

**HUMBLE CITY COUNCIL
MEETING PACKET
OCTOBER 17, 2013**



Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Allen Lee
Ray Calfee
Merle Aaron
Andy Curry

Agenda
Humble City Council
Regular Meeting
Thursday, October 17, 2013 at 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

1. Invocation and Pledge of Allegiance.
2. Minutes – September 26, 2013; Public Hearing October 2, 2013; Public Hearing October 8, 2013.
3. Financial Statement.
4. Current Invoices.
5. Special Presentation by the Lake Houston Area Shrine Club.
6. Ordinance 13-727 levying the Ad Valorem taxes for the use and support of the Municipal Government of the City of Humble, Texas for the year 2013 at a rate of \$0.20 per one hundred (\$100.00) valuation on all taxable property within the corporate limits of the City of Humble as of January 1, 2013; apportioning the tax levy for the specific purposes; and other related matters.
7. Approval of Contract with G.W. Phillips Concrete Construction, Inc. in response to RFP 13-07 for the Willow Street and Jordan's Gully Improvements Project in the amount of \$1,877,704.50.
8. Approval of Demolition Package Proposal for the Bender High School Renovation Project in the amount of \$380,826.
9. Approval of Hydril USA Humble Development Plat, a 28.73 acre tract of land out of the C.C. Shelby League, A-693 and the W.B. Adams Survey, A-95, in the City of Humble, Harris County, Texas; one (1) unrestricted reserve, one (1) block.

10. Authorization of request for street closure by Deerbrook Baptist Church along S. Avenue C. from Main Street to Granberry Street on Saturday, October 26, 2013 from 8:00 A.M. to 4:00 P.M.
11. Authorization to purchase Remount Ambulance Unit #331 in the amount of \$96,800.00.
12. Monthly Department Reports.
13. Correspondence.
14. Adjournment.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, October 17th at 6:30 P.M. at the City Hall Council Chamber, 114 West Higgins, Humble, Texas. The following subjects will be discussed, to wit: See Agenda.

Posted this 14th day of October, 2013 at 5:00 P.M.

City Secretary

I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on October 14, 2013 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

This public notice was removed from the official posting board at the Humble City Hall on the following date and time: _____ by _____.

Dated this _____ day of _____, 2013 By _____.

Subscribed and sworn to before me on this the _____, day of _____, 2013.

Notary Public – Harris County, Texas

My commission expires: _____

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT (281) 446-3061 OR FAX (281) 446-7843 FOR FURTHER INFORMATION.

COUNCIL MEETING

10-17-2013

AGENDA ITEM #2

MINUTES

SEPTEMBER 26, 2013 REGULAR MEETING

OCTOBER 2, 2013 PUBLIC HEARING

OCTOBER 8, 2013 PUBLIC HEARING

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

SEPTEMBER 26, 2013 – 6:30 P.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Ray Calfee
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Councilmember Merle Aaron
Councilmember Andy Curry

STAFF PRESENT: Director of Finance Dixie Kellum
Director of Public Works Barry Brock
Fire Chief Gary Outlaw
Assistant Finance Director Aimee Phillips

VISITORS PRESENT: Juanita Steagall

Mayor Donnie McMannes called the regular meeting of the Humble City Council to order with a quorum being present at 6:31 P.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor McMannes offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.

2. MINUTES – SEPTEMBER 12, 2013 PUBLIC HEARING; SEPTEMBER 12 REGULAR MEETING; AND SEPTEMBER 23 SPECIAL MEETING, 2013

Minutes of the council meeting(s) held September 12 and September 23 were presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Lee, the City Council voted four (4) for and none (0) opposed to approve the Minutes of September 12 and 23, 2013 as printed and circulated.

3. CURRENT INVOICES

Invoices were presented to the Mayor and Councilmembers for approval of payment.

<u>Accounts Payable</u>	
General Fund	\$ 972,120.33
W/S Operating Fund	\$ 307,627.48
Special Revenue Fund	\$ 14,508.27
Red Light Camera Fund	\$ 66,917.92
Beautification Committee Fund	\$ 300.00
Projects	<u>\$ 156,107.61</u>
Total	<u>\$1,517,581.61</u>

<u>Purchase Cards – June</u>	
General Fund	\$ 130,571.82
W/S Operating Fund	\$ 36,438.87
Special Revenue Fund	\$ 272.36
Red Light Camera Fund	\$ 2,005.28
Beautification Committee Fund	\$ 0.00
Projects	<u>\$ 0.00</u>
Total	<u>\$ 169,288.33</u>

Upon a motion made by Councilmember Lee, the City Council voted four (4) for and none (0) opposed to pay the invoices.

4. ORDINANCE NO. 13-725 ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2012-2013 FOR EQUIPMENT PURCHASES, PROPERTY IMPROVEMENTS, EQUIPMENT MAINTENANCE AND REPAIRS, AND TRAINING TO BE PERFORMED DURING FISCAL YEAR 2013-2014

City Manager Boeske recommended approval. Upon a motion made by Mayor Pro-Tem Steagall, the City Council voted four (4) for and none (0) opposed to adopt Ordinance No. 13-725.

5. ORDINANCE NO. 13-726 AMENDING CITY OF HUMBLE ORDINANCE NO. 12-707, PASSED AND APPROVED THE 13TH DAY OF SEPTEMBER 2012, AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2012-2013, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 1; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT

City Manager Boeske recommended approval. Upon a motion by Councilmember Lee, the City Council voted four (4) for and none (0) opposed to adopt Ordinance No. 13-726.

6. RESOLUTION NO. 13-728 DESIGNATING A REPRESENTATIVE AND AN ALTERNATE TO THE HOUSTON-GALVESTON AREA COUNCIL 2014 GENERAL ASSEMBLY

Mayor McMannes nominated Councilmember Lee to serve as the City's representative and Councilmember Curry to serve as the alternate. Upon a motion by Councilmember Calfee, the City Council voted four (4) for and none (0) opposed to approve Resolution 13-728.

7. RESOLUTION NO. 13-729 NOMINATING A CANDIDATE FOR A POSITION ON THE BOARD OF DIRECTORS OF THE HARRIS COUNTY APPRAISAL DISTRICT.

City Manager Boeske noted that Mr. Ed Heathcott had been serving on the Appraisal District Board for several years and has asked that he be re-nominated for another term. Upon a motion made by Mayor McMannes, the City Council voted four (4) for and none (0) opposed to approve Resolution 13-729.

8. APPROVAL OF ANNUAL AGREEMENT FOR SERVICES WITH HDR ENGINEERING, INC. FOR THE CITY'S ARC/IMS GEOGRAPHICAL INFORMATION SYSTEM.

City Manager Boeske stated that HDR has maintained the City's GIS system for a number of years and recommended that the city continue the service agreement. Upon a motion by Mayor Pro Tem Steagall, the City Council voted four (4) for and none (0) opposed to approve the annual agreement.

9. MONTHLY DEPARTMENT REPORTS

Mayor McMannes stated that the Department Reports were for information only.

10. CORRESPONDENCE

Mayor McMannes stated that any correspondence was for information only.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:35 P.M. on Thursday, September 26, 2013.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

PUBLIC HEARING

OCTOBER 2, 2013 – 9:00 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Merle Aaron
Councilmember Ray Calfee
Councilmember Andy Curry
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

STAFF PRESENT: Director of Finance Dixie Kellum
Assistant Finance Director Aimee Phillips

Mayor Donnie McMannes called the Public Hearing to order with a quorum being present at 9:00 A.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE

Councilmember Aaron offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.

2. PUBLIC HEARING ON A PROPOSAL TO INCREASE TOTAL TAX REVENUES FROM PROPERTIES ON THE TAX ROLL

Mayor McMannes opened the public hearing at 9:01 A.M.

There being no persons offering comment and no discussion, Mayor McMannes closed the Public Hearing at 9:31 A.M.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

PUBLIC HEARING

OCTOBER 8, 2013 – 8:30 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro-Tem Allan Steagall
Councilmember Merle Aaron
Councilmember Ray Calfee
Councilmember Andy Curry
Councilmember Allen Lee
City Manager Darrell Boeske
City Secretary Jason Stuebe

STAFF PRESENT: Director of Finance Dixie Kellum
Assistant Finance Director Aimee Phillips

Mayor Donnie McMannes called the Public Hearing to order with a quorum being present at 8:30 A.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE

Councilmember Aaron offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.

2. PUBLIC HEARING ON A PROPOSAL TO INCREASE TOTAL TAX REVENUES FROM PROPERTIES ON THE TAX ROLL

Mayor McMannes opened the public hearing at 8:32 A.M.

There being no persons offering comment and no discussion, Mayor McMannes closed the Public Hearing at 9:02 A.M.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

10-17-2013

AGENDA ITEM #3

FINANCIAL STATEMENT

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

General Fund:

Cash	\$ 7,449,940.54
Certificate of Deposit	2,838,173.81
Treasury Bills and Other Investments	14,035,384.49
Cash - METRO	7,224,965.08
Treasury Bills and Other Investments - METRO	<u>6,998,087.86</u>
Total	<u>38,546,551.78</u>

Water & Sewer Operating Fund:

Cash	2,074,420.84
Certificate of Deposit	714,820.08
Treasury Bills and Other Investments	<u>2,198,795.02</u>
Total	<u>4,988,035.94</u>

Photo Traffic Safety Fund:

Cash	1,596,654.57
Total	<u>1,596,654.57</u>

Hotel Tax Fund:

Cash	309,923.96
Total	<u>309,923.96</u>

Sewer Plant Construction Fund:

Cash	120,960.76
Total	<u>120,960.76</u>

Total All Funds:

Cash	18,776,865.75
Certificate of Deposit	3,552,993.89
Treasury Bills and Other Investments	<u>23,232,267.37</u>
Total	<u><u>\$ 45,562,127.01</u></u>

COUNCIL MEETING

10-17-2013

AGENDA ITEM #4

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Projects	TOTAL
9/26/2013	227,723.27	34,506.57	2,789.44	283.33		\$ 265,302.61
10/8/2013	455,156.04	50,190.12	849.72	2,841.46	56,980.82	566,018.16

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98238	09/26/13	Cash Account: 01-1070-00-00			
98239	09/26/13	A-LINE AUTO PARTS #25	126.55	0	Regular
98240	09/26/13	ACADIAN AMBULANCE	100.00	0	Regular
98241	09/26/13	ALLAN STEAGALL	21.84	0	Regular
98242	09/26/13	ALLEN LEE	21.84	0	Regular
98243	09/26/13	ALLIED WASTE SERVICES #852	2,338.36	0	Regular
98244	09/26/13	AMERICAN EXPRESS	75.00	0	Regular
98245	09/26/13	ARTHUR ENGLAND	6.00	0	Regular
98246	09/26/13	BATES, PHILL	93.69	0	Regular
98247	09/26/13	BELLAH, DEBRA GOULD	43.03	0	Regular
98248	09/26/13	BOEKER'S HUMBLE ICE	159.00	0	Regular
98249	09/26/13	BORTUNCO LLC	1,700.00	0	Regular
98250	09/26/13	BWI - SCHULENBURG	379.54	0	Regular
98251	09/26/13	C.W. DUNLAP TRUCKING INC	80.00	0	Regular
98252	09/26/13	CENTURY ASPHALT	174.20	0	Regular
98253	09/26/13	CENTURY LINK	1,429.03	0	Regular
98254	09/26/13	CHAMPION RENTALS INC #3	2,469.23	0	Regular
98255	09/26/13	CITY OF HOUSTON DEPT OF HEALTH	247.50	0	Regular
98256	09/26/13	CITY OF HUMBLE WATER & SEWER	45.35	0	Regular
98257	09/26/13	CLINT NOBLE	1,875.00	0	Regular
98258	09/26/13	COMCAST BUSINESS SERVICES	347.01	0	Regular
98259	09/26/13	CONROE WELDING SUPPLY	24.82	0	Regular
98260	09/26/13	COPECO INC dba SEAMLESS SOLUTI	90.34	0	Regular
98261	09/26/13	DAWSON, SANDRA	93.69	0	Regular
98262	09/26/13	DE LAGE LANDEN	101.00	0	Regular
98263	09/26/13	DONNIE MCMANNES	21.84	0	Regular
98264	09/26/13	EDDIE CERF	6.00	0	Regular
98265	09/26/13	EDUCATION FOUNDATION	4,125.00	0	Regular
98266	09/26/13	ELECTRICAL FIELD SERVICES	575.00	0	Regular
98267	09/26/13	ERIC CARRANZA	75.00	0	Regular
98268	09/26/13	FEDEX	72.70	0	Regular
98269	09/26/13	FENCE OF CHAMPIONS	9,844.00	0	Regular
98270	09/26/13	GOLDEN EAGLE A/C & HEAT	245.00	0	Regular
98271	09/26/13	GREAT SOUTHERN STABILIZED	74.32	0	Regular
98272	09/26/13	HALL, JERA	69.30	0	Regular
98273	09/26/13	HAMM, JEFFREY	64.07	0	Regular
98274	09/26/13	HEISTER, RANDALL	38.50	0	Regular
98275	09/26/13	HENDRICKS POLYGRAPH INC	1,400.00	0	Regular
98276	09/26/13	HOOT COUNTY	126.10	0	Regular
98277	09/26/13	HOUSTON PHILATELIC SOCIETY	700.00	0	Regular
98278	09/26/13	HUMBLE FIRE FIGHTER DUES	174.50	0	Regular
98279	09/26/13	J.A. YOUR CLEANING SERVICE	3,952.50	0	Regular
98280	09/26/13	JAMES KAMENISKY	6.00	0	Regular
98281	09/26/13	JERRILYN CHRISTIAN	984.16	0	Regular
98282	09/26/13	JJD ENTERTAINMENT	200.00	0	Regular
98283	09/26/13	JOYCE GAINES	250.00	0	Regular
98283	09/26/13	KAREN HARRIS	250.00	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98284	09/26/13	KERSH, JAY DEAN	92.06	0	Regular
98285	09/26/13	KEYSHA MORRISON	6.00	0	Regular
98286	09/26/13	KINGWOOD PERSONNEL, INC.	585.00	0	Regular
98287	09/26/13	LAFONDA TURNER	100.00	0	Regular
98288	09/26/13	LAKE HOUSTON FAMILY YMCA	1,440.00	0	Regular
98289	09/26/13	LINDA COONEY	6.00	0	Regular
98290	09/26/13	M & M PROSAFETY SUPPLY	147.95	0	Regular
98291	09/26/13	MAINTENANCE OF HOUSTON, INC.	2,990.00	0	Regular
98292	09/26/13	MARY CARRANZA	100.00	0	Regular
98293	09/26/13	MARY TRIGG	88.32	0	Regular
98294	09/26/13	MCDONALD'S	717.62	0	Regular
98295	09/26/13	MERLE AARON	21.84	0	Regular
98296	09/26/13	MIKE PIETSCH	16,500.00	0	Regular
98297	09/26/13	MOOREHEAD, MARIA	12.74	0	Regular
98298	09/26/13	MY FIT FOODS	170.00	0	Regular
98299	09/26/13	NET SALES DIRECT	29.52	0	Regular
98300	09/26/13	NICOLA REAL ESTATE	317.95	0	Regular
98301	09/26/13	OFFICE DEPOT	57.81	0	Regular
98302	09/26/13	ONEPROP	9,486.85	0	Regular
98303	09/26/13	OZONIA NORTH AMERICA	52.52	0	Regular
98304	09/26/13	PAGUGA, SAUDYS	98.95	0	Regular
98305	09/26/13	PARKS, BARBARA	6.00	0	Regular
98306	09/26/13	PAUL JONES	689.30	0	Regular
98307	09/26/13	PLATINUM COFFEE SERVICE INC	21.84	0	Regular
98308	09/26/13	RAY CALFEE	340.00	0	Regular
98309	09/26/13	RIOTEC INDUSTRIAL PRODUCTS	43.39	0	Regular
98310	09/26/13	ROBINSON, KRISTIN	388.00	0	Regular
98311	09/26/13	ROSSONIAN CLEANERS	71.16	0	Regular
98312	09/26/13	RUCKER, CYNTHIA G	7.09	0	Regular
98313	09/26/13	RUSHING, CHRISTOPHER	250.00	0	Regular
98314	09/26/13	SAM HOUSTON PHILATELICS	2,624.13	0	Regular
98315	09/26/13	SAM'S CLUB DIRECT	250.00	0	Regular
98316	09/26/13	SANDY CORP	27.30	0	Regular
98317	09/26/13	SELECT ENVIRONMENTAL	2,380.00	0	Regular
98318	09/26/13	SERGIO CORRALES	888.64	0	Regular
98319	09/26/13	SHEILA A THORNTON	1,530.00	0	Regular
98320	09/26/13	SPECIALIZED MAINTENANCE SERV	21,041.03	0	Regular
98321	09/26/13	SUN COAST RESOURCES INC	100.00	0	Regular
98322	09/26/13	TELETHA GIPSON	250.00	0	Regular
98323	09/26/13	TEMPLO PODER Y GOZO	862.50	0	Regular
98324	09/26/13	THE TRIBUNE	558.90	0	Regular
98325	09/26/13	TYCO INTEGRATED SECURITY LLC	7.80	0	Regular
98326	09/26/13	VERIZON WIRELESS	806.64	0	Regular
98327	09/26/13	VESTA HAMMONDS	315.00	0	Regular
98328	09/26/13	WELLS FARGO FINANCIAL LEASING	12.99	0	Regular
98329	09/26/13	WILLIAMS, STACY	293.85	0	Regular
98330	09/26/13	XL PARTS		0	Regular

Checks from 09/26/2013 to 09/26/2013

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98331	09/26/13	YP	110.00	0	Regular

Check totals:
 ACH totals: 265,302.61
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 265,302.61

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 01-1070-00-00			
98332	10/07/13	DARRELL BOESKE	300.00	0	Quick Check
98333	10/08/13	A-LINE AUTO PARTS #25	620.61	0	Regular
98334	10/08/13	ADT SECURITY SERVICES	136.47	0	Regular
98335	10/08/13	ADVANCED PETROLEUM SOLUTIONS	4,348.69	0	Regular
98336	10/08/13	AFLAC	1,990.31	0	Regular
98337	10/08/13	ALARM MONITORING SVCS-HOU	281.51	0	Regular
98338	10/08/13	ALLIANT INSURANCE SERVICES INC	25,000.00	0	Regular
98339	10/08/13	ALLIED WASTE SERVICES #852	6,744.41	0	Regular
98340	10/08/13	ALWAYS IN SEASON INC	204.59	0	Regular
98341	10/08/13	AMERICAN FIDELITY	804.00	0	Regular
98342	10/08/13	AMERICAN FIDELITY ASSURANCE	95.16	0	Regular
98343	10/08/13	AMERICAN MESSAGING	285.05	0	Regular
98344	10/08/13	AMERICAN TIRE DISTRIBUTORS	143.40	0	Regular
98345	10/08/13	APCO INTERNATIONAL	686.66	0	Regular
98346	10/08/13	APPLIED CONCEPTS, INC.	1,484.72	0	Regular
98347	10/08/13	ARAMARK	172.00	0	Regular
98348	10/08/13	AT&T MOBILITY	5,943.26	0	Regular
98349	10/08/13	BIO LANDSCAPE & MAINTENANCE	7,457.75	0	Regular
98350	10/08/13	BORDERSVILLE CHURCH OF CHRIST	250.00	0	Regular
98351	10/08/13	BYRON'S OF TEXAS	1,256.74	0	Regular
98352	10/08/13	C.W. DUNLAP TRUCKING INC	160.00	0	Regular
98353	10/08/13	CENTERPOINT ENERGY	1,601.00	0	Regular
98354	10/08/13	CHAMPION RENTALS, INC.	73.50	0	Regular
98355	10/08/13	CHAMPIONSHIP PRINTING INC	153.41	0	Regular
98356	10/08/13	CHLORINATOR MAINTENANCE CONST	299.60	0	Regular
98357	10/08/13	CIGNA HEALTHCARE	227,728.15	0	Regular
98358	10/08/13	COMCAST BUSINESS SERVICES	1,471.98	0	Regular
98359	10/08/13	CONROE WELDING SUPPLY	181.37	0	Regular
98360	10/08/13	CONTESSA PENRICE	100.00	0	Regular
98361	10/08/13	COPECO INC dba SEAMLESS SOLUTI	320.22	0	Regular
98362	10/08/13	DE LAGE LANDEN	1,244.13	0	Regular
98363	10/08/13	ELECTRICAL FIELD SERVICES	3,274.20	0	Regular
98364	10/08/13	EMPIRE, INC.	1,982.97	0	Regular
98365	10/08/13	FIRESTONE	770.21	0	Regular
98366	10/08/13	FRAZER LTD	3,000.00	0	Regular
98367	10/08/13	GREAT SOUTHERN STABILIZED	597.99	0	Regular
98368	10/08/13	HARRIS COUNTY TREASURER	195.60	0	Regular
98369	10/08/13	HENDRICKS POLYGRAPH INC	1,000.00	0	Regular
98370	10/08/13	HUMBLE ELEVATOR SERVICE INC	150.00	0	Regular
98371	10/08/13	HUMBLE SIGN CO	2,498.50	0	Regular
98372	10/08/13	HUMBLE TIRE SERVICE INC	820.75	0	Regular
98373	10/08/13	JAY STORR PHOTOGRAPHY FILM & V	775.00	0	Regular
98374	10/08/13	JOINER PARTNERSHIP INC	7,469.78	0	Regular
98375	10/08/13	K & S SPORTSWEAR	74.00	0	Regular
98376	10/08/13	LINEBARGER GOGGAN BLAIR & SAMP	14,158.66	0	Regular
98377	10/08/13	M & S ELECTRIC	690.00	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98378	10/08/13	MAILFINANCE	127.20	O	Regular
98379	10/08/13	MAINTENANCE OF HOUSTON, INC.	1,268.00	O	Regular
98380	10/08/13	MARILYN KOEHLER	150.00	O	Regular
98381	10/08/13	MC CARTY ROAD LANDFILL TEXAS	73.07	O	Regular
98382	10/08/13	MCCI, LLC	3,486.00	O	Regular
98383	10/08/13	MHN SERVICES	318.24	O	Regular
98384	10/08/13	NAPCO CHEMICAL CO INC	542.50	O	Regular
98385	10/08/13	NET SALES DIRECT	41,796.30	O	Regular
98386	10/08/13	NSD VAULT	1,750.00	O	Regular
98387	10/08/13	NTS MIKEDON LLC	703.00	O	Regular
98388	10/08/13	OZONIA NORTH AMERICA	3,279.59	O	Regular
98389	10/08/13	PLATINUM COPIER SOLUTIONS	549.63	O	Regular
98390	10/08/13	RAINBOW PEST CONTROL	1,510.00	O	Regular
98391	10/08/13	REPRESENTACIONES HOUSTON	100.00	O	Regular
98392	10/08/13	ROBBINS CHEVROLET	52.43	O	Regular
98393	10/08/13	RONNIE PIKE	200.00	O	Regular
98394	10/08/13	ROSSONIAN CLEANERS	1,286.00	O	Regular
98395	10/08/13	SEAMLESS SOLUTIONS	239.00	O	Regular
98396	10/08/13	SEAMLESS SOLUTIONS, INC.	430.13	O	Regular
98397	10/08/13	SIPES INSTRUMENT & ELECTRIC	897.00	O	Regular
98398	10/08/13	SOUTHWEST SIGNAL SUPPLY	894.70	O	Regular
98399	10/08/13	STANDARD CEMENT MATERIALS, INC	2,273.65	O	Regular
98400	10/08/13	STANDARD INSURANCE COMPANY	4,364.84	O	Regular
98401	10/08/13	STERICYCLE INC	63.47	O	Regular
98402	10/08/13	STW INC	427.50	O	Regular
98403	10/08/13	SUN BADGE CO	209.00	O	Regular
98404	10/08/13	SUNGARD PUBLIC SECTOR	93,124.57	O	Regular
98405	10/08/13	TELEPHONICS UNLIMITED	110.00	O	Regular
98406	10/08/13	THE KEEP ON TRUCKING CO., INC.	64.96	O	Regular
98407	10/08/13	THE POLICE & SHERIFFS PRESS	14.46	O	Regular
98408	10/08/13	TONY VILLATORO	153.60	O	Regular
98409	10/08/13	TRIGG, HARVEY	120.00	O	Regular
98410	10/08/13	VERIZON WIRELESS	21.00	O	Regular
98411	10/08/13	WALRAVEN	769.63	O	Regular
98412	10/08/13	WASTE MANAGEMENT OF TEXAS	580.49	O	Regular
98413	10/08/13	ARKK ENGINEERS	62,295.82	O	Regular
98414	10/08/13	CARRILLO'S LANDSCAPE	2,150.00	O	Regular
98415	10/08/13	CENTERPOINT ENERGY	1,383.72	O	Regular
98416	10/08/13	EASTEX ENVIRONMENTAL LAB, INC.	1,930.00	O	Regular
98417	10/08/13	HARRIS COUNTY TREASURER	1,096.50	O	Regular
98418	10/08/13	KINGWOOD PERSONNEL, INC.	600.00	O	Regular
98419	10/08/13	L-AUDIO SOLUTIONS INC	814.00	O	Regular
98420	10/08/13	LOU LEBLANC	100.00	O	Regular
98421	10/08/13	ONLINE PAYMENT SERVICES LLC	946.05	O	Regular
98422	10/08/13	SERGIO M CORRALES	560.00	V	Regular
98423	10/08/13	TNT PRINTING	806.40	O	Regular
98424	10/08/13	WASTE MANAGEMENT OF TEXAS	2,945.48	O	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
98425	10/08/13	XEROX CORPORATION	303.88	0	Regular

