREA QUILT GUILD	250.00	05/02/13		
96854	99999	KOTRILA, MARY	9.34	05/02/13		
96855	53200	LAKE SIDE PLUMBING CO.	325.00	05/02/13		
96856	56300	LEADSONLINE LLC	3,300.00	05/02/13		
96857	99999	LEWIS, LAKISHA	24.77	05/02/13		
96858	56260	LOPEZ UTILITIES CONTRACTOR	373,763.25	05/02/13		
96859	57200	M & S ELECTRIC	430.00	05/02/13		
96860	57475	MAINTENANCE OF HOUSTON, INC.	381.41	05/02/13		
96861	99999	MARIA LUNA	250.00	05/02/13		
96862	99999	MARK OF EXCELLENCE CAR CARE	50.00	05/02/13		
96863	99999	MARTIN GUARDIOLA	50.00	05/02/13		
96864	99999	MILES, JARED	17.84	05/02/13		
96865	99999	MILLER, MARK	21.64	05/02/13		
96866	99999	MOUNTAIN VIEW PROPERTIES, LLC	50.17	05/02/13		
96867	99999	MRE BUILDERS, LTD	66.00	05/02/13		
96868	66539	NAPCO CHEMICAL CO INC	766.25	05/02/13		
96869	66500	NET SALES DIRECT	9,031.16	05/02/13		
96870	99999	NICHOLS, YVONNE	59.04	05/02/13		
96871	67800	OLSON & OLSON	8,271.00	05/02/13		
96872	99999	PHILLIP GUERRA	6.00	05/02/13		
96873	74200	RAINBOW PEST CONTROL	215.00	05/02/13		
96874	99999	RAUL REYNA	1,500.00	05/02/13		
96875	99999	RAY VILLARREAL	75.00	05/02/13		
96876	99999	REINHARDT, MICHELLE	19.41	05/02/13		
96877	83151	RIOTEC INDUSTRIAL PRODUCTS	690.00	05/02/13		
96878	75850	ROBBINS CHEVROLET	782.27	05/02/13		
96879	99999	ROBERT MORRISON AUTOCAD SVS	1,794.00	05/02/13		
96880	99999	ROSA MEDINA	28.00	05/02/13		
96881	99999	RUTH FERRIER	6.00	05/02/13		
96882	79710	S. I. E. S.	456.00	05/02/13		
96883	77000	SAM'S CLUB DIRECT	1,988.77	05/02/13		
96884	76000	SAVANNAH ROSE	3,120.00	05/02/13		
96885	99999	SCOTT, PATRICIA	19.94	05/02/13		
96886	99999	SERGIO CORRALES	1,435.00	05/02/13		
96887	79700	SIMPLEXGRINMELL	351.00	05/02/13		
96888	99999	SPARKS, LINDA	18.08	05/02/13		
96889	82745	SPECIALIZED MAINTENANCE SERV	1,586.50	05/02/13		
96890	99999	STAN STANART	32.00	05/02/13		
96891	82900	STANDARD INSURANCE COMPANY	4,133.42	05/02/13		
96892	83800	STERICYCLE INC	58.77	05/02/13		
96893	83997	SUN COAST RESOURCES INC	19,234.41	05/02/13		
96894	93001	TEXAS DEPARTMENT OF STATE	75.00	05/02/13		
96895	88812	TEXAS DEPT OF AGRICULTURE	12.00	05/02/13		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
96896	51700	THE KEEP ON TRUCKING CO., INC.	64.96	05/02/13		
96897	88785	THE TRIBUNE	862.50	05/02/13		
96898	99999	THOMAS, MARCUS	10.72	05/02/13		
96899	92272	TOM ENGLISH	584.71	05/02/13		
96900	99999	TROTTER, MARGARET	24.29	05/02/13		
96901	94360	U S POSTMASTER	200.00	05/02/13		
96902	94340	US HEALTH WORKS MEDICAL GROUP	35.00	05/02/13		
96903	95100	VERIZON WIRELESS	7.80	05/02/13		
96904	99999	VICTORIA CANTU	300.00	05/02/13		
96905	94231	VIPER PRODUCTS & SERVICES LLC	6,590.00	05/02/13		
96906	96450	WASTE MANAGEMENT	4,012.56	05/02/13		
96907	96850	WELLS FARGO FINANCIAL LEASING	315.00	05/02/13		
96908	96880	WEST PAYMENT CENTER	884.16	05/02/13		
96909	99999	WHEATLEY, PATRICIA	5.69	05/02/13		
96910	99999	WILKINS, DONALD	87.85	05/02/13		
96911	71375	WIMBERLY AIR SOLUTIONS	4,558.35	05/02/13		
96912	99552	XYLEM DEWATERING SOLUTIONS INC	227.20	05/02/13		
96913	99999	YOUNG, MARTIN	30.64	05/02/13		
96914	901	YP	156.50	05/02/13		
96915	99750	ZOLL DATA SYSTEMS	2,528.13	05/02/13		

Check totals: 750,601.32

ACH totals: 750,601.32

EFTPS totals: 750,601.32

Wire transfer totals: 750,601.32

GRAND TOTALS 750,601.32

Check totals: 750,601.32

ACH totals: 750,601.32

EFTPS totals: 750,601.32

Wire transfer totals: 750,601.32

GRAND TOTALS 750,601.32

COUNCIL MEETING

05-23-2013

AGENDA ITEM #6

ORDINANCE NO. 13-719

READOPTING CITY OF HUMBLE

ORDINANCE 10-686

CITY OF HUMBLE

ORDINANCE NO. 13-719

AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS READOPTING CITY OF HUMBLE ORDINANCE 10-686 WHICH ESTABLISHED A CURFEW FOR PERSONS UNDER THE AGE OF 17 YEARS, BETWEEN 11:00 P.M. ON SUNDAY, MONDAY, TUESDAY, WEDNESDAY, OR THURSDAY AND 6:00 A.M. ON THE FOLLOWING DAY, BETWEEN THE HOURS OF 12:01 A.M. AND 6:00 A.M. ON ANY SATURDAY OR SUNDAY, AND BETWEEN THE HOURS OF 9:00 A.M. AND 2:30 P.M. FOR SCHOOL-AGED CHILDREN ON SCHOOL DAYS; PROVIDING IT UNLAWFUL FOR ANY PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PARENT OR GUARDIAN OF A PERSON SUBJECT TO A CURFEW HEREUNDER TO KNOWINGLY PERMIT, OR BY INSUFFICIENT CONTROL, ALLOW SUCH PERSON TO REMAIN IN ANY PUBLIC PLACE OR ON THE PREMISES OF ANY ESTABLISHMENT WITHIN THE CITY DURING CURFEW HOURS; PROVIDING IT UNLAWFUL FOR ANY PERSON OWNING, OPERATING, OR IN THE EMPLOYMENT OF ANY ESTABLISHMENT IN THE CITY TO KNOWINGLY ALLOW A PERSON SUBJECT TO A CURFEW HEREUNDER TO REMAIN ON THE PREMISES OF SUCH ESTABLISHMENT DURING CURFEW HOURS; PROVIDING DEFENSES TO PROSECUTION FOR VIOLATIONS HEREUNDER; PROVIDING A PENALTY OF AN AMOUNT NOT TO EXCEED \$ 500.00 FOR EACH DAY OF VIOLATION OF ANY PROVISION HEREOF; MAKING CERTAIN FINDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HERewith AND PROVIDING FOR SEVERABILITY. IT IS THE INTENTION OF THE CITY COUNCIL AND IT IS HEREBY ORDAINED THAT THE PROVISIONS OF THIS ORDINANCE SHALL BECOME AND BE MADE PART OF THE CODE OF ORDINANCES, CITY OF HUMBLE, TEXAS AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION

WHEREAS, public hearings were conducted on April 25, 2013 and May 23, 2013 to consider an extension of the juvenile curfew ordinance for a term of three years and it was the opinion of the City Council to extend the ordinance for three years as the City Council has determined that the curfew ordinance has had a positive effect as a deterrent to juvenile violence, juvenile gang activity, and crime committed by persons under the age of 17 years in the City of Humble, Texas; and

WHEREAS, due to their lack of maturity and experience, persons under the age of 17 years are particularly susceptible to participate in unlawful and gang-related activities and to

be victims of older perpetrators of crime; and

WHEREAS, the City of Humble has an obligation to provide for the protection of minors from each other and from other persons, for the enforcement of parental control over the responsibility for children, for the protection of the general public and for the reduction of the incidence of juvenile violence and criminal activity; and

WHEREAS, a curfew applicable to persons under the age of 17 years will be in the interest of public health, safety and general welfare and will diminish the undesirable impact of such conduct on the citizens of the City of Humble; now therefore

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HUMBLE, TEXAS:

Section 1. The facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

Section 2. Purpose. It is the express purpose of this Ordinance to (a) deter criminal conduct involving juveniles, (b) reduce the number of juvenile crime victims, (c) reduce injury from accidents involving juveniles, (d) reduce the additional time police officers are required to be in the field due to juvenile crime, (e) provide additional and more effective means and options for dealing with gang-related violence and crime, (f) reduce juvenile peer pressure to stay out late, (g) reduce juvenile peer pressure to participate in violent or criminal activities and (h) assist parents in the control of their children.

Section 3. Definitions. For the purposes of this Ordinance the following words or terms shall have the meanings ascribed thereto:

(A) **Curfew Hours shall mean:**

- (1) 11:00 p.m. on any Sunday, Monday, Tuesday, Wednesday, or Thursday until 6:00 a.m. of the following day;
- (2) 12:01 a.m. until 6:00 a.m. on any Saturday or Sunday; and
- (3) 9:00 a.m. until 2:30 p.m. on any Monday, Tuesday, Wednesday, Thursday or Friday; provided, however, the hours defined in this paragraph (3) shall not be considered as Curfew Hours for minors not subject to compulsory school attendance pursuant to §21.032, Texas Education Code, nor shall

the hours defined in this paragraph (3) be considered as Curfew Hours on days or during periods in which the school where the applicable minor is enrolled is closed or classes for which the applicable minor is enrolled have been canceled under the order and direction of officials authorized to issue such orders and directives.

- (B) Emergency shall mean any unforeseen combination of circumstances or the resulting state that calls for immediate action. This term shall include, but not be limited to, a fire, natural disaster, automobile accidents or any situation requiring immediate action to prevent serious bodily injury or loss of life.
- (C) Establishment shall mean any privately owned place of business operated for a profit to which the public is invited, including, but limited to, any place of amusement or entertainment.
- (D) Guardian shall mean a person who, under court order, is the guardian of the person of a minor or a public or private agency with whom a minor has been placed by a court.
- (E) Minor shall mean any person under 17 years of age.
- (F) Operator shall mean any individual, firm, association, partnership or corporation operating, managing or conducting any establishment. The terms includes the members or partners of an association or partnership and the officers of a corporation.
- (G) Parent shall mean a person who is a natural parent, adoptive parents, stepparent of a minor, a responsible adult or a person at least 18 years of age who is authorized by the parent or guardian of a minor to have the care and custody of such minor.
- (H) Police Department shall mean the Humble Police Department or any successor police department of the City of Humble
- (I) Public Place shall mean any place to which the public or a substantial group of the public has access and shall include, but not be limited to, streets, highways and the

common areas of schools, hospitals, apartment houses, office buildings, transport facilities, restaurants, theaters, game rooms, shops, shopping centers or any other place that offers for sale services or merchandise.

- (J) Remain shall mean to linger or stay or fail to leave premises when required to do so by a police officer or the owner, operator or other person in control of the premises.
- (K) Serious Bodily Injury shall mean bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement or protracted loss or impairment of the function of any bodily member or organ.

Section 4. Offenses.

- (A) It shall be unlawful for any minor to knowingly remain, walk, run, stand or operate or ride about in any motor vehicle or bicycle in or upon any public place or on the premises of any establishment within the City during curfew hours.
- (B) It shall be unlawful for the parent or guardian of a minor to knowingly permit, or by insufficient control, allow a minor to remain in or upon any public place or on the premises of any establishment within the City during curfew hours.
- (C) It shall be unlawful for the owner, operator or any employee of an establishment to knowingly allow a minor to remain upon the premises of the establishment during curfew hours.

Section 5. Defenses.

- (A) It shall be a defense to prosecution under Section 4 of this Ordinance that the minor was:
 - (1) accompanied by the minor's parent or guardian;
 - (2) on an errand at the direction of the minor's parent or guardian;
 - (3) in a motor vehicle involved in interstate travel;
 - (4) engaged in lawful employment activity or going directly to the employment activity or returning directly to the minor's residence from the employment activity;

- (5) involved in an emergency;
 - (6) on an errand made necessary by an illness, injury, or emergency;
 - (7) on the sidewalk abutting the minor's permanent residence or abutting the residence of a next door neighbor of the minor's permanent residence if the neighbor did not complain to the police department about the minor's presence thereon;
 - (8) attending a school, religious or government sponsored or other civic activity supervised by adults and sponsored by an educational, religious, or governmental institution, civic organization or other similar entity, or traveling directly to or returning from any such school, religious, governmental or civic activity;
 - (9) engaged, participating in or traveling to or from any event, function, or activity for which the application of Section 4 of this Ordinance would contravene the minor's rights protected by the United States Constitution including, but not limited to, First Amendment rights such as the free exercise of religion, freedom of speech or the right of assembly;
 - (10) married or had been married or had disabilities of minority removed in accordance with Chapter 31 of the Texas Family Code.
- (B) It is a defense to prosecution under Section 4(C) that the owner, operator or employee of an establishment promptly notified the police department that a minor was present on the premises of the establishment during curfew hours and the minor refused to leave.
- (C) It is a defense to prosecution under Section 4 of this Ordinance that the minor has been directed by his or her parent or guardian to engage in a specific activity or to carry out expressed instructions during the time that the minor is actually engaged in fulfilling those directions or responsibilities.

Section 6. Enforcement. Before taking any enforcement action under this Ordinance, a police officer shall ask the apparent offender's age and reason for being in the public place or

establishment. The officer shall not issue a citation or make an arrest under this Ordinance unless the officer reasonably believes that an offense has occurred and that based on any response and other circumstances, no defense in Section 5 is present.

Section 7. Penalties.

- (A) A person who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in an amount not to exceed \$ 500.00. Each day of violation shall constitute a separate offense.
- (B) When required by Section 51.08 of the Texas Family Code as amended, the municipal court shall waive original jurisdiction over a minor who violates Section 4(A) of this Ordinance and shall refer the minor to juvenile court.

Section 8. All ordinances or parts of ordinances inconsistent or in conflict herewith, are, to the extent of such inconsistency or conflict, hereby repealed.

Section 9. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas declared that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

Section 10. It is the intention of the City Council and it is hereby ordained, that the provisions of this Ordinance shall become and be made part of the Code of Ordinances, City of Humble, Texas and the sections of this Ordinance may be renumbered to accomplish such intention.

Section 11. Effective Date. The provisions of this Ordinance shall take effect from the adopting date by the City Council, and ten (10) days after the publication of the caption of said Ordinance, as the law in such cases provides, and it is accordingly so ordained.

INTRODUCED and CONSIDERED in an open meeting of the City Council of the City of Humble on the 23rd day of May, 2013.

PASSED, APPROVED and ADOPTED on the 23rd day of May, 2013.

D. G. McMannes
Mayor

ATTEST:

Sue Daniel, City Secretary

COUNCIL MEETING

05-23-2013

AGENDA ITEM #8

APPROVAL OF TAXI CAB PERMIT

BRIAN ORTIZ



City of Humble

114 W. Higgins, Humble, Texas 77338 (281) 446-6228
Fax (281) 446-7902

Sue Daniel,
City Secretary

Application for Taxicab Permit

I, Brian Jessie Ortiz do hereby make application for a permit to operate a taxicab service, in the City of Humble.

Name of Owner: Brian Jessie Ortiz

Address of Owner: 6603 Coachgate Drive - Spring Texas 77373

Description: Year: 2005 Make: Chrysler

Serial No.: _____ License No.: _____

Complete One:

(a) This taxicab is operated under the terms of a contract with, _____

(b) This vehicle is owned outright by:, Mrs. Brian Jessie Ortiz

Proof of liability insurance:

Statement from insurance company attached herewith. Stating company, policy number and expiration date.

I will obey the provisions of the application and all other ordinances and statutes applicable to "Taxicabs" and agree that upon failure to obey such laws that this permit may be revoked and/or suspended.

