

**HUMBLE CITY COUNCIL
MEETING PACKET
FEBRUARY 13, 2014**



Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Ray Calfee
Merle Aaron
Andy Curry

Agenda
Humble City Council
Regular Meeting
Thursday, February 13, 2014 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

1. Invocation and Pledge of Allegiance.
2. Minutes – January 9, 2014 Regular Meeting.
3. Financial Statement.
4. Current Invoices.
5. Special presentation by the Federal Bureau of Investigation to the Humble Police Department.
6. Presentation of Proclamation to Ms. Lynette Calfee.
7. Ordinance 14-729 authorizing a general election to be held on May 10, 2014.

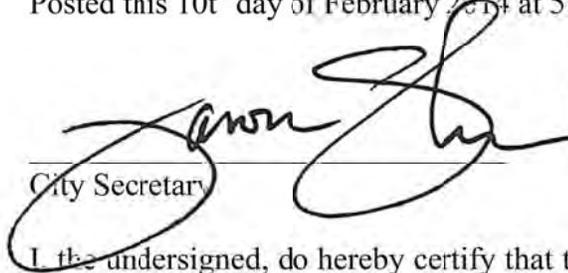
Ordenanza 14-729 authorizando elecciones generales a celebrarse el 10 de mayo de 2014.

8. Ordinance 14-730 amending Chapter 16, Article II, Section 19, Subsection 2(a) and 2(b) related to “Junked Vehicles.”
9. Resolution 14-732 authorizing the City Manager to execute a pipeline crossing agreement with Union Pacific Railroad.
10. Approval of Texas Petroleum Group Will Clayton Development Plat, being a subdivision of 16.4200 acres of land located in the Wherry B. Adams Survey, Abstract No. 95, City of Humble, Harris County, Texas; one (1) unrestricted reserve, one (1) Block.

11. Approval of Rental of Equipment and Sale of Services Agreement with ES&S for general election to be held on May 10, 2014.
12. Approval of purchase of Ferrara Fire Apparatus MVP-750 Rescue Pumper and equipment in the amount of \$684,232.00 from Ferrara Fire Apparatus, Inc.
13. Appointment of Aimee Phillips to the Insurance Committee.
14. Monthly Department Reports.
15. Correspondence.
16. Adjournment.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, February 13th, 2014 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 10th day of February 2014 at 5:00


 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 February 10th, 2014 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 _____

Subscribed and sworn to before me on this the _____, day of _____, 2014.

 Notary Public – Harris County, Texas

**COUNCIL MEETING
2-13-2014
AGENDA ITEM #2**

**MINUTES
JANUARY 9TH, 2014**

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

JANUARY 9, 2014 – 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
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Councilmember Andy Curry

STAFF PRESENT: Fire Chief Gary Outlaw
Director of Public Works Barry Brock
Assistant Director of Finance Aimee Phillips
Chris Green, Crime Victim Coordinator

VISITORS PRESENT: Norman Funderburk
Juanita Steagall
Linda Aaron
David Pierce
Gwen Key

Mayor Donnie McMannes called the regular meeting of the Humble City Council to order with a quorum present at 6:30 P.M.

1. INVOCATION AND PLEDGE OF ALLEGIANCE

Councilmember Merle Aaron offered the invocation and Boy Scout Troop 384 led the Pledge of Allegiance.

2. MINUTES – NOVEMBER 14, 2013

Minutes of the council meeting held December 12, 2013 were presented to the Mayor and Councilmembers for approval. Upon a motion made by Mayor Pro Tem Steagall, the City Council voted four (4) for and none (0) opposed to approve the Minutes of December 12th, 2013 as printed and circulated.

3. FINANCIAL STATEMENT

The Financial Statement for December 2013 was presented to the Mayor and Councilmembers for approval. Upon a motion made by Mayor Pro Tem Steagall, the City Council voted four (4) for and none (0) opposed to accept the Financial Statement for accounting purposes.

4. CURRENT INVOICES

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

<u>Accounts Payable</u>	
General Fund	\$ 833,897.93
W/S Operating Fund	\$ 147,265.76
Special Revenue Fund	\$ 32,885.77
Red Light Camera Fund	\$ 2,756.71
Beautification Committee Fund	\$ 261.46
Projects	<u>\$ 126,718.57</u>
Total	<u>\$1,143,786.20</u>

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

5. SPECIAL PRESENTATION OF AWARDS TO CHRISTMAS PARADE AND LIGHTING CONTEST WINNERS.

Gwen Key, Chairperson of the Beautification Committee thanked the Grand Marshalls, Judges, staff, sponsors, and volunteers for their efforts in making the 2013 Christmas Parade a success.

Ms. Key and Mayor McMannes presented plaques to each of the winners in the various categories for both the Christmas Parade as well as the Lighting Contest.

Mayor McMannes recessed the meeting at 6:43 P.M. to allow those visitors wishing to leave, to do so.

Mayor McMannes reconvened the meeting at 6:47 P.M.

6. REQUEST TO ABANDON A PORTION OF AN EXISTING 40 FOOT WIDE RIGHT-OF-WAY EASEMENT LOCATED WITHIN THE W.B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS.

City Manager Boeske asked for approval of the abandonment.

Upon a motion by Mayor McMannes, the City Council voted four (4) for and none (0) opposed to abandon the Right-Of-Way.

7. REQUEST BY UNION PACIFIC RAILROAD THROUGH ROAD SAFE TRAFFIC SYSTEMS, INC. TO TEMPORARILY CLOSE THE RAILROAD CROSSING AT MAIN STREET AND THE RAILROAD CROSSING AT 1ST STREET ON JANUARY 10, 2014; THE RAILROAD CROSSING AT HIGGINS STREET ON JANUARY 11, 2014; AND THE RAILROAD CROSSING AT RANKIN ROAD ON JANUARY 7TH AND 8TH, 2014.

City Manager Boeske noted that the closing schedule had been revised by closing 1st Street on Friday, January 10 and closing Main Street and Higgins Street on Saturday, January 11.

Upon a motion by Mayor Pro Tem Steagall, the City Council voted four (4) for and none (0) opposed to close the afore mentioned streets at the times stipulated.

8. REQUEST BY G.W. PHILLIPS CONCRETE CONSTRUCTION THROUGH HDR|CLAUNCH & MILLER TO TEMPORARILY CLOSE ALL LANES OF TRAFFIC ON SOUTH HOUSTON AVENUE BETWEEN ISSAKS ROAD AND WILLOW STREET FOR SEVEN (7) CALENDAR DAYS DURING THE MONTH OF FEBRUARY AS NEEDED.

City Manager Boeske stated that because we do not know the exact dates yet, staff was asking for a pre-approval to allow the improvement project to continue without delay.