Check totals:
 ACH totals: 566,318.16
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 566,318.16

COUNCIL MEETING

10-17-2013

AGENDA ITEM #6

ORDINANCE 13-727

**LEVYING 2013 AD VALOREM TAXES;
APPORTIONING THE LEVY FOR SPECIFIC
PURPOSE; OTHER RELATED MATTERS**

CITY OF HUMBLE

ORDINANCE NO. 13-727

AN ORDINANCE LEVYING THE AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF HUMBLE, TEXAS FOR THE YEAR 2013 AT A RATE OF \$0.20 PER ONE HUNDRED DOLLARS (\$100.00) VALUATION ON ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE AS OF JANUARY 1, 2013; APPORTIONING THE TAX LEVY FOR THE SPECIFIC PURPOSES; AND OTHER RELATED MATTERS

WHEREAS, the appraisal roll of the City of Humble, Texas for 2013 has been prepared and certified by the Harris County Appraisal District and submitted to the City of Humble's Tax Assessor-Collector; and

WHEREAS, the City's Tax Assessor-Collector has submitted the appraisal roll for the City showing \$1,371,665,530 to be the total appraised, assessed and taxable value of all property and the total taxable value of new property to the City; now therefore,

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

SECTION 1. There is hereby levied and there shall be collected for the use of and support of the municipal government of the City of Humble, Texas, for the year 2013 upon all property whether real, personal or mixed, within the corporate limits of the City of Humble, Texas, subject to taxation for the year 2013, at a tax rate of \$0.20 on each One Hundred Dollars (\$100.00) of valuation of property to be assessed and collected for the purpose hereinafter stipulated, to wit:

- a) For the maintenance and support of the general government General Fund, \$0.20 on each One Hundred Dollars (\$100.00) valuation of property.

SECTION 2. That the City of Humble Tax Assessor-Collector is hereby authorized to assess and collect the taxes of the City of Humble, Texas, employing the above tax rate.

SECTION 3. THIS TAX RATE IS ESTIMATED TO RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

SECTION 5. THE TAX RATE WILL EFFECTIVELY BE RAISED BY 5.89 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$10.00.

SECTION 6. That all ordinances and parts of ordinances in conflict with this ordinance be and the same are hereby repealed to the extent of said conflict.

SECTION 7. That this ordinance shall take effect and be in force from and after its passage.

PASSED, APPROVED AND ADOPTED this the 17th day of October, 2013.

ORDINANCE NO. 13-727

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

10-17-2013

AGENDA ITEM #7

**APPROVAL OF WILLIAMS STREET AND
JORDAN'S GULLY IMPROVEMENTS PROJECT
CONTRACT**

October 10, 2013

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

Re: **Letter of Recommendation**
 Willow Street and Jordan's Gully Improvements Project
 City of Humble, Texas
 HDR Job No. 12-065

Dear Mr. Brock:

On September 26, 2013, five (5) bids were received on the above referenced project. The following is a summary of our bid evaluation:

Each bid was checked for mathematical errors and/or bid irregularities. Errors were found and corrected in four of the bids, as noted in bid tabulation sheet. The project also included an add alternate bid. Based on discussion with City staff, the basis of award will include the add alternate bid. The bids for the project are as follows:

	Contractor	Base Bid	Add Alternate Bid	Total Bid
1	G.W. Phillips Concrete Const. Inc.	\$1,852,204.50	\$25,500.00	\$1,877,704.50
2	BRH-Garver Const., L.P.	\$2,320,428.23	\$46,000.00	\$2,366,428.23
3	Metro City Construction, L.P.	\$2,640,797.30	\$91,000.00	\$2,731,797.30
4	Triple B Services, L.L.P.	\$2,958,550.50	\$7,600.00	\$2,966,150.50
5	SER Const. Partners, LLC.	\$3,122,923.60	\$82,134.00	\$3,205,057.60

A copy of the bid tabulation is attached.

G.W. Phillips Concrete Const. Inc. (G.W. Phillips) provided HDR with a Financial Statement and Statement of Qualifications with a list of similar projects that they have completed. HDR contacted references from G.W. Phillips to verify their performance for previous projects of similar nature. G.W. Phillips appears to be a responsible firm that should be capable of performing the specified work in a satisfactory manner.

We recommend that the City of Humble award the Willow Street and Jordan's Gully Improvements Project to G.W. Phillips Concrete Const. Inc. for a total of \$1,877,704.50.

If you have any questions, please contact me.

Sincerely,

HDR ENGINEERING, INC.



Duane Barrett, P.E., CFM
Water Resources Program Manager
Professional Associate



Jose D. Maldonado, P.E.
Project Manager

CC: Mr. Darrell Boeske – City of Humble

				Low Bidder									
				G.W. Phillips Concrete Const. Inc.		BRH-Garver Const., L.P.		Metro City Construction, L.P.		Triple B Services, L.L.P.		SER Const. Partners, LLC.	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
DRAINAGE ITEMS:													
1	Traffic control and regulation	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 150,000.00	\$ 150,000.00	\$ 40,200.00	\$ 40,200.00	\$ 250,000.00	\$ 250,000.00	\$ 186,000.00	\$ 186,000.00
2	Access road at address 181 Willow Street	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 46,000.00	\$ 46,000.00	\$ 87,000.00	\$ 87,000.00	\$ 3,600.00	\$ 3,600.00	\$ 34,500.00	\$ 34,500.00
3	Temporary construction access road, 12' wide crushed concrete at Davis Street (HCAD No. 1243890010001), 199 Isaacks Rd., 309 Isaacks, 194 Willow St.	S.Y.	2,100	\$ 9.00	\$ 18,900.00	\$ 17.28	\$ 36,288.00	\$ 27.00	\$ 56,700.00	\$ 29.00	\$ 60,900.00	\$ 39.00	\$ 81,900.00
4	South Houston Avenue culvert crossing	L.S.	1	\$ 216,000.00	\$ 216,000.00	\$ 13,000.00	\$ 13,000.00	\$ 193,800.00	\$ 193,800.00	\$ 138,000.00	\$ 138,000.00	\$ 100,000.00	\$ 100,000.00
5	Remove and replace Storage Facility West Access Drive	L.S.	1	\$ 56,000.00	\$ 56,000.00	\$ 29,000.00	\$ 29,000.00	\$ 73,505.00	\$ 73,505.00	\$ 102,500.00	\$ 102,500.00	\$ 136,000.00	\$ 136,000.00
6	Remove Storage Facility East Access Drive	L.S.	1	\$ 18,000.00	\$ 18,000.00	\$ 29,000.00	\$ 29,000.00	\$ 5,700.00	\$ 5,700.00	\$ 10,000.00	\$ 10,000.00	\$ 900.00	\$ 900.00
7	Relocate existing shed at approximately Sta. 7+00	L.S.	1	\$ 900.00	\$ 900.00	\$ 2,500.00	\$ 2,500.00	\$ 1,365.00	\$ 1,365.00	\$ 4,300.00	\$ 4,300.00	\$ 630.00	\$ 630.00
8	Site preparation for detention pond	L.S.	1	\$ 12,000.00	\$ 12,000.00	\$ 70,000.00	\$ 70,000.00	\$ 2,050.00	\$ 2,050.00	\$ 40,000.00	\$ 40,000.00	\$ 57,000.00	\$ 57,000.00
9	Detention pond excavation, including disposal of excess material to Ramshur property	L.S.	1	\$ 63,000.00	\$ 63,000.00	\$ 108,000.00	\$ 108,000.00	\$ 97,905.00	\$ 97,905.00	\$ 235,000.00	\$ 235,000.00	\$ 106,000.00	\$ 106,000.00
10	Special Handling of Hydrocarbon (Oil) Impact Soils	C.Y.	1,750	\$ 4.00	\$ 7,000.00	\$ 10.37	\$ 18,147.50	\$ 5.70	\$ 9,975.00	\$ 30.00	\$ 52,500.00	\$ 12.40	\$ 21,700.00
11	Jordan's Gully channel excavation	L.S.	1	\$ 54,000.00	\$ 54,000.00	\$ 43,000.00	\$ 43,000.00	\$ 48,688.00	\$ 48,688.00	\$ 110,000.00	\$ 110,000.00	\$ 145,000.00	\$ 145,000.00
12	5" thick reinforced concrete slope protection	S.Y.	5,700	\$ 47.00	\$ 267,900.00	\$ 51.00	\$ 290,700.00	\$ 80.50	\$ 458,850.00	\$ 57.00	\$ 324,900.00	\$ 97.00	\$ 552,900.00
13	8" thick reinforced concrete channel bottom	S.Y.	2,000	\$ 54.00	\$ 108,000.00	\$ 63.39	\$ 126,780.00	\$ 97.00	\$ 194,000.00	\$ 96.00	\$ 192,000.00	\$ 139.00	\$ 278,000.00
14	12" thick reinforced concrete pilot channel walls	C.Y.	270	\$ 600.00	\$ 162,000.00	\$ 190.00	\$ 51,300.00	\$ 790.00	\$ 213,300.00	\$ 690.00	\$ 186,300.00	\$ 900.00	\$ 243,000.00
15	6" thick reinforced concrete for access ramp at Avenue H and driveway at Humble Healthcare	S.Y.	315	\$ 45.00	\$ 14,175.00	\$ 63.39	\$ 19,967.85	\$ 78.00	\$ 24,570.00	\$ 74.00	\$ 23,310.00	\$ 63.00	\$ 19,845.00
16	Velocity control device	EA.	2	\$ 2,400.00	\$ 4,800.00	\$ 6,350.00	\$ 12,700.00	\$ 3,000.00	\$ 6,000.00	\$ 2,400.00	\$ 4,800.00	\$ 1,300.00	\$ 2,600.00
17	Remove and dispose of existing inlets	EA.	7	\$ 400.00	\$ 2,800.00	\$ 580.00	\$ 4,060.00	\$ 350.00	\$ 2,450.00	\$ 470.00	\$ 3,290.00	\$ 450.00	\$ 3,150.00
18	Remove and dispose of existing storm sewer manholes and junction boxes	EA.	10	\$ 600.00	\$ 6,000.00	\$ 1,270.00	\$ 12,700.00	\$ 850.00	\$ 8,500.00	\$ 1,150.00	\$ 11,500.00	\$ 288.00	\$ 2,880.00
19	Remove and dispose of existing storm sewer circular pipes	L.F.	510	\$ 12.00	\$ 6,120.00	\$ 16.00	\$ 8,160.00	\$ 10.00	\$ 5,100.00	\$ 32.50	\$ 16,575.00	\$ 25.00	\$ 12,750.00
20	Remove and dispose of existing box culverts	L.F.	1,120	\$ 45.00	\$ 50,400.00	\$ 23.00	\$ 25,760.00	\$ 35.00	\$ 39,200.00	\$ 48.00	\$ 53,760.00	\$ 89.00	\$ 99,680.00
21	18" RCP, ASTM C76, Class III storm sewer, rubber gasket joints	L.F.	72	\$ 48.00	\$ 3,456.00	\$ 95.00	\$ 6,840.00	\$ 65.00	\$ 4,680.00	\$ 120.00	\$ 8,640.00	\$ 94.00	\$ 6,768.00
22	24" RCP, ASTM C76, Class III storm sewer, rubber gasket joints	L.F.	355	\$ 52.00	\$ 18,460.00	\$ 109.00	\$ 38,695.00	\$ 81.00	\$ 28,755.00	\$ 115.00	\$ 40,825.00	\$ 113.00	\$ 40,115.00
23	30" RCP, ASTM C76, Class III storm sewer, rubber gasket joints	L.F.	715	\$ 67.00	\$ 47,905.00	\$ 139.00	\$ 99,385.00	\$ 116.00	\$ 82,940.00	\$ 138.00	\$ 98,670.00	\$ 170.00	\$ 121,550.00
24	42" RCP, ASTM C76, Class III storm sewer, rubber gasket joints	L.F.	20	\$ 98.00	\$ 1,960.00	\$ 205.00	\$ 4,100.00	\$ 242.00	\$ 4,840.00	\$ 200.00	\$ 4,000.00	\$ 260.00	\$ 5,200.00
25	42" HDPE, ASTM F2648 storm sewer	L.F.	46	\$ 81.00	\$ 3,726.00	\$ 179.00	\$ 8,234.00	\$ 188.00	\$ 8,648.00	\$ 160.00	\$ 7,360.00	\$ 220.00	\$ 10,120.00
26	4' x 4' precast storm manhole	EA.	6	\$ 2,450.00	\$ 14,700.00	\$ 3,880.00	\$ 23,280.00	\$ 2,665.00	\$ 15,990.00	\$ 2,450.00	\$ 14,700.00	\$ 2,900.00	\$ 17,400.00
27	5' x 5' precast storm manhole	EA.	2	\$ 3,177.00	\$ 6,354.00	\$ 4,460.00	\$ 8,920.00	\$ 3,145.00	\$ 6,290.00	\$ 2,800.00	\$ 5,600.00	\$ 3,600.00	\$ 7,200.00
28	Type "BB" Inlet	EA.	6	\$ 1,865.00	\$ 11,190.00	\$ 3,000.00	\$ 18,000.00	\$ 2,067.00	\$ 12,402.00	\$ 2,700.00	\$ 16,200.00	\$ 2,600.00	\$ 15,600.00
29	Type "C" Inlet	EA.	2	\$ 1,910.00	\$ 3,820.00	\$ 4,650.00	\$ 9,300.00	\$ 2,067.00	\$ 4,134.00	\$ 2,900.00	\$ 5,800.00	\$ 3,000.00	\$ 6,000.00
30	Type "C-2" Inlet	EA.	1	\$ 2,120.00	\$ 2,120.00	\$ 5,000.00	\$ 5,000.00	\$ 2,665.00	\$ 2,665.00	\$ 3,800.00	\$ 3,800.00	\$ 4,000.00	\$ 4,000.00
31	18" thick rubble rip-rap erosion control	S.Y.	110	\$ 58.00	\$ 6,380.00	\$ 63.00	\$ 6,930.00	\$ 70.00	\$ 7,700.00	\$ 78.00	\$ 8,580.00	\$ 55.00	\$ 6,050.00
32	Trench safety for all storm sewers greater than 5' deep	L.F.	1,208	\$ 1.00	\$ 1,208.00	\$ 2.00	\$ 2,416.00	\$ 1.00	\$ 1,208.00	\$ 1.00	\$ 1,208.00	\$ 0.10	\$ 120.80
33	Remove existing chain link fence and replace with iron fence along Humble Cemetery	L.F.	430	\$ 125.00	\$ 53,750.00	\$ 71.00	\$ 30,530.00	\$ 175.00	\$ 75,250.00	\$ 150.00	\$ 64,500.00	\$ 124.00	\$ 53,320.00
34	Remove 6' chain link fence, per detail	L.F.	225	\$ 5.00	\$ 1,125.00	\$ 6.00	\$ 1,350.00	\$ 2.00	\$ 450.00	\$ 9.00	\$ 2,025.00	\$ 4.60	\$ 1,035.00
35	6' chain link fence, per detail	L.F.	850	\$ 65.00	\$ 55,250.00	\$ 32.00	\$ 27,200.00	\$ 66.00	\$ 56,100.00	\$ 70.00	\$ 59,500.00	\$ 24.00	\$ 20,400.00
36	24" mow strip for 6' chain link fence, per detail	L.F.	650	\$ 1.10	\$ 715.00	\$ 8.00	\$ 5,200.00	\$ 24.00	\$ 15,600.00	\$ 19.00	\$ 12,350.00	\$ 23.00	\$ 14,950.00
37	6' wood fence	L.F.	75	\$ 69.00	\$ 5,175.00	\$ 58.00	\$ 4,350.00	\$ 36.00	\$ 2,700.00	\$ 42.00	\$ 3,150.00	\$ 42.00	\$ 3,150.00
38	16' wide wood double swing access gate, per detail	EA.	1	\$ 2,575.00	\$ 2,575.00	\$ 3,227.38	\$ 3,227.38	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,800.00	\$ 1,800.00
39	Metal beam guardrail on wood post	L.F.	45	\$ 120.00	\$ 5,400.00	\$ 96.00	\$ 4,320.00	\$ 62.00	\$ 2,790.00	\$ 80.00	\$ 3,600.00	\$ 36.00	\$ 1,620.00
40	Inlet protection barrier	EA.	18	\$ 20.00	\$ 360.00	\$ 13.00	\$ 234.00	\$ 44.00	\$ 792.00	\$ 14.00	\$ 252.00	\$ 59.00	\$ 1,062.00
41	Reinforced filter fabric fence	L.F.	300	\$ 1.50	\$ 450.00	\$ 3.45	\$ 1,035.00	\$ 3.00	\$ 900.00	\$ 5.50	\$ 1,650.00	\$ 3.00	\$ 900.00
42	Rock filter dam	EA.	9	\$ 600.00	\$ 5,400.00	\$ 250.00	\$ 2,250.00	\$ 2,000.00	\$ 18,000.00	\$ 1,400.00	\$ 12,600.00	\$ 500.00	\$ 4,500.00
43	20' wide stabilized construction access	EA.	5	\$ 2,000.00	\$ 10,000.00	\$ 2,500.00	\$ 12,500.00	\$ 3,000.00	\$ 15,000.00	\$ 1,400.00	\$ 7,000.00	\$ 550.00	\$ 2,750.00
TOTAL DRAINAGE ITEMS:					\$ 1,345,474.00		\$ 1,420,359.73		\$ 1,938,692.00		\$ 2,208,745.00		\$ 2,430,045.80
PAVING ITEMS:													
44	Remove and dispose of existing concrete pavement and base material	S.Y.	400	\$ 4.50	\$ 1,800.00	\$ 10.50	\$ 4,200.00	\$ 5.00	\$ 2,000.00	\$ 25.00	\$ 10,000.00	\$ 6.00	\$ 2,400.00
45	Remove and dispose of existing asphaltic pavement and base material	S.Y.	4,450	\$ 4.50	\$ 20,025.00	\$ 6.83	\$ 30,393.50	\$ 5.00	\$ 22,250.00	\$ 11.00	\$ 48,950.00	\$ 8.00	\$ 35,600.00