Permit fee for one year beginning: January 1, 2013 to December 31, 2013

[Signature] owner.
(Signature & Title)

Application Approved: _____

Permit Issued: _____ Permit No.: _____ Expires: December 31, _____

Declined: _____ Reason Declined: _____

COUNCIL MEETING

05-23-2013

AGENDA ITEM #10

**ENGINEER AGREEMENT WITH ARKK
ENGINEERS FOR FIRST STREET UTILITY
EXTENSION PROJECT**

THE STATE OF TEXAS
COUNTY OF HARRIS

AGREEMENT FOR SERVICES

This Agreement entered into as of the _____ day of _____, A.D., 2013,
by and between ARKK Engineers, LLC., hereinafter referred to as the "Consultant", and the City of
Humble, Texas, hereinafter referred to as the "Client".

WITNESSETH:

WHEREAS, the Client has requested various services of the Consultant with respect to
Engineering Services associated with the First Street Utility Extension Project. (hereinafter referred to as
the Project).

NOW, THEREFORE, Client and Consultant hereby agree as follows:

1. Engagement of Consultant - Consultant hereby agrees to perform the services
required under the scope of work related to the Project, and to provide Client with copies of the
information, opinions, and other such documents made the basis of the scope of services, which is set out
in Attachment "A" and made a part of this contract. Consultant agrees to initiate services that are set out
in Attachment "A" upon receipt of an executed copy of this Agreement.

2. Availability of Information - Client agrees to provide Consultant with all available
information pertinent to the Project. Client will also provide copies of reports, drawings and other data,
and will, at Consultant's request, provide written authorization to review Client's files relative to the
Project which may be in possession of third parties. Consultant agrees to return all original documents
to Client upon completion of the Project, but reserves the right to make and keep reproducible copies of
all such material.

3. Access to Facilities - Client will provide access for the Consultant to enter the property and facilities of Client, as necessary for Consultant to perform services as required under the Project.
4. Instruments of Service - All documents prepared in accordance with this contract including exhibits, field notes, laboratory data, original drawings, and specifications are the property of the Client. The Consultant is given the right to use any of this data in connection with future engineering projects. The Consultant may retain copies of reproducible of any information prepared for this Project.
5. Fee - The Consultant's fee for the scope of services as stated in Attachment "A" provided by Consultant under this Agreement as set out in Attachment "A".
6. Payment and Fee Schedule - The Consultant will submit a monthly invoice for services rendered.
7. Terms of Payment - Payment of fees as determined under Paragraph 5 herein above shall be due and payable by Client within thirty (30) days following receipt of Consultant's monthly invoice.
8. Additional Services - Additional services beyond those described in the Scope of Services will be invoiced on the basis of direct labor cost times a factor of 2.99 and direct cost plus 10%.
9. Termination - The Client may terminate this contract at any time by giving notice in writing to the Consultant. In that case, all finished or unfinished documents and other materials produced under this contract, shall become the Client's property. If the contract is terminated by the Client in accordance with this provision, Consultant shall be paid for all work performed to the date of termination.

10. Governing Law - This Agreement shall be deemed to have been made under, and shall be construed and interpreted in accordance with the laws of the State of Texas. The venue of any suit for enforcement or construction of this contract shall be in Harris County, Texas.

ENTERED INTO AND AGREED by the parties hereto as the day and year first written.

ARKK ENGINEERS, LLC.
Consultant


BY: John D. Rudloff, P.E.
Principal

CITY OF HUMBLE, TEXAS
Client

BY: Darrell Boeske
City Manager of Humble, Texas



ATTACHMENT "A"

May 20, 2013

Mr. Barry K. Brock
Director of Public Works
City of Humble
102 Granberry
Humble, Texas 77338

Re: Proposal for Engineering Services for the First Street Utility Extension Project.

Dear Mr. Brock:

ARKK Engineers, LLC (ARKK) is pleased to submit this proposal for performing engineering services for the above referenced project. This proposal is based on our understanding of the project as per our previous meetings and conversations.

This project includes extending the sanitary sewer along First Street from Wilson Road to the newly annexed property on the east City Limits. The total distance is approximately 2,200 feet, of which 1650 feet will be gravity sewer main and 550 feet will be force main. It is proposed to install this line along the north side of First Street. This project will also include moving the water meter which measures water sold to the City of Houston to the new easterly City Limits. The estimated Construction cost for these improvements is approximately \$250,000. This cost does not include any right-of-way/easement acquisition. Right-of-way/Easement acquisition will be investigated during the preliminary design phase after the survey is obtained and coordination with TXDOT for their widening plans for this section of roadway.

SCOPE OF SERVICES

A. Design Phase

Preliminary Engineering Services

- Research and gather existing data on the project such as existing utility information, pipeline crossings, and drawings on the existing utilities.
- Plot survey data of the proposed alignment and evaluate potential alignment alternatives.
- Examine geotechnical information to determine potential soil conditions and potential impact on construction methodology and costs.

- Compile and review other information such as environmental assessments, right-of-way, easements, traffic requirements, construction scheduling, and construction packaging to help determine impact on construction costs.
- Provide estimated construction costs.
- Coordinate with the City of Humble and apprise the City of ARKK's findings and analysis, and obtain input from the City.
- Prepare Preliminary Engineering Plans and have a meeting with the City at the 30% Design Phase. At the 30% Design Meeting the following Items will be discussed:
 - Synopsis of the Preliminary Engineering Efforts.
 - Construction Cost Estimates.
 - Items which will affect the project cost and time during construction.
 - Information and coordination with other governmental and utility agencies, and data on any required permitting.
- Provide meeting minutes of the 30% Design meeting documenting items discussed and direction given for proceeding with final design.

Final Design Services

- Proceed with final engineering design based on the direction given by the City during the 30% Design Meeting.
- Prepare final engineering design drawings and specifications as two separate bid documents and contracts, one for the concrete paving portion and one for the asphalt paving portion of the project.
- Prepare final cost estimate for the project.
- Complete coordination with other governmental entities or utility agencies in regard to the project. Assist the City in obtaining and/or securing approvals required by all governmental authorities with jurisdiction over the design and/or the operation of the project and all public and private utilities including pipeline transmission companies affected by this project. This assistance will involve the usual expected coordination and approval process. When the process involves work beyond the expected, such as; special submittals, designs, appearances at special meetings, coordination of utility/pipeline excavation efforts, permitting applications, etc., such work would be considered under the Additional Services portion of this proposal.
- Coordinate with the City of Humble during the final design process and provide draft documents for the City to review and comment upon. Incorporate appropriate comments with the final bid documents.

- Furnish three (3) sets of construction documents to the City.

Special Services for Project

Surveying Services

- Obtain topographical survey for the right of way in the project area. The approximate length of survey for this project is 2,500 feet.
- The survey shall locate right-of-way iron rods and property corners at periodic locations to aid in locating the right-of-way. A CAD file showing the apparent right-of-way line on the topographical survey will be provided based on the located right-of-way iron rods.
- Perform “measure downs” and provide vertical elevation information on the existing sanitary sewer, and other utilities in the project area.
- Coordinate with pipeline companies in obtaining horizontal and approximate vertical location of existing pipelines crossing the right-of-way.
- Perform cross sections at approximate intervals of 50'. Such cross sections shall be the full width of the right-of-way and shall provide elevations on the right-of-way, the high bank and flowlines of any roadside ditches, the shoulder of the roadway, the edge of roadway and the centerline of roadway and any other significant grade breaks which may occur within the cross section.
- Also, perform cross sections at appropriate locations within the 50' interval, where significant grade breaks occur or where significant topography data occurs, such as roadways, driveways, drainage ditches or other items that may affect the design of the proposed improvements.
- This scope does not include survey services associated with acquiring right of way.

Geotechnical Investigation Services

- Field Exploration-5 borings are anticipated to be drilled to a combined depth of 100 feet along the alignment of the improvements to evaluate subsurface conditions. The borings will be drilled at an approximate 500 feet spacing.
- Laboratory Testing - Soil mechanics laboratory testing will be performed to measure physical and engineering properties of selected representative soil samples.

- Geotechnical Report - The geotechnical report will provide recommendations and construction criteria for the project area.

Traffic Control & Sequencing

- Prepare traffic control plans and construction sequencing and roadway marking plans for the Utility Construction.

B. Construction Phase Services

This phase will be entered into after the acceptance of the Final Design Phase document by the City of Humble.

- Assist the City in obtaining bids for the project. The City of Humble will advertise the projects and will absorb all related advertising costs. ARKK will coordinate with the City and will assist in developing the wording of the advertisement.
- Dispense construction documents from ARKK's office to potential bidders.
- During the bidding process, provide information to and answer questions from potential bidders concerning the Project's construction documents and prepare addendums as necessary.
- Conduct a pre-bid conference for potential bidders.
- Evaluate the bids and the qualifications of the apparent low bidders and advise the City as to the acceptability of the apparent low bidder.
- Act as the City's Project Representative during the construction phase.
- Review and respond accordingly to all submittals as required by the contract specifications.
- Prepare change orders necessitated by field conditions.
- Review the contractor's pay estimates, evaluate the completion of work, and make payment recommendations to the City.
- Visit the site at intervals appropriate to the various stages of construction to observe the progress and quality of executed work and to determine in general if such work is proceeding in accordance with the Contract Documents. Full time site representation is not included as part of this proposal.
- ARKK will not be responsible for the means, methods, techniques, sequences or

procedures of construction selected by the Contractor(s) or the safety precautions and programs incident to the work of the Contractor(s). ARKK's effort will be directed toward providing a greater degree of confidence for the City of Humble that the completed work of Contractor(s) will conform to the Contract Documents, but ARKK will not be responsible for the failure of Contractor(s) to perform the work in accordance with the Contract Documents. During site visits ARKK shall keep the City informed of the progress of the work, shall endeavor to guard the City against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Contract Documents.

- Conduct a final review of the Project and make a recommendation for Final Payment on the Project.
- Engineer shall provide one set of reproducible record plans based on the drawings provided to the Engineer by the Contractor(s).

C. Additional Services

Additional services are those services that are beyond the services provided for in the scope portion of this proposal.

Additional services may be required and may be identified as the project progresses. Such services are to be performed only when authorized by the City. Potential Additional services include:

1. Right-of-way research, deed research, and abstracting.
2. Site Easement and Right of Way Acquisition work such as: preparation of metes and bounds; verification of ownership of property; preparation and submittal of title report or title commitment.
3. Environmental Site Assessments.
4. Extra Construction Phase Services in the event the project extends beyond its designated contract period.
5. Other miscellaneous tasks that the City of Humble desires ARKK to perform.
6. Assist the City as an expert witness or factual witness in any legal proceedings or litigation arising from the development, permitting or construction of the Project.

7. Assist the City in making arrangements for the work to proceed in the event that the construction contractor is declared in default for any reason
8. Prepare supporting data and other services in connection with change orders in the event the scope of services is changed or modified.
9. Assist the City in securing any special licenses, permits or approvals (railroad crossings, County or State permits or approvals, pipelines, etc.) which may be required for the completion of the project, it being understood by the parties of this agreement, that the fees for said special licenses and permits will be paid by the City.
10. Provide any other services related to the project not otherwise indicated in the Basic Services or other Special Services and not customarily furnished in accordance with generally accepted engineering practices.
11. Re-packaging of bid documents to provide multi-bid packages and/or rebidding the project.
12. The provision of a construction site representative and associated supervision and administration services.
13. Coordination with utility pipeline field location efforts and special meetings with pipeline companies.
14. Hydraulic Analysis to determine what impact the proposed improvements may have on the Flood Plain.
15. Prepare Conditional Letter of Map Revision (CLOMR).

FEE

The fee is separated into: Design Phase, and Construction Phase. Due to the nature and magnitude of this project, it is recommended that a miscellaneous services fee amount be authorized to cover additional tasks and costs that may occur during the progress of the work. Such tasks and costs will only be performed upon authorization from the City.

Design Phase Services

Basic Services Fees are:

Engineering Design the lump sum of: \$24,200.00

Special Services Fees are:

*Surveying (Cost plus 10%)	
Topographical Survey	\$10,000.00
Meter Box Easement	\$2,000.00
*Geotechnical (Cost plus 10%)	\$ 8,800.00
Traffic Control Plan: The lump sum amount of	\$1,500.00
Storm Water Pollution Prevention Plan: The lump sum amount of	\$1,000.00
*Reproduction: (Cost plus 10%)	\$ 1,000.00
*TXDOT and City of Houston coordination: (Hourly and cost plus 10%)	<u>\$2,000.00</u>
Total Design Phase Amount	\$50,500.00

Construction Phase Services

Construction Phase Fees are:

Construction Administration: (Hourly and cost plus 10%)	\$ 4,250.00
*Construction Site Visits: (Hourly and cost plus 10%)	<u>\$ 4,250.00</u>
Total Construction Phase Amount	\$8,500.00

**At this time the magnitude of these tasks are not known. Therefore budgetary amounts are provided. These figures may increase or decrease depending upon actual work required. If an increase becomes necessary it can be accomplished by*

utilizing available funds from other line items that have under run, or funds from the miscellaneous special services line item or by contract amendment.

ARKK will submit monthly progress invoices for all work completed to invoice date. The total contract authorization amount is not-to-exceed **\$59,000.00**.

Time and materials charges and additional services beyond those described in the Scope of Services will be invoiced on the basis of direct labor costs times a factor of 2.99 and direct cost plus 10%. Mileage will be charged at \$0.55 per mile. No additional services will be performed or invoiced without prior authorization from the City of Humble.

ARKK appreciates the opportunity to submit this proposal and we look forward to continuing our work with the City of Humble.

Sincerely,

ARKK ENGINEERS, LLC.

A handwritten signature in black ink, appearing to read "John D. Rudloff". The signature is written in a cursive style with a large initial "J".

John D. Rudloff, P.E.
Principal/Senior Project Manager

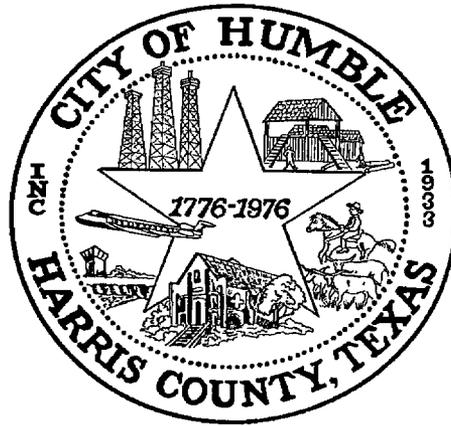
COUNCIL MEETING

05-23-2013

AGENDA ITEM #11

MONTHLY REPORTS

City of Humble



Building Department

Monthly Report
April 2013



**City of
Humble**

Building / Inspection Dept.
114 W. Higgins Humble, Texas 77338
(281) 446-6228 Fax: (281) 446-7902

Ray Pearson
Chief Building Official

**Monthly Building Report
April, 2013**

**Commercial / Multi-Family Dwelling Remodel
Misc. / Repair / Alteration / Remodel / New Const. other than Building**

<u>Date</u>	<u>Establishment</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
4/8/2013	Acadian Ambulance Service	1935 Rotary Dr.	Driveway Addition	\$38,650.00
4/8/2013	Circket Wireless	1299 First St. #A	Cell Tower Antenna	\$15,000.00
4/8/2013	Clearwire	1299 First St. #B	Cell Tower Antenna	\$15,000.00
4/8/2013	Sprint	1299 First St. #C	Cell Tower Antenna	\$15,000.00
4/9/2013	Vacant	9900 JM Hester Blvd.	Repairs	\$48,000.00
4/19/2013	A'Gaci	20131 Hwy 59 #2240	Tenant Improvement	\$1,000,000.00
4/19/2013	Deerbrook Forest Apts.	17750 Hwy 59	Carport	\$29,000.00
4/24/2013	Physicians Weight Loss	9680 FM 1960 BP	Interior Alterations	\$21,000.00
4/26/2013	Italiano's	225 FM 1960 BPE	Alterations	\$6,250.00
Total Permits Issued=	9		Total Amount=	\$1,187,900.00

**Commercial / New Construction
Building Structure**

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
Total Permits Issued=	0		Total Amount=	\$0.00

Residential Dwelling
Misc. / Repair / Alteration / Remodel / New Const. Other than dwelling

