

**HUMBLE CITY COUNCIL
MEETING PACKET
SEPTEMBER 12, 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, September 12, 2013 at 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

1. Call to order.
2. Invocation and Pledge of Allegiance.
3. Minutes – August 22, 2012
4. Financial Statement.
5. Current Invoices.
6. Ordinance No. 13-724 adopting the 2013 – 2014 Budget for the City of Humble, Texas; appropriating the several sums allocated for the purpose therein named; providing an effective date.
7. Authorization to advertise bids for the Demolition Package for the Bender High School Renovation project.
8. Approval of Change Order #1 for the West Townsen Improvement Project, increasing the amount by \$25,437.50.
9. Approval of Change Order #1 for the Sanitary Sewer Rehab (Phase IV) Project, increasing the amount by \$67,160.00.
10. Approval of request to carry over EMS Encumbered Funds from Fiscal Year 2013 to Fiscal Year 2014.
11. Monthly Department Reports.
12. Correspondence.

13. Adjournment.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, September 12th 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 9th day of September, 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 September 9, 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

09-12-2013

AGENDA ITEM #3

MINUTES

AUGUST 22, 2012 REGULAR MEETING

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

AUGUST 22, 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 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
Director of Public Works Barry Brock
Fire Chief Gary Outlaw
Assistant Finance Director Aimee Phillips

VISITORS PRESENT: Georgia McMannes
Juanita Steagall
Linda Aaron
Naomi Curry
Norman Funderburk
Scott Brady
Jay Carlton
John Rudloff
Ryan Graham

1. Mayor Donnie McMannes called the regular meeting of the Humble City Council to order with all members present at 6:30 P.M.
2. **INVOCATION AND PLEDGE OF ALLEGIANCE**
Councilmember Merle Aaron offered the invocation and Council Member Allen Lee led the Pledge of Allegiance.
3. **MINUTES – AUGUST 8, 2013 AND AUGUST 13, 2013**
Minutes of the council meeting(s) held August 8th and August 13th were presented to the Mayor and Councilmembers for approval. Upon a motion made by Councilmember Lee, the City Council voted

six (6) for and none (0) opposed to approve the Minutes of August 8th and August 13th, 2013 as printed and circulated.

4. CURRENT INVOICES

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

<u>Accounts Payable</u>	
General Fund	\$ 104,095.94
W/S Operating Fund	\$ 34,270.98
Special Revenue Fund	\$ 372.29
Red Light Camera Fund	\$ 2,134.71
Beautification Committee Fund	\$ 300.00
Projects	<u>\$ 135,962.35</u>
Total	<u>\$ 277,136.27</u>

<u>Purchase Cards – June</u>	
General Fund	\$ 116,448.84
W/S Operating Fund	\$ 27,610.05
Special Revenue Fund	\$ 5,649.30
Red Light Camera Fund	\$ 2,433.80
Beautification Committee Fund	\$ 0.00
Projects	<u>\$ 0.00</u>
Total	<u>\$ 152,141.99</u>

Upon a motion made by Councilmember Lee, the City Council voted six (6) for and none (0) opposed to pay the invoices.

5. EXECUTIVE SESSION – PURSUANT TO §551.074 OF THE TEXAS GOVERNMENT CODE REGARDING PERSONNEL

At 6:32 P.M. the regular meeting was recessed so the Council could meet in Executive Session.

The regular session was called back to order by Mayor McMannes at 6:40 P.M. No action was taken.

6. AUTHORIZATION TO ADVERTISE FOR BIDS FOR JORDAN'S GULLY / WILLOW STREET IMPROVEMENTS PROJECT

Upon a motion made by Mayor Pro-Tem Steagall, the City Council voted six (6) for and none (0) opposed to authorize the advertisement for bids.

7. CONTRACT AMENDMENT FOR ENGINEERING SERVICES FOR 2013 CONCRETE & ASPHALT PAVEMENT IMPROVEMENTS PROJECT

Upon a motion by Councilmember Aaron, the City Council voted six (6) for and none (0) opposed to approve the contract amendment.

8. ACCEPTANCE OF PROPOSAL IN RESPONSE TO RFP 13-06 FOR BENDER HIGH SCHOOL RENOVATION PROJECT AS RECOMMENDED BY THE BENDER HIGH SCHOOL RENOVATION COMMITTEE

City Manager Boeske stated that the committee recommends that the city proceed with entering into negotiations with Sterling Structures, Inc. to act as Construction Manager at Risk for the Bender High School Renovation Project.

Upon a motion by Mayor Pro-Tem Steagall, the City Council voted six (6) for and none (0) opposed to accept the committee's recommendation.

Jay Carlton with Sterling Structures, Inc. was introduced to the Council and staff.

9. MONTHLY DEPARTMENT REPORTS

Mayor McMannes stated the department reports were for information.

10. CORRESPONDENCE

Mayor McMannes stated that correspondence was for information.

- 11.** There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:43 P.M. on Thursday, August 22, 2013.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
09-12-2013
AGENDA ITEM #4

FINANCIAL STATEMENT

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

General Fund:

Cash	\$ 5,127,662.36
Certificate of Deposit	2,836,534.30
Treasury Bills and Other Investments	15,025,937.63
Cash - METRO	7,353,394.12
Treasury Bills and Other Investments - METRO	6,997,931.56
Total	<u>37,341,459.97</u>

Water & Sewer Operating Fund:

Cash	2,256,964.06
Certificate of Deposit	714,060.10
Treasury Bills and Other Investments	2,198,587.91
Total	<u>5,169,612.07</u>

Photo Traffic Safety Fund:

Cash	1,701,048.90
Total	<u>1,701,048.90</u>

Hotel Tax Fund:

Cash	351,374.69
Total	<u>351,374.69</u>

Sewer Plant Construction Fund:

Cash	105,832.15
Total	<u>105,832.15</u>

Certificates of Obligation, Series 2005 A Construction:

Cash	127,332.95
Total	<u>127,332.95</u>

Certificates of Obligation, Series 2005 B Construction:

Cash	6,178.33
Total	<u>6,178.33</u>

Total All Funds:

Cash	17,029,787.56
Certificate of Deposit	3,550,594.40
Treasury Bills and Other Investments	24,222,457.10
Total	<u>\$ 44,802,839.06</u>

COUNCIL MEETING

09-12-2013

AGENDA ITEM #5

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification Projects	TOTAL
8/22/2013	\$ 377,150.84	\$ 170,539.77	\$ 24,388.89	\$ 59,016.09	\$ 70,090.09	\$ 701,185.68

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
Cash Account: 01-1070-00-00					
97851	08/12/13	ANDREW RICHARDSON JR	445.00	0	Quick Check
97852	08/22/13	A-LINE AUTO PARTS #25	1,808.60	0	Regular
97853	08/22/13	AFLAC	1,990.31	0	Regular
97854	08/22/13	ALLIANT INSURANCE SERVICES INC	21,250.00	0	Regular
97855	08/22/13	ALLIED WASTE SERVICES #852	2,019.36	0	Regular
97856	08/22/13	AMERICAN FIDELITY	873.00	0	Regular
97857	08/22/13	AMERICAN FIDELITY ASSURANCE	95.16	0	Regular
97858	08/22/13	AMERICAN TIRE DISTRIBUTORS	2,976.85	0	Regular
97859	08/22/13	AMERICAN TRAFFIC SOLUTIONS INC	56,178.60	0	Regular
97860	08/22/13	ARK ENGINEERS	73,542.36	0	Regular
97861	08/22/13	BARBARA ROBINSON	100.00	0	Regular
97862	08/22/13	BILLI DAVENPORT dba SAFETY FIR	480.00	0	Regular
97863	08/22/13	BILLY BAUCCO	210.86	0	Regular
97864	08/22/13	BINSWANGER GLASS #102	150.00	0	Regular
97865	08/22/13	BOEKER'S HUMBLE ICE	195.00	0	Regular
97866	08/22/13	BROTHERS PLUMBING	725.00	0	Regular
97867	08/22/13	BRUMFIELD SANITATION SERVICES	590.00	0	Regular
97868	08/22/13	C.W. DUNLAP TRUCKING INC	480.00	0	Regular
97869	08/22/13	CAMPBELL CONCRETE & MATERIALS,	566.50	0	Regular
97870	08/22/13	CARRILLO'S LANDSCAPE	10,000.00	0	Regular
97871	08/22/13	CESAR LOPEZ	250.00	0	Regular
97872	08/22/13	CHAMPIONSHIP PRINTING INC	250.00	0	Regular
97873	08/22/13	CHLORINATOR MAINTENANCE CONST	596.31	0	Regular
97874	08/22/13	CIGNA HEALTHCARE	1,113.01	0	Regular
97875	08/22/13	CITY OF HOUSTON	222,185.87	0	Regular
97876	08/22/13	CITY OF HOUSTON DEPT OF HEALTH	93,617.06	0	Regular
97877	08/22/13	CLEARWATER CHEMICAL, INC.	260.00	0	Regular
97878	08/22/13	COLONIAL LIFE & ACCIDENT	1,344.19	0	Regular
97879	08/22/13	COMCAST BUSINESS SERVICES	601.70	0	Regular
97880	08/22/13	COMMERCIAL STATE BANK	100.00	0	Regular
97881	08/22/13	CONROE WELDING SUPPLY	196.38	0	Regular
97882	08/22/13	COOL TECH REFRIGERATION INC	201.00	0	Regular
97883	08/22/13	CSG SYSTEMS INC	341.69	0	Regular
97884	08/22/13	CUREBEST INC	250.00	0	Regular
97885	08/22/13	DE LAGE LANDEN	455.31	0	Regular
97886	08/22/13	DEERWOOD A/C & HEATING	3,104.00	0	Regular
97887	08/22/13	DEX ONE	97.50	0	Regular
97888	08/22/13	EASTEX ENVIRONMENTAL LAB, INC.	1,922.00	0	Regular
97889	08/22/13	ELECTRICAL FIELD SERVICES	4,194.00	0	Regular
97890	08/22/13	EMPIRE, INC.	15,234.62	0	Regular
97891	08/22/13	ENVIRONMENTAL IMPROVEMENTS INC	630.25	0	Regular
97892	08/22/13	FEDEX	40.49	0	Regular
97893	08/22/13	FENCE OF CHAMPIONS	7,625.00	0	Regular
97894	08/22/13	FRANCISCO ARIAS	250.00	0	Regular
97895	08/22/13	FRIENDS OF THE NRA	250.00	0	Regular
97896	08/22/13	GABRIELA GONZALEZ	100.00	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
97897	08/22/13	GATES IN MOTION INC	1,635.00	0	Regular
97898	08/22/13	GITABEN BHAKTA	100.00	0	Regular
97899	08/22/13	GLORIA BARNES	50.00	0	Regular
97900	08/22/13	GOLDEN EAGLE A/C & HEAT	2,748.00	0	Regular
97901	08/22/13	GRADY'S POOL SERVICE	1,602.00	0	Regular
97902	08/22/13	GREAT SOUTHERN STABILIZED	97.29	0	Regular
97903	08/22/13	GREGORY RIEDE, PH D	800.00	0	Regular
97904	08/22/13	HARRIS COUNTY FIRE	250.00	0	Regular
97905	08/22/13	HARRIS COUNTY TREASURER	211.00	0	Regular
97906	08/22/13	HDR INC	6,852.75	0	Regular
97907	08/22/13	HENDRICKS POLYGRAPH INC	315.00	0	Regular
97908	08/22/13	HERMAN NICOL	100.00	0	Regular
97909	08/22/13	HIBU INC - WEST	248.00	0	Regular
97910	08/22/13	HUMBLE ELEVATOR SERVICE INC	204.38	0	Regular
97911	08/22/13	HUMBLE FIRE FIGHTER DUES	315.50	0	Regular
97912	08/22/13	HUMBLE POLICE ASSOCIATION	222.50	0	Regular
97913	08/22/13	J.A. YOUR CLEANING SERVICE	4,102.50	0	Regular
97914	08/22/13	JAY STOR PHOTOGRAPHY FILM & V	575.00	0	Regular
97915	08/22/13	JEANNE H McDONALD, PC	15,600.93	0	Regular
97916	08/22/13	JERRILYN CHRISTIAN	1,130.46	0	Regular
97917	08/22/13	JOINER PARTNERSHIP INC	21,578.00	0	Regular
97918	08/22/13	JONES MCCLOURE PUBLISHING	91.00	0	Regular
97919	08/22/13	KIMBERLEY BOOKER	50.00	0	Regular
97920	08/22/13	KINGWOOD PERSONNEL, INC.	1,173.75	0	Regular
97921	08/22/13	LAKE HOUSTON AREA	200.00	0	Regular
97922	08/22/13	LANGUAGE LINE SOLUTIONS	23.80	0	Regular
97923	08/22/13	LASHONDA SAVILS	100.00	0	Regular
97924	08/22/13	LINEBARGER GOGGAN BLAIR & SAMP	10,018.64	0	Regular
97925	08/22/13	LOGIN/ IACP NET	1,100.00	0	Regular
97926	08/22/13	M & S ELECTRIC	1,135.00	0	Regular
97927	08/22/13	MAGNA FLOW ENVIRONMENTAL INC	3,020.96	0	Regular
97928	08/22/13	MAINTENANCE OF HOUSTON, INC.	1,724.00	0	Regular
97929	08/22/13	MARILYN KOEHLER	150.00	0	Regular
97930	08/22/13	MARTIN MARIETTA MATERIALS	1,159.43	0	Regular
97931	08/22/13	MARY-ANN ANYTKAM	75.00	0	Regular
97932	08/22/13	MHN SERVICES	318.24	0	Regular
97933	08/22/13	KICKIE SERVICE COMPANY INC	9,600.00	0	Regular
97934	08/22/13	MISSY MILLER	66.99	0	Regular
97935	08/22/13	MONITRONICS	234.30	0	Regular
97936	08/22/13	NAPCO CHEMICAL CO INC	505.75	0	Regular
97937	08/22/13	NET SALES DIRECT	1,956.98	0	Regular
97938	08/22/13	NEWBART PRODUCTS, INC.	1,692.00	0	Regular
97939	08/22/13	OLSON & OLSON	7,899.50	0	Regular
97940	08/22/13	PHALISATI DAVIS	250.00	0	Regular
97941	08/22/13	PHYSIO-CONTROL, INC	722.16	0	Regular
97942	08/22/13	PLANET FORD	385.20	0	Regular
97943	08/22/13	PLANET FORD	285.60	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
97944	08/22/13	PLATINUM COFFEE SERVICE INC	1,922.55	0	Regular
97945	08/22/13	PLATINUM COPIER SOLUTIONS	73.23	0	Regular
97946	08/22/13	PREMIER TREE SERVICE	3,200.00	0	Regular
97947	08/22/13	PRO COATS PAINTING LLC	1,850.00	0	Regular
97948	08/22/13	RAINBOW PEST CONTROL	357.00	0	Regular
97949	08/22/13	RIOTEC INDUSTRIAL PRODUCTS	380.00	0	Regular
97950	08/22/13	ROSSONIAN CLEANERS	1,354.00	0	Regular
97951	08/22/13	S.I.E.S.	6,788.00	0	Regular
97952	08/22/13	SALT GRASS CHAPTER	480.00	0	Regular
97953	08/22/13	SHARP PUBLISHING, LLC	150.00	0	Regular
97954	08/22/13	SHERILA A THORNTON	1,066.37	0	Regular
97955	08/22/13	SHINER CLEANING INC	125.00	0	Regular
97956	08/22/13	SPECIALIZED MAINTENANCE SERV	1,980.00	0	Regular
97957	08/22/13	STRIPES & STOPS CO., INC.	10,795.75	0	Regular
97958	08/22/13	SUN COAST RESOURCES INC	20,574.46	0	Regular
97959	08/22/13	TAY'S SPRINKLER SERVICE	363.35	0	Regular
97960	08/22/13	TELEPHONICS UNLIMITED	110.00	0	Regular
97961	08/22/13	THE HR SPECIALIST	199.00	0	Regular
97962	08/22/13	TNT PRINTING	647.40	0	Regular
97963	08/22/13	TRINITY GARDENS	250.00	0	Regular
97964	08/22/13	TY-CLEANING SOLUTIONS	1,450.00	0	Regular
97965	08/22/13	TYCO INTEGRATED SECURITY LLC	225.93	0	Regular
97966	08/22/13	US HEALTH WORKS MEDICAL GROUP	300.00	0	Regular
97967	08/22/13	VERIZON WIRELESS	2,339.62	0	Regular
97968	08/22/13	VESTA HAMMONDS	871.73	0	Regular
97969	08/22/13	VIVID COLORS	3,650.00	0	Regular
97970	08/22/13	WELLS FARGO FINANCIAL LEASING	655.34	0	Regular
97971	08/22/13	WIMBERLEY AIR SOLUTIONS	3,314.47	0	Regular
97972	08/22/13	WRIGHT LINE	945.00	0	Regular
97973	08/22/13	XL PARTS	112.56	0	Regular
97974	08/22/13	XYLEM DEWATERING SOLUTIONS INC	2,044.33	0	Regular

Check totals: 701,185.68
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS 701,185.68

COUNCIL MEETING

09-12-2013

AGENDA ITEM #6

ORDINANCE 13-724

**ADOPTING 2013-2014 CITY BUDGET;
APPROPRIATING THE SEVERAL SUMS;
PROVIDING AN EFFECTIVE DATE**

CITY OF HUMBLE

ORDINANCE NO. 13-724

AN ORDINANCE ADOPTING THE 2013 – 2014 BUDGET FOR THE CITY OF HUMBLE, TEXAS; APPROPRIATING THE SEVERAL SUMS ALLOCATED FOR THE PURPOSE THEREIN NAMED; PROVIDING AN EFFECTIVE DATE

WHEREAS, the budget for the City of Humble for the Fiscal Year beginning October 1, 2013 and ending September 30, 2014 was presented for consideration; and

WHEREAS, notice of a Public Hearing on said budget was duly given as prescribed by law and the Charter of the City of Humble, Texas and that such hearing was duly held prior to the time the City Council levied taxes for the Fiscal Year; now therefore,

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

SECTION 1. That the proposed budget for the Fiscal Year beginning on October 1, 2013 and ending September 30, 2014, which is made a part hereof to the same extent as if set forth at length herein, is hereby adopted and approved, a copy of which is on file in the Office of the City Secretary in Humble, Texas.