		Low Bidder													
		G.W. Phillips Concrete Const. Inc.				BRH-Garver Const., L.P.				Metro City Construction, L.P.		Triple B Services, L.L.P.		SER Const. Partners, LLC.	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
46	6" thick reinforced concrete pavement	S.Y.	4,250	\$ 38.00	\$ 161,500.00	\$ 55.38	\$ 235,365.00	\$ 42.05	\$ 178,712.50	\$ 42.00	\$ 178,500.00	\$ 38.50	\$ 163,625.00		
47	8" thick reinforced concrete pavement	S.Y.	400	\$ 42.00	\$ 16,800.00	\$ 105.00	\$ 42,000.00	\$ 55.80	\$ 22,320.00	\$ 73.00	\$ 29,200.00	\$ 48.60	\$ 19,440.00		
48	6" lime stabilized subgrade	S.Y.	4,950	\$ 3.00	\$ 14,850.00	\$ 3.68	\$ 18,216.00	\$ 2.80	\$ 13,860.00	\$ 2.60	\$ 12,870.00	\$ 4.00	\$ 19,800.00		
49	Lime for lime stabilized subgrade (7% minimum by dry weight)	TON	95	\$ 149.00	\$ 14,155.00	\$ 194.00	\$ 18,430.00	\$ 170.00	\$ 16,150.00	\$ 160.00	\$ 15,200.00	\$ 192.00	\$ 18,240.00		
50	12" thick cement stabilized sand subgrade at S. Houston Ave.	S.Y.	450	\$ 13.00	\$ 5,850.00	\$ 21.00	\$ 9,450.00	\$ 15.00	\$ 6,750.00	\$ 23.00	\$ 10,350.00	\$ 22.50	\$ 10,125.00		
51	Remove and replace 6" thick concrete driveway	S.Y.	750	\$ 47.00	\$ 35,250.00	\$ 58.00	\$ 43,500.00	\$ 50.00	\$ 37,500.00	\$ 75.00	\$ 56,250.00	\$ 55.40	\$ 41,550.00		
52	Remove and replace asphalt driveway	S.Y.	150	\$ 36.00	\$ 5,400.00	\$ 63.00	\$ 9,450.00	\$ 45.00	\$ 6,750.00	\$ 28.00	\$ 4,200.00	\$ 74.00	\$ 11,100.00		
53	Remove and replace 4" thick concrete sidewalk	S.Y.	150	\$ 38.00	\$ 5,700.00	\$ 54.00	\$ 8,100.00	\$ 62.00	\$ 9,300.00	\$ 60.00	\$ 9,000.00	\$ 48.50	\$ 7,275.00		
54	12x4 inch laydown curb	L.F.	3,100	\$ 3.00	\$ 9,300.00	\$ 3.70	\$ 11,470.00	\$ 7.50	\$ 23,250.00	\$ 4.20	\$ 13,020.00	\$ 5.80	\$ 17,980.00		
55	6" concrete curb	L.F.	200	\$ 3.00	\$ 600.00	\$ 8.00	\$ 1,600.00	\$ 3.50	\$ 700.00	\$ 4.20	\$ 840.00	\$ 4.40	\$ 880.00		
56	Concrete pavement header or doweled connection to existing pavement header	L.F.	110	\$ 3.00	\$ 330.00	\$ 13.00	\$ 1,430.00	\$ 10.00	\$ 1,100.00	\$ 34.00	\$ 3,740.00	\$ 16.00	\$ 1,760.00		
57	Type I reflective pavement markings, 4" yellow, solid and broken lines	L.F.	200	\$ 1.10	\$ 220.00	\$ 5.25	\$ 1,050.00	\$ 1.00	\$ 200.00	\$ 1.40	\$ 280.00	\$ 2.40	\$ 480.00		
58	Raised reflective pavement markers, Type II-A-A	EA.	15	\$ 25.00	\$ 375.00	\$ 16.00	\$ 240.00	\$ 5.00	\$ 75.00	\$ 6.50	\$ 97.50	\$ 6.00	\$ 90.00		
TOTAL PAVING ITEMS:					\$ 292,155.00		\$ 434,894.50		\$ 340,917.50		\$ 392,497.50		\$ 350,345.00		
WATER ITEMS:															
59	2" PVC SDR 21 Class 200 water line, by open cut or auger construction	L.F.	20	\$ 18.00	\$ 360.00	\$ 17.00	\$ 340.00	\$ 16.40	\$ 328.00	\$ 23.00	\$ 460.00	\$ 33.60	\$ 672.00		
60	8" PVC (AWWA C-900) Class 150, water line, by open cut or auger construction	L.F.	1,650	\$ 22.00	\$ 36,300.00	\$ 20.00	\$ 33,000.00	\$ 43.20	\$ 71,280.00	\$ 44.00	\$ 72,600.00	\$ 43.00	\$ 70,950.00		
61	12" PVC (AWWA C-900) Class 150, water line, by open cut construction	L.F.	135	\$ 28.00	\$ 3,780.00	\$ 160.00	\$ 21,600.00	\$ 132.20	\$ 17,847.00	\$ 155.00	\$ 20,925.00	\$ 121.00	\$ 16,335.00		
62	2" gate valves, AWWA C509	EA.	1	\$ 540.00	\$ 540.00	\$ 660.00	\$ 660.00	\$ 638.80	\$ 638.80	\$ 485.00	\$ 485.00	\$ 472.50	\$ 472.50		
63	8" gate valves, AWWA C509	EA.	6	\$ 1,000.00	\$ 6,000.00	\$ 1,550.00	\$ 9,300.00	\$ 1,414.00	\$ 8,484.00	\$ 1,350.00	\$ 8,100.00	\$ 1,390.00	\$ 8,340.00		
64	12" Hydra-stop Insta-Valve, AWWA C509	EA.	2	\$ 9,100.00	\$ 18,200.00	\$ 26,000.00	\$ 52,000.00	\$ 22,527.00	\$ 45,054.00	\$ 13,800.00	\$ 27,600.00	\$ 22,500.00	\$ 45,000.00		
65	8" plug and clamp with 2" blowoff valve and box	EA.	1	\$ 1,050.00	\$ 1,050.00	\$ 1,000.00	\$ 1,000.00	\$ 1,129.00	\$ 1,129.00	\$ 945.00	\$ 945.00	\$ 1,000.00	\$ 1,000.00		
66	Fire hydrant assembly, AWWA C502	EA.	4	\$ 3,250.00	\$ 13,000.00	\$ 4,100.00	\$ 16,400.00	\$ 3,656.00	\$ 14,624.00	\$ 4,700.00	\$ 18,800.00	\$ 4,000.00	\$ 16,000.00		
67	Remove and salvage existing fire hydrant	EA.	1	\$ 400.00	\$ 400.00	\$ 2,900.00	\$ 2,900.00	\$ 150.00	\$ 150.00	\$ 1,100.00	\$ 1,100.00	\$ 200.00	\$ 200.00		
68	16" steel casing pipe, by open cut or bore and jack const.	L.F.	50	\$ 65.00	\$ 3,250.00	\$ 75.00	\$ 3,750.00	\$ 130.00	\$ 6,500.00	\$ 67.00	\$ 3,350.00	\$ 128.00	\$ 6,400.00		
69	20" steel casing pipe, by open cut or bore and jack const.	L.F.	20	\$ 85.00	\$ 1,700.00	\$ 334.00	\$ 6,680.00	\$ 146.00	\$ 2,920.00	\$ 120.00	\$ 2,400.00	\$ 290.00	\$ 5,800.00		
70	Abandon existing valves	EA.	5	\$ 150.00	\$ 750.00	\$ 1,275.00	\$ 6,375.00	\$ 300.00	\$ 1,500.00	\$ 315.00	\$ 1,575.00	\$ 230.00	\$ 1,150.00		
71	2" wet connection	EA.	1	\$ 200.00	\$ 200.00	\$ 270.00	\$ 270.00	\$ 235.00	\$ 235.00	\$ 400.00	\$ 400.00	\$ 160.00	\$ 160.00		
72	8" wet connection	EA.	3	\$ 220.00	\$ 660.00	\$ 620.00	\$ 1,860.00	\$ 898.00	\$ 2,694.00	\$ 585.00	\$ 1,755.00	\$ 750.00	\$ 2,250.00		
73	12" wet connection	EA.	2	\$ 360.00	\$ 720.00	\$ 1,050.00	\$ 2,100.00	\$ 1,052.00	\$ 2,104.00	\$ 1,250.00	\$ 2,500.00	\$ 1,000.00	\$ 2,000.00		
74	Cut and plug existing 2" water line to be abandoned	EA.	3	\$ 200.00	\$ 600.00	\$ 430.00	\$ 1,290.00	\$ 151.00	\$ 453.00	\$ 375.00	\$ 1,125.00	\$ 120.00	\$ 360.00		
75	Cut and plug existing 6" water line to be abandoned	EA.	6	\$ 250.00	\$ 1,500.00	\$ 540.00	\$ 3,240.00	\$ 300.00	\$ 1,800.00	\$ 400.00	\$ 2,400.00	\$ 200.00	\$ 1,200.00		
76	Cut and plug existing 8" water line to be abandoned	EA.	2	\$ 260.00	\$ 520.00	\$ 500.00	\$ 1,000.00	\$ 286.00	\$ 572.00	\$ 450.00	\$ 900.00	\$ 300.00	\$ 600.00		
77	Cut and plug existing 12" water line to be abandoned	EA.	2	\$ 310.00	\$ 620.00	\$ 850.00	\$ 1,700.00	\$ 404.00	\$ 808.00	\$ 560.00	\$ 1,120.00	\$ 400.00	\$ 800.00		
78	1" single short side service reconnection	EA.	15	\$ 340.00	\$ 5,100.00	\$ 1,000.00	\$ 15,000.00	\$ 414.00	\$ 6,210.00	\$ 780.00	\$ 11,700.00	\$ 500.00	\$ 7,500.00		
79	1" single long side service reconnection	EA.	13	\$ 460.00	\$ 5,980.00	\$ 1,250.00	\$ 16,250.00	\$ 774.00	\$ 10,062.00	\$ 1,000.00	\$ 13,000.00	\$ 1,100.00	\$ 14,300.00		
80	Water Meter and box assembly	EA.	1	\$ 1,500.00	\$ 1,500.00	\$ 275.00	\$ 275.00	\$ 192.00	\$ 192.00	\$ 345.00	\$ 345.00	\$ 100.00	\$ 100.00		
81	Trench safety system for all water mains greater that 5' deep	L.F.	1,805	\$ 1.00	\$ 1,805.00	\$ 6.00	\$ 10,830.00	\$ 1.00	\$ 1,805.00	\$ 1.00	\$ 1,805.00	\$ 0.10	\$ 180.50		
TOTAL WATER ITEMS:					\$ 104,535.00		\$ 207,820.00		\$ 197,389.80		\$ 195,390.00		\$ 201,770.00		
SANITARY SEWER ITEMS:															
82	Adjust existing sanitary sewer manhole to grade	EA.	3	\$ 700.00	\$ 2,100.00	\$ 1,300.00	\$ 3,900.00	\$ 300.00	\$ 900.00	\$ 680.00	\$ 2,040.00	\$ 400.00	\$ 1,200.00		
83	4' precast sanitary manhole	EA.	2	\$ 2,160.00	\$ 4,320.00	\$ 2,700.00	\$ 5,400.00	\$ 3,600.00	\$ 7,200.00	\$ 3,600.00	\$ 7,200.00	\$ 3,200.00	\$ 6,400.00		
84	8" PVC SDR 26 sanitary sewer	L.F.	134	\$ 15.00	\$ 2,010.00	\$ 17.00	\$ 2,278.00	\$ 48.00	\$ 6,432.00	\$ 90.00	\$ 12,060.00	\$ 96.00	\$ 12,864.00		
85	10" PVC C900 Class 150 sanitary sewer force main by open cut construction	L.F.	85	\$ 18.00	\$ 1,530.00	\$ 139.00	\$ 11,815.00	\$ 118.00	\$ 10,030.00	\$ 160.00	\$ 13,600.00	\$ 100.00	\$ 8,500.00		
86	18" steel casing pipe, by open cut or bore and jack construction	L.F.	20	\$ 74.00	\$ 1,480.00	\$ 332.00	\$ 6,640.00	\$ 146.00	\$ 2,920.00	\$ 110.00	\$ 2,200.00	\$ 267.00	\$ 5,340.00		
87	Long side sanitary sewer service connection with cleanout	EA.	8	\$ 800.00	\$ 6,400.00	\$ 4,200.00	\$ 33,600.00	\$ 680.00	\$ 5,440.00	\$ 2,200.00	\$ 17,600.00	\$ 813.00	\$ 6,504.00		
88	Trench safety system for sanitary sewer greater that 5' deep	L.F.	219	\$ 1.00	\$ 219.00	\$ 6.00	\$ 1,314.00	\$ 1.00	\$ 219.00	\$ 1.00	\$ 219.00	\$ 1.20	\$ 262.80		
TOTAL SANITARY SEWER ITEMS:					\$ 18,059.00		\$ 64,947.00		\$ 33,141.00		\$ 54,919.00		\$ 41,070.80		

				Low Bidder									
				G.W. Phillips Concrete Const. Inc.		BRH-Garver Const., L.P.		Metro City Construction, L.P.		Triple B Services, L.L.P.		SER Const. Partners, LLC.	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
TREE PROTECTION ITEMS:													
89	Remove tree 0" to 11.99"	EA.	11	\$ 210.00	\$ 2,310.00	\$ 635.00	\$ 6,985.00	\$ 685.00	\$ 7,535.00	\$ 430.00	\$ 4,730.00	\$ 540.00	\$ 5,940.00
90	Remove tree 12" to 29.99"	EA.	9	\$ 900.00	\$ 8,100.00	\$ 1,000.00	\$ 9,000.00	\$ 1,143.00	\$ 10,287.00	\$ 600.00	\$ 5,400.00	\$ 900.00	\$ 8,100.00
91	Remove tree 30" to 55"	EA.	2	\$ 2,600.00	\$ 5,200.00	\$ 1,300.00	\$ 2,600.00	\$ 2,285.00	\$ 4,570.00	\$ 1,500.00	\$ 3,000.00	\$ 1,620.00	\$ 3,240.00
92	Clearance prune tree	EA.	22	\$ 100.00	\$ 2,200.00	\$ 250.00	\$ 5,500.00	\$ 180.00	\$ 3,960.00	\$ 275.00	\$ 6,050.00	\$ 144.00	\$ 3,168.00
93	Install tree protection fence	L.F.	1,330	\$ 3.15	\$ 4,189.50	\$ 13.00	\$ 17,290.00	\$ 3.60	\$ 4,788.00	\$ 6.50	\$ 8,645.00	\$ 3.80	\$ 5,054.00
94	Install root pruning trench	L.F.	800	\$ 4.00	\$ 3,200.00	\$ 13.00	\$ 10,400.00	\$ 9.00	\$ 7,200.00	\$ 6.50	\$ 5,200.00	\$ 6.00	\$ 4,800.00
95	Install zero curb cutback	L.F.	160	\$ 9.50	\$ 1,520.00	\$ 96.00	\$ 15,360.00	\$ 12.75	\$ 2,040.00	\$ 13.00	\$ 2,080.00	\$ 10.80	\$ 1,728.00
TOTAL TREE PROTECTION ITEMS:					\$ 26,719.50		\$ 67,135.00		\$ 40,380.00		\$ 35,105.00		\$ 32,030.00
SUPPLEMENTAL ITEMS:													
96	Well pointing for storm sewer	L.F.	100	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 32.00	\$ 3,200.00	\$ 22.00	\$ 2,200.00	\$ 20.00	\$ 2,000.00
97	Well pointing for water line or sanitary sewer	L.F.	50	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 32.00	\$ 1,600.00	\$ 22.00	\$ 1,100.00	\$ 20.00	\$ 1,000.00
98	Wet condition bedding for storm sewer installation	L.F.	100	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 11.00	\$ 1,100.00	\$ 10.00	\$ 1,000.00
99	Wet condition bedding for manhole construction	EA.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00
100	Wet condition bedding for water line or sanitary sewer installation	L.F.	50	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00	\$ 5.50	\$ 275.00	\$ 5.00	\$ 250.00
101	Solid sheet shoring system for storm sewer and water line	L.F.	50	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00	\$ 22.00	\$ 1,100.00	\$ 20.00	\$ 1,000.00
102	Installation and removal of piezometers	EA.	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 110.00	\$ 550.00	\$ 100.00	\$ 500.00
103	Install extra cement stabilized sand backfill	C.Y.	100	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 32.00	\$ 3,200.00	\$ 22.00	\$ 2,200.00	\$ 20.00	\$ 2,000.00
104	Install extra bank sand backfill	C.Y.	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 16.00	\$ 1,600.00	\$ 15.00	\$ 1,500.00
105	Install extra crushed concrete base material	TON	100	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00	\$ 27.00	\$ 2,700.00	\$ 25.00	\$ 2,500.00
106	Extra 1.5 sack of cement per cubic yard added to the 6" concrete paving and driveways (total of 7.0 sack/cubic yard)	S.Y.	5,000	\$ 2.50	\$ 12,500.00	\$ 6.30	\$ 31,500.00	\$ 3.00	\$ 15,000.00	\$ 2.70	\$ 13,500.00	\$ 2.50	\$ 12,500.00
107	Extra 1.5 sack of cement per cubic yard added to the 8" concrete paving (total of 7.0 sack/cubic yard)	S.Y.	400	\$ 3.00	\$ 1,200.00	\$ 10.50	\$ 4,200.00	\$ 3.50	\$ 1,400.00	\$ 3.25	\$ 1,300.00	\$ 3.00	\$ 1,200.00
108	Extra Type "D" asphalt pavement	TON	75	\$ 80.00	\$ 6,000.00	\$ 210.00	\$ 15,750.00	\$ 110.00	\$ 8,250.00	\$ 87.00	\$ 6,525.00	\$ 80.00	\$ 6,000.00
109	1-1/4" to 2" single short side water service reconnection	EA.	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 540.00	\$ 540.00	\$ 500.00	\$ 500.00
110	1-1/4" to 2" single long side water service reconnection	EA.	1	\$ 800.00	\$ 800.00	\$ 1,110.00	\$ 1,110.00	\$ 1,200.00	\$ 1,200.00	\$ 865.00	\$ 865.00	\$ 800.00	\$ 800.00
111	Brace, support and protect utility structures	EA.	16	\$ 800.00	\$ 12,800.00	\$ 2,500.00	\$ 40,000.00	\$ 1,600.00	\$ 25,600.00	\$ 865.00	\$ 13,840.00	\$ 800.00	\$ 12,800.00
112	Exaggerated curb to match existing elevation of back of curb for tree protection	L.F.	100	\$ 3.00	\$ 300.00	\$ 10.50	\$ 1,050.00	\$ 15.50	\$ 1,550.00	\$ 3.25	\$ 325.00	\$ 3.00	\$ 300.00
113	Remove existing 42" RCP storm sewer	L.F.	200	\$ 8.00	\$ 1,600.00	\$ 8.00	\$ 1,600.00	\$ 20.00	\$ 4,000.00	\$ 21.00	\$ 4,200.00	\$ 20.00	\$ 4,000.00
114	Type I reflective pavement markings, 24" white, solid line	L.F.	15	\$ 4.00	\$ 60.00	\$ 4.00	\$ 60.00	\$ 5.00	\$ 75.00	\$ 8.00	\$ 120.00	\$ 4.00	\$ 60.00
115	Type I reflective pavement markings, 12" white, solid line	L.F.	1	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 4.00	\$ 4.00	\$ 2.00	\$ 2.00
116	Additional clearing and grubbing, including tree removal	AC.	2	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00
117	Replace top 12" layer of hydrocarbon impacted soil in 2-6" lifts	S.Y.	1,500	\$ 2.50	\$ 3,750.00	\$ 2.50	\$ 3,750.00	\$ 2.50	\$ 3,750.00	\$ 2.50	\$ 3,750.00	\$ 2.50	\$ 3,750.00
118	Cash allowance for miscellaneous items	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL SUPPLEMENTAL ITEMS:					\$ 65,262.00		\$ 125,272.00		\$ 90,277.00		\$ 71,894.00		\$ 67,662.00
ADD ALTERNATE ITEM NO. 1 ITEMS:													
119	Rehabilitate the condition of the eroding corner at Jordan's Gully near Sta. 29+00	L.S.	1	\$ 25,500.00	\$ 25,500.00		\$ 46,000.00		\$ 91,000.00		\$ 7,600.00	\$ 82,134.00	\$ 82,134.00
TOTAL ADD ALTERNATE ITEM NO. 1 ITEM:					\$ 25,500.00		\$ 46,000.00		\$ 91,000.00		\$ 7,600.00		\$ 82,134.00
TOTAL DRAINAGE ITEMS:					\$ 1,345,474.00		\$ 1,420,359.73		\$ 1,938,692.00		\$ 2,208,745.00		\$ 2,430,045.80
TOTAL PAVING ITEMS:					\$ 292,155.00		\$ 434,894.50		\$ 340,917.50		\$ 392,497.50		\$ 350,345.00
TOTAL WATER ITEMS:					\$ 104,535.00		\$ 207,820.00		\$ 197,389.80		\$ 195,390.00		\$ 201,770.00
TOTAL SANITARY SEWER ITEMS:					\$ 18,059.00		\$ 64,947.00		\$ 33,141.00		\$ 54,919.00		\$ 41,070.80
TOTAL TREE PROTECTION ITEMS:					\$ 26,719.50		\$ 67,135.00		\$ 40,380.00		\$ 35,105.00		\$ 32,030.00
TOTAL SUPPLEMENTAL ITEMS:					\$ 65,262.00		\$ 125,272.00		\$ 90,277.00		\$ 71,894.00		\$ 67,662.00
TOTAL BASE BID ITEMS:					\$ 1,852,204.50		\$ 2,320,428.23		\$ 2,640,797.30		\$ 2,958,550.50		\$ 3,122,923.60
TOTAL ALTERNATE NO. 1 ITEMS:					\$ 25,500.00		\$ 46,000.00		\$ 91,000.00		\$ 7,600.00		\$ 82,134.00

Represents Error Corrected by Engineer

COUNCIL MEETING

10-17-2013

AGENDA ITEM #8

**APPROVAL OF DEMOLITION PACKAGE
PROPOSAL FOR BENDER HIGH SCHOOL
RENOVATION PROJECT**

Jason Stuebe

From: Scott Brady <scottb@joinerarchitects.com>
Sent: Tuesday, October 08, 2013 7:11 PM
To: Darrell Boeske
Cc: Jason Stuebe; Mark Martin
Subject: Bender High School - Demolition Package Proposal Summary
Attachments: Demolition Proposal Summary.pdf

Dear Darrell:

I am pleased to submit the Demolition Package Proposal Summary for Bender High School.

The actual cost of all the demolition work, which includes the demolition of the 1st and 2nd floors, the elevator addition and the complete removal of a portion of the 1950s "Kitchen" addition on the northwest side of the 1929 structure is right at **\$306,000**.

We recommend that an Owner Contingency and a Contractor Contingency fund be included in the contract amount in case there are any "unforeseen" issues that arise, in which case these funds can be used to take care of those type issues.

Please note that all of the Owner and Contractor Contingency Fund balances are returned to the Owner after the demolition package is completed. Any remaining contingency funds will be allocated to the rebuild package.

Please also note that NONE of the Owner or Contractor Contingency Funds can be spent without approval by the Owner.

Please do not hesitate to contact me if you have any questions, or if you need additional information.

Sincerely,

Scott Brady
Joiner Architects
(281) 359-6401 Office
(713) 805-1387 Cell

Demolition Package - Proposal Summary

Description	Base Bid
General Conditions - 10 Week Duration	\$80,032
Interior Demolition, 1st and 2nd floors, Elevator and Kitchen Building	\$168,000
Ventilation of Space during Demolition (OSHA Requirement)	\$2,000
Weather protection where adjacent buildings are removed	\$4,000
Construct new exterior wall at kitchen building	\$10,047
Remove and reinstall windows at 2nd floor for removal of debris	\$2,000
Plumbing work required for temporary service during construction	\$10,449
Electrical work required for temporary 200 AMP service	\$9,870
Tree Protection	\$1,500
Sawcut/Breakout/Pour-Back at Sanitary Disconnect	\$800
Infill with soil at demolished foundations (elevator and kitchen area)	\$3,000
Remove existing decorative trim, door frame and wood transoms for reuse.	\$8,500
SUB-TOTAL	\$300,198
* Owner Contingency Allowance	\$25,000
* Contractor Contingency Allowance	\$50,000
SUB-TOTAL	\$375,198
Contractor Fee (1.50%)	\$5,628
TOTAL DEMOLITION PACKAGE	\$380,826
* Owner Contingency and Contractor Contingency Sums/Balances are returned to the Owner after completion of the Demolition Package, and will be allocated to the Re-Build Package.	