Upon a motion by Councilmember Aaron, the City Council voted four (4) for and none (0) opposed to close all lanes of traffic on the afore mentioned street as necessary for seven days in February.

9. ORDINANCE 14-728 ENCUMBERING FUNDS BUDGETED IN FISCAL YEAR 2012-2013 FOR SPECIFIC PROPERTY IMPROVEMENTS TO BE PERFORMED DURING FISCAL YEAR 2013-2014.

City Manager Boeske asked for approval of encumbering the funds for the Civic Center Lighting Improvements project which was completed in December 2013.

Upon a motion by Mayor Pro Tem Steagall, the City Council voted four (4) for and none (0) opposed to adopted Ordinance 14-728 encumbering funds for specific property improvements.

10. MONTHLY DEPARTMENT REPORTS

Mayor McMannes stated the department reports were for information

11. CORRESPONDENCE

Mayor McMannes stated the correspondence was for information

12. There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:49 P.M. on Thursday, January 9, 2014.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

2-13-2014

AGENDA ITEM #3

FINANCIAL STATEMENT

City of Humble
Balance on Deposit, All Funds
For the Month of January 2014

<u>General Fund:</u>	<u>Fiscal YTD</u> <u>Earnings</u>	<u>Balance as of</u> <u>1/31/2014</u>
Cash	\$ 362.98	\$ 6,473,371.40
Federal Agency Bonds, Commercial Paper, Brokerage CDs	23,077.32	16,616,391.13
Cash - METRO	570.76	7,081,755.48
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	3,148.56	8,238,876.43
Total	<u>27,159.62</u>	<u>38,410,394.44</u>
<u>Water & Sewer Operating Fund:</u>		
Cash	-	2,681,937.56
Federal Agency Bonds, Commercial Paper, Brokerage CDs	7,487.62	2,964,233.83
Total	<u>7,487.62</u>	<u>5,646,171.39</u>
<u>Photo Traffic Safety Fund:</u>		
Cash	111.69	1,301,387.74
Total	<u>111.69</u>	<u>1,301,387.74</u>
<u>Hotel Tax Fund:</u>		
Cash	-	393,599.49
Total	<u>-</u>	<u>393,599.49</u>
<u>Capital Projects Fund:</u>		
TexStar- Water Well Construction	20.19	149,147.52
Total	<u>20.19</u>	<u>149,147.52</u>
<u>Sewer Plant Construction Fund:</u>		
Cash	-	120,982.59
Total	<u>-</u>	<u>120,982.59</u>
<u>Total All Funds:</u>		
Cash	1,045.43	18,053,034.26
TexStar	20.19	149,147.52
Federal Agency Bonds, Commercial Paper, Brokerage CDs	33,713.50	27,819,501.39
Total	<u>\$ 34,779.12</u>	<u>\$ 46,021,683.17</u>

COUNCIL MEETING

2-3-2013

AGENDA ITEM #4

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	Projects	TOTAL
1/16/2014	203,756.24	90,486.06	1,557.20	65,941.05	1,302.00	222,988.95	\$ 586,031.50

DECEMBER PURCHASE CARDS

62,874.19	20,828.57	375.25	1,789.06	540.00	86,407.07
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ACCOUNTS PAYABLE CHECKS

Date	General Fund	Water & Sewer Operating Fund	Special Revenue	Red Light Camera	Beautification	Projects	TOTAL
1/30/2014	373,819.28	107,001.78	3,033.25	604.19		40,631.24	\$ 525,089.74