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
4/2/2013	Merle Aaron Sr.	1206 Anne Ave.	Carport	\$8,000.00
4/5/2013	Affordable Shade	3234 Dove Cove Cir.	Patio Cover	\$12,000.00
4/10/2013	Cecil Campbell	1019 Carolyn Ct.	Repairs	\$2,000.00
4/19/2013	Juan Alvarez	2718 Killdeer Ln.	Addition	\$3,000.00
4/23/2013	Quality Generator's	7507 Pine Hollow Dr.	Generator/Concrete	\$11,030.00
4/26/2013	WDL Lumber	10114 Droxshire Dr.	Addition to Garage	\$16,950.00
Total Permits Issued=	6			\$52,980.00

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
4/17/2013	Candlewood Homes, Inc.	3134 Dove Cove Cir.	New Residence	\$159,990.00
Total Permits Issued=	1		Total Amount=	\$159,990.00

Single Family Duplex
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
Total Permits Issued=	0			\$

Monthly Building Construction Total

Commercial	Repair	\$1,187,900.00
Commercial	New	\$0.00
Residential	Repair	\$52,980.00
Residential	New	\$159,990.00
Residential Duplex	New	\$0.00
Building Permits Issued =	16	Total Amount=
		\$1,400,870.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$1,400,870.00
Demolition Permit:	Commercial	\$0.00
Fire Sprinkler:	Commercial	\$7,500.00
Sign Permit:	Commercial	\$151,010.00
Electrical Permit:	Residential / Commercial	\$1,784,390.00
Plumbing Permit:	Residential / Commercial	\$343,143.00
Irrigation Permit:	Residential / Commercial	\$12,175.00
Refrigeration	Residential / Commercial	\$15,000.00
<u>HVAC Permit:</u>	Residential / Commercial	\$403,175.00
April-13	Total Monthly Report	\$4,117,263.00

**Total Permits Issued:
 for April 2013:**

<u>Permits Issued</u>	<u>Permit Type</u>
14	Building
2	Building - Homeowner
0	Building Advisory
0	Construction Trailer
22	Electrical
1	Electrical - Homeowner
8	H.V.A.C.
0	H.V.A.C. - Homeowner
14	Plumbing
0	Plumbing - Homeowner
2	Irrigation
0	Irrigation - Homeowner
7	Sign
2	Fire Sprinkler
5	Burglar Alarm
8	Alcohol Beverage
0	Temporary Alcohol Beverage
0	Massage Establishment
3	Coin Machine
4	Pavillion Rental
4	Pavillion Deposit
1	Parade
3	Precious Metals
0	Demolition Permit
0	House Moving
0	Road Closure
0	Solicitors
0	Tent Permit
1	Red Tag Electrical
0	Red Tag HVAC
0	Unlimited Wrecker
3	Wrecker Operator
0	Wrecker Chip Replacement
0	Taxi Cab
0	Taxi Operator
0	<u>Oil & Gas</u>
104	Total



City of Humble

Monthly Cash Report

April, 2013

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 2,858.00	
	Reinspection	5200	x \$ 30.00	\$
	Total	5200		\$ 2,858.00
	Electrical	5220	\$ 2,128.00	
	Reinspection	5220	x \$ 30.00	\$
	Total	5220		\$ 2,128.00
	Plumbing	5230	\$ 601.00	
	Reinspection	5230	x \$ 30.00	\$
	Total	5230		\$ 601.00
	Irrigation	5235	\$ 60.00	\$ 60.00
	HVAC	5240	\$ 302.50	
	Reinspection	5240	x \$ 30.00	\$ 30.00
	Total	5240		\$ 332.50
	Fire Sprinkler	5280	\$ 60.00	\$ 60.00
	Refrigeration	5250	\$ 93.00	\$ 93.00
	Sign	5215	\$ 650.00	\$ 650.00
	License Reg.	5275	\$ 1,250.00	\$ 1,250.00
License:	Plan Review	5210	\$ 1,341.00	\$ 1,341.00
	Beer & Liquor	5260	\$ 2,215.00	\$ 2,215.00
Misc.:	CM	5270	\$ 1,500.00	
	PM	5270	3 x \$ 100.00	\$ 300.00
	BA	5270	5 x \$ 25.00	\$ 125.00
	WO	5270	3 x \$ 25.00	\$ 75.00
	Total	5270		\$ 2,000.00
Others:	Plat Fee	5440	\$ 475.00	
	Reimbursement	3800	\$ 1,328.24	
	Total	5440/3800		\$ 1,803.24
	False Alarms Fees	5420	\$	\$ -
	Cust. Ret. Check	1520	\$	\$ -
Rentals:	Pavillion	5330	\$ 200.00	\$ 200.00
Over/Short		5500	\$	\$ -
Total Bank Deposit:		1070	\$ 10,597.24	
Total Credit Card Deposit:		1070	\$ 4,994.50	
Total Deposit:		1070	\$ 15,591.74	\$ 15,591.74
Name:	Brandy Walker		Date:	May 3, 2013

Humble Fire Department Emergency Medical Services



April, 2013
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 04/01/2013 AND 04/30/2013

	ALS	Total
Abdominal Pain General	1	1
<None>	16	16
Abdominal Distention	1	1
Abdominal Pain Epigastri	1	1
Abdominal Pain General	6	6
Abdominal Pain L Lower	2	2
Abdominal Pain L Upper	2	2
Abdominal Pain R Lower	2	2
Airway Obstructions Fore:	1	1
Alcohol Poisoning-Acute	1	1
Alcohol Withdrawal	1	1
Allergic Reaction-Medicat	1	1
Altered Awareness, Transi	5	5
Ankle Pain	2	2
Anxiety Attack	5	5
Arm Pain	3	3
Back Pain Low	1	1
Back Pain Thorax	1	1
Back Pain(Unspecified)	1	1
Bleeding, unspecific	1	1
Cardiac Arrhythmia/Dysr	1	1
Cerebral Vascular Accide	1	1
Chest Pain	16	16
Chest Pain w/Painful Resp.	1	1
Chest Wall Pain	1	1
Chest-Pressure	1	1
Combativenss	1	1
Crush Finger(s)	1	1
Death Sudden	1	1
Death Unattended	1	1
Diarrhea	1	1
Difficulty Breathing	3	3
Dizziness	4	4
Edema Legs	1	1
Fall	3	3
Fall same Level	2	2
Fall Stairs	1	1
Fever	1	1
Fluid Retention	1	1
FX Hand Closed	1	1
FX Wrist	1	1
Hand Injury	1	1
Head Injury w/o LOC	3	3
Headache/Migraine	4	4

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 04/01/2013 AND 04/30/2013

	ALS	Total
Hip Pain	3	3
Hypertension Unspecified	2	2
Injuries Mult. Site	1	1
Knee Pain	1	1
Laceration-Forearm (Deep)	2	2
Laceration-Other Site	1	1
Leg Pain	3	3
MVA-Car vs Car	8	8
MVA-Car vs Object	1	1
MVA-Multi-Car	2	2
MVA-Single	1	1
Nausea w/vomiting	1	1
Neck Pain	3	3
Nose Pain	1	1
Other	5	5
Overdose Unspecified	1	1
Overdose/Non -RX	1	1
Overdose/RX	1	1
Pain - Generalized	1	1
Pain Extremity(lower)(up)	1	1
Palpitations	1	1
Psychiatric Disorder	2	2
Rectal Bleed	1	1
Respiration Painful	1	1
Respiratory Dist (Acute)	10	10
Seizure Grand Mal	2	2
Seizure Non Epileptic	4	4
Seizure Post-Ictal	1	1
Shortness of Breath	5	5
Shoulder Pain	2	2
Syncope	8	8
Trauma/Inj unsp	1	1
Unconscious	8	8
Urinary Retention	1	1
Vomiting	2	2
Weakness	7	7
Wound Open	1	1
Total	203	203

Trip Count by Destination Facility

Date IS BETWEEN 04/01/2013 AND 04/30/2013; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C...

	ALS	Total
1 - Ben Taub	2	2
1 - Hermann Hospital	1	1
1 - Houston Northwest Medical Cen	1	1
1 - Kingwood Medical Center	28	28
1 - LBJ Hospital	6	6
1 - Memorial Hermann NE	95	95
1 - Methodist Hospital	2	2
1 - ST Luke's Episcopal Hospital	1	1
1 - ST. Joseph's Hospital	1	1
1 - Texas Children Hospital	2	2
1 - VA Hospital	1	1
Total	140	140

Trip Count by Outcome

Trip Date IS BETWEEN 04/01/2013 AND 04/30/2013

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	97	97
ALS Transport - Level 2	5	5
BLS Transport	37	37
Cancelled - By Dispatch	4	4
Dead at Scene	1	1
Field Termination	1	1
No Patients Found	9	9
Refusal - Transport	32	32
Refusal - Treatment	1	1
Refusal - Treatment & Tra	15	15
Stand By	1	1
Total	203	203

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 04/01/2013 AND 04/30/2013

CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	2	2
M 1	115	115
M 2	83	83
M 3	3	3
Total	203	203

CITY OF HUMBLE FIRE DEPARTMENT
EMERGENCY MEDICAL SERVICES
OVERTIME FOR THE MONTH OF APRIL, 2013

OVERTIME FOR PAY PERIOD ENDING: APRIL 10, 2013

04/06/13	Allbright, G	24	Cover Shift
04/03/13	Hottman, A	24	Cover Shift
03/29/13	Hoyt, G	1	Fire Stand By
04/04/13	Hoyt, G	4	Cover Shift
03/25/13	Watkins, W	4.5	Telestaff Training
03/27/13	Watkins, W	3.5	Telestaff Training
03/28/13	Watkins, W	5	Telestaff Training
03/30/13	Watkins, W	8	Healthfair
04/02/13	Watkins, W	4.5	Telestaff training
04/05/13	Watkins, W	1	Telestaff Training
04/08/13	Watkins, W	2.5	Late Run/Telestaff
	<i>Subtotal EMS</i>	82	

OVERTIME FOR PAY PERIOD ENDING: APRIL 25, 2013

04/19/13	Hoyt, G	1	Fire Stand By
04/12/13	Terry, J	24	Cover Shift
04/17/13	Watkins, W	3	Telestaff
04/23/13	Watkins, W	2	Telestaff
04/24/13	Watkins, W	4	Telestaff
04/22/13	Hoyt, G	1	Fire Stand By
	<i>Subtotal EMS</i>	35	

TOTAL EMS OT 117

Humble Fire Department

**Fire Suppression
Division**



**April, 2013
Monthly Report**

**Gary Outlaw
Fire Chief**



City of Humble Fire Department

108 W. Main Street • Humble, Texas 77338 • (281) 446-2212 • Fax: (281) 446-3126

Gary W. Outlaw
Fire Chief
goutlaw@cityofhumble.net

City of Humble Fire Department Overtime / April, 2013

Overtime for Pay Period Ending: April 10, 2013

3/28/13	E. Niemeyer	1 hour
3/28/13	T. Wagers	1 hour
4/1/13	S. Cantu	23 hours

Total **25 Hours**

Overtime for Pay Period Ending: April 25, 2013

4/15/13	T. Wagers	1 hour
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Total **1 Hour**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2013} And {04/30/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0311-0	04/01/2013	00:16	321 EMS call, excluding vehicle	20047 FIELDTREE DR	
0312-0	04/01/2013	09:32	321 EMS call, excluding vehicle	18711 N US 59	
0313-0	04/01/2013	11:43	321 EMS call, excluding vehicle	2710 WILSON RD	
0314-0	04/01/2013	14:24	322 Motor vehicle accident with	WHITAKER DR & HUMBLE	
0315-0	04/01/2013	17:34	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
Total Incident Count for 04/01/2013		5	Total Est Loss for 04/01/2013		
0316-0	04/03/2013	14:24	321 EMS call, excluding vehicle	93 ISAACKS RD	
0317-0	04/03/2013	15:02	412 Gas leak (natural gas or	WILSON RD & WILL CLAYTON	
0318-0	04/03/2013	20:28	322 Motor vehicle accident with	1373 E FM 1960 BYP	
Total Incident Count for 04/03/2013		3	Total Est Loss for 04/03/2013		
0319-0	04/04/2013	23:58	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
Total Incident Count for 04/04/2013		1	Total Est Loss for 04/04/2013		
0320-0	04/05/2013	04:18	730 System malfunction, Other	2200 S HOUSTON AVE	
0321-0	04/05/2013	12:13	743 Smoke detector activation,	20150 N US 59	
0322-0	04/05/2013	12:24	322 Motor vehicle accident with	19300 N US 59	
0324-0	04/05/2013	16:40	711 Municipal alarm system,	600 CHARLES ST	
0325-0	04/05/2013	20:49	322 Motor vehicle accident with	20777 N US 59	
Total Incident Count for 04/05/2013		5	Total Est Loss for 04/05/2013		
0326-0	04/06/2013	14:02	322 Motor vehicle accident with	WILL CLAYTON PKWY & HWY 59	
0327-0	04/06/2013	15:27	331 Lock-in (if lock out , use	HIRSCH ST	
0328-0	04/06/2013	16:05	322 Motor vehicle accident with	20300-BL N US 59 HWY	
Total Incident Count for 04/06/2013		3	Total Est Loss for 04/06/2013		
0329-0	04/07/2013	03:50	322 Motor vehicle accident with	20000-BL HWY 59 HWY	
0331-0	04/07/2013	16:01	710 Malicious, mischievous false	20414 N US 59 HWY	
0332-0	04/07/2013	18:06	321 EMS call, excluding vehicle	98 ISAACKS RD	
0333-0	04/07/2013	19:57	440 Electrical wiring/equipment	2818 KINGFISHER DR	
Total Incident Count for 04/07/2013		4	Total Est Loss for 04/07/2013		
0334-0	04/08/2013	09:23	151 Outside rubbish, trash or	N AVENUE D & 3RD ST	
0335-0	04/08/2013	13:20	322 Motor vehicle accident with	WILL CLAYTON PKWY & S	
0336-0	04/08/2013	15:42	735 Alarm system sounded due to	9950 MEMORIAL BLVD	
0337-0	04/08/2013	15:53	735 Alarm system sounded due to	9950 MEMORIAL BLVD	
Total Incident Count for 04/08/2013		4	Total Est Loss for 04/08/2013		
0338-0	04/09/2013	22:23	611 Dispatched & cancelled en	18951 N MEMORIAL BLVD	
Total Incident Count for 04/09/2013		1	Total Est Loss for 04/09/2013		
0339-0	04/10/2013	10:12	321 EMS call, excluding vehicle	104 E MAIN ST	
0340-0	04/10/2013	12:24	710 Malicious, mischievous false	600 CHARLES ST	
0341-0	04/10/2013	13:52	322 Motor vehicle accident with	10000 HUMBLE WESTFIELD RD	
0342-0	04/10/2013	15:45	321 EMS call, excluding vehicle	1712 E 1st ST	
0343-0	04/10/2013	18:22	321 EMS call, excluding vehicle	7403 WOODPECKER BEND	
0344-0	04/10/2013	22:12	322 Motor vehicle accident with	19333 N US 59	
Total Incident Count for 04/10/2013		6	Total Est Loss for 04/10/2013		
0345-0	04/11/2013	10:29	611 Dispatched & cancelled en	1420 E FM 1960 BYP	
Total Incident Count for 04/11/2013		1	Total Est Loss for 04/11/2013		