SECTION 2. That the several amounts allocated for the purposes named in said budget be, and are hereby appropriated for such purposes.

SECTION 3. That this Ordinance shall take effect immediately and be in full force upon and after its adoption.

PASSED, APPROVED AND ADOPTED this the 12th day of September, 2013.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

CITY OF HUMBLE, TEXAS

ANNUAL OPERATING BUDGET FOR FISCAL YEAR 2013-2014 In accordance with SB 656

This budget will raise less revenue from property taxes than last year's budget by an amount of \$237,602, which is a 9.5% decrease from last year's budget. The property tax revenue to be raised from new property added to the tax roll this year is \$25,808.

Tax Rate	FY 2013-14	Adopted FY 2012-13
Property Tax Rate	0.20	0.20
Effective Rate	YTBC	0.20
Effective M&O Tax Rate	YTBC	0.20
Rollback Tax Rate	YTBC	0.21

Fiscal year 2014 debt obligations secured by property taxes for the City of Humble is \$0.00.

Record Vote on Tax Rate:

The members of the governing body voted on the adoption of the budget as follows:

FOR:

AGAINST:

PRESENT and not voting:

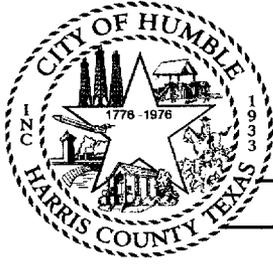
ABSENT:

COUNCIL MEETING

09-12-2013

AGENDA ITEM #7

**AUTHORIZATION TO ADVERTISE BIDS FOR
THE DEMOLITION PACKAGE FOR BENDER
HIGH SCHOOL RENOVATION PROJECT**



City of
Humble

OFFICE OF THE
CITY SECRETARY

114 WEST HIGGINS • HUMBLE, TEXAS • 77338 • (281) 446-3061 • FAX (281) 446-3912

September 12, 2013

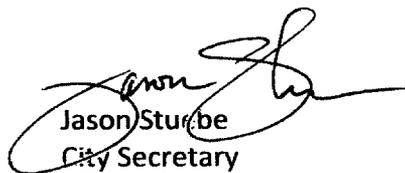
To: Darrell Boeske, City Manager

From: Jason Stuebe, City Secretary

Re: Request to advertise Bender High School demolition package

Joiner Partnership and Sterling Structures, Inc. have consulted with the Council's Bender High School Renovation Committee and staff and would like to obtain authorization to advertise bids for the demolition package as part of the Bender High School Renovation Project.

If approved, the bid opening will be scheduled for Tuesday, October 8, 2013 and staff will return for Council approval shortly thereafter.


Jason Stuebe
City Secretary

COUNCIL MEETING
09-12-2013
AGENDA ITEM #8

APPROVAL OF CHANGE ORDER #1 FOR
WEST TOWNSEN IMPROVEMENT PROJECT



City of Humble

Public Works Department

102 Granberry Humble, Texas 77338 (281) 446-2327 Fax (281)446-5347

Barry K. Brock
Director of Public Works

9/5/2013

To: Darrell Boeske, City Manager
From: Barry K. Brock, Director of Public Works
Re: West Townsen Improvement Project
Change Order # 1

I would like to recommend the approval of Change Order #1 for the above referenced project. This change order is for the installation of 925' of sidewalk along Wilson Road and Will Clayton Parkway from the High school's main campus (on Wilson) to the CAPE Center (on Will Clayton Parkway). This work was not in the original contract. We requested a price from the contractor and he gave us a price that we typically see on other jobs. It was determined that it would be more beneficial to the City to add this work into the existing Contract due to the price and the timing of getting this sidewalk built before the start of school. This Change Order will **increase** the overall contracted amount with Metro City Contractors, LP by **(\$25,437.50)** making the new contracted amount \$910,978.50.

I have attached a copy of Change Order #1 along with Attachment "A" which lists the items that are included in this Change Order. Should you need additional information or have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in cursive script, appearing to read "Barry K. Brock".

Barry K. Brock,

Director of Public Works

CHANGE ORDER NO. 1

PROJECT: West Townsen Boulevard **DATE OF ISSUANCE:** September 5, 2013
Extension Project

OWNER: City of Humble **ENGINEER:** ARKK Engineers, LLC
 (Name & 102 Granberry 7322 Southwest Fwy, Suite 1040
 Address) Humble, Texas 77338 Houston, Texas 77074

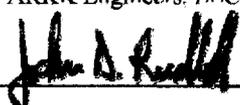
CONTRACTOR: Metro City Construction, LP **ENGINEER'S PROJECT No.:** 12-021
1006 Red Bluff Road
Pasadena, Texas 77506

You are directed to make the following changes in the Contract Documents.

Purpose of the Change Order: To install sidewalks along Wilson Road & Will Clayton Parkway from Humble High School's main campus to the CATE Center.

Attachments: See Attachment 'A'

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>885,541.00</u>	Original Contract Time <u>180</u> Calendar Days
Previous Change Orders No. <u>0</u> to No. <u>0</u> \$ <u>0.00</u>	Net Change From Previous Change Orders <u>0</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>885,541.00</u>	Contract Time Prior to this Change Order <u>180</u> Calendar Days
Net Increase (Decrease) of this Change Order \$ <u>25,437.50</u>	Net Increase (Decrease) of this Change Order <u>0</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>910,978.50</u>	Contract Time with all Approved Change Orders <u>180</u> Calendar Days

RECOMMENDED ARKK Engineers, I.I.C.	APPROVED City of Humble	APPROVED Metro City Construction, LP
By <u></u>	By _____	By _____

City of Humble
West Tawasson Boulevard Extension Project
Attachement "A"
September 5, 2013

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
Additions					
1	Install 4" reinforced concrete sidewalk (925-feet x 5-feet), Complete in Place, the Sum of:	SF	4,625	\$5.50	\$25,437.50

Subtotal Additions: \$25,437.50

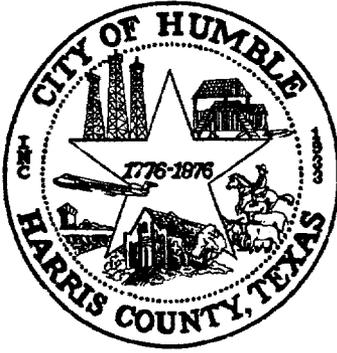
Subtotal Additions: \$25,437.50

Subtotal Deletions: \$0.00

Total Change Order Amount: \$25,437.50

COUNCIL MEETING
09-12-2013
AGENDA ITEM #9

APPROVAL OF CHANGE ORDER #1 FOR
SANITARY SEWER REHAB (PHASE IV)
PROJECT



City of Humble

Public Works Department

102 Granberry Humble, Texas 77338 (281) 446-2327 Fax (281)446-5347

Barry K. Brock
Director of Public Works

9/5/2013

To: Darrell Boeske, City Manager
From: Barry K. Brock, Director of Public Works
Re: Sanitary Sewer Rehab (Phase IV)
Change Order # 1

I would like to recommend the approval of Change Order #1 for the above referenced project. This change order adds the lines along Main St, Higgins Street and Bender Ave. that need to be rehabilitated prior the proposed Paving Improvements. The Change Order also includes an additional 120 days to the contract time. This is to address the line segments that have to be completed, the time the contract was on hold while we got the cleaning and televising of the lines so that it could be determined which lines needed to be addressed, and time to complete this work. This Change Order will **increase** the overall contracted amount with Lopez Utilities Contractors, LLC by **(\$67,160.00)** making the new contracted amount \$898,386.00.

I have attached a copy of Change Order #1 along with Attachment "A" which lists the items that are included in this Change Order. Should you need additional information or have any questions, please do not hesitate to call.

Sincerely,

Barry K. Brock,

Director of Public Works

CHANGE ORDER NO. 1

PROJECT: Sanitary Sewer Rehabilitation **DATE OF ISSUANCE:** September 5, 2013
Project - Phase IV

OWNER: City of Humble **ENGINEER:** ARKK Engineers, LLC
 (Name & 102 Granberry 7322 Southwest Fwy, Suite 1040
 Address) Humble, Texas 77338 Houston, Texas 77074

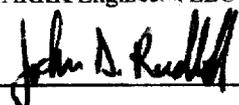
CONTRACTOR: Lopez Utilities Contractor, LLC **ENGINEER'S PROJECT No.:** 12-009
P.O. Box 87787
Houston, Texas 77287

You are directed to make the following changes in the Contract Documents.

Purpose of the Change Order: Additional Sanitary Sewer Rehabilitation Along West Higgins from US 59 Service Rd to Bender Ave; W Main St. from US 59 Service Rd to the Fire Station; & Bender Ave. From Bus 1960 to W Main St.

Attachments: See Attachment 'A'

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>831,226.00</u>	Original Contract Time <u>180</u> Calendar Days
Previous Change Orders No. <u>0</u> to No. <u>0</u> \$ <u>0.00</u>	Net Change From Previous Change Orders <u>0</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>831,226.00</u>	Contract Time Prior to this Change Order <u>180</u> Calendar Days
Net Increase (Decrease) of this Change Order \$ <u>67,160.00</u>	Net Increase (Decrease) of this Change Order <u>120</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>898,386.00</u>	Contract Time with all Approved Change Orders <u>300</u> Calendar Days

RECOMMENDED ARKK Engineers, LLC	APPROVED City of Humble	APPROVED Lopez Utilities Contractor, LLC
By <u></u>	By _____	By _____

City of Humble
Sanitary Sewer Rehabilitation Project - Phase IV
Attachement "A"

September 5, 2013

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
Additions					
1	Pipe burst existing 6-inch thru 8-inch sanitary sewers with 8.625-inch O.D. sanitary sewer, up to 10-feet deep, complete in place, the sum of:	LF	1200	\$30.00	\$36,000.00
2	6" Service reconnections by excavation, PVC SDR 26, all depths, complete in place, the sum of:	EA	8	\$420.00	\$3,360.00
3	Additional length of service line, PVC SDR 26, all depths, complete in place, the sum of:	LF	300	\$18.00	\$5,400.00
4	Manhole Wall Liner, 1-inch cementitious, complete in place, the sum of:	VF	85	\$85.00	\$7,225.00
5	Manhole Riser Liner, 1-inch cementitious, complete in place, the sum of:	VF	10	\$140.00	\$1,400.00
6	Replace manhole ring and cover to grade, match existing size, complete in place, the sum of:	EA	9	\$375.00	\$3,375.00
7	Install 4-ft diameter precast concrete sanitary sewer manhole, up to 8-ft deep, complete in place, the sum of:	EA	2	\$3,000.00	\$6,000.00
8	Extra Depth for precast concrete manhole installation over 8' deep, complete in place, the sum of:	VF	4	\$150.00	\$600.00
9	Trench Safety System, including installation, operation and removal, all types of soil, all depths, complete in place, the sum of:	LF	300	\$1.50	\$450.00
10	Cleaning and television inspection of existing 6-inch thru 8-inch diameter sanitary sewers, complete in place, the sum of:	LF	40	\$3.00	\$120.00
11	Cleaning and television inspection of existing 12-inch diameter sanitary sewers, complete in place, the sum of:	LF	580	\$3.50	\$2,030.00
12	Obstruction removal (excavation), 0' to 10' deep, complete in place, the sum of:	EA	2	\$500.00	\$1,000.00
13	Extra length for obstruction removal (by excavation), all depths, complete in place, the sum of:	LF	10	\$20.00	\$200.00

Subtotal Additions: \$67,160.00

Subtotal Additions: \$67,160.00

Subtotal Deletions: \$0.00

Total Change Order Amount: \$67,160.00

**COUNCIL MEETING
AGENDA ITEM #10
09-12-2013**

**Approval of request to carry over EMS
Encumbered Funds from Fiscal Year 2013
to Fiscal Year 2014.**



City of Humble Fire Department

108 W. Main Street • Humble, Texas 77338 • (281) 446-7889 • Fax: (281) 446-7491

Mike Legoudes
Asst. Fire Chief
EMS Division

September 9, 2013

Gary W. Outlaw
Fire Chief

RE: Encumbered Funds for EMS Fiscal Year 2012-2013

Chief,

I am requesting certain funds from Fiscal Year 2012-2013 be carried over into the upcoming Budget for Fiscal Year 2013-2014.

The amount requested is \$3,000.00 from Account # 01-03-01-6425. These funds are needed to do interior lighting updates on Ambulance Unit 327.

Should you require additional information, please contact me.