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 01-1070-00-00			
99340	01/16/14	A-LINE AUTO PARTS #25	664.77	0	Regular
99341	01/16/14	ADT SECURITY SERVICES	414.51	0	Regular
99342	01/16/14	ADT SECURITY SERVICES	165.81	0	Regular
99343	01/16/14	ADT SECURITY SERVICES	165.81	0	Regular
99344	01/16/14	ADT SECURITY SERVICES	165.81	0	Regular
99345	01/16/14	ADT SECURITY SERVICES	165.81	0	Regular
99346	01/16/14	ADT SECURITY SERVICES	165.84	0	Regular
99347	01/16/14	ADT SECURITY SERVICES	136.47	0	Regular
99348	01/16/14	ALLIED WASTE SERVICES #852	7,245.27	0	Regular
99349	01/16/14	ALWAYS IN SEASON INC	204.59	0	Regular
99350	01/16/14	AMERICAN TIRE DISTRIBUTORS	1,636.27	0	Regular
99351	01/16/14	AMERICAN TRAFFIC SOLUTIONS INC	57,888.90	R	Wire Transfer
99352	01/16/14	ANA CORDONES	265.00	0	Regular
99353	01/16/14	APPLIED CONCEPTS, INC.	1,484.72	0	Regular
99354	01/16/14	ARKK ENGINEERS	126,836.94	0	Regular
99355	01/16/14	AT&T	12.00	0	Regular
99356	01/16/14	AUTO ZONE	34.30	0	Regular
99357	01/16/14	BINSWANGER GLASS #102	380.00	0	Regular
99358	01/16/14	BIO-AQUATIC TESTING INC	1,700.00	0	Regular
99359	01/16/14	BUCKEYE CLEANING CENTER	159.86	0	Regular
99360	01/16/14	CARRILLO'S LANDSCAPE	2,150.00	0	Regular
99361	01/16/14	CENTERPOINT ENERGY	3,001.12	0	Regular
99362	01/16/14	CHILDRENS ASSESSMENTCTR	508.00	0	Regular
99363	01/16/14	CHRIS GREEN	215.83	0	Regular
99364	01/16/14	CIGNA HEALTHCARE	679.54	0	Regular
99365	01/16/14	CITY OF HOUSTON	59,972.17	0	Regular
99366	01/16/14	CITY OF HOUSTON DEPT OF HEALTH	363.00	0	Regular
99367	01/16/14	CLIA LABORATORY PROGRAM	150.00	0	Regular
99368	01/16/14	COMCAST BUSINESS SERVICES	1,320.99	0	Regular
99369	01/16/14	CONFIDENTIAL RESEARCH	65.00	0	Regular
99370	01/16/14	CONROE WELDING SUPPLY	175.66	0	Regular
99371	01/16/14	CONSOLIDATED TRAFFIC CONTROLS	5,776.00	0	Regular
99372	01/16/14	COVERT TRACK GROUP INC	1,610.00	0	Regular
99373	01/16/14	CRISTINA MEJIA	100.00	0	Regular
99374	01/16/14	DAVID IBARRA-GARZA	40.00	0	Regular
99375	01/16/14	DEERWOOD A/C & HEATING	855.00	0	Regular
99376	01/16/14	DEL CARMEN CONSULTING LLC	2,300.00	0	Regular
99377	01/16/14	DEX ONE	145.00	0	Regular
99378	01/16/14	ELECTRICAL FIELD SERVICES	4,241.66	0	Regular
99379	01/16/14	EMPIRE, INC.	10,357.27	0	Regular
99380	01/16/14	FEDEX	120.47	0	Regular
99381	01/16/14	FIRESTONE	199.77	0	Regular
99382	01/16/14	FLOWERS BY LOIS	180.00	0	Regular
99383	01/16/14	FRANCISCO D PAYAN VELASQUEZ	230.00	0	Regular
99384	01/16/14	FRAZER LTD	2,700.00	0	Regular
99385	01/16/14	GEORGE WINGFIELD	113.64	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99386	01/16/14	GRACEILA PACHECO	452.90	0	Regular
99387	01/16/14	GUILLERMINA ACOSTA	100.00	0	Regular
99388	01/16/14	HARRIS COUNTY TREASURER	1,609.65	0	Regular
99389	01/16/14	HENDRICKS POLYGRAPH INC	750.00	0	Regular
99390	01/16/14	HIBU INC - WEST	54.00	0	Regular
99391	01/16/14	HM LIFE INSURANCE COMPANY	1,445.46	0	Regular
99392	01/16/14	HOUSTON COMMUNITY NEWSPAPERS	690.00	0	Regular
99393	01/16/14	HUMBLE ELEVATOR SERVICE INC	150.00	0	Regular
99394	01/16/14	HUMBLE FLOWER SHOP	212.00	0	Regular
99395	01/16/14	HUMBLE HEALTH CARE	100.00	0	Regular
99396	01/16/14	HUMBLE TIRE SERVICE INC	217.00	0	Regular
99397	01/16/14	HUMBLE TROPHY SHOP	790.00	0	Regular
99398	01/16/14	I.D.E	750.00	0	Regular
99399	01/16/14	IOP SERVICES	112.85	0	Regular
99400	01/16/14	IOP SERVICES	479.00	0	Regular
99401	01/16/14	J.A. YOUR CLEANING SERVICE	3,952.50	0	Regular
99402	01/16/14	JOINER PARTNERSHIP INC	123,204.86	0	Regular
99403	01/16/14	KRISTY VALDEZ	350.00	0	Regular
99404	01/16/14	LAKE HOUSTON AREA	760.00	0	Regular
99405	01/16/14	M & S ELECTRIC	425.00	0	Regular
99406	01/16/14	MAINTENANCE OF HOUSTON, INC.	1,268.00	0	Regular
99407	01/16/14	MALCOM HENDRIX	214.64	0	Regular
99408	01/16/14	MARIANO DIAZ	250.00	0	Regular
99409	01/16/14	MARILYN KOEHLER	150.00	0	Regular
99410	01/16/14	MCDONALD'S	563.38	0	Regular
99411	01/16/14	MCCI, LLC	14,399.30	0	Regular
99412	01/16/14	MCDONALDS	100.00	0	Regular
99413	01/16/14	MCDONALDS ALDINE	100.00	0	Regular
99414	01/16/14	METRO CITY CONSTRUCTION LP	96,152.01	0	Regular
99415	01/16/14	MIKE RICHARD	11.00	0	Regular
99416	01/16/14	MINUTE MAN PRESS OF HUMBLE	360.89	0	Regular
99417	01/16/14	MONITRONICS INTERNATIONAL	235.80	0	Regular
99418	01/16/14	MYRA NELL LEONARD	100.00	0	Regular
99419	01/16/14	NAPCO CHEMICAL CO INC	423.50	0	Regular
99420	01/16/14	NET SALES DIRECT	1,031.25	0	Regular
99421	01/16/14	NSD VAULT	3,500.00	0	Regular
99422	01/16/14	OFFICE DEPOT	66.64	0	Regular
99423	01/16/14	ONLINE PAYMENT SERVICES LLC	2,123.74	0	Regular
99424	01/16/14	PATRICIA HANEY	280.00	0	Regular
99425	01/16/14	PINNACLE MEDICAL MGMT CORP	1,060.00	0	Regular
99426	01/16/14	PLATINUM COFFEE SERVICE INC	998.15	0	Regular
99427	01/16/14	PLATINUM COPIER SOLUTIONS	699.99	0	Regular
99428	01/16/14	PLUG IT PRODUCTS	199.00	0	Regular
99429	01/16/14	POLLY KELLER	300.00	0	Regular
99430	01/16/14	PRECIOUS GRANT	100.00	0	Regular
99431	01/16/14	ROBERT MONTICONE	21.00	0	Regular
99432	01/16/14	ROSS HERPIN	193.00	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99433	01/16/14	ROSSONIAN CLEANERS	1,128.00	0	Regular
99434	01/16/14	SAMMY BHAKTA	250.00	0	Regular
99435	01/16/14	SAMUEL BARAJAS-CRUZ	340.00	0	Regular
99436	01/16/14	SCOTT STRICKLAND	40.00	0	Regular
99437	01/16/14	SDOT ENTERPRISES	250.00	0	Regular
99438	01/16/14	SEAMLESS SOLUTIONS, INC.	430.13	0	Regular
99439	01/16/14	SHANDOLYN FEGGINS	100.00	0	Regular
99440	01/16/14	SHERRY TAVEL	350.00	0	Regular
99441	01/16/14	SIMPLEXGRINNELL	41.17	0	Regular
99442	01/16/14	SMITH MUNICIPAL SUPPLIES	335.90	0	Regular
99443	01/16/14	SONIA HIDALGO	100.00	0	Regular
99444	01/16/14	SOUTHWEST SIGNAL SUPPLY	315.00	0	Regular
99445	01/16/14	STATE COMPTROLLER	100.00	0	Regular
99446	01/16/14	TEXAS DEPARTMENT OF LICENSING	100.00	0	Regular
99447	01/16/14	THE DAVEY TREE EXPERT CO	416.76	0	Regular
99448	01/16/14	THE KEEP ON TRUCKING CO., INC.	121.80	0	Regular
99449	01/16/14	THOMPSON REUTERS - WEST	89.50	0	Regular
99450	01/16/14	TRIPLE D UNIFORM RENTAL	2,419.90	0	Regular
99451	01/16/14	TX COMM ENVIRONMENTAL QUALITY	300.00	0	Regular
99452	01/16/14	TYCO INTEGRATED SECURITY LLC	236.10	0	Regular
99453	01/16/14	UPASANA BHATIA	250.00	0	Regular
99454	01/16/14	VANESSA HERNANDEZ	100.00	0	Regular
99455	01/16/14	VERIZON WIRELESS	42.04	0	Regular
99456	01/16/14	VIPER PRODUCTS & SERVICES LLC	5,940.00	0	Regular
99457	01/16/14	WASTE MANAGEMENT OF TEXAS	6,572.00	0	Regular
99458	01/16/14	WESTCHESTER CORPORATION	1,000.00	0	Regular
99459	01/16/14	WHITLEYPENN	1,800.00	0	Regular
99460	01/16/14	WILLIAM DAVIS	100.00	0	Regular
99461	01/16/14	WIMBERLEY AIR SOLUTIONS	2,296.14	0	Regular
99462	01/16/14	WOOD ALTERNATOR & STARTER SVC	225.00	0	Regular
99463	01/16/14	XEROX CORPORATION	277.66	0	Regular
99464	01/16/14	XL PARTS	195.09	0	Regular
99465	01/17/14	HUMBLE ISD EDUCATION FOUNDATIO	800.00	0	Quick Check
Check totals:			528,142.60		
ACH totals:					
EFTPS totals:					
Wire transfer totals:			57,888.90		
GRAND TOTALS			586,031.50		