COUNCIL MEETING

10-17-2013

AGENDA ITEM #9

**APPROVAL HYDRIL USA HUMBLE
DEVELOPMENT PLAT**

STATE OF TEXAS
COUNTY OF HARRIS

WE, HYDRIL USA DISTRIBUTION, LLC "OWNER", HERE AFTER REFERRED TO AS OWNER OF THE 28.78 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF HYDRIL USA HUMBLE, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES, DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAPS OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED; AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

FURTHER, OWNER DOES HEREBY DEDICATE TO THE PUBLIC A STRIP OF LAND FORTY (40) FEET WIDE ON EACH SIDE OF THE CENTER LINE OF ANY AND ALL BAYOUS, CREEKS, GULLIES, RAVINES, DRAINS, SLOUGHS OR OTHER NATURAL DRAINAGE COURSES LOCATED IN SAID PLAT, AS EASEMENTS FOR DRAINAGE PURPOSES, GIVING THE CITY OF HUMBLE, HARRIS COUNTY, OR ANY OTHER GOVERNMENTAL AGENCY, THE RIGHT TO ENTER UPON SAID EASEMENT AT ANY AND ALL TIMES FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF DRAINAGE FACILITIES AND STRUCTURES.

FURTHER, OWNER DOES HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT IS HEREBY RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANKS INTO ANY PUBLIC OR PRIVATE STREET, PERMANENT ACCESS EASEMENT, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, WITNESS OUR HAND IN THE CITY OF HUMBLE THIS 3 DAY OF OCTOBER, 2013.

BY: *David Waller*
DAVID WALLER
OWNER'S REPRESENTATIVE - HUMBLE

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DAVE WALLER, OWNER'S REPRESENTATIVE OF HYDRIL USA DISTRIBUTION, LLC KNOWN TO ME TO BE THE PERSON WHOSE NAME SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 3rd DAY OF OCTOBER, 2013.

Ruth A. Reid
RUTH A. REID
Notary Public
STATE OF TEXAS
My Comm. Exp. Sept. 7, 2016

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES 9/7/2016

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS HYDRIL USA HUMBLE 2013 DEVELOPMENT PLAT, AS SHOWN HEREON.

IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS 3 DAY OF OCTOBER, 2013.

BY: DONALD G. MCMANNES, MAYOR

BY: JASON STUEBE, CITY SECRETARY

I, STAN STANART, COUNTY CLERK OF HARRIS COUNTY, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE

ON _____, 2013, AT _____ O'CLOCK _____ M., AND DULY RECORDED

ON _____, 2013, AT _____ O'CLOCK _____ M., AND AT FILM CODE _____

NO. _____ OF THE MAP RECORDS OF HARRIS COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT HOUSTON, THE DAY AND DATE LAST ABOVE WRITTEN.

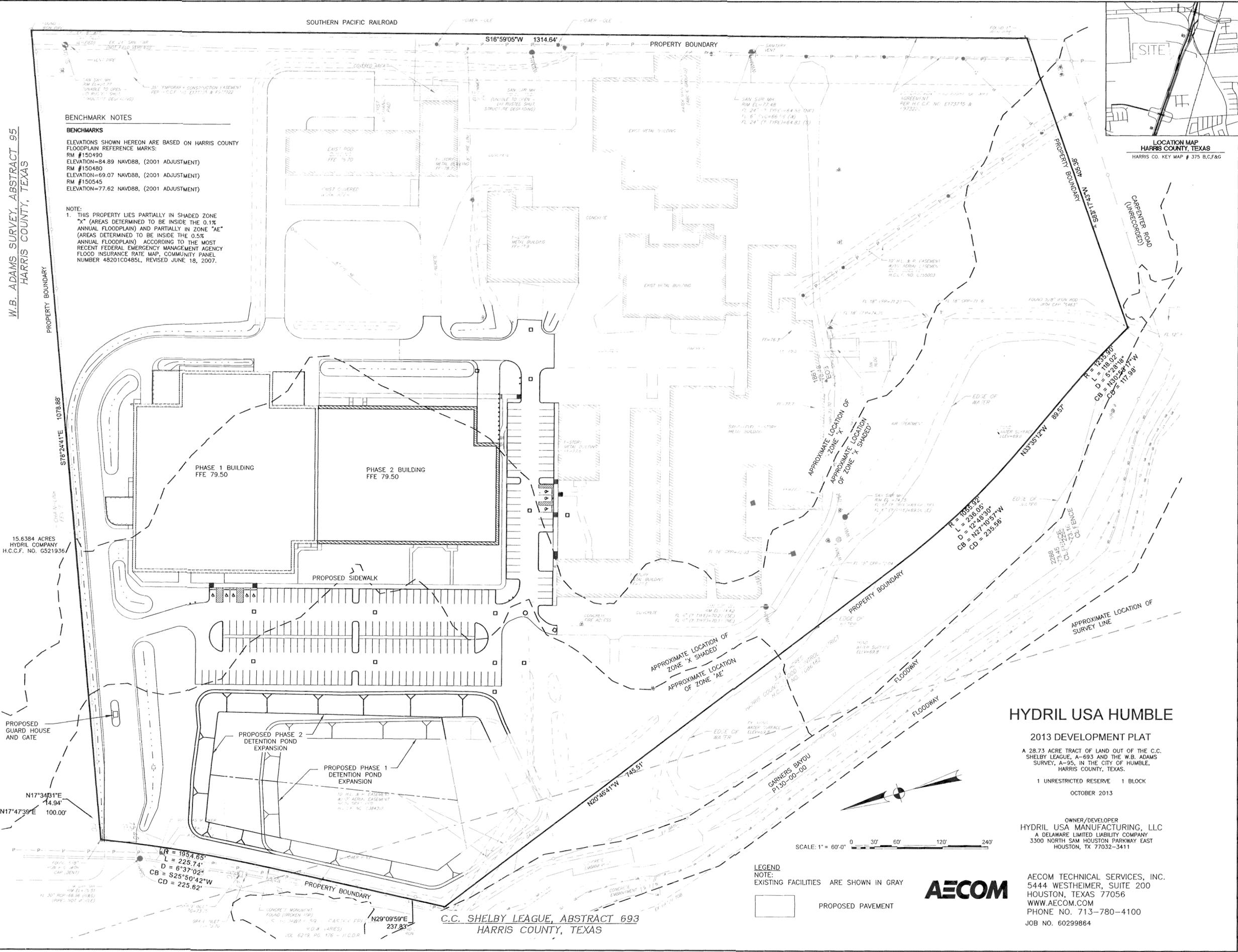
STAN STANART
COUNTY CLERK
OF HARRIS COUNTY, TEXAS

BY: _____
DEPUTY

I, JAMES B. MCALLISTER, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT, EXCEPT AS SHOWN, ALL PERIMETER BOUNDARY CORNERS, INCLUDING ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE ON THE BOUNDARY OF THE SUBDIVISION HAVE BEEN MARKED WITH IRON (OR OTHER SUITABLE PERMANENT METAL) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN THREE-QUARTER (3/4) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE PLANE COORDINATES (NAD83).

James B. McAllister Jr.
JAMES B. MCALLISTER JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5717
10/02/13

STATE OF TEXAS
REGISTERED PROFESSIONAL LAND SURVEYOR
5717



HYDRIL USA HUMBLE

2013 DEVELOPMENT PLAT

A 28.78 ACRE TRACT OF LAND OUT OF THE C.C. SHELBY LEAGUE, A-893 AND THE W.B. ADAMS SURVEY, A-95, IN THE CITY OF HUMBLE, HARRIS COUNTY, TEXAS.

1 UNRESTRICTED RESERVE 1 BLOCK
OCTOBER 2013

OWNER/DEVELOPER
HYDRIL USA MANUFACTURING, LLC
A DELAWARE LIMITED LIABILITY COMPANY
3300 NORTH SAM HOUSTON PARKWAY EAST
HOUSTON, TX 77032-3411

AECOM TECHNICAL SERVICES, INC.
5444 WESTHEIMER, SUITE 200
HOUSTON, TEXAS 77056
WWW.AECOM.COM
PHONE NO. 713-780-4100
JOB NO. 60299864

LEGEND
NOTE:
EXISTING FACILITIES ARE SHOWN IN GRAY
PROPOSED PAVEMENT



C.C. SHELBY LEAGUE, ABSTRACT 693
HARRIS COUNTY, TEXAS

October 1, 2013

City of Humble

114 W. Higgins

Humble, TX 77338

Attention: Jason Stuebe, Secretary of The City

RE: GE Hydril Rubber Facility

Dear Jason:

On behalf of our client, GE/Hydril, a prominent member of your community, we request a place on the City Council agenda for the meeting of October 12th of this year, 2013, for the purpose of presenting the Development Plat for our Client's property located at 18000 Eastex Freeway in your city, where they are adding a new facility.

We appreciate the opportunity to present you with this plat and will be present at the Meeting if there should be any questions. If the above is acceptable, please call me at your earliest convenience at 713.267.2729 or my mobile number at 713.320.9973.

Yours Truly,



Michael Coppinger

Project Manager



City of Humble

114 W. Higgins, Humble, Texas 77338

(281) 446-3061

(281) 446-7902

Darrell Boeske

City Manager

Application for Subdivision Plat Approval

Plat Name: HYDRIL USA HUMBLE 2013 DEVELOPMENT PLAT Plat Location: CITY OF HUMBLE, HARRIS CNTY, TX

Survey: SHELBY LEAGUE & W.B. ADAMS Abstract No.: A-693 & A-95

Geographic Location: (list only major streets, bayous or creeks)

CARPENTERS RD. (UNRECORDED) (North of) JETERO BLVD. (South of) US HWY 59 - EASTEX RPT (East of) SOUTHERN PACIFIC RR (West of)

Council Action Requested: () Preliminary () Street Dedication () Amending Plat
(X) Final () Replat () Street Pattern Only () Vacation Subdivision

Plat Type: () Residential (X) Commercial/Industrial () Private Street Plats

Plat Data:

Regular Subdivisions		Private Street Plats	
_____	Acreage	_____	<u>28.73</u>
_____	Lots	_____	<u>2</u>
_____	Acres in reserve	_____	<u>NA</u>
_____	(restricted & unrestricted)	_____	<u>NA</u>
_____	Typical lot size	_____	<u>NA</u>
_____	(ex. 75' x 100')	_____	<u>NA</u>
_____	Public Street footage	_____	<u>28.73</u>
_____	(final plat only)	_____	<u>-</u>
_____	Major Thoroughfare footage	_____	<u>-</u>
_____	(final plat only)	_____	<u>-</u>
_____	Open space acreage	_____	<u>-</u>
_____	Parking provided	_____	<u>85 + 6 TRUCKS</u>

Un footage on Final Plats only.

Planned Improvements:

Streets: () Public (X) Private () Concrete C & G
Drainage Systems: (X) Storm Sewer Sanitary Systems: (X) City Water Systems: (X) City

Existing Easements - Fee Strips: 1.) 10' HLP EASEMENT PER H.C.C.F. NO. C384318
2.) 10' HLP EASEMENT PER H.C.C.F. NO. G355003

Certification: (name; if company or corporation, name of officer)

Developer: NA

Address: _____ Zip: _____ Phone: _____

Architect or Engineer: AECOM

Address: 5444 WESTHEIMER, STE 200, HOUSTON, TX Zip: 77056 Phone: 713/780-400

Applicant: MICHAEL COPPINGER - PROJECT MANAGER

Address: _____ Zip: _____ Phone: _____

This is to certify that the information on this form is COMPLETE, TRUE and CORRECT and the undersigned is authorized to make this application.

Signature of Applicant

For Department Use Only - Submittal Checklist:

() Form Completed () Base Fee: \$30.00 () Title Opinion () Encumbrance Statement

Signature, City Manager

Tax Office

Aldine Independent School District
State Recognized



Date: September 12, 2013

Account # 044-155-002-0001

To Whom It May Concern:

My office has issued or is issuing a tax certificate for the property or properties referenced above.

As required by HB 3101, the tax certificate also certifies that the Current (2013) gross and taxable value as certified by the Chief Appraiser of the Harris County Appraisal District has been received by my office but the 2013 taxes have not been calculated for Aldine Independent School District on this or any account at this time.

The certificate does not clear abuse of granted exemptions as defined in section 11.43 paragraph (I) of the Texas Property Tax Code and any changes in tax amounts or tax payment status resulting from the following: Tax Roll Supplements or Corrections, Refunds, or Transfers of Payments; Tax rollback; Agricultural Tax Rollback and change in land use, ownership or exemptions.

Attested to:

A handwritten signature in black ink, appearing to read "Debra A. Gienn".

Debra A. Gienn, RTA
Tax Assessor Collector

Aldine ISD Tax Office
14909 Aldine Westfield Rd.
Houston, TX 77032

Internet web site:

http://www.aldine.k12.tx.us/district_info/departments/taxOffice/TaxSearch.cfm

• Office Phone: (281) 985-6455/6458
• Office Fax: (281) 590-6656

TAX CERTIFICATE FOR ACCOUNT : 0441550020001

PAGE 1 OF 1

AD NUMBER: 0441550020001

DATE : 9/12/2013

GF NUMBER:

FEE : \$10.00

CERTIFICATE NO : 2359956

PROPERTY DESCRIPTION

COLLECTING AGENCY

Aldine ISD Tax Office
14909 Aldine Westfield Rd.
Houston TX 77032-3027

TR 1

DANNENBAUM & POLLAK
ABST 693 C C SHELBY

0007500 CARPENTER RD

REQUESTED BY

HYDRIL COMPANY LP

2200 WEST LOOP S STE 800
HOUSTON TX 770273532

PROPERTY OWNER

HYDRIL COMPANY LP
ATTN: GENERAL ACCOUNTING
2200 WEST LOOP S STE 800
HOUSTON TX 770273532

THIS IS TO CERTIFY THAT, AFTER A CAREFUL CHECK OF THE RECORDS OF THE ALDINE ISD TAX OFFICE, THE FOLLOWING DELINQUENT TAXES, PENALTIES, AND INTEREST ARE DUE ON THE DESCRIBED PROPERTY.

THE ABOVE DESCRIBED PROPERTY TAX HAS/IS RECEIVING SPECIAL APPRAISAL BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL APPRAISAL. (IF APPLICABLE)

CURRENT VALUES			
LAND MKT VALUE:	95,914	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	95,914	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2012	ALDINE I.S.D.	0.00	0.00	0.00	0.00	0.00	0.00
2012 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 9/2013 : \$ 0.00

ISSUED TO : HYDRIL COMPANY LP
ACCOUNT NUMBER: 0441550020001

CERTIFIED BY : 

ALDINE ISD

HUMBLE ISD TAX OFFICE

20200 EastWay Village Drive

Humble, Texas

(281)-641-8190

TAX SEARCH FOR ACCOUNT : P207-5356

DATE : 9/12/2013

FEE : \$10.00

SEARCH NO : 4362715

REQUESTED BY

HYDRIL USA LLC

PO BOX 60458

HOUSTON TX 77205

AD NUMBER: P207-5356

GF NUMBER:

PROPERTY DESCRIPTION

0018000 EASTEX FWY

GENERAL INDUSTRIAL

CMP F&F IN

V M&E SUP

PROPERTY OWNER

HYDRIL USA MANUFACTURING LLC

ATTN TAX DEPT

, Freeport

HOUSTON TX 772671048

THIS IS TO CERTIFY THAT THE AD VALOREM RECORDS OF THE HUMBLE ISD TAX ASSESSOR-COLLECTOR REFLECT THE TAX, INTEREST, AND OTHER STATUTORY FEES THAT HAVE BEEN ASSESSED AND ARE NOW DUE TO THE TAXING ENTITIES AND FOR THE YEARS SET OUT BELOW FOR THE DESCRIBED PROPERTY HEREIN. THE HUMBLE ISD TAX ASSESSOR-COLLECTOR MAKES NO CERTIFICATION AS TO THE AMOUNT OF TAX, PENALTY, INTEREST, OR OTHER FEES ASSESSED BY OR DUE ANY TAXING ENTITY FOR THE YEAR OR YEARS FOR WHICH THE HUMBLE ISD TAX ASSESSOR-COLLECTOR DID NOT HAVE THE STATUTORY DUTY TO COLLECT OR KEEP RECORDS OF SUCH COLLECTION. ADDITIONAL TAXES MAY BECOME DUE ON THE DESCRIBED PROPERTY, WHICH ARE NOT REFLECTED HEREIN, IF THE SAID DESCRIBED PROPERTY HAS OR IS RECEIVING ANY SPECIAL STATUTORY VALUATIONS THAT MAY TRIGGER TAX ROLLBACK PROVISIONS. THIS CERTIFICATE APPLIES TO ADVALOREM TAXES ONLY AND DOES NOT APPLY TO ANY SPECIAL ASSESSMENT LEVIES.

CURRENT VALUES			
LAND MKT VALUE:	0	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	0	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY REMAINING	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2013	HUMBLE I.S.D NOT CERTIFIED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 SUBTOTAL							\$0.00
2012	HUMBLE I.S.D NO TAXES ARE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 SUBTOTAL							\$0.00
2011+	NO TAXES ARE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011+ SUBTOTAL							\$0.00
GRAND TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 9/2013: \$0.00

ISSUED TO : HYDRIL USA LLC

ACCOUNT NUMBER: P207-5356

Jamie P. Nimpale
CERTIFIED BY THE HUMBLE ISD TAX OFFICE

HUMBLE ISD TAX OFFICE

20200 EastWay Village Drive

Humble, Texas

(281)-641-8190

TAX SEARCH FOR ACCOUNT : 041-051-005-0020

DATE : 9/12/2013

FEE : \$10.00

SEARCH NO : 4362714

REQUESTED BY

HYDRIL USA LLC

PO BOX 60458

HOUSTON TX 77205

AD NUMBER: 041-051-005-0020

GF NUMBER:

PROPERTY DESCRIPTION

0018000 EASTEX FWY

TR 3

ABST 95 W B ADAMS

PROPERTY OWNER

HYDRIL ELASTOMER

%HYDRIL COMPANY LP

HOUSTON TX 772050458

THIS IS TO CERTIFY THAT THE AD VALOREM RECORDS OF THE HUMBLE ISD TAX ASSESSOR-COLLECTOR REFLECT THE TAX, INTEREST, AND OTHER STATUTORY FEES THAT HAVE BEEN ASSESSED AND ARE NOW DUE TO THE TAXING ENTITIES AND FOR THE YEARS SET OUT BELOW FOR THE DESCRIBED PROPERTY HEREIN. THE HUMBLE ISD TAX ASSESSOR-COLLECTOR MAKES NO CERTIFICATION AS TO THE AMOUNT OF TAX, PENALTY, INTEREST, OR OTHER FEES ASSESSED BY OR DUE ANY TAXING ENTITY FOR THE YEAR OR YEARS FOR WHICH THE HUMBLE ISD TAX ASSESSOR-COLLECTOR DID NOT HAVE THE STATUTORY DUTY TO COLLECT OR KEEP RECORDS OF SUCH COLLECTION. ADDITIONAL TAXES MAY BECOME DUE ON THE DESCRIBED PROPERTY, WHICH ARE NOT REFLECTED HEREIN, IF THE SAID DESCRIBED PROPERTY HAS OR IS RECEIVING ANY SPECIAL STATUTORY VALUATIONS THAT MAY TRIGGER TAX ROLLBACK PROVISIONS. THIS CERTIFICATE APPLIES TO ADVALOREM TAXES ONLY AND DOES NOT APPLY TO ANY SPECIAL ASSESSMENT LEVIES.

CURRENT VALUES			
LAND MKT VALUE:	0	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	0	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY REMAINING	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2013	HUMBLE I.S.D NOT CERTIFIED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 SUBTOTAL							\$0.00
2012	HUMBLE I.S.D NO TAXES ARE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 SUBTOTAL							\$0.00
2011+	NO TAXES ARE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011+ SUBTOTAL							\$0.00
GRAND TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 9/2013: \$0.00

ISSUED TO : HYDRIL USA LLC

ACCOUNT NUMBER: 041-051-005-0020

Jamie P. Nimpala
CERTIFIED BY THE HUMBLE ISD TAX OFFICE

TAX CERTIFICATE



MIKE SULLIVAN
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002

Issued To:

BAYOU CITY RUBBER CO
% HYDRIL CO
PO BOX 60458
HOUSTON, TX 77205-0458

Legal Description:

TR 4G
ABST 95 W B ADAMS

Parcel Address: 18000 EASTEX FWY

Legal Acres: 15.6552

Print Date: 09/10/2013

Paid Date:

Issue Date: 09/10/2013

Operator ID: EMAYA

>--

Account Number: 041-051-005-0043

Certificate No: 11983312

Certificate Fee: \$10.00

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TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2012. TAXES THRU 2012 ARE PAID IN FULL. TAXES HAVE NOT BEEN CALCULATED FOR YEAR(S): 2013.

Exemptions:

Certified Owner:

BAYOU CITY RUBBER CO
% HYDRIL CO
PO BOX 60458
HOUSTON, TX 77205-0458

Certified Tax Unit(s):

- 40 Harris County
41 Harris County Flood Control Dist
42 Port of Houston Authority
43 Harris County Hospital District
44 Harris County Dept. of Education
45 Lone Star College System
62 City of Humble

Table with 2 columns: Description, Amount. Rows include 2012 Value (884,825), 2012 Levy (88,462.45), 2012 Levy Balance (0.00), Prior Year Levy Balance (0.00), Total Levy Due (0.00), P&I + Attorney Fee (0.00), Total Amount Due (0.00).