Sincerely,

Mike Legoudes
Asst. Fire Chief/EMS Operations

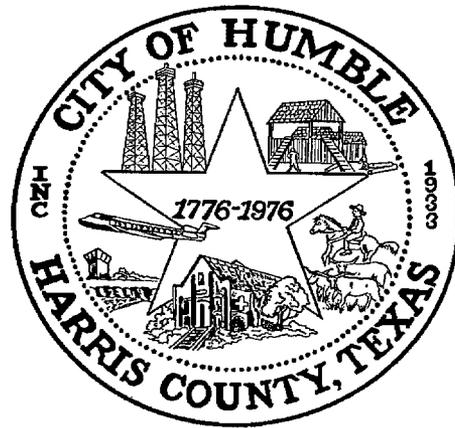
COUNCIL MEETING

09-12-2013

AGENDA ITEM #11

MONTHLY REPORTS

City of Humble



Building Department

Monthly Report
August 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
August, 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>
8/7/2013	Inifinity Steel	1204 Wilson Rd.	Interior Alterations	\$25,000.00
8/12/2013	Hobby Lobby	20325 Hwy 59	Entrance Remodel	\$14,000.00
8/13/2013	City of Humble	611 Higgins St.	Exterior Alterations	\$38,300.00
8/14/2013	Hair Pop	20131 Hwy 59 #1312	Interior Remodel	\$42,500.00
8/16/2013	Tejas Toyota	19225 Hwy 59	Remodel	\$900,000.00
8/29/2013	Bed Bath & Beyond	20514 Hwy 59	Interior Remodel	\$220,000.00
Total Permits Issued=	6		Total Amount=	\$1,239,800.00

**Commercial / New Construction
Building Structure**

<u>Date</u>	<u>Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
8/16/2013	Raus Construction, LTD	19011 Hwy 59	New Service Building	\$3,250,000.00
8/21/2013	Ramshur & Sons, Inc.	1240 Wilson Rd. Ct.	New Office/Warehouse	\$318,000.00
Total Permits Issued=	2		Total Amount=	\$3,568,000.00

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>
8/6/2013	Gustavo Jasso	7710 Goldfinch Dr.	Patio Addition	\$1,300.00
8/26/2013	Quality Generator's	918 Grace Ln.	New Generator Pad Site	\$10,195.00
Total Permits Issued=	2			\$11,495.00

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
8/16/2013	Precision Homes	194 Willow St.	New Residence	\$109,708.00
Total Permits Issued=	1		Total Amount=	\$109,708.00

Single Family Duplex
New Construction

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

Monthly Building Construction Total

Commercial	Repair	\$1,239,800.00
Commercial	New	\$3,568,000.00
Residential	Repair	\$11,495.00
Residential	New	\$109,708.00
Residential Duplex	New	\$0.00
Building Permits Issued =	11	Total Amount=
		\$4,929,003.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$4,929,003.00
Demolition Permit:	Commercial	\$3,000.00
Fire Sprinkler:	Commercial	\$11,300.00
Sign Permit:	Commercial	\$2,500.00
Electrical Permit:	Residential / Commercial	\$279,523.00
Plumbing Permit:	Residential / Commercial	\$765,531.00
Irrigation Permit:	Residential / Commercial	\$0.00
<u>HVAC Permit:</u>	<u>Residential / Commercial</u>	\$78,500.00
August-13	Total Monthly Report	\$6,069,357.00

**Total Permits Issued
 for August 2013:**

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



City of Humble

Monthly Cash Report

August, 2013

General Fund:	Account:	Description:	Amount:	Total:
Permits & Reinspection Fees:	Building	5200	\$ 9,822.00	
	Reinspection	5200 x \$ 30.00	\$	
	Total	5200		\$ 9,822.00
	Electrical	5220	\$ 342.00	
	Reinspection	5220 x \$ 30.00	\$	
	Total	5220		\$ 342.00
	Plumbing	5230	\$ 913.00	
	Reinspection	5230 x \$ 30.00	\$	
	Total	5230		\$ 913.00
	Irrigation	5235	\$ -	\$ -
	HVAC	5240	\$ 340.00	
	Reinspection	5240 x \$ 30.00	\$	
	Total	5240		\$ 340.00
	Fire Sprinkler	5280	\$ 90.00	\$ 90.00
	Refrigeration	5250	\$ -	\$ -
	Sign	5215	\$ 100.00	\$ 100.00
	License Reg.	5275	\$ 850.00	\$ 850.00
License:	Plan Review	5210	\$ 3,646.00	\$ 3,646.00
	Beer & Liquor	5260	\$ 2,230.00	\$ 2,230.00
Misc.:	BA	5270 1 x \$ 25.00	\$ 25.00	
	SO	5270 1 x \$ 25.00	\$ 25.00	
	TO	5270 1 x \$ 10.00	\$ 10.00	
	DM	5270 1 x \$ 10.00	\$ 10.00	
	Total	5270		\$ 70.00
Others:	Plat Fee	3800	\$ 693.31	
	Total	3800		\$ 693.31
	False Alarms Fees	5420	\$ -	\$ -
	Cust. Ret. Check	1520	\$ -	\$ -
Rentals:	Pavillion	5330	\$ 150.00	\$ 150.00
	Over/Short	5500	\$ -	\$ -
Total Bank Deposit:	1070		\$ 17,779.31	\$ 17,779.31
Total Credit Card Deposit:	1070		\$ 1,467.00	\$ 1,467.00
Total Deposit:	1070		\$ 19,246.31	\$ 19,246.31
Name:	Brandy Walker		Date:	September 4, 2013

Humble Fire Department Emergency Medical Services



August, 2013
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 08/01/2013 AND 08/31/2013

	ALS	Total
<None>	16	16
Abdominal Pain Epigastri	2	2
Abdominal Pain General	8	8
Abdominal Pain L Lower	3	3
Abdominal Pain R Upper	1	1
Abscess thigh	1	1
Airway Obstructions Fore.	1	1
Alcohol Poisoning-Acute	2	2
Allergic Reaction-Medicat	1	1
Allergic Reaction-Unspeci	1	1
Altered Awareness, Transi	12	12
Ankle Pain	1	1
Anxiety Attack	6	6
Arm Pain	2	2
Assault	1	1
Assault-Rape	1	1
Back Pain Low	3	3
Back Pain Thorax	1	1
Bite Dog	2	2
Cardiac Arrhythmia/Dysr	1	1
Cerebral Vascular Acciden	1	1
Chest Pain	14	14
Chest Pain w/Painful Resp	1	1
Chest Wall Pain	1	1
Coughing Blood	1	1
Death Sudden	1	1
Dehydration	1	1
Diabetes IDDM	1	1
Diabetic Uncontrolled	2	2
Difficulty Breathing	2	2
Dizziness	3	3
Fall	3	3
FALL PUBLIC BUILDING	2	2
Fall Stairs	2	2
Foot Injury	1	1
FX Femur Shaft (Open)	1	1
Hand Injury	1	1
Head Injury w/o LOC	5	5
Head Injury, Unspecified	1	1
Headache/Migraine	2	2
Heat Exaustion	1	1
Hematoma Head	1	1
Hip Pain	1	1
Hypertension Unspecified	2	2

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 08/01/2013 AND 08/31/2013

	ALS	Total
<i>Intoxication-Admitted</i>	2	2
<i>Laceration - Forehead</i>	1	1
<i>Laceration, Multiple</i>	1	1
<i>Laceration-Face</i>	1	1
<i>Laceration-Head</i>	1	1
<i>Loss of Consciousness</i>	1	1
<i>MVA-Car vs Car</i>	4	4
<i>MVA-Car vs Pedestrian</i>	1	1
<i>MVA-Single Car Rollover</i>	1	1
<i>Nausea</i>	1	1
<i>Neck Pain</i>	6	6
<i>Numbness</i>	1	1
<i>Other</i>	6	6
<i>Overdose/RX</i>	3	3
<i>Pain - Flank</i>	1	1
<i>Pain Extremity(lower)(upper)</i>	1	1
<i>Pain Groin</i>	3	3
<i>Penis Injury</i>	1	1
<i>Respiratory Arrest</i>	1	1
<i>Respiratory Dist (Acute)</i>	4	4
<i>Rib Pain</i>	1	1
<i>Seizure Grand Mal</i>	1	1
<i>Seizure Non Epileptic</i>	1	1
<i>Seizure Post-Ictal</i>	1	1
<i>Shortness of Breath</i>	8	8
<i>Sore Throat</i>	1	1
<i>Syncope</i>	8	8
<i>Tingling Sensation</i>	1	1
<i>Transient Ischemic Attack</i>	1	1
<i>Unconscious</i>	11	11
<i>Unresponsive</i>	3	3
<i>Weakness</i>	6	6
<i>Withdrawals Drugs/Narco</i>	1	1
<i>Wrist Pain</i>	1	1
Total	203	203

Trip Count by Destination Facility

Date IS BETWEEN 08/01/2013 AND 08/31/2013; 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	1	1
1 - Hermann Hospital	2	2
1 - Kingwood Medical Center	22	22
1 - LBJ Hospital	5	5
1 - Memorial Hermann NE	109	109
1 - Texas Children Hospital	1	1
Total	140	140

Trip Count by Outcome

Trip Date IS BETWEEN 08/01/2013 AND 08/31/2013

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	112	112
ALS Transport - Level 2	6	6
BLS Transport	22	22
Cancelled - By Dispatch	4	4
Cancelled - Enroute	2	2
Dead at Scene	1	1
No Patients Found	8	8
Refusal - Transport	34	34
Refusal - Treatment & Tra	11	11
Stand By	2	2
Transport by Mutual Aid /	1	1
Total	203	203

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 08/01/2013 AND 08/31/2013

CITY OF HUMBLE EMS

	ALS	Total
M 1	102	102
M 2	98	98
M 3	3	3
Total	203	203

TeleStaff

Personal History

08/01/2013 through 08/31/2013

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.,...

Barker, Matthew J.

OT	Overtime (OT)				24.00		Created	Last Touched By
+ 08/02/2013	C	COH Medic 2/Firefighter #2 (E)	16.00	8.00	24.00	Cover Shift	08/01/13 20:19	Cantu,S

Blake, Scott A.

OT	Overtime (OT)				25.00		Created	Last Touched By
+2 08/02/2013	C	COH Medic 1/Captain (P,EC)	16.00	8.00	24.00	Cover Shift	08/02/13 7:41	Franks,J
+6 08/21/2013	B	COH Medic 1/Captain (P,EC)	0.00	1.00	1.00	Fire stand by	08/22/13 11:04	Blake,S

Cox, William W.

OT	Overtime (OT)				4.00		Created	Last Touched By
+2 08/30/2013	A	COH Engine 1/Firefighter #3 (FF)	0.00	4.00	4.00	Cover Shift	08/27/13 15:10	Ganyo,M

Forbes, Steve W.

OT	Overtime (OT)				9.00		Created	Last Touched By
+5 08/07/2013	ADM	COH Administration/Special Admi	8.00	0.00	8.00	Training	08/08/13 16:03	Watkins,W
+6 08/09/2013	C	COH Medic 1/Firefighter #1 (E)	1.00	0.00	1.00	Fire Stand by	08/09/13 8:41	Watkins,W

Ganyo, Mark D.

OT	Overtime (OT)				1.00		Created	Last Touched By
+1 08/22/2013	A	COH Medic 1/Captain (P,EC)	1.00	0.00	1.00	Late Call	08/22/13 11:00	Blake,S

Hoyt, Garry R.

OT	Overtime (OT)				4.00		Created	Last Touched By
+ 08/03/2013	A	COH Engine 1/Firefighter #3 (FF)	0.00	4.00	4.00	Cover Shift	08/03/13 9:07	Niemeyer,E

McDowell, Sean R.

OT	Overtime (OT)				24.00		Created	Last Touched By
+2 08/02/2013	C	COH Medic 2/Firefighter #1 (E)	16.00	8.00	24.00	Cover Shift	08/02/13 7:42	Franks,J

Miller, Thomas W.

OT	Overtime (OT)				9.00		Created	Last Touched By
+5 08/08/2013	ADM	COH Administration/Special Admi	9.00	0.00	9.00	Training	08/04/13 22:05	Watkins,W

Total Overtime 100
Hours

Humble Fire Department

**Fire Suppression
Division**



**August, 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 / August, 2013

Overtime for Pay Period Ending: August 9, 2013

8/2/13	E. Niemeyer	3 hours
8/5/13	S. Cantu	24 hours
8/6/13	S. Cantu	7 hours
8/7/13	B. Fleming	8 hours
8/8/13	B. Fleming	9 hours
Total		51 Hours

Overtime for Pay Period Ending: August 27, 2013

8/13/13	B. Fleming	2.5 hours
8/14/13	B. Fleming	3 hours
8/25/13	J. Gosselin	1 hour
Total		6.5 Hours