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2013} And {04/30/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0346-0	04/12/2013	09:45	745 Alarm system activation, no	20100 N US 59	
0347-0	04/12/2013	10:33	321 EMS call, excluding vehicle	1700 WILSON RD	
0348-0	04/12/2013	12:09	745 Alarm system activation, no	18951 N MEMORIAL BLVD	
0349-0	04/12/2013	15:38	321 EMS call, excluding vehicle	9451 W FM 1960 BYP	
0350-0	04/12/2013	17:31	440 Electrical wiring/equipment	20131 N US 59	
Total Incident Count for 04/12/2013			5	Total Est Loss for 04/12/2013	
0351-0	04/13/2013	08:51	321 EMS call, excluding vehicle	2043 COUNTRY VILLAGE BLVD	
0352-0	04/13/2013	13:04	412 Gas leak (natural gas or	20515 N US 59	
0354-0	04/13/2013	21:09	321 EMS call, excluding vehicle	9821 HUMBLE WESTFIELD RD	
Total Incident Count for 04/13/2013			3	Total Est Loss for 04/13/2013	
0355-0	04/14/2013	00:54	551 Assist police or other	10000-BL W FM 1960 BYP	
Total Incident Count for 04/14/2013			1	Total Est Loss for 04/14/2013	
0356-0	04/15/2013	11:25	735 Alarm system sounded due to	800 E MAIN ST	
0357-0	04/15/2013	12:01	735 Alarm system sounded due to	800 E MAIN ST	
0358-0	04/15/2013	14:21	745 Alarm system activation, no	3207 QUAIL RUN DR	
Total Incident Count for 04/15/2013			3	Total Est Loss for 04/15/2013	
0359-0	04/16/2013	15:56	321 EMS call, excluding vehicle	1407 ANNE AVE	
0361-0	04/16/2013	20:08	321 EMS call, excluding vehicle	9500 W FM 1960 BYP	
Total Incident Count for 04/16/2013			2	Total Est Loss for 04/16/2013	
0362-0	04/17/2013	22:04	410 Combustible/flammable	20515 N US 59	
Total Incident Count for 04/17/2013			1	Total Est Loss for 04/17/2013	
0363-0	04/18/2013	12:54	320 Emergency medical service,	310 S BENDER AVE	
Total Incident Count for 04/18/2013			1	Total Est Loss for 04/18/2013	
0364-0	04/19/2013	07:15	320 Emergency medical service,	9850 J M HESTER	
0365-0	04/19/2013	08:03	322 Motor vehicle accident with	9813 MEMORIAL BLVD	
Total Incident Count for 04/19/2013			2	Total Est Loss for 04/19/2013	
0366-0	04/20/2013	04:34	321 EMS call, excluding vehicle	2803 SANDPIPER	
0367-0	04/20/2013	05:45	730 System malfunction, Other	2200 S HOUSTON AVE	
Total Incident Count for 04/20/2013			2	Total Est Loss for 04/20/2013	
0369-0	04/21/2013	11:50	321 EMS call, excluding vehicle	1712 E 1st ST	
0370-0	04/21/2013	14:09	412 Gas leak (natural gas or	401 S BENDER AVE	
0371-0	04/21/2013	15:56	322 Motor vehicle accident with	19713 N US 59	
0374-0	04/21/2013	23:13	321 EMS call, excluding vehicle	BRENDA LN	
Total Incident Count for 04/21/2013			4	Total Est Loss for 04/21/2013	
0375-0	04/22/2013	08:08	322 Motor vehicle accident with	18000 N US 59	
0376-0	04/22/2013	09:24	511 Lock-out	9470 FM 1960 BYP	
0377-0	04/22/2013	14:06	154 Dumpster or other outside	319 DERRICK DR	
Total Incident Count for 04/22/2013			3	Total Est Loss for 04/22/2013	
0379-0	04/23/2013	13:44	745 Alarm system activation, no	9815 W FM 1960 BYP	
Total Incident Count for 04/23/2013			1	Total Est Loss for 04/23/2013	
0380-0	04/25/2013	07:10	322 Motor vehicle accident with	9451 W FM 1960 BYP	
0381-0	04/25/2013	10:56	321 EMS call, excluding vehicle	2710 WILSON RD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2013} And {04/30/2013}

Inc#	Alm Date	Time	Incident Type	Address	Est Loss
0382-0	04/25/2013	15:12	322 Motor vehicle accident with	10000 W FM 1960 BYP	
0384-0	04/25/2013	16:35	710 Malicious, mischievous false	600 CHARLES ST	
0385-0	04/25/2013	18:36	143 Grass fire	21700 N US 59 HWY	
Total Incident Count for 04/25/2013			5	Total Est Loss for 04/25/2013	
0386-0	04/26/2013	11:52	700 False alarm or false call,	20131 N US 59	
0387-0	04/26/2013	12:38	311 Medical assist, assist EMS	831 WILSON RD	
0388-0	04/26/2013	19:50	322 Motor vehicle accident with	260 W 1ST ST	
Total Incident Count for 04/26/2013			3	Total Est Loss for 04/26/2013	
0389-0	04/27/2013	07:22	322 Motor vehicle accident with	20414 N US 59 HWY	
0390-0	04/27/2013	10:44	321 EMS call, excluding vehicle	203 S AVENUE B	
0391-0	04/27/2013	11:08	745 Alarm system activation, no	110 ISAACKS RD	
0392-0	04/27/2013	19:10	651 Smoke scare, odor of smoke	9562 W FM 1960 BYP	
0393-0	04/27/2013	19:32	321 EMS call, excluding vehicle	20145 EASTWAY VILLAGE DR	
0394-0	04/27/2013	19:58	622 No Incident found on arrival	20800-BL TOWNSEN BLVD	
0395-0	04/27/2013	20:08	735 Alarm system sounded due to	20150 N US 59	
Total Incident Count for 04/27/2013			7	Total Est Loss for 04/27/2013	
0396-0	04/28/2013	09:03	321 EMS call, excluding vehicle	9665 W FM 1960 BYP	
0397-0	04/28/2013	11:29	321 EMS call, excluding vehicle	19424 MCKAY DR	
Total Incident Count for 04/28/2013			2	Total Est Loss for 04/28/2013	
0398-0	04/29/2013	05:22	321 EMS call, excluding vehicle	20207 RUSHIRE SQUARE	
0399-0	04/29/2013	06:27	743 Smoke detector activation,	9824 J M HESTER	
0400-0	04/29/2013	14:10	311 Medical assist, assist EMS	19002 MCKAY DR	
0401-0	04/29/2013	15:01	118 Trash or rubbish fire,	600 CHARLES ST	
0402-0	04/29/2013	15:27	322 Motor vehicle accident with	20000-BL HWY 59 HWY	
Total Incident Count for 04/29/2013			5	Total Est Loss for 04/29/2013	
0403-0	04/30/2013	15:02	710 Malicious, mischievous false	600 CHARLES ST	
0405-0	04/30/2013	16:01	131 Passenger vehicle fire	19438 N US 59	\$10,000
Total Incident Count for 04/30/2013			2	Total Est Loss for 04/30/2013	
Total Incident Count			85	Total Est Loss	
					\$10,000

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2013} And {04/30/2013}

Incident Type	Description	Count	Aid Given	Aid Received
118	Trash or rubbish fire, contained	1	0	0
131	Passenger vehicle fire	1	0	0
143	Grass fire	1	0	0
151	Outside rubbish, trash or waste fire	1	0	0
154	Dumpster or other outside trash receptacle fire	1	0	0
311	Medical assist, assist EMS crew	2	0	0
320	Emergency medical service, other	2	0	0
321	EMS call, excluding vehicle accident with injury	24	0	0
322	Motor vehicle accident with injuries	18	0	0
331	Lock-in (if lock out , use 511)	1	0	0
410	Combustible/flammable gas/liquid condition, other	1	0	0
412	Gas leak (natural gas or LPG)	3	0	0
440	Electrical wiring/equipment problem, Other	2	0	0
511	Lock-out	1	0	0
551	Assist police or other governmental agency	1	0	0
611	Dispatched & cancelled en route	3	0	0
622	No Incident found on arrival at dispatch address	1	0	0
651	Smoke scare, odor of smoke	1	0	0
700	False alarm or false call, Other	1	0	0
710	Malicious, mischievous false call, Other	4	0	0
711	Municipal alarm system, malicious false alarm	1	0	0
730	System malfunction, Other	2	0	0
735	Alarm system sounded due to malfunction	5	0	0
743	Smoke detector activation, no fire - unintentional	2	0	0
745	Alarm system activation, no fire - unintentional	5	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {04/01/2013} And {04/30/2013}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	44	51.76 %	\$10,000	100.00 %
002 . South of First Street	41	48.23 %	\$0	0.00 %
Total Incident Count: 85			Total Est Losses: \$10,000	

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {04/01/2013} And {04/30/2013}

Response		Count	Percentage
Hrs	Mins		
	< 01	8	5.7%
	01	9	6.4%
	02	24	17.2%
	03	27	19.4%
	04	21	15.1%
	05	24	17.2%
	06	11	7.9%
	07	8	5.7%
	08	4	2.8%
	09	1	0.7%
	10	1	0.7%
	11	1	0.7%

Overall Average Response Time: 00:04:17

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {04/30/2013}

Count	Description
1	10 Attic Ladder
2	Aerial ladder
1	Air Bags - High pressure
1	Auto Pulse
2	Backboard
2	Blue Bag
250	Booster Line
2	C-Collar Bag
2	Chain Saw
1	C02 Extinguisher
29	Cones/Flares/Stobes
10	Dispersant
1	Dry Chemical Extinguisher
4	EMS Drugs
778	EMS Gloves
1	Extension Ladder
4	Fire Broom
107	Flash Light
20	Foam
5	Gas Detector
9	Generator
254	Water Extinguisher
5	Haligan Bar
15	Hand Tools
857	Handheld 800 Radio
1,604	1.75 inch Hose
2	2.5 inch Hose
75	3 inch Hose
35	4 inch Hose
1,500	Forestry Hose
1	House Box
2	Hydraulic Tools
8	Light Tower
9	Lucas Device
8	Pike Pole
2	PPV Fan
9	Red Bag
25	SCBA
4	Shovel
1	Spreader
1	Suction Unit
6	Thermal Imager
210	Traffic Vest

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {04/30/2013}

Count	Description
36,455	Water Used
3	Zoll Monitor

HUMBLE FIRE MARSHAL MONTHLY REPORT APRIL 2013

Performed 143 Fire Prevention and New Construction Inspections.

Investigated an incendiary fire in the School at 600 Charles St. Two juvenile suspects were identified. The fire is under investigation and criminal mischief charges are pending.

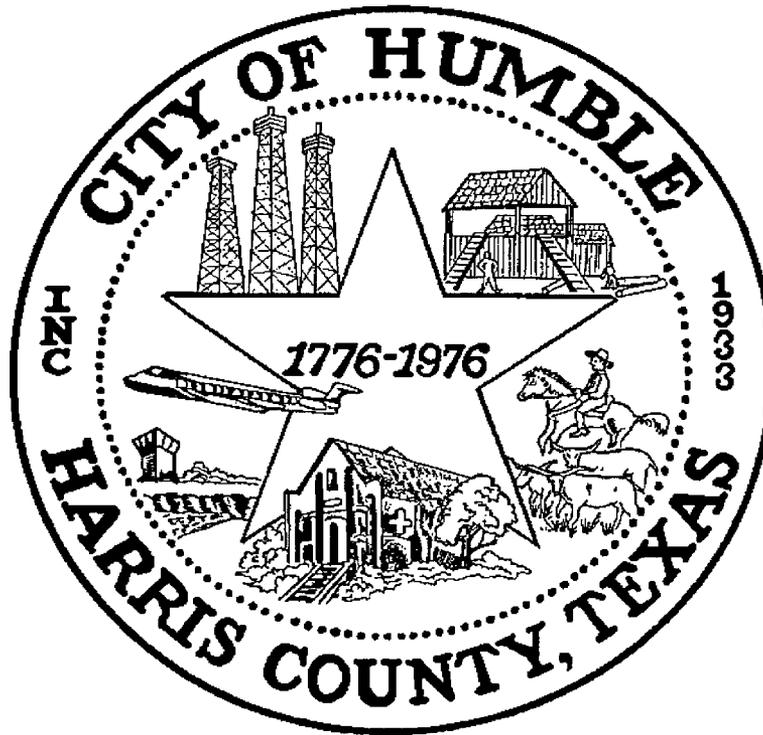
Set up and assisted with walk through inspections in conjunction with the Fire Department to familiarize Fire Personnel with facilities at Lawler Foods on S. Houston and Houston Plating/Coating on Wilson Road.

Took Part in an Emergency Management Tabletop Exercise with DPS at Region 2 DPS Headquarters simulating a train derailment with a hazardous materials spill. Emergency Management and Senior Fire Department Staff attended this half day drill.

Took Part in the annual AIRE HAM radio disaster exercise on Saturday, April 27. HAM radio volunteer operators tested equipment and procedures throughout Harris and Montgomery Counties. Volunteer operators operated from stations at the Volunteer EOC at the Fire Marshal's Office as part of the exercise.

Completed the Spring CERT class graduating 36 Volunteers. This was the 11th class completed. The Civil Air Patrol and Harris County Office of Emergency Management assisted in the drill for the final class at the Harris County Fire Training Facility on Atascocita Road.

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
APRIL 2013
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
May 3, 2013

PUBLIC WORKS DEPARTMENT

APRIL 2013

MONTHLY PROJECT REPORTS

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Miscellaneous Projects

Miscellaneous page 9

PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Date Completion</i>
Townsen West Improvements	AARK Engineers		\$ 1,100,000.00 Est. \$ <u>173,700.00 Eng.</u> \$ 1,273,700.00 Est.Tot.	Advertise – 4/2013 Award – 5/2013
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc		\$ 1,588,100.00 Est. \$ <u>273,035.00 Eng.</u> \$ 1,861,135.00 Est.Tot.	Advertise – 6/2013 Award- 7/2013
2013 Concrete Pavement Improvements	AARK Engineers		\$ 12,000,000 Est <u>1,347,300 Eng.</u> \$ 13,347,300 Est. Tot.	
2013 Asphalt Pavement Improvements	AARK Engineers		Included with Concrete Project Cost	
Water Plant #6 Elevated and Ground Storage Tank rehab	AARK Engineers	MK Painting	\$ 629,000.00 Bid \$ <u>108,500.00 Eng.</u> \$ 737,500.00 Tot.	Awarded – 1/2013 Completed – 11/2013
Sanitary Sewer Rehabilitation - Phase IV	AARK Engineers	Lopez Utilities	\$ 831,226.00 Bid \$ <u>137,300.00 Eng.</u> \$ 968,526.00 Tot.	Awarded – 12/2012 Completed – 7/2013

Under Construction	\$1,706,026.00
Under Design	\$16,482,135.00
Total	\$18,188,161.00

STREET PROJECT

Townsen West Improvements

Project Description -

This project will add an additional two lanes to complete the Boulevard section west of Target shopping center to the north-south section of West Townsen Blvd.

Engineers – AARK Engineer, L.L.C.

Project Cost - \$ 1,100,000 Est.
 \$ 173,000 Eng.
 \$ 1,273,700 Est. Tot.

Status –

The Project has been let for Bids. Bid opening is scheduled for May 9, 2013. We will have a recommendation for Council at the next scheduled meeting.

Townsen East Bound



Townsen West Bound



STREET PROJECT

Willow Street & Jordan's Gully Improvements

Project Description -

This project will include the paving, utilities and drainage improvements on Willow Street and the re-grading and improvements to Jordan's Gully from South Houston Avenue eastward for approx. 1,500 feet including the removal of the two existing driveways and replacing one of the existing driveways with larger culverts. Also west of South Houston Avenue for approx. 1,200 feet, the existing enclosed storm sewer will be removed and replaced with a open channel system along with a detention pond.

Willow Street



Engineers – AARK Engineer, L.L.C.

Project Cost - \$ 1,588,100 Est.
 \$ 273,035 Eng
 \$ 1,861,135 est. Tot

Jordan's Gully West



Status –

Council approved the engineering firm of HDR Engineers Inc. for the design of this project at the November 20, 2012 Council Meeting. Engineering has submitted the 60% design phase for review and comments. We should be ready to advertise for bids in June of 2013.

STREET PROJECT **2013 Pavement Improvements**

Project Description - Asphalt Pavement

This Project includes the asphalt pavement improvements to Wilson Rd. from Will Clayton to Atascocita Rd. along with the replacement of the existing water line. This Project also includes asphalt pavement improvements to Railroad Avenue from Higgins to First St., Ave. D south of Staitti St., Ave. H from Main St. to Granberry, Granberry from Ave. H to Houston Ave., Anne Ave., from Windswept to Sharon, JL Ranchland side streets and Grace Lane.

Engineers – AARK Engineer, L.L.C.

Project Cost -

Included with the Concrete Project

Status –

The Council amended the Engineering design Contract to AARK Engineers, LLC at the April 11th, 2013 Council meeting. The Engineer has ordered the survey for the Project which should take approximately 30-60 days. Designs will go parallel with the survey.

STREET PROJECT
2013 Concrete Pavement Improvement

Project Description -

This Project includes the Concrete Pavement Improvements to the area north of First St., bounded by Charles St., 7th St., and Houston Avenue, Higgins between Railroad Ave. and Hwy 59, Charles St. from Higgins to First St., South Memorial from Memorial to dead end, Bender and Township, Main St. from Railroad Ave. to Hwy. 59, Davis Street from South Houston to Main Street, Windswept from Montgomery to HCFCD Ditch. This project will also replace the water line at Inter-continental Village and various sidewalks within commercial and school areas.