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
Cash Account: 01-1070-00-00					
99466	01/30/14	A-LINE AUTO PARTS #25	735.81	0	Regular
99467	01/30/14	AFLAC	2,290.11	0	Regular
99468	01/30/14	AGNES LEWIS	1,000.00	0	Regular
99469	01/30/14	ALLIED WASTE SERVICES #852	2,380.96	0	Regular
99470	01/30/14	AMERICAN TIRE DISTRIBUTORS	1,326.27	0	Regular
99471	01/30/14	ANDRE STEIN	20.00	0	Regular
99472	01/30/14	AQUA-METRIC SALES, CO.	1,867.22	0	Regular
99473	01/30/14	ARDETTE CREEKS	600.00	0	Regular
99474	01/30/14	AT&T MOBILITY	6,530.00	0	Regular
99475	01/30/14	AUTO ZONE	395.34	0	Regular
99476	01/30/14	AZUCENA, MARIFEL C.	26.69	0	Regular
99477	01/30/14	BEATRIZ AVILA	100.00	0	Regular
99478	01/30/14	BILL LINDSTROM	75.00	0	Regular
99479	01/30/14	BPCCA	250.00	0	Regular
99480	01/30/14	BRITTANY RUNYAN	15.00	0	Regular
99481	01/30/14	BRUCE JOHNSON	500.00	0	Regular
99482	01/30/14	BWI-SCHULENBURG	2,459.27	0	Regular
99483	01/30/14	C.W. DUNLAP TRUCKING INC	160.00	0	Regular
99484	01/30/14	CALDWELL COUNTRY CHEVROLET	24,511.00	0	Regular
99485	01/30/14	CENTURY ASPHALT	363.60	0	Regular
99486	01/30/14	CENTURY LINK	1,432.92	0	Regular
99487	01/30/14	CHARLES STEIN	20.00	0	Regular
99488	01/30/14	CHLORINATOR MAINTENANCE CONST	545.11	0	Regular
99489	01/30/14	CINDY AGUILAR	50.00	0	Regular
99490	01/30/14	CLICK REALTY INC	28.24	0	Regular
99491	01/30/14	COBAN TECHNOLOGIES INC	81,000.00	0	Regular
99492	01/30/14	COMCAST BUSINESS SERVICES	1,104.89	0	Regular
99493	01/30/14	CONFIDENTIAL RESEARCH	32.50	0	Regular
99494	01/30/14	DARLENE D SANDERS	6.00	0	Regular
99495	01/30/14	DATAPROSE	2,497.93	0	Regular
99496	01/30/14	DE LAGE LANDEN	1,364.48	0	Regular
99497	01/30/14	DEPARTMENT OF STATE HEALTH SVC	57.00	0	Regular
99498	01/30/14	DEX ONE	55.73	0	Regular
99499	01/30/14	DOUGAN CARUTHERS	211.42	0	Regular
99500	01/30/14	EASTEX ENVIRONMENTAL LAB, INC.	2,107.00	0	Regular
99501	01/30/14	EDWARD COPLEY	20.00	0	Regular
99502	01/30/14	ELECTRICAL FIELD SERVICES	100.00	0	Regular
99503	01/30/14	ELIZABETH HULL	50.00	0	Regular
99504	01/30/14	FEDEX	144.81	0	Regular
99505	01/30/14	FINANCIAL FORMS SUPPLIES INC	189.12	0	Regular
99506	01/30/14	FIRESTONE	360.55	0	Regular
99507	01/30/14	FITNESS UNLIMITED	7,698.00	0	Regular
99508	01/30/14	GABRIELLA VALLE	250.00	0	Regular
99509	01/30/14	GEO-GLEN ENTERPRISES INC	2,240.00	0	Regular
99510	01/30/14	GRADY'S POOL SERVICE	1,011.95	0	Regular
99511	01/30/14	GREAT SOUTHERN STABILIZED	212.30	0	Regular