Reference (GF) No: N/A

Issued By: Mike Sullivan
MIKE SULLIVAN
HARRIS COUNTY TAX ASSESSOR-COLLECTOR

TAX CERTIFICATE



MIKE SULLIVAN
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002

Issued To:
HYDRIL COMPANY LP
ATTN: GENERAL ACCOUNTING
2200 WEST LOOP S STE 800
HOUSTON, TX 77027-3532

Legal Description:
TR 1
DANNENBAUM & POLLAK
ABST 693 C C SHELBY

Parcel Address: 7500 CARPENTER RD

Legal Acres: 2.7100

>--

Account Number: 044-155-002-0001

Certificate No: 11983313

Certificate Fee: \$10.00

Print Date: 09/10/2013

Paid Date:

Issue Date: 09/10/2013

Operator ID: EMAYA

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Exemptions:

Certified Owner:

HYDRIL COMPANY LP
ATTN: GENERAL ACCOUNTING
2200 WEST LOOP S STE 800
HOUSTON, TX 77027-3532

2012 Value: 95,914
2012 Levy: \$917.32
2012 Levy Balance: \$0.00
Prior Year Levy Balance: \$0.00
Total Levy Due: \$0.00
P&I + Attorney Fee: \$0.00
Total Amount Due: \$0.00

Certified Tax Unit(s):

- 40 Harris County
41 Harris County Flood Control Dist
42 Port of Houston Authority
43 Harris County Hospital District
44 Harris County Dept. of Education
45 Lone Star College System
62 City of Humble

Reference (GF) No: N/A

Issued By: [Signature]
MIKE SULLIVAN
HARRIS COUNTY TAX ASSESSOR-COLLECTOR

TAX CERTIFICATE



MIKE SULLIVAN
HARRIS COUNTY TAX ASSESSOR-COLLECTOR
1001 PRESTON AVE., SUITE 100
HOUSTON, TEXAS 77002

Issued To:

HYDRIL ELASTOMER
INDUSTRIAL PRODUCTS
%HYDRIL COMPANY LP
PO BOX 60458
HOUSTON, TX 77205-0458

Legal Description:

TR 3
ABST 95 W B ADAMS

Parcel Address: 18000 EASTEX FWY

Legal Acres: 26.0400

> - -

Account Number: 041-051-005-0020

Certificate No: 11983314

Certificate Fee: \$10.00

Print Date: 09/10/2013

Paid Date:

Issue Date: 09/10/2013

Operator ID: EMAYA

< - -

TAX CERTIFICATES ARE ISSUED WITH THE MOST CURRENT INFORMATION AVAILABLE. ALL ACCOUNTS ARE SUBJECT TO CHANGE PER SECTION 26.15 OF THE TEXAS PROPERTY TAX CODE. THIS IS TO CERTIFY THAT ALL TAXES DUE ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN EXAMINED, UP TO AND INCLUDING THE YEAR 2012. TAXES THRU 2012 ARE PAID IN FULL. TAXES HAVE NOT BEEN CALCULATED FOR YEAR(S): 2013.

Exemptions:

Certified Owner:

HYDRIL ELASTOMER
INDUSTRIAL PRODUCTS
%HYDRIL COMPANY LP
PO BOX 60458
HOUSTON, TX 77205-0458

Table with 2 columns: Description, Amount. Rows include 2012 Value (1,862,536), 2012 Levy (\$17,813.25), 2012 Levy Balance (\$0.00), Prior Year Levy Balance (\$0.00), Total Levy Due (\$0.00), P&I + Attorney Fee (\$0.00), Total Amount Due (\$0.00).

Certified Tax Unit(s):

- 40 Harris County
41 Harris County Flood Control Dist
42 Port of Houston Authority
43 Harris County Hospital District
44 Harris County Dept. of Education
45 Lone Star College System
62 City of Humble

Reference (GF) No: N/A

Issued By: Mike Sullivan
MIKE SULLIVAN

HARRIS COUNTY TAX ASSESSOR-COLLECTOR

**COUNCIL MEETING
AGENDA ITEM #10
10-17-2013**

**AUTHORIZATION OF REQUEST FOR
STREET CLOSURE**

COUNCIL MEETING

10-17-2013

AGENDA ITEM #11

**AUTHORIZATION TO PURCHASE REMOUNT
AMBULANCE #331**



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

To: Darrell Boeske, City Manager and Dixie Kellum, Finance Manager
From: Gary Outlaw, Fire Chief
Date: October 13, 2013
Subject: 2013-2014 Capital Expenditure Approval Request

Dear Mr. Boeske,

I am requesting Council approval to purchase the following;

1. Remount Ambulance Unit # 331 **\$96,800.00**

Funding for the above items is listed under Fire Department / EMS 2013-2014 Budget line item # 01-6900-03-01. Due to the lead time required for manufacture and delivery of the ambulances it is important to order these as soon as possible. The ambulance will be purchased thru HGAC. The vendor will be Frazer located in Houston, Texas.

Per Section 2§ (B) (4) (a) of the city's procurement policy, purchases of \$50,000 or more requires City Council to approve all expenditures in advance.

In addition under Section 2 § B (3) (c) states that if the purchase is \$10,000 or greater, the Department Administrator, the Finance Director and the City Manager must approve the purchase in advance. This memo is therefore executed to meet this requirement. By signing and dating this memo, you are approving the purchase of the above referenced equipment / services.

Darrell Boeske
Darrell Boeske, City Manager

Dixie Kellum
Dixie Kellum, Finance Director

Gary Outlaw
Gary Outlaw, Fire Chief

10/14/2013
Date

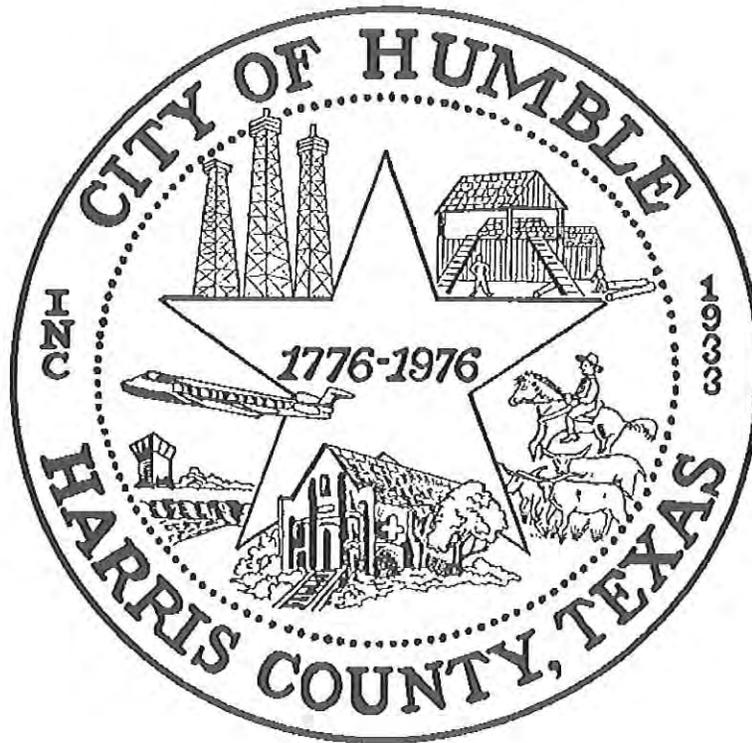
10/14/2013
Date

10/13/2013
Date

COUNCIL MEETING
10-17-2013
AGENDA ITEM #12

MONTHLY REPORTS

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
SEPTEMBER 2013
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
OCTOBER 10, 2013

PUBLIC WORKS DEPARTMENT

SEPTEMBER 2013

MONTHLY PROJECT REPORTS

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Water Plant #6 Elevated and Ground Storage Tanks Rehab page 7

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Miscellaneous Projects

Miscellaneous page 10

PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates -</i>
Townsen West Improvements	ARKK Engineers		\$ 885,541.00 Bid. \$ 173,700.00 Eng. \$ 1,059,241.00 Tot.	Award – 7/2013 Completion – 180 days
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc		\$ 1,588,100.00 Est. \$ 273,035.00 Eng. \$ 1,861,135.00 Est. Tot.	Advertise – 9/2013 Pre-Bid – Sept. 17 Bid Opening - Sept. 26
2013 Asphalt Pavement Improvements	ARKK Engineers		Included with Concrete Project Cost	Advertise – 12/2013
2013 Concrete Pavement Improvements	ARKK Engineers		\$ 12,959,990 Est. 1,478,165 Eng. \$ 14,438,155 Est. Tot.	Advertise – 4/2014
Water Plant #6 Elevated and Ground Storage Tank rehab	ARKK Engineers	MK Painting	\$ 629,000.00 Bid 139,700.00 CO#1 \$ 108,500.00 Eng. \$ 877,200.00 Tot.	Awarded – 1/2013 Completion – 270 days
First St. Utility Extension	ARKK Engineers		\$ 250,000.00 Bid \$ 59,000.00 Eng. \$ 309,000.00 Tot.	Advertise – 10/2013
Sanitary Sewer Rehabilitation - Phase IV	ARKK Engineers	Lopez Utilities	\$ 831,226.00 Bid \$ 137,300.00 Eng. \$ 968,526.00 Tot.	Awarded – 12/2012 Completion – 180 days

Under Construction	\$2,904,967.00
Under Bid	\$1,861,135.00
Under Design	\$14,747,155.00
Total	\$19,513,257.00

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 – ARKK Engineer, L.L.C.

Project Cost -

\$ 885,541 Bid
\$ 173,700 Eng.
\$ 1,059,241 Tot.

Status –

The Council awarded the contract to Metro-City Construction at the July 16, 2013 Council meeting in the amount of \$885,541. The Contractor moved in on August 19, 2013. The month of September he has excavated 1850 lf of dirt bring his total excavation of over 3000 lf of dirt. The Contractor has completed installing all of the underground storm sewer which included 190 lf of 24” concrete storm pipe with 8 storm inlets, 60 lf of 5X5 storm sewer boxes with headwall and wing-walls. He also has placed 1600 lf of lime/fly-ash for stabilizing the subgrade. The contract duration for this project is 180 calendar days.

Townsen East Bound



5X5 Boxes



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 an open channel system along with a detention pond.

Willow Street



Engineers – HDR Engineer, L.L.C.

Jordan's Gully West

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



Status –

Council approved the engineering firm of HDR Engineers Inc. for the design of this project at the November 20, 2012 Council Meeting. We opened bids on this project on September 26, 2013, at 2:00PM. We will have a recommendation for Council at the October's Council meeting.

STREET PROJECT
2013 Asphalt 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 – ARKK Engineer, L.L.C.

Project Cost -

Included with the Concrete Project

Status –

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the April 11th, 2013 Council meeting. The survey is completed and the Engineers have begun the design work. This project should be ready to let for bids in December of 2013.

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 HCFC Ditch. This project will also replace the water line at Inter-continental Village and various sidewalks within commercial and school areas.

Engineers – ARKK Engineer, L.L.C.

<u>Project Cost -</u>	\$ 12,959,990 Est
	<u>1,478,165 Eng</u>
	\$ 14,438,155 Est.Tot.

Status –

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the August 22, 2013 Council meeting to include the additional work of decorative traffic, pedestrian signal and brick paver cross walks at the intersection of Higgins and Bender Avenue and Main St. and Bender Ave. The change also included the repaving of Anne Street from Sharon Dr. to the Dead End. The survey is completed and the Engineers have begun the design work. This project should be ready to let for bids in the Spring of 2014.

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 – ARKK Engineer, L.L.C.

Project Cost - \$ 629,000.00 Bid
 139,700.00 CO#1
 108,500.00 Eng
 \$ 877,200.00 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 Council approved Change Order #1 to add the rehabilitation to the 420,000 gallon ground storage tank (GST) to the project in the amount of \$139,700. The contractor has completed the rehab to all three (3) tanks and lacks only the clean-up.

Elevated Storage Tank



Ground Storage Tanks



WATER PROJECTS

First Street Utility Extension Project

Project Description -

This Project includes the extending the sanitary sewer along First Street from Wilson Road to the newly annexed property on the east City Limits. This project also include the relocation of the existing City of Houston's water meter from its present location and moving it to the newly annexed property on the east City Limits.

Engineers – ARKK Engineer, L.L.C.

<u>Project Cost -</u>	\$ 250,000.00 Bid
	\$ 59,000.00 Eng
	\$ 309,000.00 Tot.

Status –

The Council awarded the Engineer Contract to ARKK Engineers at the May 23, 2013 Council meeting in the amount of \$59,000. The survey is completed and the Engineer will begin the design work along with meeting the requirements of TxDOT and City of Houston. This project should be ready to let for bids in October 2013.

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 ARKK Engineers for the design of this project at the April 4, 2012 Council Meeting.

Engineers – ARKK Engineer, L.L.C.

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

Status – Council approved Change Order #1 at the September 12 Council meeting for the additional sanitary sewer rehab along West Higgins from US 59 to Bender Avenue, West Main Street from US 59 to the Fire Station and Bender Avenue from 1st Street to West Main Street. The Contractor has completed the rehab of 1,111 lf of 8” sewer line, installed two (2) manholes with two sewer service lines. This project should be completed by November. .

Burdom



Willow



VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (124)

Scheduled Service: (16)

Number of Vehicles Serviced: (79)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (12)

- ◆ Monthly Maintenance
- ◆ Repaired broken level line to the GST's at well #6
- ◆ Filled small GST at well #6 and took sample
- ◆ Put small GST at well #6 back in service
- ◆ Took large GST at well #6 out of service for contractor to finish painting
- ◆ Replaced booster pump in chlorine room at well #9
- ◆ Replaced yard light on well motor at well #9
- ◆ Filled up large GST at well #9 and took sample
- ◆ Contractor is finished painting tanks at well #6
- ◆ Replaced condenser on A/C unit at well #1 control building
- ◆ Replaced fence at well #6
- ◆ Pulled booster pump #4 at well #7. Sent to shop to get repair quote

Miscellaneous Wastewater Operations: (5)

- ◆ Monthly Maintenance
- ◆ Updated the U.V. system with new PLC software, power centers, lamp sleeves, floats, wiper brushes and wiper assembly
- ◆ Replaced contactor on A/C unit in blower room #2
- ◆ Replaced burnt starter on pump #2 at Wilson Road liftstation
- ◆ Pulled pump #1 & #2 at Wilson Road liftstation. Cleaned out rags and replaced lifting bail on pump #2

Generators: (2)

- ◆ Monthly Maintenance
- ◆ Replaced voltage regulator on generator at well #9

Confined Space Entries: (0)

- ◆ No confined entries performed in the month of June

CITY OF HUMBLE

SEPTEMBER 2013

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT
September-13

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	92.5	0	92.5	1.01%	0.00%
STREET	570.8	488.1	1058.9	6.21%	40.63%
FIRE	88.8	211.9	300.7	0.97%	17.64%
EMS	672.8	0	672.8	7.32%	0.00%
POLICE	5883.6	0	5883.6	63.98%	0.00%
PARK	311.6	76.9	388.5	3.39%	6.40%
ANIMAL CONTROL	83.7	0	83.7	0.91%	0.00%
INSPECTIONS	293.8	0	293.8	3.19%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	142.4	3.9	146.3	1.55%	0.32%
BLD MAINT	50.9	0	50.9	0.55%	0.00%
WATER	262.9	207.7	470.6	2.86%	17.29%
SEWER	304.7	202.7	507.4	3.31%	16.87%
SENIOR ACTIVITY	218.7	0	218.7	2.38%	0.00%
CIVIC CENTER	219.5	10	229.5	2.39%	0.83%
TOTAL	9196.7	1201.2	10397.9	100.00%	100.00%

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



Summary - Account

Report Range: 09/01/2013 to 09/30/2013

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	92.50	\$0.00
		TOTAL	92.50	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
59	0.63	DIESEL	488.10	\$0.00
		UNLEADED	570.80	\$0.00
		TOTAL	1,058.90	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 09/01/2013 to 09/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	0.37	DIESEL	211.90	\$0.00
		UNLEADED	88.80	\$0.00
		TOTAL	300.70	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
495	4.38	UNLEADED	5,883.60	\$0.00
		TOTAL	5,883.60	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
19	1.79	DIESEL	76.90	\$0.00
		UNLEADED	311.60	\$0.00
		TOTAL	388.50	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 09/01/2013 to 09/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	0.00	UNLEADED	83.70	\$0.00
		TOTAL	83.70	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	66.66	UNLEADED	293.80	\$0.00
		TOTAL	293.80	\$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	1.04	DIESEL	3.90	\$0.00
		UNLEADED	142.40	\$0.00
		TOTAL	146.30	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

Summary - Account

Report Range: 09/01/2013 to 09/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	4.44	UNLEADED	50.90	\$0.00
		TOTAL	50.90	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	11.82	DIESEL	10.00	\$0.00
		UNLEADED	219.50	\$0.00
		TOTAL	229.50	\$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
20	0.27	DIESEL	207.70	\$0.00
		UNLEADED	262.90	\$0.00
		TOTAL	470.60	\$0.00

Summary for Account: 30 SEWER DEPT.

Summary - Account

Report Range: 09/01/2013 to 09/30/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
21	2.25	DIESEL	202.70	\$0.00
		UNLEADED	304.70	\$0.00
		TOTAL	507.40	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
52	0.00	UNLEADED	672.80	\$0.00
		TOTAL	672.80	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
15	66.66	UNLEADED	218.70	\$0.00
		TOTAL	218.70	\$0.00

REPORT TOTALS		TOTAL TRANSACTIONS	AVG MPG	TOTAL AMT
		749	5.99	
		TOTAL QTY		\$0.00
		10,397.90		

PUBLIC WORKS DEPARTMENT

SEPTEMBER 2013

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
David Allison					12	
Jason Campbell					18	
Steve Filmore						
Tommy Hosler					38	
Louis Johnson					18	
Mark Knight						30
Mike Schultz						7.5
Total:					74	37.5

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucam					24.5	11.25
Angel Cuellar					32	
Ray Davis					3	10.5
Ray Flores						12
Kevin Gunn					12	
Gordon Meadows					11.5	
Leroy Naquin					29.5	
Mike Richard					61.5	4.5
Total:					149.5	27

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					13	
Kevin Emerson					27	4.5
Chancey Kellar						
Jack Lemoine					30	
Mike Pizzitola					42	13.5
Gary Poindexter					15	
Dusty Tullos						2.25
Joel Villa						
Stacy Williams						6
Total:					127	26.25

Vehicle Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Frank Alexander						
Ryan Killion					2	
Bill Neeley						
Total:					0	0

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

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					11	1.5
Total:					11	0

WATER DEPARTMENT

SEPTEMBER 2013

MONTHLY REPORT

**City of Humble
Water Pumpage Report 2013**

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	78,499	49,686	28,813	2,935	2,026	2,532	3,805
February	73,857	39,736	34,121	3,082	2,319	2,638	3,801
March	92,505	74,242	18,263	3,340	2,459	2,984	3,844
April	87,053	72,090	14,963	3,316	2,368	2,902	3,859
May	98,389	69,702	28,687	3,919	2,619	3,174	3,820
June	102,994	73,625	29,369	4,207	2,998	3,433	3,813
July	113,945	79,170	34,775	4,865	2,795	3,676	3,819
August	110,021	72,807	37,214	4,063	3,034	3,549	3,812
September	99,449	63,508	35,941	4,137	2,638	3,315	3,830
October							
November							
December							
Total	856,712	594,566	262,146	33,864	23,256	28,203	14
Maximum	113,945	79,170	37,214	4,865	3,034	3,676	
Minimum	73,857	39,736	14,963	2,935	2,026	2,532	
Average	95,190	66,063	29,127	3,763	2,584	3,134	

3816

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
77,056	1,443	1.84%	98.16%
75,105	(1,248)	-1.69%	101.69%
68,477	24,028	25.97%	74.03%
82,102	4,951	5.69%	94.31%
80,408	17,981	18.28%	81.72%
88,144	14,850	14.42%	85.58%
101,071	12,874	11.30%	88.70%
99,465	10,556	9.59%	90.41%
93,920	5,529	5.56%	94.44%
765,748	90,964	10.62%	89.38%

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: September-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	596	1845	3652	57	17	1211	409
2	1282	1684	3783	70	18	817	353
3	892	1931	4137	71	20	1314	283
4	692	1761	3563	54	14	1110	165
5	780	1491	3488	66	16	1217	216
6	379	1663	3252	46	10	1210	244
7	466	1251	2930	45	10	1213	85
8	581	1348	3140	49	14	1211	165
9	613	1786	3614	58	12	1215	221
10	485	1759	3448	61	13	1204	165
11	195	1733	3214	47	12	1286	167
12	597	1135	2871	39	12	1139	187
13	597	2040	3920	54	13	1283	200
14	647	1261	3047	53	18	1139	169
15	682	2037	3991	63	15	1272	191
16	552	1932	3686	59	18	1202	142
17	459	1500	3163	46	12	1204	189
18	538	1722	3466	55	17	1206	194
19	574	1627	3372	50	16	1171	204
20	527	1481	3211	46	13	1203	189
21	132	1289	2638	34	8	1217	106
22	283	1286	2778	37	11	1209	165
23	482	1961	3645	54	10	1202	167
24	464	1262	2931	42	13	1205	169
25	536	1291	3062	46	12	1235	159
26	369	1573	3146	51	15	1204	165
27	511	1507	3269	48	12	1251	167
28	254	1332	2759	37	11	1173	214
29	471	1616	3296	53	10	1209	166
30	508	1260	2977	43	11	1209	167
TOTAL	16144	47364	99449	1534	403	35941	5783
AVG.	538	1579	3315	51	13	1198	193
MAX.	1282	2040	4137	71	20	1314	409
MIN.	132	1135	2638	34	8	817	85

(10) No. of active water services: 3830 (11) Chemical analysis: July-13
(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-13 (15) Dead ends flush: 09/15/13
(16) Over-flow Site / Amount: Water well # 6 Drained G.S.T 150,000 Gal.
(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 150,000

Water Department Monthly Report
September 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/03/2013	CHECK FOR A WATER LEAK	9827	HAVERHILL DR		PRIVATE LEAK
09/03/2013	CHECK FOR A WATER LEAK	3103	WILSON RD		CUSTOMERS PROBLEM
09/03/2013	DIRTY WATER	3115	KINGFISHER DR		WATER MISCELLANEOUS
09/04/2013	REPLACE METER BOX	3230	QUAIL RUN		METER BOX REPAIR
09/05/2013	CHECK FOR A WATER LEAK		SPEARS DR	ROYAL	PRIVATE LEAK
09/05/2013	CHECK FOR A WATER LEAK	603	SECOND ST		LEAK REPAIRED
09/05/2013	CHECK FOR A WATER LEAK	2815	HUMMINGBIRD LN		LEAK REPAIRED
09/06/2013	CHECK FOR A WATER LEAK	603	LEXINGTON SQUARE		NO LEAK FOUND
09/06/2013	WATER TURN OFF FOR REPAIR	211	AVE B SOUTH		WATER TURN OFF
09/06/2013	DIRTY WATER	521	THIRD ST		WATER MISCELLANEOUS
09/09/2013	CHECK FOR A WATER LEAK	17102	MEMPHIS		CURB STOP LEAKING
09/10/2013	WATER TURN OFF FOR REPAIR	1930	HUMBLE PLACE		WATER TURN OFF
09/10/2013	CHECK FOR A WATER LEAK	25	MAIN WEST		PRIVATE LEAK
09/11/2013	REPLACE CURB STOP	2311	HOUSTON AVE SOUTH		CURB STOP LEAKING
09/16/2013	CHECK FOR A WATER LEAK		HUMBLE PLACE		LEAK REPAIRED
09/16/2013	WATER TURN OFF FOR REPAIR	2847	CANARY LN		WATER TURN OFF
09/17/2013	CHECK FOR A WATER LEAK	20319	LANDSHIRE DR		LEAK REPAIRED
09/18/2013	CHECK FOR A WATER LEAK	17130	MAIN EAST	BENDER AVE	PRIVATE LEAK
09/18/2013	CHECK FOR A WATER LEAK	324	AVE E SOUTH		LEAK REPAIRED
09/18/2013	WATER TURN OFF FOR REPAIR	320	AVE E SOUTH		WATER TURN OFF
09/18/2013	CHECK FOR A WATER LEAK	1420	FM 1960 EAST		PRIVATE LEAK
09/19/2013	CHECK FOR A WATER LEAK	20047	FIELDTREE DR		CURB STOP LEAKING
09/19/2013	CHECK FOR A WATER LEAK	20047	FIELDTREE DR		LEAK REPAIRED
09/19/2013	NO WATER (WATER IS OFF)	527	ATASCOCITA RD		CUSTOMERS PROBLEM
09/20/2013	CUSTOMER REQUEST	3226	PHEASANT RUN		WATER MISCELLANEOUS
09/23/2013	REPLACE CURB STOP	2519	SPEARS DR		CURB STOP HARD TO OPERATE
09/23/2013	LOW WATER PRESSURE	1023	MEEK ROAD		WATER TURN ON
09/23/2013	DIRTY WATER	3119	PHEASANT RUN		FLUSHED LINES
09/23/2013	TURN SERVICE ON	2831	SANDPIPER ST		WATER TURN ON
09/27/2013	CHECK FOR A WATER LEAK	320	CHARLES ST		LEAK REPAIRED