Engineers – AARK Engineer, L.L.C.

<u>Project Cost -</u>	\$ 12,000,000 Est
	<u>1,347,300 Eng</u>
	\$ 13.347.300 Est.Tot.

Status –

The Council amended the Engineering design Contract to AARK Engineers, LLC at the April 11th, 2013 Council meeting. The Engineer has ordered the survey for the Project which should take approximately 30-60 days. Designs will go parallel with the survey.

WATER PROJECTS

Water Plant #6 Elevated and Ground Storage Tank Rehabilitation

Project Description -

This project involves the removal and repainting the exterior coating of the 500,000 gallons elevated storage tank and the 750,000 gallon ground storage tanks located at Water Well Site #6 on Rankin Road.

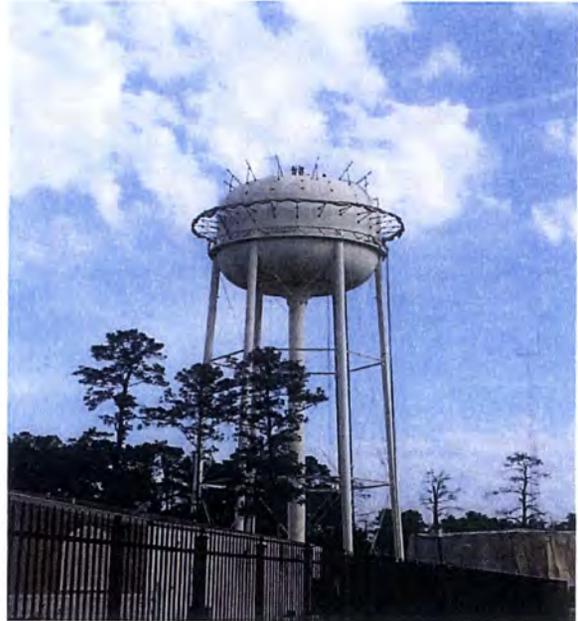
Engineers – AARK Engineer, L.L.C.

Project Cost - \$ 629,000.00 Bid
 108,500.00 Eng
 \$ 737,500.00 Est. Tot.

Status –

The Council awarded the Contract to MK Painting at the January 3, 2013 Council meeting in the amount of \$629,000. The Contractor has completed the inside of the Elevated and Ground storage tanks. He has started on the outside of the ground storage tank. This project has 270 calendar days to be completed.

500,000 Gallons



750,000 Gallons



WASTEWATER PROJECTS

Sanitary Sewer Rehabilitation – Phase IV

Project Description –

This project consists of the replacement and rehabilitation of several deteriorated sanitary sewer lines throughout the City. This Phase is our continuing efforts to meet our Administrative Order from the TCEQ for SSO sanitary sewer overflows. The Council approved the engineering firm of AARK Engineers for the design of this project at the April 4, 2012 Council Meeting.

Engineers – AARK Engineer, L.L.C.

Project Cost - \$ 831,226.00 BID
 \$ 137,300.00 Eng.
 \$ 968,526.00 Total

Status – The Council awarded the bid to Lopez Utilities in the amount of \$831,226 at the December 13, 2012 Council meeting. The Contractor has pipe burst 11,214 feet of 8” pipe, 1,231 feet of 10” pipe, 1,175 feet of 12” pipe and 783 feet of 16” pipe. He has also replaced 217 sewer services along with 4 manholes. This project has 180 calendar days to be completed.

Burdom



Willow



VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (166)

Scheduled Service: (28)

Number of Vehicles Serviced: (93)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (9)

- ◆ Monthly Maintenance
- ◆ Installed new thermostat on cake pump on belt press
- ◆ Installed surge protection and battery backups on scada controls at Townsen, Northshire, S. Wilson, S. Houston, Pheasant Run liftstations
- ◆ Repaired sand filter #2 at Treatment Plant – replaced cable, couplings on drive motor, cable pulleys. Repairs were filed on insurance
- ◆ Replaced hour meter on pump #4 at Northshire liftstation
- ◆ Replaced battery on bypass pump at Northshire liftstation
- ◆ Removed auto dialers and phone lines at Northshire, Townsen, S. Wilson, S. Houston liftstations due to being added to wastewater scada
- ◆ Pulled pump #2 at Timberwood liftstation
- ◆ Replaced ballast & bulbs on yard lighting at Treatment plant

Miscellaneous Wastewater Operations: (3)

- ◆ Monthly Maintenance
- ◆ Contractor still working on painting Elevated and Ground storage tank at Well #6
- ◆ Removed dead trees behind Ground Storage tank at Well #6

Generators: (2)

- ◆ Monthly Maintenance
- ◆ Replaced batteries on generator at Well #7

Confined Space Entries: (0)

- ◆ No confined entries performed in the month of February

CITY OF HUMBLE

APRIL 2013

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

April-13

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	225	0	225	2.43%	0.00%
STREET	572.7	413.8	986.5	6.18%	37.85%
FIRE	78.4	253.4	331.8	0.85%	23.18%
EMS	683.2	18.7	701.9	7.37%	1.71%
POLICE	5904.3	3.3	5907.6	63.70%	0.30%
PARK	303.8	62.5	366.3	3.28%	5.72%
ANIMAL CONTROL	113.6	0	113.6	1.23%	0.00%
INSPECTIONS	291.4	0	291.4	3.14%	0.00%
VEH MAINT	22.8	0	22.8	0.25%	0.00%
FIRE MARSHAL	160.5	0	160.5	1.73%	0.00%
BLD MAINT	25.3	0	25.3	0.27%	0.00%
WATER	257.1	180.8	437.9	2.77%	16.54%
SEWER	227.1	148.9	376	2.45%	13.62%
SENIOR ACTIVITY	196.6	0	196.6	2.12%	0.00%
CIVIC CENTER	206.7	11.9	218.6	2.23%	1.09%
TOTAL	9268.5	1093.3	10361.8	100.00%	100.00%

CITY OF HUMBLE
114 WEST HIGGINS ST.
HUMBLE, TX 77338



Summary - Account

Report Range: 04/01/2013 to 04/30/2013

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	84.92	UNLEADED	225.00	\$0.00
		TOTAL	225.00	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
52	1.62	DIESEL	413.80	\$0.00
		UNLEADED	572.70	\$0.00
		TOTAL	986.50	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 04/01/2013 to 04/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
23	0.83	DIESEL	253.40	\$0.00
		UNLEADED	78.40	\$0.00
		TOTAL	331.80	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
522	8.35	DIESEL	0.10	\$0.00
		UNLEADED	5,904.30	\$0.00
		TOTAL	5,904.40	\$0.00

Summary for Account:

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	DIESEL	3.20	\$0.00
		TOTAL	3.20	\$0.00

Summary for Account: 6 PARK DEPT.

Summary - Account

Report Range: 04/01/2013 to 04/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
16	1.78	DIESEL	62.50	\$0.00
		UNLEADED	303.80	\$0.00
		TOTAL	366.30	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	113.60	\$0.00
		TOTAL	113.60	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
16	0.00	UNLEADED	291.40	\$0.00
		TOTAL	291.40	\$0.00

Summary for Account: 11 VEHICLE MAINTENANCE

Summary - Account

Report Range: 04/01/2013 to 04/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	22.80	\$0.00
		TOTAL	22.80	\$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	8.48	UNLEADED	160.50	\$0.00
		TOTAL	160.50	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	25.30	\$0.00
		TOTAL	25.30	\$0.00

Summary for Account: 15 CIVIC CENTER

Summary - Account

Report Range: 04/01/2013 to 04/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	9.73	DIESEL	11.90	\$0.00
		UNLEADED	206.70	\$0.00
		TOTAL	218.60	\$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	0.49	DIESEL	180.80	\$0.00
		UNLEADED	257.10	\$0.00
		TOTAL	437.90	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	2.82	DIESEL	148.90	\$0.00
		UNLEADED	227.10	\$0.00
		TOTAL	376.00	\$0.00

Summary for Account: 31 EMS

Summary - Account

Report Range: 04/01/2013 to 04/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
60	19.45	DIESEL	18.70	\$0.00
		UNLEADED	683.20	\$0.00
		TOTAL	701.90	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	0.00	UNLEADED	196.60	\$0.00
		TOTAL	196.60	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	AVG MPG	TOTAL QTY	TOTAL AMT
	779	8.90	10,361.80	\$0.00

PUBLIC WORKS DEPARTMENT

APRIL 2013

OVERTIME / COMPTIME

MONTHLY REPORT

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
April 2013**

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					13	
Steve Filmore					20	
Tommy Hosler					18	3
Louis Johnson						
Mark Knight						
Mike Schultz						
Clint Staggs					17	
Total:					68	3

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucam						22.5
Angel Cuellar					28	
Ray Davis						24.25
Ray Flores					24	9.5
Kevin Gunn					15.5	
Gordon Meadows					7	
Leroy Naquin					33	
Mike Richard					75.5	3.75
Total:					183	37.5

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					21	
Kevin Emerson					21.5	
Chancey Kellar						
Jack Lemoine					22	
Mike Pizzitola					28.5	
Gary Poindexter					2	1.5
Dusty Tullos					23.5	
Joel Villa						3
Stacy Williams					3	3.75
Total:					121.5	8.25

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Frank Alexander						
Ryan Killion					8	
Bill Neeley						
Total:					8	0

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
April 2013**

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						19.5
Fred Hawkins					13	
Total:					0	0

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott						
Total:					0	0

WATER DEPARTMENT

APRIL 2013

MONTHLY REPORT

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

SEND REPORT TO: TCEQ
P.O. BOX 13087
Austin, Tx. 78711-3087

(1) Name of System: CITY OF HUMBLE County: HARRIS

(1a) System I.D. No.: 1010014 Month of: April-13

Day	PUMPAGE TO DISTRIBUTION SYSTEM IN THOUSAND GALS.					(6) PURCHASED	(7) SOLD
	(2) DIRECT	(3) FROM GND.	(4) TOTAL	(5) DISINFECTION		FROM C/O	TO C/O
	FROM WELLS	STORAGE	PUMPAGE	Cl2 Lbs.	NH3N Gal.	HOUSTON	HOUSTON
1	1441	1060	2501	59	12	0	218
2	1468	1277	2745	66	13	0	164
3	907	1125	2856	46	15	824	214
4	927	622	2368	37	10	819	164
5	954	1138	2710	50	15	618	211
6	927	1256	2800	53	14	617	163
7	1118	1313	3045	55	15	614	171
8	973	1436	3025	60	16	616	196
9	1002	1519	3140	59	14	619	213
10	964	1263	2839	49	14	612	160
11	852	1408	2875	54	16	615	167
12	812	1256	2682	43	14	614	165
13	815	1161	2591	42	15	615	166
14	858	1445	2919	55	15	616	200
15	976	1572	3165	58	13	617	175
16	796	1632	3043	56	17	615	166
17	1030	1315	2963	58	16	618	217
18	884	1294	2789	52	13	611	158
19	1096	1275	2987	50	19	616	162
20	1374	1209	2583	59	13	0	161
21	1515	1609	3124	68	15	0	157
22	1542	1774	3316	73	16	0	219
23	1484	1703	3187	70	16	0	216
24	1530	1561	3091	78	16	0	186
25	1450	1273	2723	66	13	0	128
26	987	1389	3194	45	14	818	161
27	772	1289	2879	51	17	818	159
28	896	1155	2869	47	14	818	105
29	1011	1196	3025	53	12	818	200
30	869	1335	3019	49	10	815	165
TOTAL	32230	39860	87053	1661	432	14963	5307
AVG.	1074	1329	2902	55	14	499	177
MAX.	1542	1774	3316	78	19	824	219
MIN.	772	622	2368	37	10	0	105

(10) No. of active water services: 3859

(11) Chemical analysis: July-12

(12) Dates and results of distribution bacteriological analyses: _____

15 Samples, 15 Good Samples.

(13) Dates and results of raw unchlorinated well water samples: _____

(14) Reservoirs or tanks cleaned: July-12

(15) Dead ends flush: 04/15/13

(16) Over-flow Site / Amount: Well #6 GST 197,000 Gallons

(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625

(18) Total Monthly Combined Over-flows: 197,000

Water Department Monthly Report

April 2013

Rec Date	Problem Description	Address	Street	Activity Description
04/01/2013	CHECK FOR A WATER LEAK	212	AVE H SOUTH	LEAK REPAIRED
04/01/2013	CHECK FOR A WATER LEAK	514	CHARLESTON SQUARE	LEAK REPAIRED
04/03/2013	CHECK FOR A WATER LEAK	2822	CANARY LN	LEAK REPAIRED
04/03/2013	CHECK FOR A WATER LEAK	192	ISAACKS RD	PRIVATE LEAK
04/05/2013	DIRTY WATER	2623	KILLDEER LN	FLUSHED LINES
04/08/2013	WATER VALVE	1208	FIRST ST EAST	WATER MISCELLANEOUS
04/08/2013	DIRTY WATER	2638	KILLDEER LN	FLUSHED LINES
04/08/2013	CHECK FOR A WATER LEAK	3013	WARBLER LN	NO LEAK FOUND
04/08/2013	DIRTY WATER	7315	GOLDFINCH DR	FLUSHED LINES
04/08/2013	DIRTY WATER	2863	PHEASANT RUN	FLUSHED LINES
04/08/2013	DIRTY WATER	2935	HOUSTON AVE SOUTH	FLUSHED LINES
04/09/2013	DIRTY WATER	2626	QUAIL RUN	FLUSHED LINES
04/10/2013	NO WATER (WATER IS OFF)		BENDER AVE	WATER MISCELLANEOUS
04/12/2013	CHECK FOR A WATER LEAK	606	ACAPULCO VILLAGE	LEAK REPAIRED
04/12/2013	DIRTY WATER	7828	ROYAL	FLUSHED LINES
04/17/2013	TURN SERVICE OFF	20139	FIELDTREE DR	WATER TURN OFF
04/17/2013	DIRTY WATER	200	MAIN EAST	FLUSHED LINES
04/18/2013	NO WATER (WATER IS OFF)	2707	BLUEJAY CIRCLE	WATER TURN ON
04/19/2013	CHECK FOR A WATER LEAK	615	LEXINGTON SQUARE	LEAK REPAIRED
04/23/2013	NO WATER (WATER IS OFF)	1400	MAIN EAST	
04/26/2013	CHECK FOR A WATER LEAK	7803	BRIAN	LEAK REPAIRED
04/29/2013	LOW WATER PRESSURE	20507	PRINCE EDWARD CT	LEAK REPAIRED
04/30/2013	LOW WATER PRESSURE	205	AVE D SOUTH	LEAK REPAIRED