to

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99512	01/30/14	GW PHILLIPS CONCRETE	33,449.50	0	Regular
99513	01/30/14	H.G.S.D. WATER CONSERVATION	2,867.40	0	Regular
99514	01/30/14	HCMCA	1,250.00	0	Regular
99515	01/30/14	HDR INC	5,251.53	0	Regular
99516	01/30/14	HM LIFE INSURANCE COMPANY	1,454.50	0	Regular
99517	01/30/14	HUMBLE FIRE FIGHTER DUES	837.00	0	Regular
99518	01/30/14	HUMBLE HS WILDCATS	250.00	0	Regular
99519	01/30/14	I C JANITORIAL SUPPLY	3,580.38	0	Regular
99520	01/30/14	IACP	120.00	0	Regular
99521	01/30/14	IMMIXTECHNOLOGY INC	422.72	0	Regular
99522	01/30/14	IRVING REYES	20.00	0	Regular
99523	01/30/14	JAMES KEMENICKY	6.00	0	Regular
99524	01/30/14	JAY STORR PHOTOGRAPHY FILM & V	325.00	0	Regular
99525	01/30/14	JENN VILLARREAL	150.00	0	Regular
99526	01/30/14	JERRILYN CHRISTIAN	1,050.66	0	Regular
99527	01/30/14	JIMMY ROLLINS	6.00	0	Regular
99528	01/30/14	JOEL GARRETT	300.00	0	Regular
99529	01/30/14	JOSE CHAVEZ	40.00	0	Regular
99530	01/30/14	KENNETH DENTON	15.00	0	Regular
99531	01/30/14	KEVIN BELANGER	6.00	0	Regular
99532	01/30/14	KEVIN COREAS	50.00	0	Regular
99533	01/30/14	KOPY DEPOT	99.90	0	Regular
99534	01/30/14	KRONBERG'S FLAGS AND FLAGPOLES	643.50	0	Regular
99535	01/30/14	LAKE HOUSTON AREA	1,950.00	0	Regular
99536	01/30/14	LANGUAGE LINE SOLUTIONS	33.71	0	Regular
99537	01/30/14	LEROY NAQUIN	6.00	0	Regular
99538	01/30/14	LILY RIVAS	100.00	0	Regular
99539	01/30/14	LINDA SMITH	1,000.00	0	Regular
99540	01/30/14	LOGO STUFF	839.25	0	Regular
99541	01/30/14	LONGORIA, BETTY	60.07	0	Regular
99542	01/30/14	M & S ELECTRIC	1,130.00	0	Regular
99543	01/30/14	MARK OF EXCELLENCE	50.00	0	Regular
99544	01/30/14	MARSHBURN'S FLOORING AMERICA	43,622.52	0	Regular
99545	01/30/14	MARTHA TREVINO	600.00	0	Regular
99546	01/30/14	MIKE RICHARD	127.68	0	Regular
99547	01/30/14	MINUTE MAN PRESS OF HUMBLE	37.31	0	Regular
99548	01/30/14	MUNICIPAL EMERGENCY SERVICES	4,584.27	0	Regular
99549	01/30/14	MYERS TIRE SUPPLY	56.95	0	Regular
99550	01/30/14	NET SALES DIRECT	450.00	0	Regular
99551	01/30/14	OFFICE DEPOT	119.99	0	Regular
99552	01/30/14	OGDAHL, CAMERON	13.72	0	Regular
99553	01/30/14	ONLINE DIRECTIONAL BORING LP	2,950.00	0	Regular
99554	01/30/14	PHILPOTT MOTORS LTD	36,883.75	0	Regular
99555	01/30/14	PHYSIO-CONTROL, INC	1,733.85	0	Regular
99556	01/30/14	PLANET FORD	604.95	0	Regular
99557	01/30/14	PLATINUM COFFEE SERVICE INC	624.80	0	Regular
99558	01/30/14	POOLSURE/MID-CO	183.81	0	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
99559	01/30/14	PRO COATS PAINTING LLC	320.00	0	Regular
99560	01/30/14	PRYOR, KYLE	82.14	0	Regular
99561	01/30/14	PURCELL CONSTRUCTION , INC	54.64	0	Regular
99562	01/30/14	RAINBOW PEST CONTROL	584.00	0	Regular
99563	01/30/14	RAMSHUR & SONS CONTRACTING CO	16,688.34	0	Regular
99564	01/30/14	RIOTEC INDUSTRIAL PRODUCTS	474.00	0	Regular
99565	01/30/14	ROBBINS CHEVROLET	215.48	0	Regular
99566	01/30/14	ROCHELLE ANDERSON BENSON	200.00	0	Regular
99567	01/30/14	SAM'S CLUB DIRECT	2,360.56	0	Regular
99568	01/30/14	SANDRA WINTERS	6.00	0	Regular
99569	01/30/14	SHEILA A THORNTON	876.79	0	Regular
99570	01/30/14	SMITH MUNICIPAL SUPPLIES	55.48	0	Regular
99571	01/30/14	SOUTHWEST SIGNAL SUPPLY	1,344.00	0	Regular
99572	01/30/14	SPECIALIZED MAINTENANCE SERV	1,440.00	0	Regular
99573	01/30/14	STANDARD INSURANCE COMPANY	4,871.29	0	Regular
99574	01/30/14	STERLING STRUCTURES INC	68,638.34	0	Regular
99575	01/30/14	STW INC	478.38	0	Regular
99576	01/30/14	SUN COAST RESOURCES INC	109.08	0	Regular
99577	01/30/14	SUNGARD PUBLIC SECTOR	160.00	0	Regular
99578	01/30/14	TCMA	427.97	0	Regular
99579	01/30/14	TELEPHONICS UNLIMITED	247.00	0	Regular
99580	01/30/14	THE KEEP ON TRUCKING CO., INC.	66.73	0	Regular
99581	01/30/14	THE POLICE & SHERIFFS PRESS	12.46	0	Regular
99582	01/30/14	THOMPSON REUTERS - WEST	1,031.00	0	Regular
99583	01/30/14	TONI ROSALES	100.00	0	Regular
99584	01/30/14	TULRAY INC	75.00	0	Regular
99585	01/30/14	TX DEPT OF STATE HEALTH SVCS	100.00	0	Regular
99586	01/30/14	US HEALTH WORKS MEDICAL GROUP	517.00	0	Regular
99587	01/30/14	VERIZON WIRELESS	2,429.72	0	Regular
99588	01/30/14	VESTA HAMMONDS	807.64	0	Regular
99589	01/30/14	VICTOR CANALES	15.00	0	Regular
99590	01/30/14	VYACHESLAV KIRIK	250.00	0	Regular
99591	01/30/14	WASTE MANAGEMENT OF TEXAS	4,918.08	0	Regular
99592	01/30/14	WELLS FARGO FINANCIAL LEASING	315.00	0	Regular
99593	01/30/14	WILLIS, SCOTT	12.74	0	Regular
99594	01/30/14	XL PARTS	212.48	0	Regular
99595	01/30/14	ZOLL DATA SYSTEMS	2,528.13	0	Regular
99596	01/30/14	SUN COAST RESOURCES INC	17,984.08	0	Regular
99597	01/31/14	RICHARD MIXX	404.25	0	Quick Check
99598	02/05/14	FACILITY SOLUTIONS GROUP	95,023.00	0	Quick Check
99599	02/06/14	DARRELL BOESKE	300.00	0	Quick Check