Humble Fire Dept

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0704-0	08/01/2013	20:28	611 Dispatched & cancelled en	3022 HUMMINGBIRD LN	
Total Incident Count for 08/01/2013			1	Total Est Loss for 08/01/2013	
0705-0	08/02/2013	12:54	740 Unintentional transmission	1700 WILSON RD	
0706-0	08/02/2013	20:42	322 Motor vehicle accident with	9600 W FM 1960 BYP	
Total Incident Count for 08/02/2013			2	Total Est Loss for 08/02/2013	
0707-0	08/03/2013	05:54	730 System malfunction, Other	20143 N US 59	
0708-0	08/03/2013	06:13	322 Motor vehicle accident with	9451 W FM 1960 BYP	
0709-0	08/03/2013	09:10	611 Dispatched & cancelled en	RANKIN RD & N US 59	
0710-0	08/03/2013	16:17	311 Medical assist, assist EMS	S HOUSTON AVE & W 1st ST	
0711-0	08/03/2013	19:28	611 Dispatched & cancelled en	10015 W FM 1960 BYP	
Total Incident Count for 08/03/2013			5	Total Est Loss for 08/03/2013	
0712-0	08/04/2013	11:49	743 Smoke detector activation,	18951 N MEMORIAL BLVD	
Total Incident Count for 08/04/2013			1	Total Est Loss for 08/04/2013	
0713-0	08/05/2013	13:16	740 Unintentional transmission	1475 E FM 1960 BYP	
0714-0	08/05/2013	14:06	740 Unintentional transmission	18955 N MEMORIAL BLVD	
0715-0	08/05/2013	16:48	321 EMS call, excluding vehicle	150 DAVIS ST	
0716-0	08/05/2013	21:19	321 EMS call, excluding vehicle	612 WILSON RD	
Total Incident Count for 08/05/2013			4	Total Est Loss for 08/05/2013	
0718-0	08/06/2013	14:02	322 Motor vehicle accident with	TOWNSEN BLVD & E FM 1960	
0719-0	08/06/2013	14:21	311 Medical assist, assist EMS	20131 N US 59	
0720-0	08/06/2013	17:58	142 Brush or brush-and-grass	E TOWNSEN & FM 1960 BYP	
Total Incident Count for 08/06/2013			3	Total Est Loss for 08/06/2013	
0721-0	08/07/2013	12:01	324 Motor Vehicle Accident with	HUMBLE PLACE DR & E 1st ST	
0723-0	08/07/2013	15:08	311 Medical assist, assist EMS	20131 N US 59	
0724-0	08/07/2013	17:55	611 Dispatched & cancelled en	310 S BENDER AVE	
0725-0	08/07/2013	19:45	741 Sprinkler activation, no	18951 N MEMORIAL BLVD	
Total Incident Count for 08/07/2013			4	Total Est Loss for 08/07/2013	
0726-0	08/08/2013	02:51	311 Medical assist, assist EMS	1118 BRENDA LN	
0727-0	08/08/2013	13:56	322 Motor vehicle accident with	20100 N US 59 HWY	
Total Incident Count for 08/08/2013			2	Total Est Loss for 08/08/2013	
0728-0	08/09/2013	04:31	321 EMS call, excluding vehicle	625 WILSON RD	
0729-0	08/09/2013	08:17	322 Motor vehicle accident with	17720 N US 59	
0730-0	08/09/2013	13:16	611 Dispatched & cancelled en	20777 N US 59 HWY	
0731-0	08/09/2013	14:15	700 False alarm or false call,	7900 WILL CLAYTON PKWY	
Total Incident Count for 08/09/2013			4	Total Est Loss for 08/09/2013	
0732-0	08/10/2013	04:05	700 False alarm or false call,	1703 WILSON RD	
0733-0	08/10/2013	12:02	322 Motor vehicle accident with	9663 W FM 1960 BYP	
0734-0	08/10/2013	14:32	161 Outside storage fire	17603 N US 59	\$3,500
0735-0	08/10/2013	20:23	321 EMS call, excluding vehicle	93 ISAACKS RD	
0736-0	08/10/2013	21:31	111 Building fire	19440 N US 59	
Total Incident Count for 08/10/2013			5	Total Est Loss for 08/10/2013	
					\$3,500
0737-0	08/11/2013	09:14	322 Motor vehicle accident with	2600 S HOUSTON AVE	
0739-0	08/11/2013	10:25	321 EMS call, excluding vehicle	2380 S HOUSTON AVE	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0739-0	08/11/2013	10:25	321 EMS call, excluding vehicle	2380 S HOUSTON AVE	
0740-0	08/11/2013	23:22	321 EMS call, excluding vehicle	2903 SANDPIPER	
Total Incident Count for 08/11/2013			3	Total Est Loss for 08/11/2013	
0742-0	08/12/2013	13:47	321 EMS call, excluding vehicle	9632 W FM 1960 BYP	
0743-0	08/12/2013	15:42	154 Dumpster or other outside	9850 J M HESTER	
0744-0	08/12/2013	17:54	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0745-0	08/12/2013	19:12	321 EMS call, excluding vehicle	9850 J M HESTER	
0746-0	08/12/2013	22:36	735 Alarm system sounded due to	1700 WILSON RD	
Total Incident Count for 08/12/2013			5	Total Est Loss for 08/12/2013	
0747-0	08/13/2013	12:34	331 Lock-in (if lock out , use	1305 E 1st ST	
0748-0	08/13/2013	13:07	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
0749-0	08/13/2013	15:29	311 Medical assist, assist EMS	310 WILSON RD	
0750-0	08/13/2013	16:17	700 False alarm or false call,	20426 N US 59	
0751-0	08/13/2013	17:34	355 Confined space rescue	301 FISHER RD	
0752-0	08/13/2013	22:29	700 False alarm or false call,	20360 N US 59	
Total Incident Count for 08/13/2013			6	Total Est Loss for 08/13/2013	
0753-0	08/14/2013	04:26	311 Medical assist, assist EMS	515 S BENDER AVE	
0754-0	08/14/2013	09:35	440 Electrical wiring/equipment	2630 EAGLE NEST LN	
0755-0	08/14/2013	09:41	740 Unintentional transmission	20131 N US 59	
0756-0	08/14/2013	11:53	440 Electrical wiring/equipment	21 W MAIN ST	
0757-0	08/14/2013	19:29	321 EMS call, excluding vehicle	901 WILSON RD	
0758-0	08/14/2013	21:00	500 Service Call, other	3022 S HOUSTON AVE	
0759-0	08/14/2013	22:04	321 EMS call, excluding vehicle	1200 CAROLYN AVE	
Total Incident Count for 08/14/2013			7	Total Est Loss for 08/14/2013	
0760-0	08/16/2013	03:25	322 Motor vehicle accident with	1010 E FM 1960 BYP	
0761-0	08/16/2013	14:12	611 Dispatched & cancelled en	1131 WILSON RD	
0762-0	08/16/2013	23:44	321 EMS call, excluding vehicle	1016 HOWARD ST	
Total Incident Count for 08/16/2013			3	Total Est Loss for 08/16/2013	
0763-0	08/17/2013	01:48	733 Smoke detector activation	18951 N MEMORIAL BLVD	
0764-0	08/17/2013	11:37	733 Smoke detector activation	20150 N US 59	
0765-0	08/17/2013	11:46	324 Motor Vehicle Accident with	20407 N US 59	
0767-0	08/17/2013	12:27	400 Hazardous condition, Other	20360 N US 59	
0768-0	08/17/2013	18:33	322 Motor vehicle accident with	20131 N US 59	\$1,000
Total Incident Count for 08/17/2013			5	Total Est Loss for 08/17/2013	
					\$1,000
0769-0	08/18/2013	02:30	322 Motor vehicle accident with	16704 N US 59/	
0770-0	08/18/2013	04:19	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0771-0	08/18/2013	12:06	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
0772-0	08/18/2013	18:12	311 Medical assist, assist EMS	1016 HOWARD ST	
Total Incident Count for 08/18/2013			4	Total Est Loss for 08/18/2013	
0774-0	08/19/2013	08:11	445 Arcing, shorted electrical	1400 E FM 1960 BYP	
0775-0	08/19/2013	08:31	322 Motor vehicle accident with	19500 HWY 59 HWY	
0776-0	08/19/2013	14:31	322 Motor vehicle accident with	19000-BL HWY 59 HWY	
0777-0	08/19/2013	22:48	733 Smoke detector activation	18951 N MEMORIAL BLVD	
Total Incident Count for 08/19/2013			4	Total Est Loss for 08/19/2013	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0778-0	08/20/2013	08:22	733 Smoke detector activation	18951 N MEMORIAL BLVD	
0779-0	08/20/2013	15:58	322 Motor vehicle accident with	10035 W FM 1960 BYP	
0780-0	08/20/2013	19:46	730 System malfunction, Other	1400 E FM 1960 BYP	
Total Incident Count for 08/20/2013			3	Total Est Loss for 08/20/2013	
0781-0	08/21/2013	21:52	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
Total Incident Count for 08/21/2013			1	Total Est Loss for 08/21/2013	
0782-0	08/22/2013	06:52	311 Medical assist, assist EMS	424 S BENDER AVE	
0783-0	08/22/2013	06:59	321 EMS call, excluding vehicle	E FM 1960 BYP & TOWNSEN	
0784-0	08/22/2013	13:47	735 Alarm system sounded due to	9630 W FM 1960 BYP	
0785-0	08/22/2013	18:05	320 Emergency medical service,	9826 CANTERBURY DR	
Total Incident Count for 08/22/2013			4	Total Est Loss for 08/22/2013	
0786-0	08/23/2013	03:16	745 Alarm system activation, no	217 E FM 1960 BYP	
0787-0	08/23/2013	09:26	740 Unintentional transmission	9490 W FM 1960 BYP	
0788-0	08/23/2013	12:56	650 Steam, Other gas mistaken	19000 N US 59	
0789-0	08/23/2013	12:58	321 EMS call, excluding vehicle	20131 N US 59	
0790-0	08/23/2013	13:20	143 Grass fire	2519 Spears DR	
0791-0	08/23/2013	22:43	142 Brush or brush-and-grass	2519 Spears DR	
Total Incident Count for 08/23/2013			6	Total Est Loss for 08/23/2013	
0792-0	08/24/2013	00:44	151 Outside rubbish, trash or	515 SHARON DR	
0793-0	08/24/2013	05:38	321 EMS call, excluding vehicle	9400 W FM 1960 BYP	
0794-0	08/24/2013	13:06	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
0795-0	08/24/2013	14:37	611 Dispatched & cancelled en	2639 KINGFISHER DR	
0797-0	08/24/2013	22:29	311 Medical assist, assist EMS	19002 MCKAY DR	
0798-0	08/24/2013	23:54	311 Medical assist, assist EMS	98 ISAACKS RD	
Total Incident Count for 08/24/2013			6	Total Est Loss for 08/24/2013	
0799-0	08/25/2013	02:43	733 Smoke detector activation	1700 WILSON RD	
0800-0	08/25/2013	08:18	320 Emergency medical service,	1230 E FM 1960 BYP	
0801-0	08/25/2013	12:40	320 Emergency medical service,	19002 MCKAY DR	
0802-0	08/25/2013	16:45	311 Medical assist, assist EMS	98 ISAACKS RD	
0803-0	08/25/2013	19:22	320 Emergency medical service,	709 SHARON DR	
0804-0	08/25/2013	23:02	131 Passenger vehicle fire	515 S BENDER AVE	\$1,000
Total Incident Count for 08/25/2013			6	Total Est Loss for 08/25/2013	
					\$1,000
0805-0	08/26/2013	09:28	745 Alarm system activation, no	20131 N US 59	
0806-0	08/26/2013	09:25	735 Alarm system sounded due to	9850 J M HESTER	
0807-0	08/26/2013	09:42	531 Smoke or odor removal	9850 J M HESTER	
0808-0	08/26/2013	18:54	611 Dispatched & cancelled en	831 WILSON RD	
Total Incident Count for 08/26/2013			4	Total Est Loss for 08/26/2013	
0809-0	08/28/2013	10:57	320 Emergency medical service,	2200 S HOUSTON AVE	
0810-0	08/28/2013	11:07	322 Motor vehicle accident with	N US 59 HWY & J M HESTER	
0812-0	08/28/2013	13:06	320 Emergency medical service,	20410 N US 59	
0813-0	08/28/2013	18:41	320 Emergency medical service,	1022 MANNING RD	
0814-0	08/28/2013	19:36	320 Emergency medical service,	2710 WILSON RD	
Total Incident Count for 08/28/2013			5	Total Est Loss for 08/28/2013	
0815-0	08/29/2013	10:31	700 False alarm or false call,	1500 MONTGOMERY LN	
09/04/2013 10:45					

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0816-0	08/29/2013	21:35	311 Medical assist, assist EMS	98 ISAACKS RD	
Total Incident Count for 08/29/2013			2	Total Est Loss for 08/29/2013	
0817-0	08/30/2013	15:42	323 Motor vehicle/pedestrian	20131 N US 59	
0818-0	08/30/2013	17:02	311 Medical assist, assist EMS	9637 W FM 1960 BYP	
Total Incident Count for 08/30/2013			2	Total Est Loss for 08/30/2013	
0819-0	08/31/2013	10:34	131 Passenger vehicle fire	N US 59 HWY & W FM 1960 BYP	\$1,000
0820-0	08/31/2013	15:48	322 Motor vehicle accident with	WILSON RD & ATASCOCITA RD	
0821-0	08/31/2013	16:09	320 Emergency medical service,	8233 WILL CLAYTON PKWY	
0822-0	08/31/2013	16:29	320 Emergency medical service,	115 S AVENUE E	
0823-0	08/31/2013	19:12	353 Removal of victim(s) from	20131 N US 59	
0824-0	08/31/2013	21:34	322 Motor vehicle accident with	7300-BLK WILL CLAYTON PKWY	
Total Incident Count for 08/31/2013			6	Total Est Loss for 08/31/2013	
Total Incident Count			113	Total Est Loss	
					\$6,500

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {08/01/2013} And {08/31/2013}

Response		Count	Percentage
Hrs	Mins		
	< 01	8	4.5%
	01	5	2.8%
	02	16	9.1%
	03	35	20.0%
	04	44	25.1%
	05	25	14.2%
	06	14	8.0%
	07	10	5.7%
	08	6	3.4%
	09	5	2.8%
	10	3	1.7%
	11	2	1.1%
	13	1	0.5%
	16	1	0.5%

Overall Average Response Time: 00:04:52

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

Incident Type Description	Count	Aid Given	Aid Received
111 Building fire	1	0	0
131 Passenger vehicle fire	2	0	0
142 Brush or brush-and-grass mixture fire	2	1	0
143 Grass fire	1	0	1
151 Outside rubbish, trash or waste fire	1	0	0
154 Dumpster or other outside trash receptacle fire	1	0	0
161 Outside storage fire	1	1	0
311 Medical assist, assist EMS crew	16	0	0
320 Emergency medical service, other	10	0	0
321 EMS call, excluding vehicle accident with injury	15	0	0
322 Motor vehicle accident with injuries	16	0	0
323 Motor vehicle/pedestrian accident (MV Ped)	1	0	0
324 Motor Vehicle Accident with no injuries	2	0	0
331 Lock-in (if lock out , use 511)	1	0	0
353 Removal of victim(s) from stalled elevator	1	0	0
355 Confined space rescue	1	0	0
400 Hazardous condition, Other	1	0	0
440 Electrical wiring/equipment problem, Other	2	0	0
445 Arcing, shorted electrical equipment	1	0	0
500 Service Call, other	1	0	0
531 Smoke or odor removal	1	0	0
611 Dispatched & cancelled en route	8	0	0
650 Steam, Other gas mistaken for smoke, Other	1	0	0
700 False alarm or false call, Other	5	0	0
730 System malfunction, Other	2	0	0
733 Smoke detector activation due to malfunction	5	0	0
735 Alarm system sounded due to malfunction	5	0	0
740 Unintentional transmission of alarm, Other	5	0	0
741 Sprinkler activation, no fire - unintentional	1	0	0
743 Smoke detector activation, no fire - unintentional	1	0	0
745 Alarm system activation, no fire - unintentional	2	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {08/01/2013} And {08/31/2013}

District	Count	Pct of Incidents	Est Losses	Pct of Losses
1 District 1	63	55.75 %	\$6,500	100.00 %
2 District 2	49	43.36 %	\$0	0.00 %
3 Mutual Aid	1	0.88 %	\$0	0.00 %
Total Incident Count:	113		Total Est Losses:	\$6,500

City of Humble Fire Department

HFD Monthly Report

Date Between {08/01/2013} And {08/31/2013}

Count	Description
1	Auto Pulse
90	Booster Line
2	Chain Saw
0	C02 Extinguisher
6	Cones/Flares/Stobes
0	Cribbing
242	EMS Gloves
0	Extension Ladder
1	Fire Broom
31	Flash Light
10	Foam
1	Generator
3	Water Extinguisher
3	Haligan Bar
3	Hand Tools
268	Handheld 800 Radio
101	1.75 inch Hose
1	House Box
1	Light Tower
1	Lucas Device
1	Pike Pole
2	PPV Fan
0	Rope Rescue Bag
3	SCBA
4	Thermal Imager
51	Traffic Vest
2,250	Water Used

**HUMBLE FIRE MARSHAL'S OFFICE
MONTHLY REPORT
August 2013**

- 1. Fire Inspection Contacts: 193**

- 2. Notices of Violation: 42**

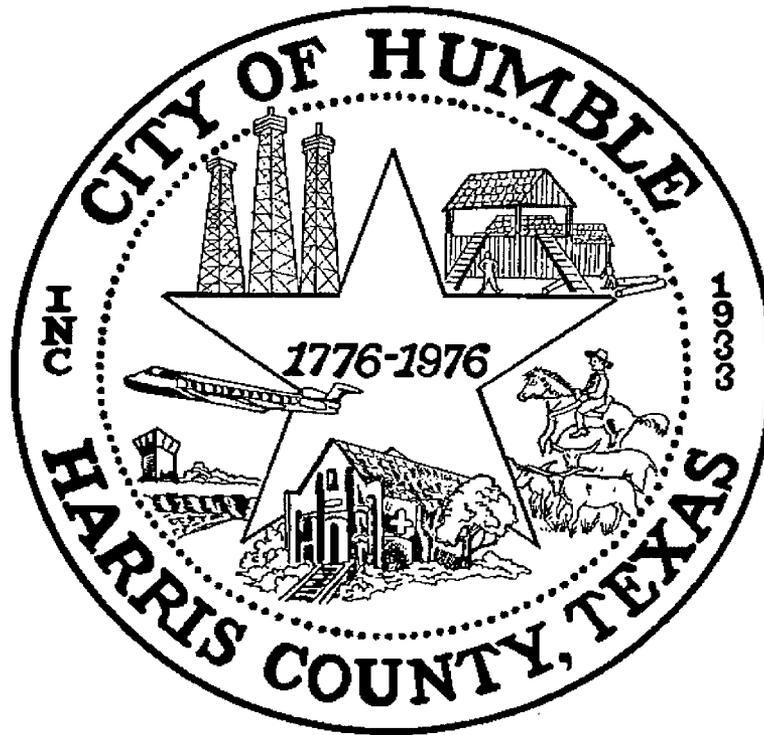
Assisted Harris County Haz Mat with removal of a controlled substance from a seized 18 wheel vacuum truck.

Emergency Response: 1 brush fire

Investigated 2 illegal burning complaints.

Attended the Mitigation Plan Kickoff Meeting to begin the process for the five year update of the City's Mitigation Plan in conjunction with Harris County.

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
AUGUST 2013
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
SEPTEMBER 5, 2013

PUBLIC WORKS DEPARTMENT

AUGUST 2013

MONTHLY PROJECT REPORTS

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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 – 8/2013
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. Contractor moved in on August 19, 2013 and has completed excavating 1150 lf of dirt along with installing 70 lf of 24” concrete storm pipe. The contract duration for this project is 180 calendar days.

Townsen East Bound



Townsen East Bound



STREET PROJECT

Willow Street & Jordan's Gully Improvements

Project Description -

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

Willow Street



Engineers – HDR Engineer, L.L.C.

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

Jordan's Gully West



Status –

Council approved the engineering firm of HDR Engineers Inc. for the design of this project at the November 20, 2012 Council Meeting. This project has been let for bids with a Bid opening date of September 26, 2013, at 2:00PM. There is a Pre-bid Conference scheduled for September 17 at 10:00AM at City Hall. We will have a recommendation for Council at the October 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 -

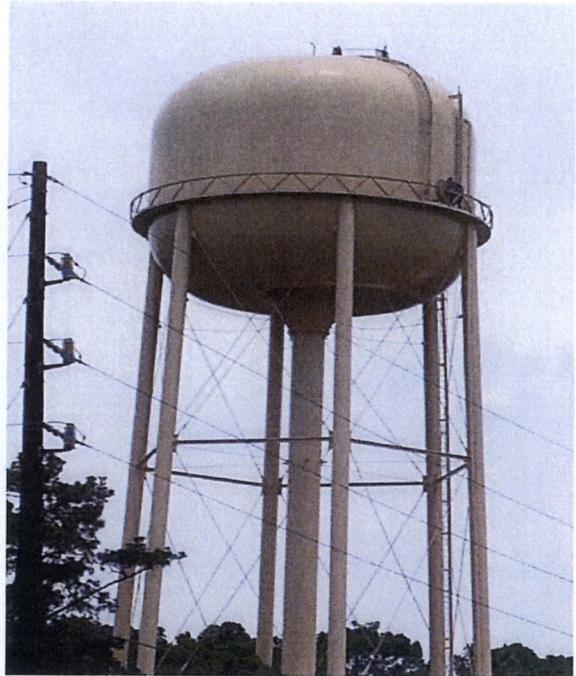
This project involves the removal and repainting the exterior coating of the 500,000 gallons elevated storage tank and the 750,000 gallon ground storage tanks located at Water Well Site #6 on Rankin Road.