WASTEWATER DEPARTMENT

APRIL 2013

MONTHLY REPORT

EPA- TX0034401
TCEQ-0010763-0

City Of Humble
Southwest Wastewater Treatment Facility
Month: April-13

Date	Temp.	Rain	Flow Meter	Total Flow	CBOD	T.S.S.	NH3N	Effluent				Temp.	Sample Flow	Non Potable Water	Lbs Cl2
								Fecal	pH	DO					
LROPM			4,291,422												
1-Apr	66	0.8	4,293,193	1,771,000				<10				1.8	91,000	3	
2-Apr	66	0.2	4,296,021	1,828,000				<10				1.86	134,000	5	
3-Apr	63	1.4	4,297,594	2,573,000	2	1.2	0.1	4.1	7.53	7.47	24	2.01	144,000	7	
4-Apr	53	0.2	4,299,631	2,037,000	2	2	0.4	<10	7.58	8.34	23	1.85	141,000	5	
5-Apr	49		4,301,451	1,820,000				<10				1.64	131,000	6	
6-Apr	60		4,303,309	1,858,000				<10				0.79	103,000	3	
7-Apr	76		4,305,275	1,966,000				<10				1.24	65,000	1	
8-Apr	69		4,306,943	1,668,000				<10				1.9	56,000	1	
9-Apr	71		4,308,766	1,823,000				<10				1.9	60,000	4	
10-Apr	67		4,310,535	1,769,000	2	1	0.1	<10	7.72	7.61	25	1.59	60,000	0	
11-Apr	47	1.4	4,312,780	2,245,000	2.7	1.4	0.1	<10	7.44	6.73	23	3.82	129,000	6	
12-Apr	55		4,315,079	2,299,000				<10				1.7	120,000	3	
13-Apr	57		4,316,801	1,722,000				<10				0.83	82,000	2	
14-Apr	61		4,318,663	1,862,000				20				1.22	65,000	3	
15-Apr	72		4,320,490	1,827,000				<10				0.82	68,000	3	
16-Apr	78		4,322,329	1,839,000				<10				1.3	114,000	2	
17-Apr	77		4,324,181	1,852,000	2	1.4	0.1	<10	7.6	5.8	26	1.71	107,000	4	
18-Apr	77		4,326,055	1,874,000	2	1.4	0.1	<10	7.95	6.23	25	1.95	105,000	4	
19-Apr	49		4,327,939	1,884,000				<10				0	92,000	3	
20-Apr	53		4,329,726	1,787,000				<10				0	96,000	4	
21-Apr	63		4,331,557	1,831,000				0				0	65,000	2	
22-Apr	54		4,333,338	1,781,000				0				0	66,000	3	
23-Apr	64		4,335,115	1,777,000				0				0	98,000	3	
24-Apr	55	0.5	4,336,962	1,837,000				0	7.75	7.39	24	0	292,000	8	
25-Apr	55		4,338,654	1,702,000				0	7.82	7.3	24	0	181,000	5	
26-Apr	67		4,340,384	1,730,000				0	0	0	0	0	168,000	4	
27-Apr	72		4,342,286	1,902,000				0	0	0	0	0	168,000	8	
28-Apr	76	0.5	4,344,348	2,062,000				0	0	0	0	0	124,000	6	
29-Apr	75		4,346,177	1,829,000				0	0	0	0	0	123,000	6	
30-Apr	74		4,348,074	1,897,000				0	0	0	0	0	160,000	4	
Total	1855	4.2		54,881,000	12.7	8.4	0.9	61	61.39	56.87	194	28.13	3,426,000	118	
Avg	64	1		1,892,448	2	1	0	5	4.72	4.37	15	1	114,200	3.93	
Min.	47	0.2		1,668,000	2	1	0.1	0	0.00	0.00	0	0	56,000	0	
Max.	78	1.4		2,573,000	2.7	2	0.4	41	7.95	8.34	26	3.82	292,000	8	

Sewer Department Monthly Report

April 2013

Rec Date	Problem Description	Address	Street	Activity Description
04/02/2013	SEWER BACK UP	1007	FIRST ST EAST	SEWER CUSTOMER PROBLEM
04/04/2013	SEWER BACK UP	9615	OLDRIDGE ST	SEWER MISCELLANEOUS
04/23/2013	UNSTOP SEWER	1208	ANNE AVE	SEWER CUSTOMER PROBLEM

STREET DEPARTMENT

APRIL 2013

MONTHLY REPORT

Street Department Monthly Report
April 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
04/03/2013	REPAIR TRAFFIC SIGNAL		FM 1960 EAST	N HOUSTON AVE	NOTIFIED TRAFFIC SIGNAL DIVISION
04/03/2013	BARRICADE	1700	WILSON RD		PAVING MISCELLANEOUS
04/05/2013	MISCELLANEOUS	2914	QUAIL RUN		PAVING MISCELLANEOUS
04/04/2013	REPLACE SIGN		PHEASANT RUN	KINGFISHER DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	KINGFISHER DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	KINGFISHER DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	ROADRUNNER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	ROADRUNNER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	ROADRUNNER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		PHEASANT RUN	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		BLUEBIRD BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		BLUEBIRD BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		BLUEBIRD BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WOODPECKER BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WOODPECKER BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WOODPECKER BEND	WARBLER LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WINDSWEPT DR	ISAACKS RD	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		LAKELAND DR	ISAACKS RD	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		SHARON	ISAACKS RD	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		SHARON	MONTGOMERY LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		SHARON	MONTGOMERY LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	SHARON	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	LAKELAND DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	LAKELAND DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	LAKELAND DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	WINDSWEPT DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		MONTGOMERY LN	WINDSWEPT DR	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		LAKELAND DR	MONTGOMERY LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WINDSWEPT DR	MONTGOMERY LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		WINDSWEPT DR	MONTGOMERY LN	REPLACE STOP SIGN
04/04/2013	REPLACE SIGN		FERGUSON	ISAACKS RD	REPLACE STOP SIGN
04/05/2013	REPLACE SIGN		MICHAEL DR	MICHAEL DR	REPLACE STOP SIGN
04/05/2013	REPLACE SIGN		FERGUSON	MCDUGALD	REPLACE STOP SIGN

Street Department Monthly Report
April 2013

04/05/2013	REPLACE SIGN		ORIOLE LN	QUAIL RUN	REPLACE STOP SIGN
04/05/2013	REPLACE SIGN		ROADRUNNER LN	EAGLE NEST LN	REPLACE STOP SIGN
04/09/2013	ASPHALT STREET REPAIR		HOUSTON AVE SOUTH	CEDAR POND	REPAIRED DETERIORATING ASPHALT
04/10/2013	REPAIR SIGN		HOUSTON AVE SOUTH		PAVING MISCELLANEOUS
04/10/2013	REPAIR TRAFFIC SIGNAL		RANKIN RD	S HOUSTON AVE	REPAIR TRAFFIC SIGNAL
04/12/2013	REPAIR TRAFFIC SIGNAL		HIGHWAY 59 EASTEX FRWY	FM 1960 BYPASS EAST	NOTIFIED TRAFFIC SIGNAL DIVISION
04/15/2013	TRASH PICK-UP	20403	JARRETT SQUARE	AVE F NORTH	PICK UP TRASH ON ROADWAY
04/17/2013	TRIM LIMBS		HIGHWAY 59 EASTEX FRWY	BIRCHRIDGE DR	TRIM LOW HANGING LIMBS
04/17/2013	MOVE BOXES	114	HIGGINS WEST		MOVED BOXES
04/17/2013	REPLACE SIGN		RANKIN RD	KILLDEER LN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	KINGFISHER DR	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	KINGFISHER DR	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	QUAIL RUN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	QUAIL RUN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	QUAIL RUN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	QUAIL RUN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	EAGLE NEST LN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		GOLDFINCH DR	EAGLE NEST LN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		HUMMINGBIRD LN	PHEASANT RUN	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		ORIOLE LN	HUMMINGBIRD LN	REPLACE STOP SIGN
04/18/2013	TRIM LIMBS		RAILROAD AVE	MAIN EAST	TRIM LOW HANGING LIMBS
04/19/2013	REPAIR TRAFFIC SIGNAL		FM 1960 BYPASS EAST	HIGHWAY 59	NOTIFIED TRAFFIC SIGNAL DIVISION
04/22/2013	CURB REPAIR	1309	MCDUGALD		REPAIRED CURB
04/17/2013	REPLACE SIGN		CARPENTER RD	WILSON RD	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		INDIANA RD	WILSON RD	REPLACE STOP SIGN
04/17/2013	REPLACE SIGN		WILSON CT	WILSON RD	REPLACE STOP SIGN
04/30/2013	CUSTOMER REQUEST	626	ACAPULCO VILLAGE		

ANIMAL CONTROL

APRIL 2013

MONTHLY REPORT

Animal Control Monthly Report
April 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
04/01/2013	STRAY		MEMPHIS	MIAMI	PUBLIC SERVICED OWNER
04/01/2013	PICK-UP CAT	315	AVE A SOUTH		PICKED UP STRAY CAT
04/01/2013	STRAY		CANARY LN	ROADRUNNER LN	ANIMAL GONE ON ARRIVAL
04/01/2013	STRAY		BENDER AVE		ANIMAL GONE ON ARRIVAL
04/02/2013	STRAY	608	WILSON RD		PICKED UP STRAY DOG
04/03/2013	STRAY		AVE D NORTH	FIRST ST EAST	ANIMAL GONE ON ARRIVAL
04/03/2013	STRAY		FIRST ST EAST	N HOUSTON AVE	ANIMAL GONE ON ARRIVAL
04/03/2013	P/UP DOG		WILSON RD	ATASCOCITA RD	PICKED UP STRAY DOG
04/04/2013	STRAY	915	HOUSTON AVE SOUTH		ANIMAL GONE ON ARRIVAL
04/04/2013	STRAY	1023	MEEK ROAD		ANIMAL GONE ON ARRIVAL
04/04/2013	STRAY	3131	QUAIL RUN		PUBLIC SERVICED OWNER
04/05/2013	DOG BITE	608	WILSON RD		PICKED UP STRAY DOG
04/05/2013	P/UP DOG	2810	KINGFISHER DR		PICKED UP STRAY DOG
04/08/2013	PICK-UP CAT	102	GRANBERRY		PICKED UP STRAY CAT
04/07/2013	PICK-UP CAT	424	BENDER AVE		ANIMAL GONE ON ARRIVAL
04/08/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/08/2013	PICK-UP CAT	7410	WOODPECKER BEND		PICKED UP STRAY CAT
04/08/2013	TRAPPED WILDLIFE PICK-UP	20103	SALZBURG CT		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/08/2013	SNAKES / REPTILES	1701	FMI 1960 BYPASS EAST		SNAKE PICK UP
04/08/2013	STRAY	1104	MCDUGALD		ANIMAL GONE ON ARRIVAL
04/09/2013	PICK-UP CAT	412	BENDER AVE		PICKED UP STRAY CAT
04/09/2013	P/UP DOG	1022	MEMORIAL GLEN DR		PICKED UP STRAY DOG
04/09/2013	PICK-UP CAT	174	ISAACKS RD		PICKED UP STRAY CAT
04/10/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/10/2013	STRAY		FMI 1960 BYPASS EAST		ANIMAL GONE ON ARRIVAL
04/10/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/10/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT
04/10/2013	BEES	1515	FIRST ST EAST		ANIMAL CONTROL MISC
04/11/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/11/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/11/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/12/2013	TRAPPED WILDLIFE PICK-UP	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/12/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED

Animal Control Monthly Report
April 2013

04/12/2013	PICK-UP CAT	604	GRANBERRY		PICKED UP STRAY CAT
04/12/2013	STRAY		MONTGOMERY LN		ANIMAL GONE ON ARRIVAL
04/13/2013	CAT BITE	2627	CARDINAL LN		FILLED OUT BITE REPORT
04/15/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT
04/15/2013	TRAPPED WILDLIFE PICK-UP	10206	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/15/2013	PICK-UP CAT	1106	THOMAS DR		PICKED UP STRAY CAT
04/15/2013	PICK-UP CAT		LIVE OAK DR		TOOK ANIMAL TO VET
04/16/2013	PICK-UP CAT		HERMAN		PICKED UP STRAY CAT
04/16/2013	SNAKES / REPTILES		WILSON RD		SNAKE PICK UP
04/16/2013	STRAY		HOUSTON AVE SOUTH	TOWNSEN RD	ANIMAL GONE ON ARRIVAL
04/16/2013	ANIMAL CONTROL MISC	98	ISAACKS RD		DEAD ANIMAL PUT IN FREEZER
04/17/2013	PICK-UP CAT	615	WILSON RD		PICKED UP STRAY CAT
04/17/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
04/17/2013	PICK-UP CAT	9710	MARBLEHEAD DR		PICKED UP STRAY CAT
04/17/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT
04/17/2013	STRAY		BLUEJAY CIRCLE	EAGLE NEST LN	ANIMAL GONE ON ARRIVAL
04/17/2013	PICK-UP CAT		HIGGINS EAST		PICKED UP STRAY CAT
04/18/2013	WILDLIFE P/UP	131	WILSON RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/18/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT
04/18/2013	TRAPPED WILDLIFE PICK-UP	1703	WILSON RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/19/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/19/2013	PICK-UP CAT	1106	THOMAS DR		PICKED UP STRAY CAT
04/19/2013	PICK-UP CAT	1331	HOUSTON AVE SOUTH		PICKED UP STRAY CAT
04/19/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT
04/19/2013	PICK-UP CAT	1331	HOUSTON AVE SOUTH		PICKED UP STRAY CAT
04/21/2013	LOOSE LIVESTOCK	2300 BLK	HOUSTON AVE SOUTH		ANIMAL GONE ON ARRIVAL
04/22/2013	TRAPPED WILDLIFE PICK-UP	334	BOWER		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/22/2013	PICK-UP CAT	509	HERMAN		PICKED UP STRAY CAT
04/22/2013	PICK-UP CAT		FIELDTREE DR		ANIMAL CONTROL MISC
04/22/2013	P/UP DOG	2854	PHEASANT RUN		ANIMAL GONE ON ARRIVAL
04/23/2013	DEAD ANIMAL PICK-UP	123	WILSON RD		DEAD ANIMAL PUT IN FREEZER
04/23/2013	STRAY	2807	SANDPIPER ST		ANIMAL GONE ON ARRIVAL
04/24/2013	PICK-UP CAT	7831	BRIAN		PICKED UP STRAY CAT
04/25/2013	P/UP DOG	1903	COUNTRY VILLAGE		PICKED UP STRAY DOG

Animal Control Monthly Report
April 2013

04/25/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/25/2013	TRAPPED WILDLIFE PICK-UP	1410	FM 1960 EAST		ANIMAL CONTROL MISC
04/26/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/26/2013	DEAD ANIMAL PICK-UP		KINGFISHER DR		DEAD ANIMAL PUT IN FREEZER
04/26/2013	TRAPPED WILDLIFE PICK-UP	7831	BRIAN		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/29/2013	PICK-UP CAT		SPEARS DR		PICKED UP STRAY CAT
04/29/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/29/2013	STRAY		PINE HOLLOW DR		ANIMAL GONE ON ARRIVAL
04/29/2013	DEAD ANIMAL PICK-UP	19011	HIGHWAY 59 EASTEX FRWY		DEAD ANIMAL PUT IN FREEZER
04/29/2013	STRAY	7631	PINE HOLLOW DR		ANIMAL GONE ON ARRIVAL
04/29/2013	STRAY		HIGHWAY 59 EASTEX FRWY		ANIMAL CONTROL MISC
04/30/2013	TRAPPED WILDLIFE PICK-UP	10110	CANTERTROT DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/30/2013	STRAY		WILLOW ST		ANIMAL GONE ON ARRIVAL
04/30/2013	TRAPPED WILDLIFE PICK-UP	2710	WILSON RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
04/30/2013	PICK-UP CAT	334	BOWER		PICKED UP STRAY CAT

BUILDING MAINTANCE

APRIL 2013

MONTHLY REPORT

Build Maintenance Monthly Report

April 2013

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
04/01/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/01/2013
04/02/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/02/2013
04/03/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/03/2013
04/04/2013	BM	MAINTENANCE		MAIN EAST	BM	BUILDING MAINTENANCE	04/04/2013
04/04/2013	BM	MAINTENANCE		MAIN EAST	BM	BUILDING MAINTENANCE	04/04/2013
04/05/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/05/2013
04/08/2013	BM	MAINTENANCE		MAIN EAST	BM	BUILDING MAINTENANCE	04/08/2013
04/09/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/09/2013
04/10/2013	BM	MAINTENANCE	114	HIGGINS WEST	BM	BUILDING MAINTENANCE	04/10/2013
04/11/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/11/2013
04/12/2013	BM	MAINTENANCE		FIRST ST EAST	BM	BUILDING MAINTENANCE	04/12/2013
04/15/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/15/2013
04/16/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/16/2013
04/17/2013	BM	MAINTENANCE		GRANBERRY			
04/18/2013	BM	MAINTENANCE		HIGGINS WEST			
04/22/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/22/2013
04/26/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/26/2013
04/29/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	04/29/2013
04/30/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	04/30/2013