TOTAL

525,089.74

Allison Jr, David	12/3/2013	12/5/2013	Batterson Truck Equipm	Houston, TX	286
Arnold, Mark	12/17/2013	12/18/2013	Mister Car Wash #9 Qps	Humble, TX	12.99
Baucom, Billy	12/30/2013	12/31/2013	Alspaugh Ace Hardware	Kingwood, TX	5.49
Baucom, Billy	12/30/2013	12/31/2013	Ferguson Ent #2725	281-446-3869, TX	29.56
Baucom, Billy	12/27/2013	12/30/2013	Ferguson Ent #2725	281-446-3869, TX	62.37
Baucom, Billy	12/27/2013	12/30/2013	Ferguson Ent #2725	281-446-3869, TX	2.33
Baucom, Billy	12/9/2013	12/10/2013	Ferguson Ent #2725	281-446-3869, TX	28.37
Baucom, Billy	12/9/2013	12/11/2013	M D N Enterprises	New Caney, TX	1157.78
Baucom, Billy	12/9/2013	12/11/2013	M D N Enterprises	New Caney, TX	<u>22.3</u>
					1308.2
Blake, Scott	12/3/2013	12/4/2013	Lone Star Uniforms	Houston, TX	125
Blanchard, Jackie	12/13/2013	12/16/2013	Macy S East #0718	Humble, TX	-24.98
Blanchard, Jackie	12/13/2013	12/16/2013	Macy S East #0718	Humble, TX	147.29
					122.31
Boeske, W	12/16/2013	12/17/2013	Dickeys Tx-558	Humble, TX	109.9
Boeske, W	12/3/2013	12/4/2013	Mister Car Wash #9 Qps	Humble, TX	13
Boeske, W	12/2/2013	12/3/2013	Www.Logmein.Com	888-326-2642, MA	<u>74.57</u>
					197.47
Bradshaw, Melinda	12/12/2013	12/13/2013	Best Buy 00002550	Humble, TX	144.97
Brock, Barry	12/17/2013	12/18/2013	Mister Car Wash #9 Qps	Humble, TX	19.99
Brock, Barry	12/6/2013	12/9/2013	Flying Saucer Pie Comp	Houston, TX	<u>573.75</u>
					593.74
Burt, Jack	12/9/2013	12/10/2013	Surveying Equipment Sp	Houston, TX	438.25
Burt, Jack	12/4/2013	12/6/2013	At&T K909 7322	Humble, TX	<u>65</u>
					503.25
Campbell, Jason	12/21/2013	12/23/2013	Dx Service	281-457-4825, TX	1494.14
Campbell, Jason	12/16/2013	12/17/2013	Tceq Ind Renewal L	Austin, TX	111
Campbell, Jason	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	49.62
Campbell, Jason	12/4/2013	12/5/2013	Small Engine Supply	Humble, TX	305.43
					1960.19
Cantu, Stephen	12/16/2013	12/17/2013	Ferrara Fire Apparatus	Holden, LA	1332.01
Cantu, Stephen	12/16/2013	12/17/2013	Ferrara Fire Apparatus	Holden, LA	350
Cantu, Stephen	12/16/2013	12/17/2013	Ferrara Fire Apparatus	Holden, LA	692.5
Cantu, Stephen	12/16/2013	12/17/2013	Ferrara Fire Apparatus	Holden, LA	2481.7
Cantu, Stephen	12/11/2013	12/12/2013	Oreilly Auto 00004192	Humble, TX	5.25
					4861.46

Caruthers, Dougan	12/22/2013	12/24/2013	At&T K909 7322	Humble, TX	13.3
Caruthers, Dougan	12/21/2013	12/23/2013	At&T K909 7322	Humble, TX	<u>35</u>
					48.3
Chambers, Vera	12/17/2013	12/18/2013	Kroger #367	Humble, TX	23
Chambers, Vera	12/16/2013	12/17/2013	Dropbox	08884468396, CA	13.98
Chambers, Vera	12/12/2013	12/16/2013	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	12/10/2013	12/11/2013	Kroger #367	Humble, TX	<u>62.47</u>
					174.45
Clark, Kristen	12/30/2013	12/31/2013	Office Depot #262	Humble, TX	60.05
Coats, Carolyn	12/27/2013	12/30/2013	Minuteman Press	Humble, TX	674.54
Coats, Carolyn	12/16/2013	12/17/2013	Kroger #388	Houston, TX	41.63
Coats, Carolyn	12/2/2013	12/3/2013	Kroger #388	Houston, TX	<u>24.58</u>
					740.75
Coombs, Clint	12/30/2013	12/31/2013	Triples Steel Holdin	Houston, TX	103.2
Coombs, Clint	12/26/2013	12/30/2013	Cvspharmacy #6761 Q03	Humble, TX	4.5
Coombs, Clint	12/26/2013	12/30/2013	The Home Depot 576	Humble, TX	20.94
Coombs, Clint	12/26/2013	12/30/2013	The Home Depot 576	Humble, TX	30.84
Coombs, Clint	12/20/2013	12/23/2013	Iws Gas Sply Of Tx Hum	Humble, TX	23.85
Coombs, Clint	12/19/2013	12/23/2013	The Home Depot 576	Humble, TX	13.67
Coombs, Clint	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	67.65
Coombs, Clint	12/5/2013	12/6/2013	Elliott Electric Suppl	Nacogdoches, TX	<u>25</u>
					289.65
Corrales, Sergio	12/10/2013	12/12/2013	Montharris Industries	Magnolia, TX	-1303.14
Corrales, Sergio	12/8/2013	12/10/2013	Montharris Industries	Magnolia, TX	<u>1303.14</u>
					0
Cuellar, Angel	12/18/2013	12/19/2013	Ferguson Ent #2725	281-446-3869, TX	10.41
Cuellar, Angel	12/17/2013	12/19/2013	The Home Depot 576	Humble, TX	133.92
Cuellar, Angel	12/16/2013	12/17/2013	Hd Supply Waterworks 1	Houston, TX	2307.34
Cuellar, Angel	12/5/2013	12/9/2013	The Home Depot 576	Humble, TX	26.39
Cuellar, Angel	12/4/2013	12/6/2013	M D N Enterprises	New Caney, TX	<u>1504</u>
					3982.06
Culp, Joseph	12/2/2013	12/5/2013	Sirchie Finger Print L	Youngsvill Nc, NC	984.3
Davidson, Kathleen	12/15/2013	12/16/2013	Office Depot #262	Humble, TX	60.84
Davidson, Kathleen	12/15/2013	12/16/2013	Office Depot #262	Humble, TX	14.49
Davidson, Kathleen	12/10/2013	12/11/2013	Office Depot #262	Humble, TX	<u>39.91</u>
					115.24