Engineers – ARKK Engineer, L.L.C.

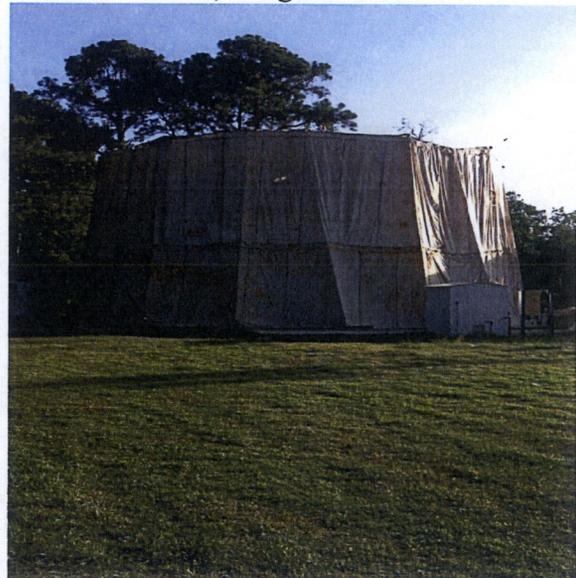
Project Cost - \$ 629,000.00 Bid
 139,700.00 CO#1
 108,500.00 Eng
 \$ 877,200.00 Est. Tot.

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 interior of the 420,000 gallon GST and lacks the exterior of the tank and clean-up. This project should be completed in Octobers.



420,000 gallon GST



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 – The Contractor has completed all of the Sewer Line Rehab and now working on completing manhole rehab.

Burdom



Willow



VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (136)

Scheduled Service: (14)

Number of Vehicles Serviced: (89)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (4)

- ◆ Monthly Maintenance
- ◆ Replaced overload block and contactor in starter on booster pump #4 at well #7
- ◆ Repaired A/C at well #7, cleaned coils and relocated drain line
- ◆ Painting contractor is about 80% complete at well #6

Miscellaneous Wastewater Operations: (9)

- ◆ Monthly Maintenance
- ◆ Pulled pump #1 at 1960 bypass liftstation and cleaned
- ◆ Pulled pump #2 at N. Houston liftstation
- ◆ Pulled non-pot pump #2 and sent to shop for repairs
- ◆ Cleaned out Northshire liftstation due to excessive rags
- ◆ Pulled #2 pump at Fire Station and sent to shop for repairs
- ◆ Installed repaired pump #2 at S. Houston liftstation
- ◆ Replaced solenoid valve on clarifier #2 spraybars
- ◆ Upgraded scada packs at the following liftstations: Northshire, Townsen, S. Wilson, S. Houston, Pheasant Run. Changed to Ethernet scada packs

Generators: (3)

- ◆ Monthly Maintenance
- ◆ Filled up generators at Well #7 and #8
- ◆ Replaced display screen and voltage regulator at well #9 generator

Confined Space Entries: (0)

- ◆ No confined entries performed in the month of June

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

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					41	
Steve Filmore					15	3
Tommy Hosler					24	4.5
Louis Johnson					6	
Mark Knight						
Mike Schultz						21
Clint Staggs						
Total:					86	28.5

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucam					12	28.5
Angel Cuellar					23	
Ray Davis					9	20.75
Ray Flores					32	9
Kevin Gunn					27	
Gordon Meadows					6.5	
Leroy Naquin					30	1.5
Mike Richard					37	
Total:					164.5	31.25

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					16	
Kevin Emerson					9	
Chancey Kellar						
Jack Lemoine					17	
Mike Pizzitola					9	9
Gary Poindexter					15	1.5
Dusty Tullos					10	1.5
Joel Villa						4.5
Stacy Williams						4.5
Total:					76	21

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

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

Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					38.5	
Total:					38.5	0

CITY OF HUMBLE

AUGUST 2013

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

August-13

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	135.1	0	135.1	1.38%	0.00%
STREET	690.8	435.4	1126.2	7.04%	34.54%
FIRE	128.2	295	423.2	1.31%	23.40%
EMS	645.5	15.4	660.9	6.58%	1.22%
POLICE	6083.7	0	6083.7	62.01%	0.00%
PARK	459.9	79.3	539.2	4.69%	6.29%
ANIMAL CONTROL	86.1	0	86.1	0.88%	0.00%
INSPECTIONS	267.8	0	267.8	2.73%	0.00%
VEH MAINT	28.1	0	28.1	0.29%	0.00%
FIRE MARSHAL	201.7	0	201.7	2.06%	0.00%
BLD MAINT	56.2	0	56.2	0.57%	0.00%
WATER	204.6	279.6	484.2	2.09%	22.18%
SEWER	381.1	149	530.1	3.88%	11.82%
SENIOR ACTIVITY	223.1	0	223.1	2.27%	0.00%
CIVIC CENTER	219.6	6.9	226.5	2.24%	0.55%
TOTAL	9811.5	1260.6	11072.1	100.00%	100.00%

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



Summary - Account

Report Range: 08/01/2013 to 08/31/2013

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
6	0.00	UNLEADED	135.10	\$0.00
		TOTAL	135.10	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
58	27.33	DIESEL	435.40	\$0.00
		UNLEADED	690.80	\$0.00
		TOTAL	1,126.20	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 08/01/2013 to 08/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
27	1.03	DIESEL	295.00	\$0.00
		UNLEADED	128.20	\$0.00
		TOTAL	423.20	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
513	4.39	UNLEADED	6,083.70	\$0.00
		TOTAL	6,083.70	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
25	1.76	DIESEL	79.30	\$0.00
		UNLEADED	459.90	\$0.00
		TOTAL	539.20	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 08/01/2013 to 08/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	0.00	UNLEADED	86.10	\$0.00
		TOTAL	86.10	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	0.00	UNLEADED	267.80	\$0.00
		TOTAL	267.80	\$0.00

Summary for Account: 11 VEHICLE MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	28.10	\$0.00
		TOTAL	28.10	\$0.00

Summary for Account: 12 FIRE MARSHAL

Summary - Account

Report Range: 08/01/2013 to 08/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
9	2.11	UNLEADED	201.70	\$0.00
		TOTAL	201.70	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	0.00	UNLEADED	56.20	\$0.00
		TOTAL	56.20	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	17.06	DIESEL	6.90	\$0.00
		UNLEADED	219.60	\$0.00
		TOTAL	226.50	\$0.00

Summary for Account: 20 WATER DEPT.

Summary - Account

Report Range: 08/01/2013 to 08/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
27	0.00	DIESEL	279.60	\$0.00
		UNLEADED	204.60	\$0.00
		TOTAL	484.20	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
24	2.25	DIESEL	149.00	\$0.00
		UNLEADED	381.10	\$0.00
		TOTAL	530.10	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
56	0.00	DIESEL	15.40	\$0.00
		UNLEADED	645.50	\$0.00
		TOTAL	660.90	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

Summary - Account

Report Range: 08/01/2013 to 08/31/2013

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	0.00	UNLEADED	223.10	\$0.00
		TOTAL	223.10	\$0.00

REPORT TOTALS		TOTAL TRANSACTIONS	793	AVG MPG	5.30
		TOTAL QTY	11,072.10	TOTAL AMT	\$0.00

WATER DEPARTMENT

AUGUST 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							
October							
November							
December							
Total	757,263	531,058	226,205	29,727	20,618	24,888	(4)
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	94,658	66,382	28,276	3,716	2,577	3,111	

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	23.97%	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%
671,828	85,435	11.28%	88.72%

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: August-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	674	1633	3513	57	12	1206	275
2	753	1686	3646	57	10	1207	229
3	751	1730	3688	60	12	1207	194
4	762	1755	3727	64	13	1210	199
5	618	1828	3647	58	11	1201	247
6	686	2026	3918	65	13	1206	284
7	780	1744	3730	58	11	1206	143
8	1039	1867	4063	70	16	1157	279
9	642	2069	3919	67	13	1208	166
10	651	1530	3387	54	11	1206	195
11	659	1601	3465	58	11	1205	212
12	1007	1652	3672	67	13	1013	198
13	440	1768	3414	51	10	1206	221
14	701	2029	3943	66	18	1213	164
15	621	1482	3312	53	10	1209	166
16	607	1217	3034	43	9	1210	170
17	455	1399	3064	46	9	1210	128
18	550	1346	3104	54	10	1208	248
19	611	1435	3254	40	14	1208	165
20	503	1523	3235	45	10	1209	287
21	762	1849	3821	55	12	1210	346
22	679	1616	3501	55	13	1206	386
23	466	1984	3653	53	12	1203	269
24	664	2075	3959	60	14	1220	132
25	753	1586	3547	55	13	1208	212
26	748	2021	3973	66	14	1204	179
27	427	1408	3054	42	10	1219	1050
28	557	1549	3309	48	12	1203	408
29	613	1859	3689	57	11	1217	349
30	588	1782	3579	58	15	1209	356
31	731	1260	3201	50	9	1210	354
TOTAL	20498	52309	110021	1732	371	37214	8211
AVG.	661	1687	3549	56	12	1200	265
MAX.	1039	2075	4063	70	18	1220	1050
MIN.	427	1217	3034	40	9	1013	128

(10) No. of active water services: 3812 (11) Chemical analysis: July-12
(12) Dates and results of distribution bacteriological analyses: 15 Samples, 15 Good Samples.
(13) Dates and results of raw unchlorinated well water samples: _____
(14) Reservoirs or tanks cleaned: July-12 (15) Dead ends flush: 08/15/13
(16) Over-flow Site / Amount: None
(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625 (18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report
August 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
08/01/2013	CHECK FOR A WATER LEAK	1718	ROTARY		NO LEAK FOUND
08/02/2013	CHECK FOR A WATER LEAK	2835	SANDPIPER ST		CUSTOMERS PROBLEM
08/08/2013	CHECK FOR A WATER LEAK		HIGGINS WEST	HIGHWAY 59 EASTEX FRWY	NO LEAK FOUND
08/09/2013	CHECK FOR A WATER LEAK	20020	HIGHWAY 59 EASTEX FRWY		NO LEAK FOUND
08/13/2013	REPLACE CURB STOP	2715	HUMMINGBIRD LN		CURB STOP HARD TO OPERATE
08/13/2013	DIRTY WATER	20323	QUINCY CT		FLUSHED LINES
08/14/2013	CHECK FOR A WATER LEAK	2031	HUMBLE PLACE		LEAK REPAIRED
08/15/2013	CHECK FOR A WATER LEAK		SALZBURG CT	UPWOOD DR	NO LEAK FOUND
08/15/2013	FIRE HYDRANT REPAIR	268	FM 1960 BYPASS EAST		WATER MISCELLANEOUS
08/15/2013	FIRE HYDRANT REPAIR	1310	FIRST ST EAST		WATER MISCELLANEOUS
08/15/2013	FIRE HYDRANT REPAIR		AMY LN		WATER MISCELLANEOUS
08/19/2013	LOW WATER PRESSURE	20307	QUINCY CT		PRIVATE LEAK
08/19/2013	REPLACE CURB STOP	525	FERGUSON		CURB STOP HARD TO OPERATE
08/21/2013	TURN SERVICE OFF	316	AVE F SOUTH		WATER TURN OFF
08/23/2013	CHECK FOR A WATER LEAK	7319	GOLDFINCH DR		LEAK REPAIRED
08/26/2013	CHECK FOR A WATER LEAK	506	SIXTH ST		LEAK REPAIRED
08/28/2013	CHECK FOR A WATER LEAK	17114	MEMPHIS		LEAK REPAIRED
08/29/2013	CHECK FOR A WATER LEAK	9822	WESTMINSTER DR		METER BOX REPAIR
08/29/2013	CHECK FOR A WATER LEAK	9847	WESTMINSTER DR		LEAK REPAIRED
08/30/2013	REPLACE GRASS	7319	GOLDFINCH DR		

WASTEWATER DEPARTMENT

AUGUST 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				
October				
November				
December				
Total	449,027	20,189	13,215	15,086
Maximum	59,370	2,993	1,760	1,934
Minimum	50,181	1,909	1,565	1,796
Average	56,128	2,524	1,652	1,886

**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%
757,263	449,027	308,236	59.30%

EPA- TX0034401
TCEQ-0010763-0

**City Of Humble
Southwest Wastewater Treatment Facility
Month: August-13**

Date	Temp.	Rain	Flow Meter	Total Flow	CBOD	T.S.S.	NH3N	Effluent			Sample Flow	Non Potable Water	Lbs Cl2	
								Fecal	pH	DO				Temp.
LROPM			4,523,616											
1-Aug	86		4,525,462	1,846,000	2	1	0.1	<10	7.44	6.17	30	2.13	160,000	1
2-Aug	79		4,527,304	1,842,000				<10				2.31	107,000	3
3-Aug	81		4,529,151	1,847,000				<10				0.88	92,000	1
4-Aug	98		4,531,243	2,092,000				<10				0.66	86,000	2
5-Aug	86		4,532,881	1,638,000				<2				2.1	72,000	6
6-Aug	84		4,534,722	1,841,000				20				1.44	76,000	2
7-Aug	83		4,536,624	1,902,000	2	1	0.1	<10	7.76	7.88	31	1.45	116,000	2
8-Aug	84		4,538,472	1,848,000	2	1	0.1	<10	7.67	7.83	31	2.46	112,000	1
9-Aug	84		4,540,366	1,884,000				<10				1.77	107,000	2
10-Aug	83		4,542,244	1,888,000				<10				1.2	77,000	2
11-Aug	84	0.1	4,544,104	1,860,000				<10				1	69,000	0
12-Aug	82		4,545,803	1,699,000				<10				2.16	77,000	0
13-Aug	83		4,547,710	1,907,000				<10				1.98	116,000	1
14-Aug	84		4,549,617	1,907,000	2	1	0.2	<10	7.64	6.72	31	2.04	105,000	1
15-Aug	78	1.3	4,551,799	2,182,000	2	1	0.4	<10	7.59	6.54	30	2.43	122,000	2
16-Aug	78		4,553,650	1,851,000				<10				2.18	88,000	1
17-Aug	82	0.5	4,555,798	2,148,000				<10				0.83	102,000	2
18-Aug	81		4,557,682	1,884,000				<10				0.9	87,000	1
19-Aug	82		4,559,500	1,818,000				<10				1.65	95,000	1
20-Aug	84		4,561,265	1,765,000				<10				1.95	123,000	1
21-Aug	78		4,563,101	1,836,000	2	1	0.1	<10	7.53	6.28	30	1.61	158,000	2
22-Aug	86		4,565,074	1,973,000	2	1	0.1	20	7.5	6.04	31	2.27	168,000	1
23-Aug	83		4,566,899	1,825,000				<10				2.4	147,000	2
24-Aug	87		4,568,891	1,992,000				<10				1	141,000	1
25-Aug	81		4,570,714	1,823,000				0				0	124,000	1
26-Aug	77		4,572,502	1,788,000				0				0	122,000	2
27-Aug	74	1	4,574,939	2,437,000				0				0	179,000	1
28-Aug	84		4,576,846	1,907,000				0	7.53	6.95	30	0	102,000	1
29-Aug	85		4,578,709	1,863,000				0	7.61	7.31	30	0	104,000	1
30-Aug	82		4,580,619	1,910,000				0				0	115,000	1
31-Aug	80	0	4,582,357	1,738,000				0				0	92,000	1
Total	2563	2.9		58,741,000	14	7	1.1	40	68.27	61.72	274	40.8	3,441,000	46
Avg	83	1		1,894,871	2	1	0	4	7.59	6.86	30	1	111,000	1.48
Min.	74	0		1,638,000	2	1	0.1	0	7.44	6.04	30	0	69,000	0
Max.	98	1.3		2,437,000	2	1	0.4	20	7.76	7.88	31	2.46	179,000	6