WASTEWATER DEPARTMENT

SEPTEMBER 2013

MONTHLY REPORT

**City of Humble
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	57,663	2,993	1,659	1,922
February	50,181	2,192	1,637	1,858
March	53,905	1,909	1,650	1,796
April	54,881	2,573	1,668	1,892
May	56,263	2,595	1,638	1,875
June	58,023	2,600	1,760	1,934
July	59,370	2,890	1,565	1,915
August	58,741	2,437	1,638	1,894
September	60,319	4,411	1,629	2,010
October				
November				
December				
Total	509,346	24,600	14,844	17,096
Maximum	60,319	4,411	1,760	2,010
Minimum	50,181	1,909	1,565	1,796
Average	56,594	2,733	1,649	1,900

**Difference Between
Water Pumped vs.
Wastewater Treated**

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
78,499	57,663	20,836	73.46%
73,857	50,181	23,676	67.94%
92,505	53,905	38,600	58.27%
87,053	54,881	32,172	63.04%
98,389	56,263	42,126	57.18%
102,994	58,023	44,971	56.34%
113,945	59,370	54,575	52.10%
110,021	58,741	51,280	53.39%
99,449	60,319	39,130	60.65%
856,712	509,346	347,366	59.45%

EPA- TX0034401
TCEQ-0010763-0

City Of Humble
Southwest Wastewater Treatment Facility
Month: September-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				
LROP			4,582,357											
1-Sep	79		4,584,241	1,884,000				<10				0.61	86,000	1
2-Sep	81		4,586,021	1,780,000				<10				1.98	88,000	1
3-Sep	82		4,587,959	1,938,000				10				2.14	103,000	0
4-Sep	88		4,589,803	1,844,000	2	1	0.1	63	6.87		31	1.86	123,000	3
5-Sep	76		4,591,656	1,853,000	2	1	0.2	<10	7.52	7.06	31	2.23	129,000	2
6-Sep	79	0.5	4,593,816	2,160,000				<10				2	104,000	6
7-Sep	79		4,595,640	1,824,000				<10				1.2	138,000	1
8-Sep	76	0.5	4,597,578	1,938,000				<10				1.1	116,000	1
9-Sep	72		4,599,628	2,050,000				<10				2.11	138,000	1
10-Sep	72	0.3	4,601,715	2,087,000				<10				2.03	177,000	7
11-Sep	93		4,603,690	1,975,000	2	1.9	0.1	<10	7.16	7.16	30	2.11	161,000	0
12-Sep	74		4,605,319	1,629,000	2	1	0.1	<10	7.52	7.17	30	1.9	108,000	3
13-Sep	74		4,607,147	1,828,000				<10				1.96	157,000	1
14-Sep	79		4,608,984	1,837,000				<10				0.96	188,000	3
15-Sep	79		4,610,914	1,930,000				<10				0.95	166,000	0
16-Sep	76		4,612,739	1,825,000				<10				1.91	152,000	3
17-Sep	78		4,614,658	1,919,000				<10				2.04	163,000	2
18-Sep	74		4,616,567	1,909,000	2	1	0.1	<10	7.14	7.14	30	1.94	211,000	2
19-Sep	79		4,618,451	1,884,000	2	1	0.1	<10	7.55	7.18	30	1.99	202,000	2
20-Sep	77	0.3	4,620,442	1,991,000				<10	0	0	0	1.79	175,000	1
21-Sep	73	3.5	4,624,853	4,411,000				<10	0	0	0	2.3	148,000	2
22-Sep	69		4,627,306	2,453,000				<10	0	0	0	0	159,000	1
23-Sep	72		4,629,294	1,988,000				<10	0	0	0	0	169,000	0
24-Sep	77	0.2	4,631,232	1,938,000				<10	0	0	0	0	188,000	2
25-Sep	72		4,633,191	1,959,000				0	0	0	0	0	191,000	4
26-Sep	72		4,635,027	1,836,000				0	0	0	0	0	169,000	0
27-Sep	77		4,636,830	1,803,000				0	0	0	0	0	168,000	0
28-Sep	77		4,638,542	1,712,000				0	0	0	0	0	125,000	0
29-Sep	80	0.5	4,640,544	2,002,000				0	0	0	0	0	137,000	0
30-Sep	82	0.3	4,642,676	2,132,000				0	0	0	0	0	147,000	0
Total	2318	6.1		60,319,000	12	6.9	0.7	73	22.59	42.58	182	37.11	4,486,000	49
Avg	77	1		2,010,633	2	1	0	9	1.61	2.50	11	1	149,533	1.63
Min.	69	0.2		1,629,000	2	1	0.1	0	0.00	0.00	0	0	86,000	0
Max.	93	3.5		4,411,000	2	1.9	0.2	63	7.55	7.18	31	2.3	211,000	7

Sewer Department Monthly Report
September 2013

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description
09/03/2013	SBU	SEWER BACK UP	7418	BLUEBIRD BEND	SSBC	SEWER BLOCKAGE (CITY)
09/17/2013	SBSL	REPAIR SEWER LINE	1003	FIRST ST EAST	SMIS	SEWER MISCELLANEOUS
09/23/2013	SBU	SEWER BACK UP	7703	RANKIN RD	SPB	PRIVATE BLOCKAGE
09/24/2013	SMSC	SEWER MISC	2618	LARK LN		
09/24/2013	SU	UNSTOP SEWER	8455	WILL CLAYTON PKWY	SSBC	SEWER BLOCKAGE (CITY)

STREET DEPARTMENT

SEPTEMBER 2013

MONTHLY REPORT

Street Department Monthly Report
September 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/05/2013	SIDEWALK REPAIR		KINGFISHER DR	RANKIN RD	REPAIRED CRACKED OR BROKEN CONCRETE
09/06/2013	REPAIR TRAFFIC SIGNAL		WILSON RD	ISAACKS RD	REPAIR TRAFFIC SIGNAL
09/09/2013	MISCELLANEOUS		HIGGINS WEST		MOVED BOXES FOR CITY HALL
09/09/2013	TRASH PICK-UP		GLEN HOLLOW DR		PICK UP TRASH ON ROADWAY
09/09/2013	REMOVE FALLEN TREE				REMOVE FALLEN TREE FROM ROADWAY
09/09/2013	REPAIR SIGN		DERRICK DR	ROTARY	REPAIRED DOWNED SIGN
09/10/2013	REPAIR TRAFFIC SIGNAL		ISAACKS RD	WILSON RD	REPAIR TRAFFIC SIGNAL
09/12/2013	CONCRETE STREET REPAIR	20507	LANDSHIRE DR		
09/12/2013	REPLACE SIGN		CHARLESTON SQUARE		
09/13/2013	MISCELLANEOUS		ISAACKS RD	FERGUSON	PAVING MISCELLANEOUS
09/13/2013	TRIM LIMBS		ISAACKS RD	SHARON	PAVING MISCELLANEOUS
09/13/2013	REPAIR TRAFFIC SIGNAL		TOWNSEN RD		NOTIFIED TRAFFIC SIGNAL DIVISION
09/13/2013	REMOVE FALLEN TREE		TOWNSEN RD		TRIM LOW HANGING LIMBS
09/15/2013	REMOVE FALLEN TREE		TOWNSEN RD		REMOVE FALLEN TREE FROM ROADWAY
09/14/2013	REMOVE FALLEN TREE	2630	HUMMINGBIRD LN		REMOVE FALLEN TREE FROM ROADWAY
09/16/2013	DRIVEWAY REPAIR	20319	LANDSHIRE DR		
09/17/2013	PAINT / STRIPE	20337	FIELDTREE DR		
09/19/2013	SIDEWALK REPAIR	518	MAIN EAST		REPAIRED CRACKED OR BROKEN CONCRETE

ANIMAL CONTROL

SEPTEMBER 2013

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS September 2013

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
Canines													
Euthanized	0	0	0	2	7	9	2	2	3	0	0	0	25
Dogs Claimed by Owner	1	2	1	1	0	1	4	1	0	0	0	0	11
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	5	7	3	4	5	3	0	0	0	0	0	0	27
Adoptions	2	4	16	6	3	13	16	6	3	0	0	0	69
Total	8	13	20	13	15	26	22	9	6	0	0	0	132
Felines													
Euthanized	0	0	0	0	1	0	0	6	0	0	0	0	7
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	11	7	14	38	18	37	13	11	20	0	0	0	169
Adoptions	0	0	0	0	0	0	0	2	1	0	0	0	3
Total	11	7	14	38	19	37	13	19	21	0	0	0	176
Wildlife													
Wildlife Taken To Vet	0	0	0	0	0	0	0	0	0	0	0	0	0
Relocated Wildlife	3	9	9	16	16	13	12	11	7	0	0	0	96
DOA	3	3	0	0	15	0	7	0	0	0	0	0	28
Total	6	12	9	16	31	13	19	11	7	0	0	0	124
Total Animals Handled	25	32	43	67	65	76	54	39	34	0	0	0	435
Registration													
Dogs Registered	1	5	2	3	1	2	2	3	0	0	0	0	19
Cats Registered	0	0	0	1	0	0	0	0	0	0	0	0	1
Fees Collected													
Dog & Cat Registration Fees	\$15.00	\$60.00	\$30.00	\$60.00	\$15.00	\$30.00	\$30.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00
Dog & Cat Impoundment Fees	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$105.00
Totals Collected	\$15.00	\$60.00	\$30.00	\$95.00	\$15.00	\$65.00	\$30.00	\$45.00	\$35.00	\$0.00	\$0.00	\$0.00	\$390.00

Animal Control Monthly Report
September 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/03/2013	ANIMAL CONTROL MISC	603	SECOND ST		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
09/03/2013	INJURED CAT		MAIN EAST	AVE E SOUTH	TOOK ANIMAL TO VET
09/03/2013	TRAPPED WILDLIFE PICK-UP	422	N HOUSTON AVE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/04/2013	PICK-UP CAT	509	HERMAN		PICKED UP STRAY CAT
09/05/2013	PICK-UP CAT	509	HERMAN		PICKED UP STRAY CAT
09/05/2013	ANIMAL CONTROL MISC	603	SECOND ST		PICKED UP STRAY DOG
09/05/2013	P/UP DOG	324	AVE E NORTH		PICKED UP STRAY DOG
09/05/2013	PICK-UP CAT	324	AVE E NORTH		PICKED UP STRAY CAT
09/04/2013	SNAKES / REPTILES	98	ISAACKS RD		SNAKE PICK UP
09/05/2013	P/UP DOG	408	AVE H NORTH		PICKED UP STRAY DOG
09/06/2013	STRAY		HIRSCH	MAIN EAST	ANIMAL GONE ON ARRIVAL
09/06/2013	PICK-UP CAT	509	HERMAN		PICKED UP STRAY CAT
09/09/2013	STRAY	230	HIRSCH		ANIMAL GONE ON ARRIVAL
09/09/2013	P/UP DOG		FIRST ST WEST	AVE F NORTH	PICKED UP STRAY DOG
09/10/2013	P/UP DOG	307	HIRSCH		SET TRAP FOR STRAY DOG
09/10/2013	PICK-UP CAT	3107	PHEASANT RUN		PICKED UP STRAY CAT
09/11/2013	STRAY	408	AVE F NORTH		SET TRAP FOR STRAY DOG
09/11/2013	PICK-UP CAT	2627	KINGFISHER DR		PICKED UP STRAY CAT
09/12/2013	P/UP DOG	1919A	COUNTRY VILLAGE		PICKED UP DOG FROM RESIDENCE
09/12/2013	STRAY	810	FIRST ST EAST		ANIMAL GONE ON ARRIVAL
09/12/2013	PICK-UP CAT	2627	KINGFISHER DR		PICKED UP STRAY CAT
09/12/2013	WILDLIFE P/UP	2850	PHEASANT RUN		TOOK ANIMAL TO VET
09/12/2013	P/UP DOG	1828	HOUSTON AVE NORTH		PICKED UP STRAY DOG
09/12/2013	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/12/2013	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
09/13/2013	DEAD ANIMAL PICK-UP	418	HOUSTON AVE NORTH		DEAD ANIMAL PUT IN FREEZER
09/13/2013	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/13/2013	DEAD ANIMAL PICK-UP		HIGHWAY 59		DEAD ANIMAL PUT IN FREEZER
09/16/2013	PICK-UP CAT	910	BRENDA LN		PICKED UP STRAY CAT
09/16/2013	SNAKES / REPTILES		WILL CLAYTON PKWY		ANIMAL GONE ON ARRIVAL
09/16/2013	TRAPPED WILDLIFE PICK-UP	9839	WESTMINSTER DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/16/2013	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/17/2013	STRAY	19000 BLK	HIGHWAY 59		ANIMAL GONE ON ARRIVAL

Animal Control Monthly Report
September 2013

09/17/2013	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/17/2013	STRAY		HIGGINS WEST	BENDER AVE	ANIMAL GONE ON ARRIVAL
09/17/2013	PICK-UP CAT	537B	FERGUSON		PICKED UP STRAY CAT
09/17/2013	ANIMAL CONTROL MISC	603	SECOND ST		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
09/19/2013	DEAD ANIMAL PICK-UP	9600 BLOCK	UPWOOD DR		DEAD ANIMAL PUT IN FREEZER
09/20/2013	ANIMAL CRUELTY	605	SECOND ST		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
09/22/2013	STRAY		MCDUGALD	SHARON	PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
09/23/2013	TRAPPED WILDLIFE PICK-UP	117	AVE F NORTH	HIGGINS EAST	PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/23/2013	P/UP DOG	502A	KATHY		ANIMAL CONTROL MISC
09/25/2013	STRAY	408A	AVE H NORTH		PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
09/25/2013	DEAD ANIMAL PICK-UP	2710	WILSON RD		DEAD ANIMAL PUT IN FREEZER
09/25/2013	ANIMAL CRUELTY	300 BLK	S HOUSTON AVE		INVESTIGATED ANIMAL CRUELTY
09/26/2013	TRAPPED WILDLIFE PICK-UP	9839	WESTMINSTER DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/26/2013	P/UP DOG	226	HIRSCH		PICKED UP STRAY DOG
09/27/2013	PICK-UP CAT	1203	ANNE AVE		PICKED UP STRAY CAT
09/27/2013	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
09/27/2013	PICK-UP CAT	1203	ANNE AVE		PICKED UP STRAY CAT
09/27/2013	P/UP DOG	7619	PINE HOLLOW DR		ANIMAL GONE ON ARRIVAL
09/30/2013	PICK-UP CAT	1203	ANNE AVE		PICKED UP STRAY CAT
09/30/2013	STRAY	20115			PICKED UP STRAY DOG
09/30/2013	DEAD ANIMAL PICK-UP		AVE D NORTH	SECOND ST	DEAD ANIMAL PUT IN FREEZER
09/30/2013	P/UP DOG	534	FERGUSON		PICKED UP STRAY DOG
09/30/2013	STRAY	603	SECOND ST		ANIMAL GONE ON ARRIVAL
09/30/2013	P/UP DOG		MAIN EAST		PICKED UP STRAY DOG
09/30/2013	PICK-UP CAT	1203	ANNE AVE		PICKED UP STRAY CAT
09/30/2013	P/UP DOG		MOBILE		PICKED UP STRAY DOG

BUILDING MAINTANCE

SEPTEMBER 2013

MONTHLY REPORT

Building Maintenance Monthly Report
September 2013

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
09/03/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	09/03/2013
09/05/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	09/05/2013
09/06/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/06/2013
09/10/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	09/10/2013
09/11/2013	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	09/11/2013
09/11/2013	BM	MAINTENANCE		MAIN EAST	BM	BUILDING MAINTENANCE	09/11/2013
09/16/2013	BM	MAINTENANCE	310	BENDER AVE	BM	BUILDING MAINTENANCE	09/16/2013
09/18/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/18/2013
09/19/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/19/2013
09/23/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/23/2013
09/23/2013	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	09/23/2013
09/23/2013	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/23/2013
09/25/2013	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	09/25/2013
09/26/2013	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE	09/26/2013
09/26/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	09/26/2013
09/30/2013	BM	MAINTENANCE		HIGGINS WEST	BM	BUILDING MAINTENANCE	09/30/2013

VEHICLE MAINTENANCE

SEPTEMBER 2013

MONTHLY REPORT

Vehicle Maintenance Monthly Report
September 2013

W/O Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
09/01/2013	201	VTIREN	VEHICLE - TIRES, NEW	09/01/2013	VTIREN	VEHICLE - NEW TIRES
09/01/2013	201	VTIRER	VEHICLE - TIRES, ROTATE	09/01/2013	VTIREN	VEHICLE - NEW TIRES
09/03/2013	472	VAC	VEHICLE - AC REPAIR	09/03/2013	VAC	VEHICLE - A/C REPAIR
09/03/2013	614	VTIREN	VEHICLE - TIRES, NEW	09/03/2013	VTIREN	VEHICLE - NEW TIRES
09/03/2013	235	VSUSP	VEHICLE - SUSPENSION REPAIR	09/03/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
09/03/2013	481	VTIREN	VEHICLE - TIRES, NEW	09/03/2013	VTIREN	VEHICLE - NEW TIRES
09/03/2013	231	VTIREN	VEHICLE - TIRES, NEW	09/03/2013	VTIREN	VEHICLE - NEW TIRES
09/04/2013	3000	VDMG	VEHICLE - VEHICLE DAMAGE	09/04/2013	VDMG	VEHICLE - VEHICLE DAMAGE
09/04/2013	3000	VDMG	VEHICLE - VEHICLE DAMAGE	09/04/2013	VDMG	VEHICLE - VEHICLE DAMAGE
09/04/2013	437	VOIL	VEHICLE - OIL LUBE & FILTER	09/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2013	437	VTIRER	VEHICLE - TIRES, ROTATE	09/04/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2013	413	VMM	VEHICLE - MOTOR REPAIR	09/04/2013	VMM	VEHICLE - MOTOR REPAIR
09/04/2013	413	VTRANS	VEHICLE - TRANSMISSION SERVICE	09/04/2013	VMM	VEHICLE - MOTOR REPAIR
09/04/2013	439	VRC	VEHICLE - RADIO INSTALL	09/04/2013	VRC	VEHICLE - RADIO INSTALL
09/04/2013	456	VTIREN	VEHICLE - TIRES, NEW	09/04/2013	VTIREN	VEHICLE - NEW TIRES
09/04/2013	329	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	09/04/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/05/2013	229	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	09/05/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/05/2013	201	VEMGL	VEHICLE - EMERGENCY LIGHTING	09/05/2013	VEMGL	VEHICLE - EMERGENCY LIGHTING
09/05/2013	1514	VLING	VEHICLE - LIGHTING	09/05/2013	VLING	VEHICLE - LIGHTING
09/05/2013	214	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/05/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/05/2013	3003	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/05/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/06/2013	231	VFAN	VEHICLE - FAN BELTS	09/06/2013	VFAN	VEHICLE - FAN BELTS
09/06/2013	413	VBAT	VEHICLE - BATTERIES	09/06/2013	VBAT	VEHICLE - BATTERIES
09/06/2013	1511	VBAT	VEHICLE - BATTERIES	09/06/2013	VBAT	VEHICLE - BATTERIES
09/06/2013	1512	VEP	VEHICLE - ENGINE PERFORMANCE	09/06/2013	VEP	VEHICLE - ENGINE PERFORMANCE
09/09/2013	496	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	496	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	496	VLING	VEHICLE - LIGHTING	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	1216	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	1216	VWIPE	VEHICLE - WIPERS	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	1216	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	498	VEP	VEHICLE - ENGINE PERFORMANCE	09/09/2013	VEP	VEHICLE - ENGINE PERFORMANCE
09/09/2013	3004	VLING	VEHICLE - LIGHTING	09/09/2013	VLING	VEHICLE - LIGHTING

Vehicle Maintenance Monthly Report
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09/09/2013	925	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	925	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	612	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	612	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	451	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	451	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	487	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	487	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	487	VAF	VEHICLE - AIR FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	484	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	484	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	484	VTIREN	VEHICLE - TIRES, NEW	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	484	VLING	VEHICLE - LIGHTING	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	484	VEMGL	VEHICLE - EMERGENCY LIGHTING	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	429	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	429	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	429	VAF	VEHICLE - AIR FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	419	VOIL	VEHICLE - OIL LUBE & FILTER	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	419	VTIRER	VEHICLE - TIRES, ROTATE	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	419	VBRK	VEHICLE - BRAKE SYSTEM	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	419	VLING	VEHICLE - LIGHTING	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	419	VLING	VEHICLE - LIGHTING	09/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/09/2013	925	VAF	VEHICLE - AIR FILTER	09/09/2013	VAF	VEHICLE - OIL LUBE AND FILTER
09/09/2013	2045	VEP	VEHICLE - ENGINE PERFORMANCE	09/09/2013	VAF	VEHICLE - AIR FILTER
09/10/2013	214	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/09/2013	VEP	VEHICLE - ENGINE PERFORMANCE
09/10/2013	144	VOIL	VEHICLE - OIL LUBE & FILTER	09/10/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/10/2013	144	VTIRER	VEHICLE - TIRES, ROTATE	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013	144	VTIRER	VEHICLE - TIRES, ROTATE	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013	415	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013	464	VOIL	VEHICLE - OIL LUBE & FILTER	09/10/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/10/2013	464	VTIRER	VEHICLE - TIRES, ROTATE	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013		VTIREN	VEHICLE - TIRES, NEW	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013	400	VINS	VEHICLE - INSPECTION STICKER	09/10/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/10/2013	400	VOIL	VEHICLE - OIL LUBE & FILTER	09/10/2013	VINS	VEHICLE - INSPECTION STICKER
09/10/2013	400	VTIRER	VEHICLE - TIRES, ROTATE	09/10/2013	VINS	VEHICLE - INSPECTION STICKER