VEHICLE MAINTENANCE

APRIL 2013

MONTHLY REPORT

Vehicle Maintenance Monthly Report
April 2013

WO Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
04/03/2013	405	VOIL	VEHICLE - OIL LUBE & FILTER	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	700	VOIL	VEHICLE - OIL LUBE & FILTER	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	700	VAF	VEHICLE- AIR FILTER	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	700	VTIRER	VEHICLE - TIRES, ROTATE	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	200	VBRK	VEHICLE - BRAKE SYSTEM	04/01/2013	VBRK	VEHICLE - BRAKE SYSTEM
04/04/2013	491	VEP	VEHICLE - ENGINE PERFORMANCE	04/01/2013	VEP	VEHICLE - ENGINE PERFORMANCE
04/04/2013	491	VFAN	VEHICLE - FAN BELTS	04/01/2013	VEP	VEHICLE - ENGINE PERFORMANCE
04/04/2013	491	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/01/2013	VEP	VEHICLE - ENGINE PERFORMANCE
04/04/2013	493	VAC	VEHICLE- AC REPAIR	04/01/2013	VAC	VEHICLE - A/C REPAIR
04/04/2013	480	VOIL	VEHICLE - OIL LUBE & FILTER	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	480	VBRK	VEHICLE - BRAKE SYSTEM	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	480	VBRK	VEHICLE - BRAKE SYSTEM	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	480	VBRK	VEHICLE - BRAKE SYSTEM	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	480	VTIREN	VEHICLE - TIRES, NEW	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	1505	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	04/01/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/04/2013	481	VBAT	VEHICLE - BATTERIES	04/01/2013	VBAT	VEHICLE - BATTERIES
04/04/2013	497	VOIL	VEHICLE - OIL LUBE & FILTER	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	497	VBAT	VEHICLE - BATTERIES	04/01/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	419	VINS	VEHICLE - INSPECTION STICKER	04/01/2013	VINS	VEHICLE - INSPECTION STICKER
04/04/2013	419	VOIL	VEHICLE - OIL LUBE & FILTER	04/01/2013	VINS	VEHICLE - INSPECTION STICKER
05/02/2013	223	VER	VEHICLE - ELECTRIC REPAIR	04/01/2013	VER	VEHICLE - ELECTRIC REPAIR
04/04/2013	225	VOIL	VEHICLE - OIL LUBE & FILTER	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	225	VFUEL	VEHICLE - FUEL FILTER	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	225	VAF	VEHICLE- AIR FILTER	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	225	VER	VEHICLE - ELECTRIC REPAIR	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	405	VTIREN	VEHICLE - TIRES, NEW	04/02/2013	VTIREN	VEHICLE - NEW TIRES
04/04/2013	3005	VOIL	VEHICLE - OIL LUBE & FILTER	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	3005	VTIRER	VEHICLE - TIRES, ROTATE	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	3005	VAF	VEHICLE- AIR FILTER	04/02/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	214	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	04/02/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
04/04/2013	214	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	04/02/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
05/02/2013	419	VER	VEHICLE - ELECTRIC REPAIR	04/02/2013	VER	VEHICLE - ELECTRIC REPAIR
04/04/2013	207	VOIL	VEHICLE - OIL LUBE & FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	207	VAF	VEHICLE- AIR FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

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04/04/2013	207	VFUEL	VEHICLE - FUEL FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	3016	VEP	VEHICLE - ENGINE PERFORMANCE	04/03/2013	VEP	VEHICLE - ENGINE PERFORMANCE
04/04/2013	480	VBAT	VEHICLE - BATTERIES	04/03/2013	VBAT	VEHICLE - BATTERIES
04/04/2013	331	VOIL	VEHICLE - OIL LUBE & FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	331	VAF	VEHICLE - AIR FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	331	VFUEL	VEHICLE - FUEL FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	331	VOIL	VEHICLE - OIL LUBE & FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	331	VAF	VEHICLE - AIR FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	331	VFUEL	VEHICLE - FUEL FILTER	04/03/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/04/2013	201	VEQR	VEHICLE - EQUIPMENT REPAIR	04/03/2013	VEQR	VEHICLE - EQUIPMENT REPAIR
04/08/2013	472	VBAT	VEHICLE - BATTERIES	04/04/2013	VBAT	VEHICLE - BATTERIES
04/08/2013	2050	VLITNG	VEHICLE - LIGHTING	04/04/2013	VLITNG	VEHICLE - LIGHTING
04/08/2013	482	VWVPE	VEHICLE - WIPERS	04/04/2013	VWVPE	VEHICLE - WIPERS
04/08/2013	601	VOIL	VEHICLE - OIL LUBE & FILTER	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	601	VAF	VEHICLE - AIR FILTER	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	601	VFUEL	VEHICLE - FUEL FILTER	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	601	VBAT	VEHICLE - BATTERIES	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	600	VOIL	VEHICLE - OIL LUBE & FILTER	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	600	VAF	VEHICLE - AIR FILTER	04/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	144	VOIL	VEHICLE - OIL LUBE & FILTER	04/05/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	144	VTIRER	VEHICLE - TIRES, ROTATE	04/05/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	925	VOIL	VEHICLE - OIL LUBE & FILTER	04/05/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	925	VTIRER	VEHICLE - TIRES, ROTATE	04/05/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	925	VBAT	VEHICLE - BATTERIES	04/05/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/08/2013	414	VTIREN	VEHICLE - TIRES, NEW	04/05/2013	VTIREN	VEHICLE - NEW TIRES
04/08/2013	414	VEMGL	VEHICLE - EMERGENCY LIGHTING	04/05/2013	VTIREN	VEHICLE - NEW TIRES
04/25/2013	925	VAF	VEHICLE - AIR FILTER	04/05/2013	VAF	VEHICLE - AIR FILTER
04/08/2013	2002	VER	VEHICLE - ELECTRIC REPAIR	04/08/2013	VER	VEHICLE - ELECTRIC REPAIR
04/08/2013	419	VTIREN	VEHICLE - TIRES, NEW	04/08/2013	VTIREN	VEHICLE - NEW TIRES
04/17/2013	232	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/08/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/17/2013	483	VLITNG	VEHICLE - LIGHTING	04/08/2013	VLITNG	VEHICLE - LIGHTING
04/17/2013	335	VOIL	VEHICLE - OIL LUBE & FILTER	04/08/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	335	VTIRER	VEHICLE - TIRES, ROTATE	04/08/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	335	VWM	VEHICLE - WINDOW MOTOR	04/08/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

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04/17/2013	496	VBAT	VEHICLE - BATTERIES	04/08/2013	VBAT	VEHICLE - BATTERIES
04/17/2013	496	VAC	VEHICLE - AC REPAIR	04/08/2013	VBAT	VEHICLE - BATTERIES
04/25/2013	1102	VLING	VEHICLE - LIGHTING	04/08/2013	VLING	VEHICLE - LIGHTING
04/17/2013	435	VRC	VEHICLE - RADIO INSTALL	04/09/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	435	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	04/09/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	414	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	04/09/2013	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
04/17/2013	231	VTIRER	VEHICLE - TIRES, FLAT REPAIRS	04/09/2013	VTIRER	VEHICLE - FLAT TIRE REPAIRS
04/17/2013	2044	VOIL	VEHICLE - OIL LUBE & FILTER	04/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	2044	VTIRER	VEHICLE - TIRES, ROTATE	04/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	2044	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	2002	VOIL	VEHICLE - OIL LUBE & FILTER	04/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	2002	VFUEL	VEHICLE - FUEL FILTER	04/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	410	VWIFE	VEHICLE - WIPERS	04/10/2013	VWIFE	VEHICLE - WIPERS
04/17/2013	480	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	04/10/2013	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
04/17/2013	480	VER	VEHICLE - ELECTRIC REPAIR	04/10/2013	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
04/17/2013	3012	VBAT	VEHICLE - BATTERIES	04/10/2013	VBAT	VEHICLE - BATTERIES
04/25/2013	483	VTRANS	VEHICLE - TRANSMISSION SERVICE	04/10/2013	VTRANS	VEHICLE - TRANSMISSION SERVICE
04/25/2013	483	VTRANS	VEHICLE - TRANSMISSION SERVICE	04/10/2013	VTRANS	VEHICLE - TRANSMISSION SERVICE
04/17/2013	1102	VOIL	VEHICLE - OIL LUBE & FILTER	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	1103	VOIL	VEHICLE - OIL LUBE & FILTER	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	1103	VTIRER	VEHICLE - TIRES, ROTATE	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	402	VOIL	VEHICLE - OIL LUBE & FILTER	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	401	VOIL	VEHICLE - OIL LUBE & FILTER	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	401	VTIRER	VEHICLE - TIRES, ROTATE	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	401	VTIREN	VEHICLE - TIRES, NEW	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	401	VSUSP	VEHICLE - SUSPENSION REPAIR	04/11/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	496	VRC	VEHICLE - RADIO INSTALL	04/15/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	496	VEMGL	VEHICLE - EMERGENCY LIGHTING	04/15/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	496	VAC	VEHICLE - AC REPAIR	04/15/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	496	VAC	VEHICLE - AC REPAIR	04/15/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	141	VMM	VEHICLE - MOTOR REPAIR	04/16/2013	VRC	VEHICLE - RADIO INSTALL
04/17/2013	141	VEP	VEHICLE - ENGINE PERFORMANCE	04/16/2013	VMM	VEHICLE - MOTOR REPAIR
04/17/2013	141	VOIL	VEHICLE - OIL LUBE & FILTER	04/16/2013	VMM	VEHICLE - MOTOR REPAIR
04/17/2013	472	VOIL	VEHICLE - OIL LUBE & FILTER	04/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

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04/17/2013	472	VTIRER	VEHICLE - TIRES, ROTATE	04/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	472	VBRRK	VEHICLE - BRAKE SYSTEM	04/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/17/2013	226	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/16/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
04/17/2013	410	VTIREN	VEHICLE - TIRES, NEW	04/16/2013	VTIREN	VEHICLE - NEW TIRES
04/17/2013	1514	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	04/16/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/24/2013	422	VWPIPE	VEHICLE - WIPERS	04/17/2013	VWPIPE	VEHICLE - WIPERS
04/24/2013	498	VRC	VEHICLE - RADIO INSTALL	04/18/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	498	VER	VEHICLE - ELECTRIC REPAIR	04/18/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	498	VEMGL	VEHICLE - EMERGENCY LIGHTING	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	498	VSUSP	VEHICLE - SUSPENSION REPAIR	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	498	VSUSP	VEHICLE - SUSPENSION REPAIR	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	498	VTIREN	VEHICLE - TIRES, NEW	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	498	VBRRK	VEHICLE - BRAKE SYSTEM	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	498	VSUSP	VEHICLE - SUSPENSION REPAIR	04/18/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
04/24/2013	1501	VWPIPE	VEHICLE - WIPERS	04/18/2013	VWPIPE	VEHICLE - WIPERS
04/24/2013	415	VBAT	VEHICLE - BATTERIES	04/18/2013	VBAT	VEHICLE - BATTERIES
04/24/2013	415	VRC	VEHICLE - RADIO INSTALL	04/18/2013	VBAT	VEHICLE - BATTERIES
04/24/2013	414	VLTNG	VEHICLE - LIGHTING	04/19/2013	VLTNG	VEHICLE - LIGHTING
04/24/2013	414	VBAT	VEHICLE - BATTERIES	04/19/2013	VLTNG	VEHICLE - LIGHTING
04/24/2013	413	VOIL	VEHICLE - OIL LUBE & FILTER	04/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/24/2013	410	VAC	VEHICLE - AC REPAIR	04/19/2013	VAC	VEHICLE - A/C REPAIR
04/24/2013	1301	VAC	VEHICLE - AC REPAIR	04/22/2013	VAC	VEHICLE - A/C REPAIR
04/24/2013	1301	VAC	VEHICLE - AC REPAIR	04/22/2013	VAC	VEHICLE - A/C REPAIR
04/24/2013	484	VRC	VEHICLE - RADIO INSTALL	04/23/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	232	VER	VEHICLE - ELECTRIC REPAIR	04/23/2013	VER	VEHICLE - ELECTRIC REPAIR
04/24/2013	472	VRC	VEHICLE - RADIO INSTALL	04/23/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	435	VOIL	VEHICLE - OIL LUBE & FILTER	04/23/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/24/2013	419	VRC	VEHICLE - RADIO INSTALL	04/23/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	1301	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	04/23/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
04/24/2013	491	VRC	VEHICLE - RADIO INSTALL	04/23/2013	VRC	VEHICLE - RADIO INSTALL
04/24/2013	480	VAC	VEHICLE - AC REPAIR	04/23/2013	VAC	VEHICLE - A/C REPAIR
04/24/2013	480	VEMGL	VEHICLE - EMERGENCY LIGHTING	04/23/2013	VAC	VEHICLE - A/C REPAIR
04/24/2013	498	VER	VEHICLE - ELECTRIC REPAIR	04/23/2013	VER	VEHICLE - ELECTRIC REPAIR
04/24/2013	498	VBRRK	VEHICLE - BRAKE SYSTEM	04/23/2013	VER	VEHICLE - ELECTRIC REPAIR

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04/24/2013	498	VRC	VEHICLE - RADIO INSTALL	04/23/2013	VER	VEHICLE - ELECTRIC REPAIR
04/25/2013	494	VOIL	VEHICLE - OIL LUBE & FILTER	04/24/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/25/2013	494	VTIRER	VEHICLE - TIRES, ROTATE	04/24/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/25/2013	494	VBK	VEHICLE - BRAKE SYSTEM	04/24/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/25/2013	494	VINS	VEHICLE - INSPECTION STICKER	04/24/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/25/2013	412	VOIL	VEHICLE - OIL LUBE & FILTER	04/24/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
04/25/2013	201	VTIRF	VEHICLE - TIRES, FLAT REPAIRS	04/24/2013	VTIRF	VEHICLE - FLAT TIRE REPAIRS
04/25/2013	1102	VSUSP	VEHICLE - SUSPENSION REPAIR	04/25/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
04/25/2013	1102	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/25/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
05/01/2013	3003	VTIRF	VEHICLE - TIRES, FLAT REPAIRS	04/25/2013	VTIRF	VEHICLE - FLAT TIRE REPAIRS
05/01/2013	231	VFAN	VEHICLE - FAN BELTS	04/25/2013	VFAN	VEHICLE - FAN BELTS
05/01/2013	232	VTIRF	VEHICLE - TIRES, FLAT REPAIRS	04/25/2013	VTIRF	VEHICLE - FLAT TIRE REPAIRS
05/01/2013	232	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/25/2013	VTIRF	VEHICLE - FLAT TIRE REPAIRS
05/01/2013	232	VTIREN	VEHICLE - TIRES, NEW	04/25/2013	VTIRF	VEHICLE - FLAT TIRE REPAIRS
05/01/2013	235	VTIREN	VEHICLE - TIRES, NEW	04/26/2013	VTIREN	VEHICLE - NEW TIRES
05/01/2013	235	VTIREN	VEHICLE - TIRES, NEW	04/26/2013	VTIREN	VEHICLE - NEW TIRES
05/01/2013	491	VDNMG	VEHICLE - VEHICLE DAMAGE	04/29/2013	VDNMG	VEHICLE - VEHICLE DAMAGE
05/01/2013	419	VSUSP	VEHICLE - SUSPENSION REPAIR	04/29/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
05/01/2013	419	VSUSP	VEHICLE - SUSPENSION REPAIR	04/29/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
05/01/2013	419	VBK	VEHICLE - BRAKE SYSTEM	04/29/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
05/01/2013	415	VOIL	VEHICLE - OIL LUBE & FILTER	04/29/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
05/01/2013	415	VTIREN	VEHICLE - TIRES, NEW	04/29/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
05/01/2013	415	VSUSP	VEHICLE - SUSPENSION REPAIR	04/29/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
05/01/2013	2000	VDNMG	VEHICLE - VEHICLE DAMAGE	04/29/2013	VDNMG	VEHICLE - VEHICLE DAMAGE
05/01/2013	416	VLNMG	VEHICLE - LIGHTING	04/29/2013	VLNMG	VEHICLE - LIGHTING
05/02/2013	419	VSUSP	VEHICLE - SUSPENSION REPAIR	04/29/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
05/01/2013	472	VAC	VEHICLE - AC REPAIR	04/30/2013	VAC	VEHICLE - A/C REPAIR
05/01/2013	472	VAC	VEHICLE - AC REPAIR	04/30/2013	VAC	VEHICLE - A/C REPAIR
05/01/2013	472	VAC	VEHICLE - AC REPAIR	04/30/2013	VAC	VEHICLE - A/C REPAIR
05/01/2013	MISCWATER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	04/30/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/01/2013	MISCWATER	VEP	VEHICLE - ENGINE PERFORMANCE	04/30/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/02/2013	1102	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	04/30/2013	VTRIM	VEHICLE - INTERIOR TRIM REPAIR

COUNCIL MEETING

05-23-2013

AGENDA ITEM #12

TML LEGISLATIVE UPDATE



Legislative
UPDATE

May 10, 2013
Number 18

Senate Passes Fiscal Transparency Bill

On Thursday, May 9, the Senate passed S.B. 14 by Senator Tommy Williams by a vote of 29 to 1. S.B. 14 is the “fiscal transparency” bill that is supported by the Texas comptroller. The Senate took action on the bill after a procedural point of order derailed its companion bill (H.B. 14) in the House. S.B. 14 now goes to the House of Representatives for approval.