Sewer Department Monthly Report

August 2013

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
08/08/2013	SMSC	SEWER MISC	240	DENNIS AVE	SMIS	SEWER MISCELLANEOUS	08/09/2013
08/16/2013	SU	UNSTOP SEWER	541	FERGUSON	SSBC	SEWER BLOCKAGE (CITY)	08/16/2013

STREET DEPARTMENT

AUGUST 2013

MONTHLY REPORT

Street Department Monthly Report
August 2013

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
08/05/2013	DRIVEWAY REPAIR	19713	HIGHWAY 59		REPAIRED DRIVEWAY DUE TO UTILITY CONSTRUCTION
08/05/2013	DRIVEWAY REPAIR	7406	GOLDFINCH DR		REPAIRED DRIVEWAY DUE TO UTILITY CONSTRUCTION
08/07/2013	DRIVEWAY REPAIR	109	FIRST ST EAST		REPAIRED DETERIORATING ASPHALT
08/07/2013	CURB REPAIR	208	AVE G NORTH		REPAIRED CURB
08/07/2013	MISCELLANEOUS	712	AVE D NORTH	AVE D NORTH	PAVING MISCELLANEOUS
08/09/2013	REPAIR SIGN		FIRST ST WEST	RAILROAD AVE	REPAIRED DOWNED SIGN
08/12/2013	TRIM LIMBS	409	HIGGINS EAST		
08/13/2013	REPAIR TRAFFIC SIGNAL		WILSON RD	ISAACKS RD	REPAIR TRAFFIC SIGNAL
08/14/2013	REPAIR TRAFFIC SIGNAL		WILL CLAYTON PKWY	S HOUSTON AVE	
08/14/2013	REMOVE FALLEN TREE		HIRSCH	MAIN EAST	REMOVE FALLEN TREE FROM ROADWAY
08/15/2013	TRIM LIMBS	409	HIGGINS EAST		TRIM LOW HANGING LIMBS
08/15/2013	REPAIR TRAFFIC SIGNAL		TOWNSEN RD	N HOUSTON AVE	REPAIR TRAFFIC SIGNAL
08/19/2013	SIDEWALK REPAIR	20239	FIELDTREE DR		
08/20/2013	DRIVEWAY REPAIR	1406	MCDUGALD		
08/20/2013	ASPHALT STREET REPAIR	1018	MCDUGALD		REPAIRED ASPHALT DUE TO UTILITY CONSTRUCTION
08/30/2013	TRASH PICK-UP	307	HIRSCH		PICK UP TRASH ON ROADWAY

ANIMAL CONTROL

AUGUST 2013

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS

August 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	0	0	0	0	22
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	0	0	0	0	66
Total	8	13	20	13	15	26	22	9	0	0	0	0	126
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	0	0	0	0	149
Adoptions	0	0	0	0	0	0	0	2	0	0	0	0	2
Total	11	7	14	38	19	37	13	19	0	0	0	0	156
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	0	0	0	0	89
DOA	3	3	0	0	15	0	7	0	0	0	0	0	28
Total	6	12	9	16	31	13	19	11	0	0	0	0	117
Total Animals Handled	25	32	43	67	65	76	54	39	0	0	0	0	401
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	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Totals Collected	\$15.00	\$60.00	\$30.00	\$95.00	\$15.00	\$65.00	\$30.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00

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Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
08/01/2013	STRAY	1215	REBECCA LN		PICKED UP STRAY DOG
08/02/2013	PICK-UP CAT	9834	CANTERBURY DR		PICKED UP STRAY CAT
08/02/2013	WILDLIFE P/UP	9638	FM 1960 BYPASS WEST		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/02/2013	SNAKES / REPTILES	2710	WILSON RD		ANIMAL GONE ON ARRIVAL
08/03/2013	DEAD ANIMAL PICK-UP	500 BLK	FIRST ST EAST		DEAD ANIMAL PUT IN FREEZER
08/02/2013	PICK-UP CAT	110	AVE F NORTH		PICKED UP STRAY CAT
08/05/2013	SNAKES / REPTILES	3000	WILSON RD		SNAKE PICK UP
08/06/2013	TRAPPED WILDLIFE PICK-UP	20510	KEATS COURT		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/06/2013	PICK-UP CAT	9834	CANTERBURY DR		PICKED UP STRAY CAT
08/07/2013	TRAPPED WILDLIFE PICK-UP	20510	KEATS COURT		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/07/2013	PICK-UP CAT	9835	CANTERBURY DR		PICKED UP STRAY CAT
08/07/2013	STRAY	20515	HIGHWAY 59		PICKED UP STRAY DOG
08/07/2013	PICK-UP CAT	1400	FIRST ST EAST		PICKED UP STRAY CAT
08/07/2013	PICK-UP CAT		WILSON RD		ANIMAL CONTROL MISC
08/08/2013	WILDLIFE P/UP		FM 1960 EAST		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/08/2013	DEAD ANIMAL PICK-UP	9819	HAVERHILL DR		DEAD ANIMAL PUT IN FREEZER
08/09/2013	PICK-UP CAT	117	AVE F NORTH		PICKED UP STRAY CAT
08/08/2013	DOG BITE	1211	GLEN HOLLOW DR		FILLED OUT BITE REPORT
08/09/2013	TRAPPED WILDLIFE PICK-UP	20510	KEATS COURT		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/09/2013	TRAPPED WILDLIFE PICK-UP	9834	CANTERBURY DR		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/09/2013	WILDLIFE P/UP	507	SAMMON DR		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/12/2013	TRAPPED WILDLIFE PICK-UP	20510	KEATS COURT		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/12/2013	TRAPPED WILDLIFE PICK-UP	112	AVE F NORTH		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/12/2013	SNAKES / REPTILES	1506	MCDUGALD		ANIMAL GONE ON ARRIVAL
08/12/2013	DEAD ANIMAL PICK-UP	1300 BLOCK	CAROLYN ST		ANIMAL GONE ON ARRIVAL
08/13/2013	P/UP DOG	3011	QUAIL RUN		PICKED UP STRAY DOG
08/14/2013	DEAD ANIMAL PICK-UP		MAIN EAST		DEAD ANIMAL PUT IN FREEZER
08/14/2013	PICK-UP CAT	1308	ANNE AVE		PICKED UP STRAY CAT
08/14/2013	PICK-UP CAT	18839	MEMORIAL		PICKED UP STRAY CAT
08/14/2013	STRAY	18555	HIGHWAY 59		PICKED UP STRAY DOG
08/14/2013	STRAY	18838	MEMORIAL		ANIMAL GONE ON ARRIVAL
08/14/2013	PICK-UP CAT	102	GRANBERRY		PICKED UP STRAY CAT
08/15/2013	TRAPPED WILDLIFE PICK-UP	7831	BRIAN		PICK UP TRAPPED WILDLIFE AND RELOCATED

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08/15/2013	PICK-UP CAT		FIRST ST EAST		PICKED UP STRAY CAT
08/16/2013	BAT		HIGHWAY 59		PICK UP BAT
08/16/2013	TRAPPED WILDLIFE PICK-UP	7831	BRIAN		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/16/2013	WILDLIFE P/UP	20441	FIELDTREE DR		ANIMAL GONE ON ARRIVAL
08/18/2013	INJURED CAT		HOUSTON AVE NORTH	WEEK ROAD	TOOK ANIMAL TO VET
08/19/2013	TRAPPED WILDLIFE PICK-UP	2602	HOUSTON AVE SOUTH		ANIMAL GONE ON ARRIVAL
08/19/2013	PICK-UP CAT	822	GRACE LN		PICKED UP STRAY CAT
08/19/2013	STRAY	408	AVE H NORTH		PUBLIC SERVICED OWNER
08/20/2013	PICK-UP CAT	18839			PICKED UP STRAY CAT
08/20/2013	DEAD ANIMAL PICK-UP		SPEARS DR		DEAD ANIMAL PUT IN FREEZER
08/21/2013	ANIMAL CONTROL MISCELLANEOUS	20777	HIGHWAY 59		PUBLIC SERVICED OWNER
08/22/2013	STRAY		HIGHWAY 59 D87		ANIMAL GONE ON ARRIVAL
08/22/2013	STRAY	530	FERGUSON		ANIMAL GONE ON ARRIVAL
08/22/2013	DEAD ANIMAL PICK-UP	2710			DEAD ANIMAL PUT IN FREEZER
08/23/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
08/26/2013	TRAPPED WILDLIFE PICK-UP	308	GRANBERRY		PICK UP TRAPPED WILDLIFE AND RELOCATED
08/26/2013	TRAPPED WILDLIFE PICK-UP	110	AVE D NORTH		PICKUP TRAPPED WILDLIFE AND RELOCATED
08/23/2013	PICK-UP CAT	413	AVE C NORTH		PICKED UP STRAY CAT
08/26/2013	P/UP DOG		FIRST ST EAST		PICKED UP STRAY DOG
08/26/2013	STRAY	606	ISAACKS RD		ANIMAL GONE ON ARRIVAL
08/26/2013	INJURED DOG	527	FERGUSON		TOOK ANIMAL TO VET
08/27/2013	DEAD ANIMAL PICK-UP	9839	WESTMINSTER DR		DEAD ANIMAL PUT IN FREEZER
08/27/2013	PICK-UP CAT	18839	MEMORIAL		PICKED UP STRAY CAT
08/27/2013	WILDLIFE P/UP		FM 1960 BYPASS EAST		DEAD ANIMAL PUT IN FREEZER
08/27/2013	STRAY		THIRD ST		ANIMAL GONE ON ARRIVAL
08/28/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
08/28/2013	DEAD ANIMAL PICK-UP	7805	BILTMORE		DEAD ANIMAL PUT IN FREEZER
08/28/2013	BIRDS / FOWL	2742	BLUEJAY CIRCLE		ANIMAL CONTROL MISC
08/28/2013	STRAY		ANNE AVE	WINDSWEPT DR	ANIMAL GONE ON ARRIVAL
08/29/2013	ANIMAL CONTROL MISCELLANEOUS	615	LEXINGTON SQUARE		PUBLIC SERVICED OWNER
08/29/2013	INJURED CAT	20042	WELLESLEY DR		TOOK ANIMAL TO VET
08/30/2013	STRAY		FIRST ST WEST	RAILROAD AVE	ANIMAL GONE ON ARRIVAL
08/30/2013	PICK-UP CAT	9802	CANTERBURY DR		PICKED UP STRAY CAT
08/30/2013	STRAY		SHARON	MONTGOMERY LN	ANIMAL GONE ON ARRIVAL

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08/30/2013	DEAD ANIMAL PICK-UP	7805	BILTMORE		DEAD ANIMAL PUT IN FREEZER
08/30/2013	DOG BITE	20503	PRINCE EDWARD CT		FILLED OUT BITE REPORT
08/31/2013	BIRDS / FOWL	100 BLK	ISAACKS RD		DEAD ANIMAL PUT IN FREEZER

BUILDING MAINTANCE

AUGUST 2013

MONTHLY REPORT

Building Maintenance Monthly Report

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Rec Date	Problem	Problem Description	Street	Activity	Activity Description	Comp Date
08/05/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/05/2013
08/07/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/07/2013
08/07/2013	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE	08/07/2013
08/09/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/09/2013
08/14/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/14/2013
08/14/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/14/2013
08/15/2013	BM	MAINTENANCE	HIGHWAY 59 EASTEX FRWY	BM	BUILDING MAINTENANCE	08/15/2013
08/19/2013	BM	MAINTENANCE	HIGGINS WEST	BM	BUILDING MAINTENANCE	08/19/2013
08/20/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/20/2013
08/23/2013	BM	MAINTENANCE	DENNIS AVE	BM	BUILDING MAINTENANCE	08/23/2013
08/27/2013	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	08/27/2013
08/28/2013	BM	MAINTENANCE	MAIN EAST	BM	BUILDING MAINTENANCE	08/28/2013

VEHICLE MAINTENANCE

AUGUST 2013

MONTHLY REPORT

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Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
08/01/2013	238	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	08/01/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
08/01/2013	430	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/01/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/01/2013	700	VINS	VEHICLE - INSPECTION STICKER	08/01/2013	VINS	VEHICLE - INSPECTION STICKER
08/02/2013	229	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/02/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/02/2013	229	VFAN	VEHICLE - FAN BELTS	08/02/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/02/2013	204	VINS	VEHICLE - INSPECTION STICKER	08/02/2013	VINS	VEHICLE - INSPECTION STICKER
08/02/2013	328	VENGL	VEHICLE - EMERGENCY LIGHTING	08/02/2013	VENGL	VEHICLE - EMERGENCY LIGHTING
08/02/2013	328	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/02/2013	VENGL	VEHICLE - EMERGENCY LIGHTING
08/02/2013	229	VINS	VEHICLE - INSPECTION STICKER	08/02/2013	VINS	VEHICLE - INSPECTION STICKER
08/02/2013	493	VTIREN	VEHICLE - TIRES, NEW	08/02/2013	VTIREN	VEHICLE - NEW TIRES
08/02/2013	496	VTIREN	VEHICLE - TIRES, NEW	08/02/2013	VTIREN	VEHICLE - NEW TIRES
08/05/2013	419	VTIREN	VEHICLE - TIRES, NEW	08/05/2013	VTIREN	VEHICLE - NEW TIRES
08/05/2013	1301	VLTNB	VEHICLE - LIGHTING	08/05/2013	VLTNB	VEHICLE - LIGHTING
08/05/2013	1301	VLTNB	VEHICLE - LIGHTING	08/05/2013	VLTNB	VEHICLE - LIGHTING
08/05/2013	435	VRC	VEHICLE - RADIO INSTALL	08/05/2013	VRC	VEHICLE - RADIO INSTALL
08/05/2013	435	VRC	VEHICLE - AFTERMARKET ACCESSORY REPAIR	08/05/2013	VRC	VEHICLE - RADIO INSTALL
08/05/2013	435	VOIL	VEHICLE - OIL LUBE & FILTER	08/05/2013	VRC	VEHICLE - RADIO INSTALL
08/05/2013	435	VTIRER	VEHICLE - TIRES, ROTATE	08/05/2013	VRC	VEHICLE - RADIO INSTALL
08/05/2013	498	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/05/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/05/2013	498	VWPIPE	VEHICLE - WIPERS	08/05/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/06/2013	330	VER	VEHICLE - ELECTRIC REPAIR	08/06/2013	VER	VEHICLE - ELECTRIC REPAIR
08/06/2013	330	VEP	VEHICLE - ENGINE PERFORMANCE	08/06/2013	VER	VEHICLE - ELECTRIC REPAIR
08/06/2013	330	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	08/06/2013	VER	VEHICLE - ELECTRIC REPAIR
08/06/2013	237	VINS	VEHICLE - INSPECTION STICKER	08/06/2013	VINS	VEHICLE - INSPECTION STICKER
08/06/2013	235	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	08/06/2013	VTIREF	VEHICLE - FLAT TIRE REPAIRS
08/06/2013	480	VOIL	VEHICLE - OIL LUBE & FILTER	08/06/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/06/2013	480	VTIRER	VEHICLE - TIRES, ROTATE	08/06/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/06/2013	480	VBRK	VEHICLE - BRAKE SYSTEM	08/06/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/06/2013	403	VTIREN	VEHICLE - TIRES, NEW	08/06/2013	VTIREN	VEHICLE - NEW TIRES
08/07/2013	422	VEP	VEHICLE - ENGINE PERFORMANCE	08/07/2013	VEP	VEHICLE - ENGINE PERFORMANCE
08/07/2013	422	VEP	VEHICLE - ENGINE PERFORMANCE	08/07/2013	VEP	VEHICLE - ENGINE PERFORMANCE
08/07/2013	3007	VINS	VEHICLE - INSPECTION STICKER	08/07/2013	VINS	VEHICLE - INSPECTION STICKER
08/07/2013	3004	VOIL	VEHICLE - OIL LUBE & FILTER	08/07/2013	VOIL	VEHICLE - OIL LUBE AND FILTER