Vehicle Maintenance Monthly Report
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09/11/2013	480	VAC	VEHICLE - AC REPAIR	09/11/2013	VAC	VEHICLE - A/C REPAIR
09/11/2013	496	VTIREN	VEHICLE - TIRES, NEW	09/11/2013	VTIREN	VEHICLE - NEW TIRES
09/11/2013	412	VMIM	VEHICLE - MOTOR REPAIR	09/11/2013	VMIM	VEHICLE - MOTOR REPAIR
09/11/2013	414	VTIREN	VEHICLE - TIRES, NEW	09/11/2013	VTIREN	VEHICLE - NEW TIRES
09/12/2013	493	VLTING	VEHICLE - LIGHTING	09/11/2013	VLTING	VEHICLE - LIGHTING
09/12/2013	405	VBAT	VEHICLE - BATTERIES	09/12/2013	VBAT	VEHICLE - BATTERIES
09/12/2013	405	VINS	VEHICLE - INSPECTION STICKER	09/12/2013	VBAT	VEHICLE - BATTERIES
09/12/2013	207	VINS	VEHICLE - INSPECTION STICKER	09/12/2013	VINS	VEHICLE - INSPECTION STICKER
09/12/2013	207	VLTING	VEHICLE - LIGHTING	09/12/2013	VINS	VEHICLE - INSPECTION STICKER
09/13/2013	499	VINS	VEHICLE - INSPECTION STICKER	09/13/2013	VINS	VEHICLE - INSPECTION STICKER
09/16/2013	600	VEP	VEHICLE - ENGINE PERFORMANCE	09/16/2013	VEP	VEHICLE - ENGINE PERFORMANCE
09/16/2013	415	VSP	VEHICLE - POWER STEERING REPAIR	09/16/2013	VSP	VEHICLE - POWER STEERING REPAIR
09/16/2013	415	VTIREN	VEHICLE - TIRES, NEW	09/16/2013	VSP	VEHICLE - POWER STEERING REPAIR
09/16/2013	1514	VTIREN	VEHICLE - TIRES, NEW	09/16/2013	VTIREN	VEHICLE - NEW TIRES
09/17/2013	480	VAC	VEHICLE - AC REPAIR	09/17/2013	VAC	VEHICLE - A/C REPAIR
09/17/2013	472	VOIL	VEHICLE - OIL LUBE & FILTER	09/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/17/2013	472	VTIRER	VEHICLE - TIRES, ROTATE	09/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/17/2013	472	VTIREN	VEHICLE - TIRES, NEW	09/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/17/2013	472	VAC	VEHICLE - AC REPAIR	09/17/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/17/2013	MISCPARKS	VTIREN	VEHICLE - TIRES, NEW	09/17/2013	VTIREN	VEHICLE - NEW TIRES
09/17/2013	MISCPARKS	VSTART	VEHICLE - STARTERS	09/17/2013	VTIREN	VEHICLE - NEW TIRES
09/18/2013	410	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	09/18/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/19/2013	230	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	09/19/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/19/2013	482	VAC	VEHICLE - AC REPAIR	09/19/2013	VAC	VEHICLE - A/C REPAIR
09/19/2013	495	VAC	VEHICLE - AC REPAIR	09/19/2013	VAC	VEHICLE - A/C REPAIR
09/19/2013	464	VFAN	VEHICLE - FAN BELTS	09/19/2013	VFAN	VEHICLE - FAN BELTS
09/20/2013	415	VWVIPE	VEHICLE - WIPERS	09/20/2013	VWVIPE	VEHICLE - WIPERS
09/20/2013	497	VAC	VEHICLE - AC REPAIR	09/20/2013	VAC	VEHICLE - A/C REPAIR
09/20/2013	497	VRC	VEHICLE - RADIO INSTALL	09/20/2013	VAC	VEHICLE - A/C REPAIR
09/23/2013	231	VTIREN	VEHICLE - TIRES, NEW	09/23/2013	VTIREN	VEHICLE - NEW TIRES
09/23/2013	900	VFAN	VEHICLE - FAN BELTS	09/23/2013	VFAN	VEHICLE - FAN BELTS
09/24/2013	412	VER	VEHICLE - ELECTRIC REPAIR	09/24/2013	VER	VEHICLE - ELECTRIC REPAIR
09/24/2013	412	VBAT	VEHICLE - BATTERIES	09/24/2013	VER	VEHICLE - ELECTRIC REPAIR
09/24/2013	412	VWVIPE	VEHICLE - WIPERS	09/24/2013	VER	VEHICLE - ELECTRIC REPAIR

Vehicle Maintenance Monthly Report
September 2013

09/24/2013	412	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	09/24/2013	VER	VEHICLE - ELECTRIC REPAIR
09/24/2013	482	VAC	VEHICLE - AC REPAIR	09/24/2013	VAC	VEHICLE - A/C REPAIR
09/25/2013	1513	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	09/25/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/25/2013	1513	VEP	VEHICLE - ENGINE PERFORMANCE	09/25/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/25/2013	1513	VEP	VEHICLE - ENGINE PERFORMANCE	09/25/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/25/2013	1513	VEP	VEHICLE - ENGINE PERFORMANCE	09/25/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/25/2013	405	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/25/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/25/2013	405	VSUSP	VEHICLE - SUSPENSION REPAIR	09/25/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/25/2013	417	VFAN	VEHICLE - FAN BELTS	09/25/2013	VFAN	VEHICLE - FAN BELTS
09/25/2013	417	VEP	VEHICLE - ENGINE PERFORMANCE	09/25/2013	VFAN	VEHICLE - FAN BELTS
09/25/2013	925	VTIREN	VEHICLE - TIRES, NEW	09/25/2013	VFAN	VEHICLE - FAN BELTS
09/25/2013	481	VRC	VEHICLE - RADIO INSTALL	09/25/2013	VTIREN	VEHICLE - NEW TIRES
09/27/2013	236	VFAN	VEHICLE - FAN BELTS	09/25/2013	VRC	VEHICLE - RADIO INSTALL
09/27/2013		VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/27/2013	VFAN	VEHICLE - FAN BELTS
09/27/2013	MISCPARKS	VSUSP	VEHICLE - SUSPENSION REPAIR	09/27/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
09/27/2013	1513	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	09/27/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
09/30/2013	405	VOIL	VEHICLE - OIL LUBE & FILTER	09/27/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/30/2013	405	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	09/30/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2013	419	VSUSP	VEHICLE - SUSPENSION REPAIR	09/30/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2013	419	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	09/30/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
09/30/2013	413	VOIL	VEHICLE - OIL LUBE & FILTER	09/30/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
09/30/2013	413	VTIRER	VEHICLE - TIRES, ROTATE	09/30/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
09/30/2013	413	VTIREN	VEHICLE - TIRES, NEW	09/30/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

Humble Fire Department

Fire Suppression Division



**September, 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 / September, 2013

Overtime for Pay Period Ending: September 10, 2013

9/4/13	S. Blake	4 hours
9/6/13	S. Blake	1 hour
	Total	5 Hours

Overtime for Pay Period Ending: September 24, 2013

9/17/13	C. Chambers	6 hours
9/19/13	S. Blake	24 hours
9/19/13	D. Johnson	24 hours
9/20/13	S. Blake	14 hours
9/22/13	S. Blake	14 hours
9/22/13	T. Bailey	24 hours
9/23/13	C. Chambers	3 hours
	Total	109 Hours

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2013} And {09/30/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0825-0	09/01/2013	13:54	322 Motor vehicle accident with	20700 N US 59 HWY	
0826-0	09/01/2013	14:14	322 Motor vehicle accident with	20000-BL N US 59	
0827-0	09/01/2013	14:52	733 Smoke detector activation	1400 E FM 1960 BYP	
0828-0	09/01/2013	15:04	321 EMS call, excluding vehicle	8233 WILL CLAYTON PKWY	
0829-0	09/01/2013	15:20	733 Smoke detector activation	1400 E FM 1960 BYP	
Total Incident Count for 09/01/2013			5	Total Est Loss for 09/01/2013	
0830-0	09/02/2013	14:11	142 Brush or brush-and-grass	1700 WILSON RD	
0831-0	09/02/2013	16:34	322 Motor vehicle accident with	9460 W FM 1960 BYP	
0832-0	09/02/2013	18:24	311 Medical assist, assist EMS	10005 W FM 1960 BYP	
0833-0	09/02/2013	21:17	151 Outside rubbish, trash or	10210 DROXSHIRE DR	\$2,000
Total Incident Count for 09/02/2013			4	Total Est Loss for 09/02/2013	
					\$2,000
0835-0	09/03/2013	08:36	321 EMS call, excluding vehicle	2627 QUAIL RUN DR	
0836-0	09/03/2013	18:31	311 Medical assist, assist EMS	318 S AVENUE E	
Total Incident Count for 09/03/2013			2	Total Est Loss for 09/03/2013	
0837-0	09/04/2013	08:58	322 Motor vehicle accident with	200 E FM 1960 BYP	
0839-0	09/04/2013	12:32	321 EMS call, excluding vehicle	2390 WILSON RD	
0840-0	09/04/2013	16:37	322 Motor vehicle accident with	140 E FM 1960 BYP	
0841-0	09/04/2013	20:46	600 Good intent call, Other	111 E FM 1960 BYP	
Total Incident Count for 09/04/2013			4	Total Est Loss for 09/04/2013	
0842-0	09/05/2013	12:36	322 Motor vehicle accident with	10005 W FM 1960 BYP	
0843-0	09/05/2013	21:52	531 Smoke or odor removal	310 S BENDER AVE	
Total Incident Count for 09/05/2013			2	Total Est Loss for 09/05/2013	
0844-0	09/06/2013	06:31	131 Passenger vehicle fire	N US 59 & RANKIN RD	\$4,000
0845-0	09/06/2013	12:08	311 Medical assist, assist EMS	9400 HUMBLE WESTFIELD RD	
0846-0	09/06/2013	13:48	311 Medical assist, assist EMS	9668 W FM 1960 BYP	
0847-0	09/06/2013	19:13	440 Electrical wiring/equipment	20131 N US 59	
0848-0	09/06/2013	20:04	730 System malfunction, Other	20143 N US 59	
Total Incident Count for 09/06/2013			5	Total Est Loss for 09/06/2013	
					\$4,000
0849-0	09/07/2013	06:16	730 System malfunction, Other	20360 N US 59	
Total Incident Count for 09/07/2013			1	Total Est Loss for 09/07/2013	
0850-0	09/08/2013	04:05	321 EMS call, excluding vehicle	19424 MCKAY DR	
0851-0	09/08/2013	16:43	311 Medical assist, assist EMS	20131 N US 59	
0852-0	09/08/2013	19:05	311 Medical assist, assist EMS	9556 W FM 1960 BYP	
0853-0	09/08/2013	19:49	611 Dispatched & cancelled en	519 6TH ST	
0854-0	09/08/2013	23:49	500 Service Call, other	20257 FIELDTREE DR	
Total Incident Count for 09/08/2013			5	Total Est Loss for 09/08/2013	
0855-0	09/09/2013	14:36	320 Emergency medical service,	9850 J M HESTER	
0856-0	09/09/2013	16:00	500 Service Call, other	20202 N US 59	
Total Incident Count for 09/09/2013			2	Total Est Loss for 09/09/2013	
0857-0	09/10/2013	06:31	132 Road freight or transport	18600 N US 59 HWY	\$5,000
0858-0	09/10/2013	15:20	621 Wrong location	324 E FM 1960 BYP	
0859-0	09/10/2013	19:12	611 Dispatched & cancelled en	20131 N US 59 HWY	
0860-0	09/10/2013	19:42	113 Cooking fire, confined to	831 WILSON RD	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2013} And {09/30/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0861-0	09/10/2013	20:05	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0862-0	09/10/2013	22:34	600 Good intent call, Other	1106 MCDUGALD RD	
Total Incident Count for 09/10/2013			6	Total Est Loss for 09/10/2013	
					\$5,000
0863-0	09/11/2013	00:37	531 Smoke or odor removal	2710 WILSON RD	
0864-0	09/11/2013	12:54	311 Medical assist, assist EMS	20127 N US 59	
0865-0	09/11/2013	16:44	322 Motor vehicle accident with	20800-BL N US 59	
Total Incident Count for 09/11/2013			3	Total Est Loss for 09/11/2013	
0866-0	09/12/2013	04:45	735 Alarm system sounded due to	20360 N US 59	
0867-0	09/12/2013	05:59	322 Motor vehicle accident with	19745 N US 59	
0868-0	09/12/2013	16:06	154 Dumpster or other outside	S AVENUE A & GRANBERRY ST	
Total Incident Count for 09/12/2013			3	Total Est Loss for 09/12/2013	
0869-0	09/13/2013	03:18	320 Emergency medical service,	2707 HUMMINGBIRD LN	
0870-0	09/13/2013	07:28	321 EMS call, excluding vehicle	2627 KILLDEER LN	
0871-0	09/13/2013	20:36	322 Motor vehicle accident with	19000 N US 59 HWY	
Total Incident Count for 09/13/2013			3	Total Est Loss for 09/13/2013	
0872-0	09/14/2013	01:31	331 Lock-in (if lock out , use	8455 WILL CLAYTON PKWY	
0873-0	09/14/2013	05:05	413 Oil or other combustible	18900 N US 59 HWY	
0874-0	09/14/2013	17:47	611 Dispatched & cancelled en	20408 N US 59	
0875-0	09/14/2013	18:02	311 Medical assist, assist EMS	20502 N US 59	
0876-0	09/14/2013	19:35	600 Good intent call, Other	2918 QUAIL RUN DR	
Total Incident Count for 09/14/2013			5	Total Est Loss for 09/14/2013	
0877-0	09/15/2013	14:19	322 Motor vehicle accident with	WILSON RD & WILL CLAYTON	
0878-0	09/15/2013	15:07	520 Water problem, Other	9669 W FM 1960 BYP	
Total Incident Count for 09/15/2013			2	Total Est Loss for 09/15/2013	
0879-0	09/16/2013	00:17	600 Good intent call, Other	N HOUSTON AVE & E 1st ST	
0880-0	09/16/2013	01:00	320 Emergency medical service,	310 S BENDER AVE	
0881-0	09/16/2013	14:51	322 Motor vehicle accident with	19713 HWY 59 HWY	
0882-0	09/16/2013	17:29	611 Dispatched & cancelled en	19611 N US 59	
0883-0	09/16/2013	23:16	651 Smoke scare, odor of smoke	424 S BENDER AVE	
Total Incident Count for 09/16/2013			5	Total Est Loss for 09/16/2013	
0884-0	09/17/2013	02:13	600 Good intent call, Other	626 ALCAPULCO VILLAGE DR	
0885-0	09/17/2013	07:37	322 Motor vehicle accident with	9813 W FM 1960 BYP	
Total Incident Count for 09/17/2013			2	Total Est Loss for 09/17/2013	
0886-0	09/18/2013	13:55	411 Gasoline or other flammable	20131 N US 59	
Total Incident Count for 09/18/2013			1	Total Est Loss for 09/18/2013	
0887-0	09/19/2013	04:18	320 Emergency medical service,	19424 MCKAY DR	
0888-0	09/19/2013	13:56	321 EMS call, excluding vehicle	625 WILSON RD	
0889-0	09/19/2013	14:46	322 Motor vehicle accident with	N US 59 & RANKIN RD	\$1,000
0890-0	09/19/2013	15:45	322 Motor vehicle accident with	WILSON RD & Cold River	
0891-0	09/19/2013	16:45	611 Dispatched & cancelled en	WILL CLAYTON & N US 59	
Total Incident Count for 09/19/2013			5	Total Est Loss for 09/19/2013	
					\$1,000
0892-0	09/20/2013	07:41	322 Motor vehicle accident with	2710 WILSON RD	
0893-0	09/20/2013	08:03	322 Motor vehicle accident with	N US 59 HWY & WILL CLAYTON	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2013} And {09/30/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0894-0	09/20/2013	10:05	311 Medical assist, assist EMS	20131 N US 59	
0895-0	09/20/2013	16:33	600 Good intent call, Other	114 HIGGINS ST	
0896-0	09/20/2013	20:07	735 Alarm system sounded due to	10035 W FM 1960 BYP	
0897-0	09/20/2013	21:15	440 Electrical wiring/equipment	CHARLES ST & W 1ST ST	
0898-0	09/20/2013	22:20	735 Alarm system sounded due to	20407 N US 59	
Total Incident Count for 09/20/2013			7	Total Est Loss for 09/20/2013	
0899-0	09/21/2013	14:25	322 Motor vehicle accident with	W FM 1960 BYP & WHITAKER DR	
0901-0	09/21/2013	15:36	743 Smoke detector activation,	9810 W FM 1960 BYP	
0902-0	09/21/2013	16:04	322 Motor vehicle accident with	N US 59 HWY & E TOWNSEN	
0903-0	09/21/2013	18:19	322 Motor vehicle accident with	910 S HOUSTON AVE	
0904-0	09/21/2013	19:04	412 Gas leak (natural gas or	10202 ELMBEND CT	
0905-0	09/21/2013	21:23	131 Passenger vehicle fire	20131 N US 59	\$3,000
Total Incident Count for 09/21/2013			6	Total Est Loss for 09/21/2013	
					\$3,000
0906-0	09/22/2013	00:20	733 Smoke detector activation	18951 N MEMORIAL BLVD	
Total Incident Count for 09/22/2013			1	Total Est Loss for 09/22/2013	
0907-0	09/23/2013	19:04	442 Overheated motor	20845 N US 59	
Total Incident Count for 09/23/2013			1	Total Est Loss for 09/23/2013	
0908-0	09/24/2013	09:27	320 Emergency medical service,	20252 FIELDTREE DR	
0909-0	09/24/2013	15:26	321 EMS call, excluding vehicle	270 W 1ST ST	
0910-0	09/24/2013	19:29	320 Emergency medical service,	1700 WILSON RD	
0911-0	09/24/2013	22:16	160 Special outside fire, Other	20026 N US 59	\$10,000
Total Incident Count for 09/24/2013			4	Total Est Loss for 09/24/2013	
					\$10,000
0912-0	09/25/2013	01:15	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0913-0	09/25/2013	07:17	320 Emergency medical service,	19424 MCKAY DR	
0914-0	09/25/2013	12:18	321 EMS call, excluding vehicle	1200 CAROLYN AVE	
0915-0	09/25/2013	12:39	600 Good intent call, Other	152 WILLOW ST	
0916-0	09/25/2013	22:02	154 Dumpster or other outside	132 WILSON RD	
Total Incident Count for 09/25/2013			5	Total Est Loss for 09/25/2013	
0918-0	09/26/2013	05:27	600 Good intent call, Other	2630 HUMMINGBIRD LN	
0919-0	09/26/2013	13:03	611 Dispatched & cancelled en	19705 N US 59	
Total Incident Count for 09/26/2013			2	Total Est Loss for 09/26/2013	
0920-0	09/27/2013	14:21	320 Emergency medical service,	20155 N US 59	
0921-0	09/27/2013	20:24	441 Heat from short circuit	51 W MAIN ST	
0922-0	09/27/2013	22:04	322 Motor vehicle accident with	9451 W FM 1960 BYP	
Total Incident Count for 09/27/2013			3	Total Est Loss for 09/27/2013	
0923-0	09/28/2013	09:14	740 Unintentional transmission	19633 N US 59	
0924-0	09/28/2013	12:26	321 EMS call, excluding vehicle	19424 MCKAY DR	
0925-0	09/28/2013	16:57	423 Refrigeration leak	2200 S HOUSTON AVE	
Total Incident Count for 09/28/2013			3	Total Est Loss for 09/28/2013	
0926-0	09/29/2013	02:29	611 Dispatched & cancelled en	20611 N US 59	
Total Incident Count for 09/29/2013			1	Total Est Loss for 09/29/2013	
0928-0	09/30/2013	07:04	311 Medical assist, assist EMS	1930 N HOUSTON AVE	
0929-0	09/30/2013	11:34	735 Alarm system sounded due to	20150 N US 59	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2013} And {09/30/2013}

Incident Type	Description	Count	Aid Given	Aid Receive
113	Cooking fire, confined to container	1	0	0
131	Passenger vehicle fire	3	1	0
132	Road freight or transport vehicle fire	1	0	0
142	Brush or brush-and-grass mixture fire	1	1	0
151	Outside rubbish, trash or waste fire	1	0	0
154	Dumpster or other outside trash receptacle fire	2	0	0
160	Special outside fire, Other	1	0	0
311	Medical assist, assist EMS crew	10	0	0
320	Emergency medical service, other	9	0	0
321	EMS call, excluding vehicle accident with injury	10	0	0
322	Motor vehicle accident with injuries	20	2	0
331	Lock-in (if lock out , use 511)	1	0	0
411	Gasoline or other flammable liquid spill	1	0	0
412	Gas leak (natural gas or LPG)	1	0	0
413	Oil or other combustibile liquid spill	1	0	0
423	Refrigeration leak	1	0	0
440	Electrical wiring/equipment problem, Other	2	0	0
441	Heat from short circuit (wiring), defective/worn	1	0	0
442	Overheated motor	1	0	0
500	Service Call, other	2	0	0
520	Water problem, Other	1	0	0
531	Smoke or odor removal	2	0	0
600	Good intent call, Other	8	0	0
611	Dispatched & cancelled en route	7	1	0
621	Wrong location	1	0	0
651	Smoke scare, odor of smoke	1	0	0
730	System malfunction, Other	2	0	0
733	Smoke detector activation due to malfunction	3	0	0
735	Alarm system sounded due to malfunction	5	0	0
740	Unintentional transmission of alarm, Other	1	0	0
743	Smoke detector activation, no fire - unintentional	1	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {09/01/2013} And {09/30/2013}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	59	57.84 %	\$51,000	91.07 %
002 . South of First Street	43	42.15 %	\$5,000	8.93 %
Total Incident Count: 102		Total Est Losses:	\$56,000	

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {09/30/2013}

Count Description

5	10 Attic Ladder
1	14 Roof Ladder
4	Aerial ladder
1	Air Bags - High pressure
2	Auto Pulse
9	Axe
5	Backboard
5	Blue Bag
400	Booster Line
2	C-Collar Bag
6	Chain Saw
1	C02 Extinguisher
44	Cones/Flares/Stobes
4	Cribbing
0	Cut off Saw
1	Cutter
1	Deck Gun
25	Dispersant
2	Dry Chemical Extinguisher
4	EMS Drugs
1,827	EMS Gloves
2	Extension Ladder
5	Fire Broom
4	Flapper
270	Flash Light
35	Foam
10	Gas Detector
21	Generator
259	Water Extinguisher
18	Haligan Bar
29	Hand Tools
2,062	Handheld 800 Radio
3,682	1.75 inch Hose
2	2.5 inch Hose
225	3 inch Hose
635	4 inch Hose
1,750	Forestry Hose
13	House Box
3	Hydraulic Tools
15	Light Tower
13	Lucas Device
17	Pike Pole
2	Portable Lights

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2013} And {09/30/2013}

Count	Description
9	PPV Fan
13	Red Bag
1	Roof Ladder
0	Rope Rescue Bag
64	SCBA
7	Shovel
2	Spreader
1	Suction Unit
24	Thermal Imager
478	Traffic Vest
52,848	Water Used
8	Zoll Monitor

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {09/01/2013} And {09/30/2013}

Response		Count	Percentage
Hrs	Mins		
<	01	7	4.2%
	01	5	3.0%
	02	24	14.6%
	03	32	19.5%
	04	27	16.4%
	05	27	16.4%
	06	13	7.9%
	07	9	5.4%
	08	6	3.6%
	09	3	1.8%
	10	4	2.4%
	11	1	0.6%
	12	1	0.6%
	13	3	1.8%
	18	2	1.2%

Overall Average Response Time: 00:05:01



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

HUMBLE FIRE MARSHAL'S OFFICE MONTHLY REPORT SEPTEMBER 2013

Inspection Contacts:	78
Notice of Violation:	19
Public education programs:	2
Number of participants:	80
Fire Cause Investigation/Determination:	2
Open Burning complaints:	2

- Began 8 week CERT training program in conjunction with Harris County.
- Completed the progress report and updated the City's Hazard Mitigation Plan in conjunction with Harris County Office of Emergency Management.
- Attended the Harris County OEM Cities Emergency Management Coordinators Meeting/Workshop.