Davis, Ray	12/17/2013	12/19/2013	Dirt Cheap Mulch Compa	Humble, TX	22.5
Davis, Ray	12/16/2013	12/18/2013	The Home Depot 576	Humble, TX	81.62
Davis, Ray	12/12/2013	12/13/2013	Moore Supply Company	Humble, TX	137.09
Davis, Ray	12/4/2013	12/5/2013	Moore Supply Company	Humble, TX	48.8
Davis, Ray	12/4/2013	12/6/2013	M D N Enterprises	New Caney, TX	<u>224</u>
					514.01
Dawes, Delbert	12/21/2013	12/23/2013	At&T K909 7322	Humble, TX	30
Dawes, Delbert	12/20/2013	12/23/2013	At&T K909 7322	Humble, TX	<u>35</u>
					65
Diaz, Theresa	11/27/2013	12/2/2013	Abc Home And Commercia	713-7309500, TX	128.75
Domilos, Willis	12/18/2013	12/23/2013	At&T K909 7322	Humble, TX	65
Elliott, Sandra	12/4/2013	12/6/2013	Lexisnexis Risk Mgt	08883328244, FL	65.75
Elliott, Sandra	12/3/2013	12/4/2013	Kroger #318	Humble, TX	15.57
Elliott, Sandra	12/1/2013	12/2/2013	Ds Waters Standard Cof	Mableton, GA	<u>87.16</u>
					168.48
Emerson, Kevin	12/26/2013	12/27/2013	Iws Gas Sply Of Tx Hum	Humble, TX	67.26
Emerson, Kevin	11/30/2013	12/2/2013	The Home Depot 576	Humble, TX	<u>143.46</u>
					210.72
Fillmore, Steve	12/18/2013	12/19/2013	Iws Gas Sply Of Tx Hum	Humble, TX	54.8
Fillmore, Steve	12/16/2013	12/17/2013	Elliott Electric Suppl	Nacogdoches, TX	80
Fillmore, Steve	12/11/2013	12/13/2013	M D N Enterprises	New Caney, TX	143.06
Fillmore, Steve	12/5/2013	12/6/2013	Humble Camera Center	Humble, TX	<u>50</u>
					327.86
Flores, Teodulo	12/13/2013	12/16/2013	M D N Enterprises	New Caney, TX	275.4
Flores, Teodulo	12/9/2013	12/11/2013	Ajs Small Engine Repai	Humble, TX	<u>38.82</u>
					314.22
Flynt, Michael	12/18/2013	12/18/2013	Amazon.Com	Amzn.Com/Bill, WA	122.52
Folsom, Cindy	12/27/2013	12/30/2013	Events Plus	Conroe, TX	239
Folsom, Cindy	12/11/2013	12/12/2013	Elegant Beginnings, In	Humble, TX	-310
Folsom, Cindy	12/1/2013	12/3/2013	Elegant Beginnings, In	Humble, TX	<u>310</u>
					239
Franks, Joe	12/26/2013	12/27/2013	4imprint	877-4467746, WI	193.02
Franks, Joe	12/18/2013	12/19/2013	Office Depot #262	Humble, TX	721.44
Franks, Joe	12/12/2013	12/13/2013	Office Depot #262	Humble, TX	25.95
Franks, Joe	12/3/2013	12/4/2013	The Cad Zone, Inc.	Beaverton, OR	675
					1615.41

Ganyo, Mark	12/20/2013	12/23/2013	Bound Tree Medical Llc	Tel6147605227, OH	1605.81
Ganyo, Mark	12/18/2013	12/20/2013	Bound Tree Medical Llc	Tel6147605227, OH	1642.38
Ganyo, Mark	12/17/2013	12/19/2013	Bound Tree Medical Llc	Tel6147605227, OH	405.8
Ganyo, Mark	12/16/2013	12/18/2013	Bound Tree Medical Llc	Tel6147605227, OH	19.5
Ganyo, Mark	12/12/2013	12/16/2013	Bound Tree Medical Llc	Tel6147605227, OH	19.8
Ganyo, Mark	12/11/2013	12/13/2013	Bound Tree Medical Llc	Tel6147605227, OH	412.99
Ganyo, Mark	12/10/2013	12/12/2013	Bound Tree Medical Llc	Tel6147605227, OH	49.45
Ganyo, Mark	12/10/2013	12/12/2013	Bound Tree Medical Llc	Tel6147605227, OH	58.56
Ganyo, Mark	12/9/2013	12/11/2013	Bound Tree Medical Llc	Tel6147605227, OH	1165.44
Ganyo, Mark	12/3/2013	12/5/2013	Bound Tree Medical Llc	Tel6147605227, OH	59.34
Ganyo, Mark	12/2/2013	12/4/2013	Bound Tree Medical Llc	Tel6147605227, OH	<u>2018.05</u>
					7457.12
Gill, Patricia	12/11/2013	12/12/2013	Great Southwest Paper	713-223-5050, TX	154.76
Gill, Patricia	12/5/2013	12/9/2013	Big Lots Stores - #419	Humble, TX	52.5
Gill, Patricia	12/5/2013	12/9/2013	The Home Depot 576	Humble, TX	117.96
Gill, Patricia	12/3/2013	12/4/2013	Great Southwest Paper	713-223-5050, TX	<u>392.9</u>
					718.12
Gonzalez, Victor	12/21/2013	12/23/2013	Tractor Supply Co #172	Cleveland, TX	119.97
Gosselin, John	12/5/2013	12/9/2013	Engraving Awards & Gif	Laconia, NH	493.35
Green, Christine	12/18/2013	12/19/2013	Wal-Mart #1837	Humble, TX	14.85
Green, Christine	12/11/2013	12/12/2013	Fedex 797350286050	Memphis, TN	8.68
Green, Christine	12/9/2013	12/10/2013	Golf Cars Of Houston	Kingwood, TX	440
Green, Christine	12/6/2013	12/9/2013	Northwest Communicatio	Houston, TX	100
Green, Christine	12/1/2013	12/2/2013	Atascocita Hardware, L	Humble, TX	<u>23.27</u>
					586.8
Hastings Jr, Tommy	12/20/2013	12/23/2013	At&T K909 7322	Humble, TX	65
Hosler, Thomas	12/18/2013	12/23/2013	At&T K909 7322	Humble, TX	35
Hosler, Thomas	12/16/2013	12/18/2013	American Patriot Indus	Cypress, TX	459
Hosler, Thomas	12/13/2013	12/13/2013	Competitive Choice Inc	713-838-1144, TX	268
Hosler, Thomas	12/9/2013	12/10/2013	State Chemic State Che	800-782-2436, OH	<u>254.86</u>
					1016.86
Hottman, Adam	12/3/2013	12/5/2013	Bound Tree Medical Llc	Tel6147605227, OH	98.9
Johnson Iii, Louis	12/30/2013	12/31/2013	Office Depot #262	Humble, TX	67.43
Johnson Iii, Louis	12/23/2013	12/24/2013	Fort Bend Services In	Stafford, TX	749
Johnson Iii, Louis	12/20/2013	12/23/2013	Fort Bend Services In	Stafford, TX	749
Johnson Iii, Louis	12/18/2013	12/19/2013	Office Depot #262	Humble, TX	113.02
					1678.45