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08/07/2013	3004	VTIRER	VEHICLE - TIRES, ROTATE	08/07/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/07/2013	3004	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/07/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/07/2013	3000	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/07/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
08/07/2013	229	VTIREN	VEHICLE - TIRES, NEW	08/07/2013	VTIREN	VEHICLE - NEW TIRES
08/07/2013	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	08/07/2013	VTIREN	VEHICLE - NEW TIRES
08/08/2013	413	VINS	VEHICLE - INSPECTION STICKER	08/08/2013	VINS	VEHICLE - INSPECTION STICKER
08/08/2013	422	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/08/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
08/08/2013	417	VAC	VEHICLE - AC REPAIR	08/08/2013	VAC	VEHICLE - A/C REPAIR
08/08/2013	417	VTIREN	VEHICLE - TIRES, NEW	08/08/2013	VAC	VEHICLE - A/C REPAIR
08/09/2013	2050	VINS	VEHICLE - INSPECTION STICKER	08/09/2013	VINS	VEHICLE - INSPECTION STICKER
08/09/2013	3020	VOIL	VEHICLE - OIL LUBE & FILTER	08/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/09/2013	3020	VTIRER	VEHICLE - TIRES, ROTATE	08/09/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/09/2013	484	VLTNG	VEHICLE - LIGHTING	08/09/2013	VLTNG	VEHICLE - LIGHTING
08/12/2013	216	VBAT	VEHICLE - BATTERIES	08/12/2013	VBAT	VEHICLE - BATTERIES
08/12/2013	498	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/12/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/12/2013	498	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/12/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/12/2013	498	VBRK	VEHICLE - BRAKE SYSTEM	08/12/2013	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
08/13/2013	472	VSUSP	VEHICLE - SUSPENSION REPAIR	08/13/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
08/13/2013	417	VOIL	VEHICLE - OIL LUBE & FILTER	08/13/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/13/2013	417	VTIRER	VEHICLE - TIRES, ROTATE	08/13/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/13/2013	417	VTIREN	VEHICLE - TIRES, NEW	08/13/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/13/2013	412	VTIREN	VEHICLE - TIRES, NEW	08/13/2013	VTIREN	VEHICLE - NEW TIRES
08/13/2013	412	VOIL	VEHICLE - OIL LUBE & FILTER	08/13/2013	VTIREN	VEHICLE - NEW TIRES
08/13/2013	482	VER	VEHICLE - ELECTRIC REPAIR	08/13/2013	VER	VEHICLE - ELECTRIC REPAIR
08/14/2013	482	VER	VEHICLE - ELECTRIC REPAIR	08/14/2013	VER	VEHICLE - ELECTRIC REPAIR
08/14/2013	482	VAC	VEHICLE - AC REPAIR	08/14/2013	VER	VEHICLE - ELECTRIC REPAIR
08/14/2013	493	VOIL	VEHICLE - OIL LUBE & FILTER	08/14/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/14/2013	493	VBAT	VEHICLE - BATTERIES	08/14/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/14/2013	1514	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/14/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
08/14/2013	900	VER	VEHICLE - ELECTRIC REPAIR	08/14/2013	VER	VEHICLE - ELECTRIC REPAIR
08/14/2013	495	VOIL	VEHICLE - OIL LUBE & FILTER	08/14/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/14/2013	495	VTIRER	VEHICLE - TIRES, ROTATE	08/14/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/14/2013	495	VTIREN	VEHICLE - TIRES, NEW	08/14/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/14/2013	200	VEP	VEHICLE - ENGINE PERFORMANCE	08/14/2013	VEP	VEHICLE - ENGINE PERFORMANCE

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08/15/2013	433	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	08/15/2013	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
08/15/2013	433	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	08/15/2013	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
08/15/2013	232	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/15/2013	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
08/15/2013	700	VWIPE	VEHICLE - WIPERS	08/15/2013	VWIPE	VEHICLE - WIPERS
08/15/2013	329	VLTRNG	VEHICLE - LIGHTING	08/15/2013	VLTRNG	VEHICLE - LIGHTING
08/16/2013	314	VLTRNG	VEHICLE - LIGHTING	08/16/2013	VLTRNG	VEHICLE - LIGHTING
08/16/2013	602	VOIL	VEHICLE - OIL LUBE & FILTER	08/16/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/16/2013	237	VER	VEHICLE - ELECTRIC REPAIR	08/16/2013	VER	VEHICLE - ELECTRIC REPAIR
08/16/2013	456	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	08/16/2013	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
08/16/2013	226	VER	VEHICLE - ELECTRIC REPAIR	08/16/2013	VER	VEHICLE - ELECTRIC REPAIR
08/16/2013	226	VBAT	VEHICLE - BATTERIES	08/16/2013	VER	VEHICLE - ELECTRIC REPAIR
08/16/2013	3012	VLTRNG	VEHICLE - LIGHTING	08/16/2013	VLTRNG	VEHICLE - LIGHTING
08/16/2013	2045	VFUEL	VEHICLE - FUEL FILTER	08/16/2013	VFUEL	VEHICLE - FUEL FILTER
08/19/2013	329	VENGL	VEHICLE - EMERGENCY LIGHTING	08/19/2013	VENGL	VEHICLE - EMERGENCY LIGHTING
08/19/2013	MISCPARKS	VSUSP	VEHICLE - SUSPENSION REPAIR	08/19/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
08/19/2013	MISCPARKS	VLTRNG	VEHICLE - LIGHTING	08/19/2013	VSUSP	VEHICLE - SUSPENSION REPAIR
08/19/2013	414	VOIL	VEHICLE - OIL LUBE & FILTER	08/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/19/2013	414	VTIREN	VEHICLE - TIRES, NEW	08/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/19/2013	414	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	08/19/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/19/2013	1500	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	08/19/2013	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
08/19/2013	1500	VINS	VEHICLE - INSPECTION STICKER	08/19/2013	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
08/20/2013	464	VRC	VEHICLE - RADIO INSTALL	08/20/2013	VRC	VEHICLE - RADIO INSTALL
08/20/2013	3003	VINS	VEHICLE - INSPECTION STICKER	08/20/2013	VINS	VEHICLE - INSPECTION STICKER
08/20/2013	415	VOIL	VEHICLE - OIL LUBE & FILTER	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	415	VTIRER	VEHICLE - TIRES, ROTATE	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	415	VBRK	VEHICLE - BRAKE SYSTEM	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	237	VBAT	VEHICLE - BATTERIES	08/20/2013	VBAT	VEHICLE - BATTERIES
08/20/2013	237	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/20/2013	VBAT	VEHICLE - BATTERIES
08/20/2013	416	VOIL	VEHICLE - OIL LUBE & FILTER	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	416	VAF	VEHICLE - AIR FILTER	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	416	VTIRER	VEHICLE - TIRES, ROTATE	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	416	VTIREN	VEHICLE - TIRES, NEW	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/20/2013	416	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	08/20/2013	VOIL	VEHICLE - OIL LUBE AND FILTER
08/21/2013	335	VLTRNG	VEHICLE - LIGHTING	08/21/2013	VLTRNG	VEHICLE - LIGHTING

COUNCIL MEETING

09-12-13

AGENDA ITEM #12

CORRESPONDENCE



Legislative
UPDATE

August 23, 2013
Number 32

More on TxDOT's "Turnback" Proposal

As reported in last week's *Legislative Update*, the Texas Department of Transportation (TxDOT) has sent a letter to cities with a population of more than 50,000 – as well as select smaller cities adjoining or surrounded by those larger cities– informing them that TxDOT intends to consider transferring all maintenance of certain non-controlled-access state highways to the cities in which they are located. TxDOT has dubbed the proposal “turnback.”

News agencies around the state have been reporting on the proposal. The League issued a **press release** the issue, and since that time dozens of newspapers and television stations have picked up the story.

The League filed an open records request for and received **maps** from TxDOT identifying the cities and roads proposed for turnback. The yearly maintenance bill for these roads is estimated at \$165 million statewide.

From TML's legal perspective, it appears that TxDOT probably can't unilaterally turn over title of state-owned roads to cities, though TxDOT may disagree. Even without “turnover,” however, TxDOT might simply reduce or end state maintenance funding for those roads, or attempt to renegotiate a city's “municipal maintenance agreement” to require exclusive city maintenance. (City attorneys or others interested in the League's legal analysis of the issue can contact Scott Houston, the League's General Counsel, at shouston@tml.org.)

Many unanswered questions and issues are yet to be addressed by TxDOT. Chief among municipal concerns is simply the principal of fairness: City residents pay the lion's share of the state's gas tax, and expect that a proportionate amount of that money will be spent for their benefit. The turnback proposal would appear to take their money and spend it elsewhere.

The turnback proposal will be discussed by the Texas Transportation Commission at its August 29th meeting. League representatives will participate in that meeting and submit comments. Additionally, several mayors – including TML President John Monaco of Mesquite– in the affected cities have expressed concerns and may speak at the meeting.

Considering that cities contribute millions in cash, right-of-way donations, and in-kind services to state highway construction, any city official with concerns about the TxDOT proposal should plan to attend the meeting and testify against the proposal or submit written comments. For a good letter addressing the topic, see Fort Worth Mayor Betsy Price's open letter to fellow mayors regarding the proposal.

The hearing will take place on August 29, 2013, beginning at 9:00 a.m. The location is 125 East 11th Street in Austin. The agenda is available at:

<http://www.txdot.gov/inside-txdot/administration/commission/2013-meetings.html>.

Written comments may be sent to:

Mr. Phil Wilson
Executive Director
Texas Department of Transportation
125 East 11th Street
Austin, TX 78701

Any city official who plans to testify in person at the meeting should let the League know by contacting Shanna Igo, Deputy Executive Director, at sigo@tml.org. Please copy Shanna on any written correspondence as well.

Legislation Becomes Effective September 1

The League recently summarized almost 300 bills passed during the recent legislative session that affect cities in some way. A complete list of those bills is available in the May 31 edition of the *Legislative Update*. A number of those bills will become effective September 1, including:

- **H.B. 259 (Simmons/Paxton) – Electioneering**: prohibits a city that owns a building used as a polling place from restricting electioneering during early voting and on Election Day, including the posting, use, or distribution of political signs or literature on the building's premises outside the prescribed limits, but allows a city to enact reasonable regulations concerning the time, place, and manner of electioneering.

- **S.B. 1368 (Davis/Alvarado) – Public Information Act:** provides that most information created by a city official – regardless of whether it is created on a personal electronic device or with a personal email account – is subject to the Texas Public Information Act.
- **S.B. 637 (Paxton/Flynn) – City Debt:** requires, among other things, additional information in the document ordering a bond election.
- **S.B. 656 (Paxton/Button) – Budget and Tax Rate Adoption:** imposes, among other things, additional requirements related to the budget and tax rate adoption process.
- **H.B. 674 (Ratliff/Carona) – Zoning:** requires a city in a county with a population of 100,001 or more to provide written notice of a residential or multifamily zoning change to the school district. (Cities in a county with a population of 100,000 or less have to send the notice only if requested by the school district.)
- **H.B. 252 (Larson/Hegar) – Water Shortage Reporting:** requires that each municipally owned utility notify the Texas Commission on Environmental Quality when the utility is reasonably certain that the utility’s water supply is less than 180 days.
- **S.B. 654 (West/Anchia) – Civil Actions:** authorizes a city to bring a civil action or use quasi-judicial enforcement procedures to enforce an ordinance relating to: (1) animal care and control; and (2) water conservation measures, including watering restrictions.

Payday Lending Clearinghouse Updates

Last month, the League unveiled its “Payday Lending Clearinghouse” webpage. The page, available at www.tml.org/payday-updates, includes the pleadings in each lawsuit that has been filed against cities regarding payday lending. In addition, the page includes an example ordinance that consolidates the regulatory features of the similar city ordinances, as well as additional information. It will be updated from time-to-time to reflect recent developments. Interested city officials should know that, at the League’s Annual Conference and Exhibition on Thursday, October 10, a panel will discuss the ins-and-outs of this type of regulation:

Payday Lending: Are Cities the Last Line of Defense?

City officials across the state have seen the proliferation of payday and auto title lender storefronts. How can these lenders negatively affect your citizens? What has the state done (or not done) to reign in predatory lending practices? What happened during the 2013 regular legislative session that leaves cities as the last line of defense? In this session, you’ll earn the answers to these questions, how some cities are taking matters into their own hands, and about the lawsuits filed by the industry.

Moderator:

Scott Houston, Deputy Executive Director and General Counsel, Texas Municipal League

Panel Members:

The Honorable Bill Spelman, Councilmember, City of Austin

Meghan Riley, Litigation Division Chief, City of Austin
Jerry Drake, Deputy City Attorney, City of Denton
Laura Gordon, Deputy City Attorney, City of El Paso

To register for the League's Annual Conference and Exhibition, visit www.tmlconference.org.

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**Texas
Municipal
League**

Legislative **UPDATE**

August 30, 2013
Number 33

TxDOT’s “Turnback” Proposal May Be Voluntary?

As reported in previous editions of the *Legislative Update*, the Texas Department of Transportation (TxDOT) has sent a letter to cities with a population of more than 50,000 – as well as select smaller cities adjoining or surrounded by those larger cities – informing them that TxDOT intends to consider transferring all maintenance of certain non-controlled-access state highways to the cities in which they are located. TxDOT has dubbed the proposal “turnback.”

In an August 27 article in the *San Antonio Express-News*, TxDOT Executive Director Phil Wilson wrote that the “turnback” proposal would be voluntary in nature: “I propose a voluntary participation program that initially would allow cities and counties to ask to assume the responsibility for and ownership of non-freeway roadways within their jurisdiction that are currently designated as state highways.” Wilson further stated that a city that takes control of one of these highways would be compensated for the equivalent of one year’s worth of maintenance costs for the roadway, and any revenue saved by TxDOT as a result of turning the road over to the city would be used to address mobility and safety challenges within that same city.

Prior to this article indicating that the program would be voluntary, numerous city officials and state legislators voiced concerns over a mandatory “turnback” program. Texas House Speaker Joe Straus of San Antonio wrote a letter to the Texas Transportation Commission arguing that “local entities and TxDOT need to clearly agree on the terms of such a ‘turn back’ process.”

The Texas Transportation Commission conducted a hearing on the proposal on August 29. Mayors and other city leaders, as well as state legislators, expressed grave concerns with any program mandating that cities take over maintenance of non-freeway state roadways. One legislator, Representative Doc Anderson of Waco, called a mandatory “turnback” program the “mother of all unfunded mandates.”

TML President John Monaco, Mayor of the City of Mesquite, testified on behalf of the League at the hearing. Mayor Monaco pointed out that in almost every other state in the nation, “large amounts of state aid flow to cities to help them pay for basic services. Texas is unique – cities get virtually no state funding. In return, cities are left alone to provide essential services like police, fire, streets, and parks. That’s a better system than in most states, Mayor Monaco said, because cities aren’t constantly begging for state money. But it can only work in the absence of costly unfunded mandates like this proposal represents. If this \$165 million shift is allowed to occur, Texas will be starting down a very dark and treacherous course of an underfunded state government turning to cities to pay for state services.”

Video of the August 29 TxDOT hearing, when available, can be accessed from the following website: <http://www.txdot.gov/inside-txdot/administration/commission/2013-meetings.html>.

City officials concerned with the impact of the proposed “turnback” program should strongly consider writing a letter to the members of the Texas Transportation Commission. Contact information for the commissioners can be found on TxDOT’s website at: <http://www.txdot.gov/inside-txdot/administration/commission/contact.html>.

Alcoholic Beverage Permits: H.B. 2818 Explained

House Bill 2818 (R. Sheffield/Carona), a bill affecting alcohol sales, passed during the regular legislative session and will be effective on September 1. The bill has caused a great deal of confusion among city officials and others related to the sale of alcohol.