Humble Fire Department Emergency Medical Services



September, 2013
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 09/01/2013 AND 09/30/2013

	ALS	Total
<None>	24	24
Abdominal Distention	1	1
Abdominal Pain Epigastri	1	1
Abdominal Pain General	7	7
Abdominal Pain L Lower	2	2
Abdominal Pain R Lower	2	2
Abdominal Pain Severe	1	1
Abdominal Pain Unspecifi	2	2
Allergic Reaction-Unspeci	1	1
Altered Awareness, Transi	4	4
Ankle Pain	2	2
Anxiety Attack	4	4
Arm Pain	3	3
Assault	1	1
Back Pain-Non Traumatic	1	1
Back Pain Low	7	7
Back Pain-Thorax	1	1
Bite-Spider	1	1
Bleeding, unspecific	1	1
Breathing Problems-Other	1	1
Cardiac Atrial Flutter	1	1
Cerebral Vascular Acciden	1	1
Chest Pain	13	13
Chest Pain w/Painful Resp	2	2
Chest Wall Pain	1	1
Chest Wall Pain-Non Carc	1	1
Cramping Abdominal	1	1
Diabetes IDDM	2	2
Dizziness	3	3
Drug Abuse Unspecified	1	1
Facial Contusions	1	1
Fainting	1	1
Fall	2	2
Fall from Bed	1	1
Fall from Chair	1	1
Flu-Like Symptoms	1	1
Foot Injury	1	1
FX Hand Closed	1	1
Head Injury w/o LOC	5	5
Headache/Migraine	6	6
Heat Cramps	1	1
Hypertension Unspecified	1	1
Hypoglycemia	1	1
Inhalation-Chemical	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 09/01/2013 AND 09/30/2013

	ALS	Total
<i>Intoxication-Admitted</i>	1	1
<i>Knee Pain</i>	3	3
<i>Laceration - Forehead</i>	1	1
<i>Laceration, Multiple</i>	1	1
<i>Laceration-Eye</i>	1	1
<i>Laceration-Face</i>	1	1
<i>Laceration-Forearm (Deep)</i>	2	2
<i>Laceration-Head</i>	2	2
<i>Laceration-Leg</i>	1	1
<i>Laceration-Lower Arm</i>	1	1
<i>Laceration-Other Site</i>	1	1
<i>Leg Pain</i>	2	2
<i>MVA-Car vs Car</i>	5	5
<i>MVA-Car vs Motorcycle</i>	1	1
<i>MVA-Car vs Object</i>	1	1
<i>MVA-Car vs Pedestrian</i>	1	1
<i>MVA-Multi-Car</i>	1	1
<i>Nausea</i>	1	1
<i>Nausea w/vomiting</i>	2	2
<i>Neck Pain</i>	7	7
<i>Other</i>	2	2
<i>Overdose/RX</i>	1	1
<i>Pain - Flank</i>	1	1
<i>Pain - Generalized</i>	2	2
<i>Pain Extremity(lower)(upper)</i>	1	1
<i>Psychiatric Disorder</i>	1	1
<i>Respiratory Dist (Acute)</i>	3	3
<i>Seizure Grand Mal</i>	3	3
<i>Seizure Non Epileptic</i>	1	1
<i>Shortness of Breath</i>	15	15
<i>Shoulder Pain</i>	5	5
<i>Suicide-Threat</i>	2	2
<i>Syncope</i>	13	13
<i>Unconscious</i>	6	6
<i>Unresponsive</i>	2	2
<i>Urination-Painful</i>	1	1
<i>Weakness</i>	8	8
<i>Wound Open</i>	2	2
<i>Wrist Pain</i>	1	1
Total	223	223

Trip Count by Destination Facility

Date IS BETWEEN 09/01/2013 AND 09/30/2013; 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	6	6
1 - Hermann Hospital	3	3
1 - Kingwood Medical Center	23	23
1 - LBJ Hospital	5	5
1 - MD Anderson Hospital	1	1
1 - Memorial Hermann NE	105	105
1 - ST Luke's Episcopal Hospital	2	2
1 - Texas Children Hospital	1	1
Total	146	146

Trip Count by Outcome

Trip Date IS BETWEEN 09/01/2013 AND 09/30/2013

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	106	106
ALS Transport - Level 2	3	3
BLS Transport	37	37
Cancelled - By Dispatch	2	2
Cancelled - Enroute	4	4
Dead at Scene	1	1
No Patients Found	11	11
Refusal - Transport	41	41
Refusal - Treatment	1	1
Refusal - Treatment & Tra	12	12
Stand By	4	4
Treat - No Transport	1	1
Total	223	223

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 09/01/2013 AND 09/30/2013

CITY OF HUMBLE EMS

	ALS	Total
M 1	128	128
M 2	92	92
M 3	3	3
Total	223	223

TeleStaff

Personal History

09/01/2013 through 09/30/2013

LIMITED BY

Person: Albright, Garrett W.,Barker, Matthew J.,Barrere, Matthew C.,Blake, Scott A.,Cox, William W.,Ferguson, Clifton G.,Forbes, Steve W.,Ganyo, Mark D.,Hottman, Adam C.,Hoyt, Garry R.,May, Brian D.,McDowell, Sean R.,Miller, Thomas W.,...

Barrere, Matthew C.

OT	OT (OT)					12.00	Created	Last Touched By	
+2	09/10/2013	C	COH Engine 1/Firefighter #2 (FF)	4.00	8.00	12.00	cover shift	09/05/13 13:29	Niemeyer,E

Blake, Scott A.

OT	OT (OT)					57.00	Created	Last Touched By	
+5	09/04/2013	SA	COH Administration/Special Admi	4.00	0.00	4.00	EMS CE	09/05/13 6:51	Watkins,W
+6	09/06/2013	B	COH Medic 1/Captain (P,EC)	1.00	0.00	1.00	fire standby	09/06/13 8:56	Watkins,W
+2	09/19/2013	C	COH Medic 1/Captain (P,EC)	16.00	8.00	24.00	cover shift	09/18/13 22:59	Watkins,W
+2	09/20/2013	A	COH Medic 1/Firefighter #1 (E)	6.00	8.00	14.00	cover shift	09/19/13 19:44	Niemeyer,E
+3	09/22/2013	C	COH Ladder 1/.Officer FF E #1	14.00	0.00	14.00	Special event	09/19/13 15:36	Franks,J

Cox, William W.

OT	OT (OT)					1.00	Created	Last Touched By	
+1	09/25/2013	B	COH Administration/Special Admi	1.00	0.00	1.00	Late call	09/25/13 8:43	Watkins,W

Forbes, Steve W.

OT	OT (OT)					2.00	Created	Last Touched By	
+6	09/10/2013	C	COH Medic 1/Captain (P,EC)	0.00	2.00	2.00	Fire Stand by	09/10/13 8:11	Franks,J

Hottman, Adam C.

OT	OT (OT)					24.00	Created	Last Touched By	
+2	09/15/2013	B	COH Medic 2/Firefighter #1 (E)	16.00	8.00	24.00	cover shift	09/15/13 17:16	Taska,A

Hoyt, Garry R.

OT	OT (OT)					12.50	Created	Last Touched By	
+2	09/20/2013	A	COH Medic 2/Firefighter #1 (E)	4.50	8.00	12.50	cover shift	09/20/13 19:50	Ganyo,M

Tworek, John W.

OT	OT (OT)					50.00	Created	Last Touched By	
+1	09/17/2013	C	COH Ladder 1/.Officer FF E #1	2.00	0.00	2.00	Report	09/17/13 9:19	Watkins,W
+2	09/20/2013	A	COH Medic 2/Firefighter #2 (E)	16.00	8.00	24.00	cover shift	09/19/13 20:01	Niemeyer,E
+2	09/28/2013	C	COH Engine 1/E-O FF EO #1	16.00	8.00	24.00	cover shift	08/29/13 13:54	Watkins,W

Villegas, Oscar

OT	OT (OT)					14.00	Created	Last Touched By	
+3	09/22/2013	C	COH Ladder 1/.E-O FF E EO #2	14.00	0.00	14.00	Special event	09/22/13 6:51	Franks,J

TeleStaff

Personal History

09/01/2013 through 09/30/2013

LIMITED BY

Person: Allbright, Garrett W., Barker, Matthew J., Barrere, Matthew C., Blake, Scott A., Cox, William W., Ferguson, Clifton G., Forbes, Steve W., Ganyo, Mark D., Hottman, Adam C., Hoyt, Garry R., May, Brian D., McDowell, Sean R., Miller, Thomas W., ...

Watkins, Wyatt L.

OT	OT (OT)				21.25		Created	Last Touched By	
+4	09/05/2013	C	COH Administration/Special Admi	1.00	0.00	1.00	Administration	09/06/13 14:11	Watkins,W
+4	09/06/2013	C	COH Administration/Special Admi	4.00	0.00	4.00	Adm.	09/06/13 14:13	Watkins,W
+4	09/08/2013	C	COH Administration/Special Admi	1.00	0.00	1.00	Adm	09/08/13 8:44	Watkins,W
+1	09/17/2013	C	COH Medic 1/Captain (P,EC)	1.25	0.00	1.25	Late Call	09/17/13 9:20	Watkins,W
+4	09/17/2013	C	COH Administration/Special Admi	1.50	0.00	1.50	Adm.	09/17/13 11:22	Watkins,W
+4	09/23/2013	ADM	COH Administration/Special Admi	3.50	0.00	3.50	Adm	09/23/13 12:35	Watkins,W
+4	09/24/2013	C	COH Administration/Special Admi	2.50	0.00	2.50	Adm?	09/24/13 10:23	Watkins,W
+5	09/27/2013	C	COH Administration/Special Admi	5.50	0.00	5.50	Trainings	09/25/13 10:12	Watkins,W
+6	09/27/2013	C	COH Administration/Special Admi	1.00	0.00	1.00	fire standby	09/27/13 14:36	Watkins,W

Total over-time 193.75

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month September

Year 2013

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble

, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@CityofHumble.net

Court's Website www.cityofhumble.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by Sandra Elliott

Date Oct 14, 2013

Phone Number (281) 446-6574

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of Humble Municipal Court
 Month September Year 2013

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	4,844	68	0	1,800	11,286	0
a. Active Cases	1,570	24	0	738	1,863	0
b. Inactive Cases	3,274	44	0	1,062	9,423	0
2. New Cases Filed — <i>total 1380</i>	842	15	0	178	345	0
3. Cases Reactivated	284	1	0	129	181	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2,696	40	0	1,045	2,389	0
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	252	2	0	51	110	0
b. Dismissed by Prosecution	104	0	0	25	60	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	207	2	0	44	111	0
2) By the Court	2	0	0	1	0	0
3) By the Jury	0	0	0	0	1	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	92					
b: After Deferred Disposition	76	0	0	22	1	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	76					
g: All Other Transportation Code Dismissals	134	1	0	0	84	0
9. All Other Dispositions	18	1	0	1	3	0
10. Total Cases Disposed	961	6	0	144	370	0
11. Cases Placed On Inactive Status	417	3	0	214	241	0
12. Total Cases Pending End of Month:	4,725	77	0	1,834	11,261	0
a: Active Cases	1,318	31	0	687	1,778	0
b: Inactive Cases	3,407	46	0	1,147	9,483	0
13. Show Cause Hearings Held	42	0	0	2	4	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	0	0	0	0	0	0

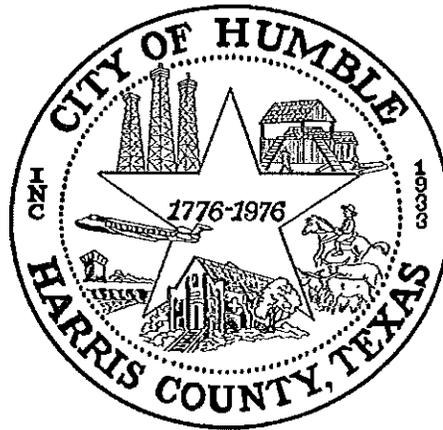
JUVENILE / MINOR ACTIVITY

Court Humble Municipal Court	TOTAL
Month September Year 2013	
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	2
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	10
10. Transfer to Juvenile Court:	0
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	0
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court	Humble Municipal Court	Number Given	Number Requests For Counsel
Month	September		Year
1. Magistrate Warnings:		0	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			883
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			214
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			29
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			203
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			\$117,154.86
a. Kept by City			
b. Remitted to State			\$47,674.17
c. Total			\$164,829.03

City of Humble



Building Department

Monthly Report
September 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
September, 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>
9/4/2013	E-Cig and Vapor Lounge	20028 Hwy 59	Interior Alterations	\$10,000.00
9/10/2013	Centerpoint Enegy	10010 FM 1960 Rd.	Relocate Fuel Center	\$110,000.00
9/13/2013	Fresh Café	20131 Hwy 59 #5543	New Kiosk	\$90,000.00
9/18/2013	AMC Deerbrook 24	20131 Hwy 59 #8000	Bar Addition	\$45,000.00
9/20/2013	Wendy's	10015 FM 1960 BP	Interior Remodel	\$246,000.00
9/25/2013	Macy's	20131 Hwy 59 #6000	Cellular Equipment	\$36,700.00
9/25/2013	Greater TX Pharmacy	1485 FM 1960 BPE #120	Tenant Build-Out	\$75,000.00
9/30/2013	AI United Insurance	216 Bender Ave	Interior Alterations	\$1,500.00
Total Permits Issued=	8		Total Amount=	\$614,200.00

**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>
9/3/2013	ABC Awning	1201 Anne Ave.	Carport Addition	\$2,776.00
9/9/2013	Superior Carports	702 Granberry St.	Carport Addition	\$2,000.00
9/10/2013	Reyes Hernandez	7834 York St.	New Patio Addition	\$2,000.00
Total Permits Issued=	3			\$6,776.00

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
9/5/2013	Candlewood Homes, Inc.	3106 Dove Cove Cir.	New Residence	\$137,990.00
9/6/2013	Candlewood Homes, Inc.	3110 Dove Cove Cir.	New Residence	\$159,990.00
9/6/2013	Candlewood Homes, Inc.	3231 Quail Run Dr.	New Residence	\$159,990.00
9/6/2013	Candlewood Homes, Inc.	7710 Oriole Ln.	New Residence	\$137,990.00
9/27/2013	Canopy Home Builder's	7626 Pheasant Run Dr.	New Residence	\$180,000.00
Total Permits Issued=	5		Total Amount=	\$775,960.00

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	\$614,200.00
Commercial	New	-
Residential	Repair	\$6,776.00
Residential	New	\$775,960.00
Residential Duplex	New	-
Building Permits Issued =	16	Total Amount=
		\$1,396,936.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$1,396,936.00
Demolition Permit:	Residential / Commercial	\$700.00
Fire Sprinkler:	Commercial	-
Sign Permit:	Commercial	\$20,625.00
Electrical Permit:	Residential / Commercial	\$909,688.00
Plumbing Permit:	Residential / Commercial	\$391,745.00
Irrigation Permit:	Residential / Commercial	-
<u>HVAC Permit:</u>	<u>Residential / Commercial</u>	\$141,645.00
September-13	Total Monthly Report	\$2,861,339.00

**Total Permits Issued:
 for September 2013:**

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



City of Humble

Monthly Cash Report

September, 2013

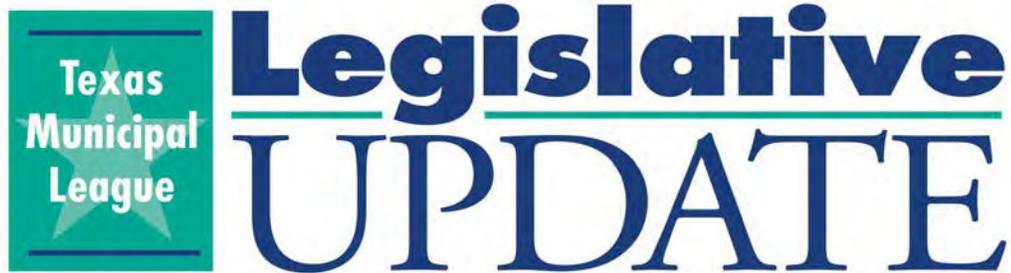
General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 2,888.00	
	Reinspection	5200 x \$ 30.00	\$	
	Total	5200		\$ 2,888.00
	Electrical	5220	\$ 1,211.00	
	Reinspection	5220 x \$ 30.00	\$	
	Total	5220		\$ 1,211.00
	Plumbing	5230	\$ 688.00	
	Reinspection	5230 x \$ 30.00	\$	
	Total	5230		\$ 688.00
	Irrigation	5235	\$ -	\$ -
	HVAC	5240	\$ 645.00	
	Reinspection	5240 x \$ 30.00	\$	
	Total	5240		\$ 645.00
	Fire Sprinkler	5280	\$ -	\$ -
	Refrigeration	5250	\$ -	\$ -
	Sign	5215	\$ 600.00	\$ 600.00
	License Reg.	5275	\$ 850.00	\$ 850.00
	Plan Review	5210	\$ 1,439.00	\$ 1,439.00
	Beer & Liquor	5260	\$ 2,715.00	\$ 2,715.00
License:				
Misc.:	BA	5270 7 x \$ 25.00	\$ 175.00	
	TE	5270 1 x \$ 25.00	\$ 25.00	
	SO	5270 1 x \$ 25.00	\$ 25.00	
	WO	5270 1 x \$ 25.00	\$ 25.00	
	DM	5270 1 x \$ 10.00	\$ 10.00	
	Total	5270		\$ 260.00
Others:	Plan Copies	5440	\$ 56.00	
	NSF Fee	3800	\$ 25.00	
	Total	5440/3800		\$ 81.00
	False Alarms Fees	5420	\$ -	\$ -
	Cust. Ret. Check	1520	\$ 25.00	\$ 25.00
Rentals:	Pavillion	5330	\$ 150.00	\$ 150.00
Over/Short	OVER	5500	\$ 5.00	\$ 5.00
Total Bank Deposit:	1070		\$ 9,770.00	\$ 9,770.00
Total Credit Card Deposit:	1070		\$ 1,787.00	\$ 1,787.00
Total Deposit:	1070		\$ 11,557.00	\$ 11,557.00
Name:	Brandy Walker		Date:	October 3, 2013

COUNCIL MEETING

10-17-13

AGENDA ITEM #13

CORRESPONDENCE



October 4, 2013
Number 36

City-Related Constitutional Amendment Propositions

Six out of nine proposed amendments to the Texas Constitution on the November 5 ballot directly affect Texas cities.

Proposition 6 is the proposal that would fund infrastructure projects in the State Water Plan. The proposed amendment would create two state funds to be administered by the Water Development Board. If the proposition passes, \$2 billion from the state's "Rainy Day Fund" would be funneled into the accounts for the purpose of making loans to cities and others for water infrastructure projects.

Propositions 1 and 4 relate to property tax exemptions for certain veterans or their surviving spouses. Proposition 1 would authorize a property tax exemption for all or part of the market value of the residence homestead of a surviving spouse of a member of the U.S. armed forces who is killed in action if the surviving spouse has not remarried. Proposition 4 would authorize a property tax exemption for a percentage of the market value of a residence homestead of a disabled veteran (or surviving spouse in certain circumstances) that is equal to the disabled veteran's percentage of disability if the homestead was donated to the disabled veteran by a charitable organization at no cost to the veteran.

Proposition 7 would allow a home rule city with three or four year terms to, if the charter so provides, fill a vacancy by appointment if the unexpired term is 12 months or less. Current law mandates the calling of a special election to fill such a vacancy, regardless of charter provisions to the contrary.

Additional information about all of the propositions is available in the constitutional amendment "Focus Report", <http://www.hro.house.state.tx.us/pdf/focus/amend83.pdf>, prepared by the House Research Organization. The specific ballot language for the city-related amendments follows:

Proposition 1: The constitutional amendment authorizing the legislature to provide for an exemption from ad valorem taxation of all or part of the market value of the residence homestead

of the surviving spouse of a member of the armed services of the United States who is killed in action.

Proposition 3: The constitutional amendment to authorize a political subdivision of this state to extend the number of days that aircraft parts that are exempt from ad valorem taxation due to their location in this state for a temporary period may be located in this state for purposes of qualifying for the tax exemption.

Proposition 4: The 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 of a partially disabled veteran if the residence homestead was donated to the disabled veteran by a charitable organization.

Proposition 6: The constitutional amendment providing for the creation of the State Water Implementation Fund for Texas and the State Water Implementation Revenue Fund for Texas to assist in the financing of priority projects in the state water plan to ensure the availability of adequate water resources.

Proposition 7: The constitutional amendment authorizing a home-rule municipality to provide in its charter the procedure to fill a vacancy on its governing body for which the unexpired term is 12 months or less.

Proposition 9: The constitutional amendment relating to expanding the types of sanctions that may be assessed against a judge or justice following a formal proceeding instituted by the State Commission on Judicial Conduct.

Federal Government Shut Down

Congress thus far has failed to agree on a bill to fund most aspects of the federal government. The failure resulted in a partial government shutdown that began on Tuesday, October 1.

Federal programs such as Social Security, Medicare, air traffic control, and Veterans' hospitals will continue to function as usual. However, national parks and museums will close and 800,000 federal employees across the country will be furloughed.

Federal agencies will be responsible for which programs remain open. If you have questions on how the shut down of a particular federal program impacts your city, please visit the Office of Management and Budget website, <http://www.whitehouse.gov/omb/contingency-plans>, to see each agency's contingency plan.

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