In its original form, S.B. 14 would have required a ballot in a city bond approval election to include various types of city debt information and would have placed serious limitations on a city’s ability to issue certificates of obligation (COs). The bill has been revised many times, and the current version is significantly better for Texas cities than the original version. The current version of the bill:

- Eliminates the requirement that various types of debt information be included on the ballot in a city bond election. Instead, the bill now requires a city to prepare a voter information document containing different categories of debt information and to hold a hearing on the document prior to a bond election.
- Allows a city with a population of 5,000 or less to satisfy Internet posting requirements pertaining to the voter information document or notice of the bond election hearing by electronically submitting information to be posted on the comptroller’s website.

- Requires cities to produce an annual financial report containing different categories of debt information and to publish the report on the cities' websites or to send the information to the comptroller's office for publication on the comptroller's website (Note: a city under 2,000 population would have the option of posting the annual financial report on the city's Facebook page if it does not maintain a website). A city with fewer than 250 registered voters would not be required to post the report on a website or on the city's Facebook page. The original version of the bill required cities to maintain a website for the purpose of posting the annual financial report and did not provide the alternative of being able to send the report to the comptroller.)
- Leaves the petition requirement to force an election on a CO at the current-law level of five percent of the qualified voters in the city, rather than lowering that number to five percent of the voters who voted in the most recent gubernatorial election, as the original version of the bill would have done.
- Leaves the current-law requirement of 30 days advance notice of intent to issue a CO. (Note: the original version of the bill required 45 days' notice.)

League staff will continue to closely monitor S.B. 14 as it moves through the process and will oppose any attempts to add detrimental amendments to the bill.

Senate Bill 1563 Much Improved: Still Makes Personal Emails and Texts Public Information

On May 7, the Senate unanimously approved S.B. 1563 by Senator Rodney Ellis. The as-filed bill attempted to clarify the emails and texts sent or received by a public employee or officer and relating to government business are "public information" under the Texas Public Information Act (PIA). However, it would have gone much further than that and made any city vendor subject to the PIA.

It would have provided that the records of any business entity that contracts with a city, county, or other governmental body would be subject to the PIA. Under current law, a business entity that contracts with a governmental body generally does not have to disclose any of its records in response to an open records request, unless that entity is holding government records on behalf of the governmental entity or has given the information to the governmental entity.

S.B. 1563, as filed, would have made the personnel policies and other internal business documents of a private business subject to disclosure. Further, and perhaps more concerning, email correspondence among employees of a business entity would also have been open to the public in many instances.

The current version of the bill is much improved as it would not affect city vendors. It would merely codify existing attorney general opinions providing that personal emails and text

messages pertaining to official city business are “public information” for purposes of the PIA. The bill now moves to the House Committee on Government Efficiency and Reform.

Significant Floor Actions

H.B. 396 (Thompson), relating to providing a federal postcard applicant with a ballot for any election in which the applicant is eligible to vote. Passed the House.

H.B. 626 (Harper-Brown), relating to the number of hours certain employees must work to be eligible to participate in the Texas Municipal Retirement System. Passed the House. (Note: this bill, as it passed the House, would permit a city to increase the minimum hours worked, from 1,000 to not more than 1,500, in order to participate as a full-time employee in TMRS, other than for police officers and firefighters.)

H.B. 928 (Krause), relating to the enforcement of certain federal laws regulating firearms, firearm accessories, and firearm ammunition within the State of Texas. Passed the House. (Note: this bill would deny state grants to cities that enforce certain federal firearms laws.)

H.B. 1050 (Callegari), relating to construction-related contracts by governmental entities. Passed the House.

H.B. 1076 (Toth), relating to certain firearms, firearm accessories, and firearm ammunition within the State of Texas. Passed the House.

H.B. 1314 (Creighton), relating to the unlawful seizure of a firearm by a governmental officer or employee. Passed the House.

H.B. 1360 (Ritter), relating to the exemption from ad valorem taxation of real property leased to and used by certain schools. Passed the House. (Note: this bill, as it passed the House, would exempt from property taxes land leased to a charter school.)

H.B. 1736 (Anchia), relating to an exemption from property taxation for certain facilities that convert landfill generated methane into renewable natural gas. Passed the House.

H.B. 1813 (Lucio), relating to the authority of a municipality to confiscate packaged fireworks. Passed the House.

H.B. 1897 (Eiland), relating to the exemption from ad valorem taxation of pollution control property. Passed the House.

H.B. 1908 (Eiland), relating to sports and community venue projects. Passed the House.

H.B. 1967 (Deshotel), relating to use of sales and use tax proceeds by certain economic development corporations for certain job-related skills training. Passed the House.

H.B. 2015 (Davis), relating to the proper classification of workers performing services under certain governmental contracts. Passed the House.

H.B. 2290 (Lozano), relating to the retention of a portion of money received by a local government to implement a supplemental environmental project. Passed the House.

H.B. 2414 (Button), relating to requirements for open meetings held by videoconference call. Passed the House.

H.B. 2473 (Deshotel), relating to use of sales and use tax proceeds by economic development corporations in connection with housing facilities for certain institutions of higher education. Passed the House.

H.B. 2580 (Harper-Brown), relating to the authority of municipalities to create freight rail districts that have the powers of rural rail transportation districts. Passed the House.

H.B. 2712 (Perez), relating to the exemption from ad valorem taxation of energy storage systems used for the control of air pollution in a nonattainment area. Passed the House.

H.B. 2757 (Bonnen), relating to authorizing a municipality to file a lien on homestead property for the costs incurred by the municipality related to a dangerous structure on the property. Passed the House.

H.B. 3121 (Harper-Brown), relating to the qualifications for the exemption from ad valorem taxation for certain tangible personal property located in this state for a limited time. Passed the House.

H.B. 3511 (Ritter), relating to adjudication of claims under water contracts with local government entities. Passed the House. (Note: this bill would waive city sovereign immunity for certain contracts related to the sale of water by cities to industry.)

H.B. 3739 (Burnam), relating to the continued employment of municipal employees who become candidates for public office. Passed the House.

H.J.R. 24 (Perry), proposing a constitutional amendment authorizing the legislature to provide for an exemption from ad valorem taxation of part of the market value of the residence homestead of a partially disabled veteran or the surviving spouse. Passed the House.

S.B. 186 (Carona), relating to the abatement of mosquitoes in stagnant water located on certain uninhabited residential property. Passed the House.

S.B. 349 (Nichols), relating to standards for power lines. Passed the House.

S.B. 366 (Taylor), relating to the authority of political subdivisions to offer certain deferred compensation plans to employees. Passed the House.

S.B. 471 (Ellis), relating to technological efficiencies in the recording of certain open meetings. Passed the House.

S.B. 567 (Watson), relating to rates for water service and to the transfer of functions relating to the economic regulation of water and sewer service from the Texas Commission on Environmental Quality to the Public Utility Commission of Texas. Passed the House.

S.B. 965 (Williams), relating to the correction of employment termination reports for law enforcement officers. Passed the House.

S.B. 1563 (Ellis), relating to the definition of and access to public information. Passed the Senate. (Note: see the article elsewhere in this edition for additional information on this bill.)

Significant Committee Actions

H.B. 365 (Martinez), relating to certain diseases or illnesses suffered by firefighters and emergency medical technicians. Reported from the House Committee on Urban Affairs.

H.B. 403 (Davis), relating to liability of certain certified municipal inspectors for services rendered during an emergency or disaster. Reported from the Senate State Affairs Committee.

H.B. 524 (Capriglione), relating to the disclosure on personal financial statements of certain contracts with governmental entities. Reported from the House Committee on State Affairs.

H.B. 1168 (Flynn), relating to the exemption of dedicated cemetery property from drainage fees. Reported from the House Committee on Natural Resources.

H.B. 1299 (Stickland), relating to municipal regulation of electric stun guns, knives, and personal defense sprays. Reported from the House Committee on Urban Affairs.

H.B. 1461 (Aycock), relating to customer notification of significant water loss by a retail public utility. Reported from the House Committee on Natural Resources.

H.B. 1511 (Larson), relating to sales and use taxes imposed by municipalities. Reported from the House Committee on Ways and Means.

H.B. 2687 (Rodriguez), relating to the authority of a taxing unit to approve the transfer of an ad valorem tax lien. Reported from the House Committee on Ways and Means.

S.B. 186 (Carona), relating to the abatement of mosquitoes in stagnant water located on certain uninhabited residential property. Reported from the House Committee on Urban Affairs.

S.B. 389 (West), relating to the imposition of court costs in certain criminal proceedings. Reported from the House Committee on Judiciary and Civil Jurisprudence.

S.B. 390 (West), relating to the effective date of a new court cost or fee or of an amendment to the amount of a court cost or fee. Reported from the House Committee on Judiciary and Civil Jurisprudence.

S.B. 984 (Ellis), relating to the meeting of a governmental body held by videoconference call. Reported from the House Committee on Government Efficiency and Reform.

S.B. 1239 (Rodriguez), relating to compensation for excess electricity generated by a retail electric customer's on-site generation. Reported from the Senate Business and Commerce Committee.

S.B. 1563 (Ellis), relating to the definition of and access to public information. Reported from the Senate Intergovernmental Relations Committee.

City Officials Testify

When the legislature is in session, nothing compares to the effectiveness of city officials testifying at the Capitol. City officials who take their time to travel to Austin to speak out on important city issues should be applauded by us all. Among the city officials who recently testified in front of legislative committees are the following:

- Gary Schatz, Assistant Director of Transportation Department, Austin
- Buddy Garcia, Public Utilities Board, Brownsville
- Tony Martinez, Mayor, Brownsville
- Tom Tagliabue, Intergovernmental Relations Director, Corpus Christi
- Richard Garcia, Mayor, Edinburg
- David Southern, Mayor, Granbury
- Chris Boswell, Mayor, Harlingen
- Neil Rackleff, Director of Housing and Community Development Department, Houston
- Shawn Raborn, City Manager, La Grange
- Jim Darling, Mayor-Elect, McAllen
- Kevin Pagan, City Attorney, McAllen
- Edward Meza, City Manager, Port Isabel
- Joe Vega, Mayor, Port Isabel
- Debbie Klein, Assistant City Attorney, San Antonio
- Dudley Wait, EMS Director, Schertz

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Legislative
UPDATE

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Number 19

Notice

This is the final *TML Legislative Update* of the Eighty-Second Regular Session. A final legislative wrap-up will be published and sent to you as soon as possible following adjournment on May 27. In addition, future issues of the *TML Legislative Update* will include any necessary addenda. Updated information is always available from Texas Legislature Online at www.capitol.state.tx.us.

**Cities and Cops Could Get Caught in the Crossfire Between
State and Feds on Gun Laws**

Like innocent bystanders in a shootout, cities and police officers may not know which way to turn for safety if there's a showdown between the state and the federal governments on gun laws.

A trio of bills flying through the legislature put cities, and especially their police officers, in a strange bind. The bills, H.B. 928 (Krause), H.B. 1076 (Toth), and H.B. 1314 (Creighton), are similar. If all of them pass, they would subject city police to criminal charges for enforcing federal firearms laws, and would subject any city that allows such enforcement to a lawsuit by

the state's attorney general. When H.B. 928 was passed in the House, a floor amendment was adopted to address the problem of what happens if cities get sued by the federal government for not enforcing federal laws. The solution: the Texas attorney general would defend any such city. The League has suggested that this sensible amendment be offered to the other two bills, as well.

When H.B. 928 came up for a hearing in the Senate Committee on Agriculture, Rural Affairs, and Homeland Security, however, the first order of business was to lay out a committee substitute that removed the attorney general's duty to defend the city. The reason given by Committee Chair Craig Estes, who laid out the bill, was that "the attorney general does not normally engage in these types of activities and did not wish to do that in the future."

The absurd result of the substituted bill: the state appears willing and able to sue cities for not following the bills, but won't defend the very same cities from federal lawsuits for following those bills. Talk about a rock and a hard place. The substituted bill now goes to the Senate floor as soon as this week.

City officials concerned about the double standard of these bills should contact their senator immediately.

The End Is Near: Final Marching Orders

As the 2013 legislative session draws to a close, here are six top issues that city officials should speak out on. We urge you to pick the one or two items that matter most to your city and contact your legislators now.

1. **Firearms:** See the lead article in this edition.
2. **Transparency:** On Thursday, May 9, the Senate passed S.B. 14 (Williams). S.B. 14 is the "fiscal transparency" bill that is supported by the Texas comptroller. The Senate took action on the bill after a procedural point of order derailed its companion bill (H.B. 14) in the House.

In its original form, S.B. 14 would have required a ballot in a city bond approval election to include various types of city debt information and would have placed serious limitations on a city's ability to issue certificates of obligation (COs). The bill has been revised many times, and the current version is significantly better for Texas cities than the original version. See the [article](#) in the last edition of the *TML Legislative Update* for details. The bill is now pending in the House Committee on Appropriations.

3. **Public Information Act:** On May 7, the Senate unanimously approved S.B. 1563 (Ellis). The as-filed bill attempted to clarify that emails and texts sent or received by a public employee or officer and relating to government business are "public information" under the Texas Public Information Act (PIA). However, it would have gone much further than that and made any city vendor subject to the PIA.

The current version of the bill is much improved, as it would not affect city vendors. It would merely codify existing attorney general opinions providing that personal emails and text messages pertaining to official city business are “public information” for purposes of the PIA. The House Committee on Government Efficiency and Reform held a hearing on the bill on May 14, and it is pending in that committee.

4. **Law Enforcement Drones:** H.B. 912 (Gooden) was voted from the Senate Agriculture, Rural Affairs, and Homeland Security Committee on May 14. The bill would make it an offense for a person to use an unmanned vehicle or unmanned aircraft (e.g., a “drone”) to capture or use photos or videos taken by the vehicle.

The bill, even with its numerous exceptions, negatively affects law enforcement. While the bill excepts from its application certain images used for law enforcement purposes, the exceptions are insufficient. For instance, the bill does not except incidental images captured during the authorized use of a drone.

As a further example, the bill allows the use of an image captured by a law enforcement drone in immediate pursuit of a person law enforcement officers have probable cause to suspect has committed a felony. If during that lawful use, a drone captures an image of a person committing a sexual offense against a child, the bill would prohibit the use of that image to prosecute the child molester.

Cities should be able to capture images of individuals and real property for any legitimate law enforcement purpose, so long as they don’t run afoul of privacy rights and protections currently provided in the law. For that reason, a complete law enforcement exemption should be added to the bill.

5. **Sales/Property Tax Exemptions:** A handful of bills would impose sales tax or property tax exemptions that would have a negative fiscal impact on Texas cities.

H.B. 800 (Murphy) would provide an exemption from state and local sales taxes for depreciable tangible personal property directly used for qualified research activities. The fiscal note for H.B. 800 shows that cities will collectively lose up to \$24 million per year due to the exemption. The bill was voted favorably from the Senate Finance Subcommittee on Fiscal Matters and is now pending before the full Senate Finance Committee.

H.B. 1360 (and H.J.R. 86, the corresponding constitutional amendment) (Ritter) would give a property tax exemption for property leased to certain private schools and charter schools. Because the tax exemption is tied to the entity leasing the property, this bill represents a shift from the general practice of providing exemptions only to the owner of property. It potentially would open the door to countless exemptions in the future to be granted to the lessee of property, which could prove highly detrimental to city budgets. H.B. 1360 is currently pending in the Senate Finance Subcommittee on Fiscal Matters.

6. **Farmers' Markets:** H.B. 1382 (Simpson) would allow individuals to provide food samples to the general public at a farmers' market without any regulation by a city or local health department. Health regulations, if a city chooses to enforce such regulations, help ensure that these farmers' market vendors are using safe methods and equipment to create food for consumption.

By prohibiting cities from adopting reasonable safeguards on these demonstrations and samples, H.B. 1382 endangers the health and safety of the public. Cities have the health and safety of their citizens as a primary goal when enacting regulations and should be free to continue to protect their residents. For these reasons, cities require the authority to inspect and permit these vendors. The bill is pending in the Senate Agriculture, Rural Affairs, and Homeland Security Committee.

City Officials Testify

When the legislature is in session, nothing compares to the effectiveness of city officials testifying at the Capitol. City officials who take their time to travel to Austin to speak out on important city issues should be applauded by us all. The League extends its thanks to all those who vigilantly represented cities during the legislative session.

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