Texas has a quirky system of local option laws related to liquor sales. Some of the many choices that – after a petition process – may be submitted to voters in a city, county, or justice precinct in a local option election include:

1. “The legal sale of beer for off-premise consumption only.”
2. “The legal sale of beer.”
3. “The legal sale of beer and wine for off-premise consumption only.”
4. “The legal sale of beer and wine.”
5. “The legal sale of all alcoholic beverages for off-premise consumption only.”
6. “The legal sale of all alcoholic beverages except mixed beverages.”
7. “The legal sale of all alcoholic beverages including mixed beverages.”
8. “The legal sale of mixed beverages.”
9. “The legal sale of mixed beverages in restaurants by food and beverage certificate holders only.”
10. “The legal sale of wine on the premises of a holder of a winery permit.”

One of the quirks in the law occurs when a city’s voters have approved items three and eight or items three and nine as its local option status. The approval of either status allows the sale of spirits, wine, and beer for on-premises consumption (in some cases only by a restaurant).

Under that status, if a restaurant owner wants to sell beer and wine only (i.e., not mixed drinks), the restaurant owner is still required to obtain a permit that allows beer, wine, *and* mixed drinks. The cost of that permit is very expensive.

H.B. 2818 will allow such a restaurant owner to obtain a permit that is much less expensive (i.e., one that allows only wine and beer sales at the establishment). It doesn't create a new local option status in that regard, but it may allow the sale of beer and wine during late night hours as a matter of right.

Other provisions of the bill related to updated county precinct lines could tangentially affect some cities.

Department of State Health Services Proposes New Animal Euthanasia Rules

The Texas Department of State Health Services has recently proposed rules implementing Senate Bill 360, which relates to animal euthanasia and passed during the recent legislative session. The bill prohibits an animal shelter from euthanizing a dog or cat by administering compressed carbon monoxide and requires the executive commissioner of the Health and Human Services Commission, rather than the State Board of Health, to adopt rules not later than December 1, 2013, regarding the use of compressed carbon monoxide to euthanize animals other than dogs or cats. The bill became effective immediately, but enforcement will not begin until January 2014.

The proposed rules required by this legislation appeared in the Texas Register on August 23, 2013:

<http://www.sos.state.tx.us/texreg/archive/August232013/Proposed%20Rules/25.HEALTH%20SERVICES.html#44>. These rules reflect the prohibition on using compressed carbon monoxide on dogs and cats. The proposed rules also place additional euthanasia requirements on animal shelters, including a requirement that animals be euthanized in a "quiet" place and away from other animals.

Public comment will be taken until September 22, 2013. Comments can be sent to Tom Sidwa, DVM, MPH, Department of State Health Services, Infectious Disease Prevention Section, Zoonosis Control Branch, Mail Code 1956, P.O. Box 149347, Austin, Texas 78714-9347 or by email to tom.sidwa@dshs.state.tx.us.

If you have questions about the new rules, please contact Laura Mueller in the TML Legal Department at (512) 231-7400 or laura@tml.org.

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Legislative
UPDATE

September 6, 2013
Number 34

**Austin Think Tank to Teach Local Officials How to Be More
Fiscally Conservative**

An Austin-based think tank called the Texas Public Policy Foundation announced recently that it is forming a new “Center for Local Governance.” According to director James Quintero, in an interview by KUT radio, the purpose of the Center is to “begin to promote conservatism at the local level.” Mr. Quintero said that state government in Texas has done a good job at being conservative, but not locals:

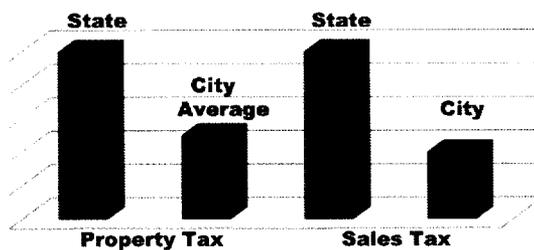
And so for years what we have seen is at the state level is that Texas has done a really good job of following the Texas model of government, which is low taxes, limited government, and a fair legal climate. And so what we thought, while this has been such a terrific success at the state level, what we want to do now is translate those into local public policies. So that’s what this effort is about.

Is it true that state government is one of “low taxes” but city government is not? Not really. State government and cities generally rely on the same two main revenue sources to provide services: property taxes and sales taxes.

(Some might contend that school property taxes are local, not state, but that is a technicality. Public education is a state responsibility under the Texas Constitution, and the state has chosen to fulfill its responsibility by authorizing local school property taxes, nearly all of which hover around \$1 per \$100 for maintenance and operations.)

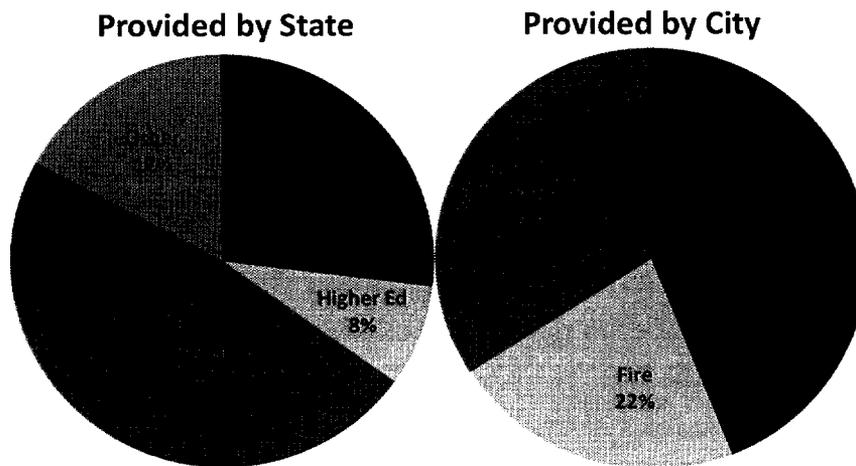
As the chart below indicates, cities function on roughly half the property tax that the state does, and less than one-third the sales taxes the state levies.

State/City Primary Funding Sources



Knowing that cities have substantially less revenue than the state, let's turn to the following chart to see what services citizens get from the state versus cities:

Funding of State/City Services

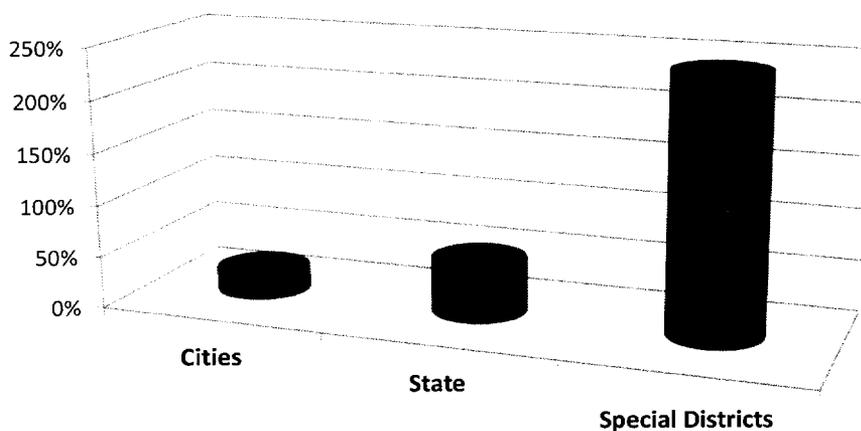


For less than half of the property and sales taxes as the state (and with virtually no state aid), cities provide essential public safety and infrastructure. So which level of government practices “low taxes” and fiscal conservatism? The average city property tax rate has remained at around \$.50 for decades, including debt service. That is true despite the maximum legal taxing authority of up to \$2.50 for a city. The state (i.e., school) property tax, on the other hand, has a history of

constantly creeping up to its legal maximum – sometimes beyond that maximum when debt is considered.

The newly-formed Center also plans to look at local debt, which is allegedly “out of control.” But is city debt in fact increasing at an alarming rate? As the following chart shows, for the five years from 2007-2011, city debt increased at less than half the rate of state debt:

Outstanding Debt Increase 2007-2011



Source: Bond Review Board Data

Special district debt, alarmingly, increased at an exponentially greater rate of 244 percent. But that’s a story for a different day. Suffice it to say, cities are growing their debt at a slower rate than state government. That would seem to indicate that, if there is a debt problem, it isn’t with cities.

Of course, a good portion of the city debt that is accumulating is because the state is doing less and less when it comes to building critical infrastructure, leaving cities to pick up the slack. The new water funding bills, passed during the 2013 regular legislative session, will inject \$2 billion into the water development fund if approved by the voters in November. The purpose of dedicating that money is for local governments to borrow against it to leverage more than \$25 billion over the next 50 years. In other words, the new water legislation *is expressly designed to encourage local debt to fund our state’s water needs*, with the state itself spending only a portion from its own coffers. That’s not to say the water plan isn’t good progress, because it is. It is only to say that it’s hypocritical for certain groups like the Center to claim that cities are irresponsible with their debt when increased city debt *is the very goal* of state infrastructure planning.

When it comes to highway funding, it's no different. More and more state highway projects are being funded by city and county "local participation" in the form of right-of-way contributions or cash contributions. Likewise, a recent proposal could have required cities to take over \$165 million in state highway maintenance. Fortunately, it appears that the proposal is being modified to make such maintenance agreements voluntary.

Yet it's cities, not the state, who are accused by the Center of failing to grasp conservative and transparent fiscal values, while state government remains a "terrific success." So what's the Center's plan of action? It first wants to educate local governments on not spending too much or taking on too much debt. What if education isn't effective? The answer, interestingly, is state-imposed control. According to Mr. Quintero:

Now, when it comes to local spending and debt, some of the issues we would like to begin addressing, again beyond just kind of the education aspect of it, really the need for some kind of mechanism to begin controlling how fast and by what rate we're spending taxpayer money at the local level.

Specifically, Mr. Quintero recommends that "*we might expand the state's tax and constitutional spending limit to cover local government spending.*"

That's not a typo. First, the Center will try to teach allegedly out-of-control cities how to be frugal and fiscally conservative. If that doesn't work? They'll bring down the full power of *big government* to make it happen. How's that for allegedly small government ideology?

To recap, here's what Texas state government, and its cheerleaders like the Center, have in mind for cities:

- Underfund infrastructure at the state level.
- Expect cities to pick up the slack.
- Blame cities for spending money and incurring debt to do the state's job.
- Enact revenue and spending caps to punish cities for doing the job that was pushed down on them by the state.

Clearly, the Center is more interested in rhetoric than reality. The League will closely monitor the Center's efforts to educate local government officials how to act more like state officials. For the sake of future generations of Texans, let's hope they don't succeed.

TCEQ Seeks Comments on Surface Water Quality Standards

On August 21, 2013, the Texas Commission on Environmental Quality (TCEQ) approved for public comment proposed revisions to the Texas Surface Water Quality Standards. Specific information regarding the standards revision is available at:

http://www.tceq.texas.gov/waterquality/standards/WQ_standards_revisions.html.

TCEQ is specifically seeking comments on the proposed revisions to add a second category of “primary contact recreation” and a definition for “industrial cooling water areas.”

The public comment period has already begun and will end at 5:00 p.m. on October 24. A public hearing will take place in Austin on October 17 at 10:00 a.m. in Building E, Room 201S, at the TCEQ central office located in Austin at 12100 Park 35 Circle.

TCEQ Begins Fireflow and Water Supply Rulemakings

Two bills passed during the 2013 regular session (H.B. 1973 and S.B. 1086) require the Texas Commission on Environmental Quality (TCEQ) to develop rules addressing the problem of private utility “fireflow.” Specifically, the bills require TCEQ to set standards for the installation of fire hydrants and establish flow standards to provide enough water for fire suppression.

Investor owned water utilities (IOUs) and Water Supply Corporations (WSCs) sometimes serve areas in a city or the city’s extraterritorial jurisdiction. Some of those utilities have poor service quality, including fire hydrants with insufficient flow.

Rather than deal with local citizens’ concerns about their lack of service, some utilities have simply painted their fire hydrants black and stopped providing the service.

As urban areas grow, conflicts between cities and IOUs or WSCs holding a certificate of convenience and necessity inside a city or its extraterritorial jurisdiction have escalated. A city that jumps the hurdles necessary to annex and/or provide service to an area that was formerly in the certificated area of such a provider must often spend large amounts of money to upgrade infrastructure to provide basic fire protection capability.

Another bill, H.B. 252, passed in 2013. It requires TCEQ to develop rules that specify the manner in which a retail public utility, which includes a municipally owned utility, and each entity from which the utility is obtaining wholesale water service can report to TCEQ when available water supply is less than 180 days. Before the enactment of this legislation, reporting less than 180 days of water was optional for cities.

The stakeholder meeting on the above rulemakings will take place on September 18, 2013, at 9:00 a.m. in Building D, Room 191, at the TCEQ central office located in Austin at 12100 Park 35 Circle. Please contact Elston Johnson at 512-239-6266 or elston.johnson@tceq.texas.gov with questions.

“The Affordable Care Act and Your City”
Purchasing Insurance through the Healthcare Marketplace:
What You Need to Know

(Note: Reprinted from the National League of Cities.)

The Affordable Care Act (ACA) is bringing changes to the way health insurance will be provided to many Americans. As October 1, 2013 (the date open enrollment begins) draws closer, people are likely asking their local elected officials how they can obtain health insurance through the ACA.

The answer is not as complicated as one may think.

To answer this question, local officials will need to know if the person is employed full-time, and if their employer provides them with health insurance.

If the answer to both questions is yes, then there is nothing more they need to do. They have insurance, and for them nothing will change, other than possible improvements in the quality of their insurance.

If they are not employed or are employed but don't have insurance, direct them to HealthCare.gov, the official government website for the ACA.

In case they want more detailed information, there are a few things local officials should know. Here are the steps for obtaining insurance through the Healthcare Marketplace:

1. Create an account.

The first step is to create an account. Individuals will need to provide some basic information, including name, address, age, number of family members, and then choose a user name and password, and provide answers to a series of security questions.

2. Apply for insurance.

Starting October 1, 2013, every individual or household that does not have insurance and has created an account will be asked to provide information that will enable the Healthcare Marketplace to determine which coverage is most appropriate, and how much it will cost.

Those who want insurance will have to provide information about income, information on their children and other dependents, information about their employer, and proof that they are an American citizen or in the United States legally.

Income is perhaps the most important information, because it will determine how large or small of a federal insurance subsidy that an individual or their household will receive, and therefore, how much the insurance coverage will actually cost. The ACA has very clear guidelines about the percentage of income individuals will be required to pay for insurance, and anything above that amount is likely to be paid through a federal subsidy.

3. Review the options and pick a plan.

The third step in this process will be for residents to review their available insurance options, compare benefits and cost, including co-pays and drug benefit plans, and select the plan this is most appropriate for them or their households. The Healthcare Marketplace will allow everyone who uses its services to do side-by-side comparisons of health care plans.

4. Sign up

The last step will be to actually sign up for the insurance plan of choice. Once this is done, individuals and households will have insurance. Everyone who signs up for insurance between October 1, and December 31, 2013, will be insured as of January 1, 2014. Those who enroll between January 1, and March 31, 2014 will have insurance starting in the month after which they signed up.

For now, a few more facts:

- Consumers can begin enrolling in new health plans on October 1, 2013. This enrollment period will extend through March 31, 2014, and applies to employer provided health insurance as well as individually purchased health coverage. Coverage for plans enrolled in before December 31, 2013 should begin on January 1, 2014. For those enrolling in January or February of 2014, expectations are that coverage will begin the month following enrollment.
- In 2014, and subsequent years, open enrollment will begin on October 15 and end December 7. Coverage for enrollments during this time will begin on January 1st of the following calendar year.
- Actual enrollment in a qualified health plan can be performed at the Healthcare Marketplace, through an insurance company, or through an insurance broker, depending on state and federal law.
- Not all states have elected to set up their own Healthcare Marketplaces. As of August 6, 2013, 16 states and the District of Columbia have decided to establish state-based Healthcare Marketplaces. The remaining states will still have Healthcare Marketplaces, but they will be operated by the federal government. (Note: The Texas marketplace will be operated by the federal government.) Individuals who enter their state's Healthcare Marketplace through the HealthCare.gov portal or directly through their state's website

will not be able to tell if their state has its own Healthcare Marketplaces or is relying on the federal Marketplace.

For more information, see the National League of Cities toolkit at:
<http://www.nlc.org/media-center/news-search/the-affordable-care-act-and-your-city-%E2%80%93-toolkit-and-webinar-for-elected-officials>.

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