Johnson, Clinton	12/10/2013	12/11/2013	Oreilly Auto 00004192	Humble, TX	101.61
Johnson, Clinton	12/10/2013	12/11/2013	Oreilly Auto 00004192	Humble, TX	3.99
Johnson, Clinton	12/3/2013	12/4/2013	Oreilly Auto 00004192	Humble, TX	21.48
Johnson, Clinton	12/3/2013	12/5/2013	The Home Depot 576	Humble, TX	23.98
Johnson, Clinton	12/2/2013	12/3/2013	Oreilly Auto 00004192	Humble, TX	<u>12.37</u>
					163.43
Kellar, Chancey	12/27/2013	12/30/2013	The Home Depot 576	Humble, TX	8.52
Kellar, Chancey	12/18/2013	12/20/2013	The Home Depot 576	Humble, TX	16.54
Kellar, Chancey	12/18/2013	12/20/2013	The Home Depot 576	Humble, TX	88.89
Kellar, Chancey	12/18/2013	12/20/2013	The Home Depot 576	Humble, TX	29.6
Kellar, Chancey	12/13/2013	12/16/2013	Total Rental Center	Houston, TX	119
Kellar, Chancey	12/12/2013	12/13/2013	Total Rental Center	Houston, TX	161
Kellar, Chancey	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	19.11
Kellar, Chancey	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	92.43
Kellar, Chancey	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	56.43
Kellar, Chancey	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	<u>-92.43</u>
					499.09
Lee, Daniel	12/16/2013	12/17/2013	Best Buy 00002550	Humble, TX	38.98
Lee, Daniel	12/3/2013	12/4/2013	Precision Delta Corp	06627562810, MS	<u>1459.5</u>
					1498.48
Legoudes, Melissa	12/27/2013	12/30/2013	Office Depot #1127	800-463-3768, TX	155.64
Legoudes, Melissa	12/17/2013	12/19/2013	Cuevas Distribution In	Fort Worth, TX	522
Legoudes, Melissa	12/16/2013	12/17/2013	Office Depot #1127	800-463-3768, TX	266.44
Legoudes, Melissa	12/12/2013	12/13/2013	Office Depot #1127	800-463-3768, TX	143.74
Legoudes, Melissa	12/12/2013	12/13/2013	Office Depot #1127	800-463-3768, TX	50.18
Legoudes, Melissa	12/12/2013	12/13/2013	Office Depot #1127	800-463-3768, TX	82.28
Legoudes, Melissa	12/11/2013	12/12/2013	Target 00014571	Humble, TX	39.71
Legoudes, Melissa	12/10/2013	12/11/2013	Ds Waters Standard Cof	Mableton, GA	12
Legoudes, Melissa	12/10/2013	12/11/2013	Ds Waters Standard Cof	Mableton, GA	118.59
Legoudes, Melissa	12/5/2013	12/6/2013	Hallmark Office Pr	Houston, TX	1154.48
Legoudes, Melissa	12/5/2013	12/9/2013	Apco International Inc	386-944-2422, FL	69
Legoudes, Melissa	12/4/2013	12/5/2013	Office Depot #1127	800-463-3768, TX	296.99
Legoudes, Melissa	12/4/2013	12/6/2013	Lexisnexis Risk Mgt	08883328244, FL	116.95
Legoudes, Melissa	12/3/2013	12/4/2013	Office Depot #1127	800-463-3768, TX	20.76
Legoudes, Melissa	12/2/2013	12/3/2013	Kroger #364	Spring, TX	188.96
					3237.72
Legoudes, Michael	12/27/2013	12/30/2013	Autozone #1472	Humble, TX	4.58
Legoudes, Michael	12/5/2013	12/9/2013	Tms Mohammed H Siddiqu	Humble, TX	15.61
Legoudes, Michael	11/22/2013	12/5/2013	Fraud-Safecart.Com Driver		-29.95
Legoudes, Michael	11/22/2013	12/5/2013	Fraud-Safecart Optimizer		-29.95
					-39.71

Love, Kenneth	12/16/2013	12/17/2013	Lone Star Uniforms	Houston, TX	654.95
Love, Kenneth	12/16/2013	12/17/2013	Lone Star Uniforms	Houston, TX	179.85
Love, Kenneth	12/16/2013	12/17/2013	Lone Star Uniforms	Houston, TX	386.65
Love, Kenneth	12/3/2013	12/4/2013	Lone Star Uniforms	Houston, TX	10
Love, Kenneth	12/3/2013	12/4/2013	Lone Star Uniforms	Houston, TX	<u>59.95</u>
					1291.4
Luscomb, Brian	12/18/2013	12/20/2013	Cavenders Boot #26	Humble, TX	99.99
Martin, Mark	12/20/2013	12/23/2013	Sign Mart Of Humble	Humble, TX	272.5
Martin, Mark	12/10/2013	12/11/2013	Neopost New England	08602760276, CT	<u>272.75</u>
					545.25
Martinez, Fidel	12/23/2013	12/24/2013	Mister Car Wash #9 Qps	Humble, TX	7
Martinez, Fidel	12/17/2013	12/18/2013	Wal-Mart #1837	Humble, TX	26.96
Martinez, Fidel	12/6/2013	12/9/2013	Wal-Mart #1837	Humble, TX	35.78
					69.74
Mccaa, George	12/20/2013	12/23/2013	Airline Venetian Blind	Houston, TX	130
Mccaa, George	12/17/2013	12/19/2013	The Home Depot 576	Humble, TX	14.41
Mccaa, George	12/13/2013	12/16/2013	The Home Depot 576	Humble, TX	9.97
Mccaa, George	12/13/2013	12/16/2013	The Home Depot 576	Humble, TX	13.97
Mccaa, George	12/12/2013	12/13/2013	Elliott Electric Suppl	Nacogdoches, TX	15.38
Mccaa, George	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	66.06
Mccaa, George	12/12/2013	12/16/2013	The Home Depot 576	Humble, TX	3.87
Mccaa, George	12/10/2013	12/11/2013	Moore Supply Company	Humble, TX	3.18
Mccaa, George	12/4/2013	12/6/2013	The Home Depot 576	Humble, TX	<u>13.87</u>
					270.71
Meadows, Gordon	12/2/2013	12/4/2013	M D N Enterprises	New Caney, TX	636.94
Meadows, Gordon	12/2/2013	12/4/2013	M D N Enterprises	New Caney, TX	<u>214.59</u>
					851.53
Michaud, Paula	12/30/2013	12/31/2013	003 Centurylink My Acc	877-290-5458, LA	4027.67
Michaud, Paula	12/30/2013	12/31/2013	003 Centurylink My Acc	877-290-5458, LA	1287.12
Michaud, Paula	12/16/2013	12/17/2013	003 Centurylink My Acc	877-290-5458, LA	417.74
Michaud, Paula	12/16/2013	12/17/2013	003 Centurylink My Acc	877-290-5458, LA	130.64
Michaud, Paula	12/16/2013	12/17/2013	004 Centurylink lvr	877-290-5458, LA	433.56
Michaud, Paula	12/10/2013	12/11/2013	004 Centurylink lvr	877-290-5458, LA	50.26
Michaud, Paula	12/10/2013	12/11/2013	004 Centurylink lvr	877-290-5458, LA	391.25
Michaud, Paula	12/9/2013	12/10/2013	003 Centurylink My Acc	877-290-5458, LA	116.84
Michaud, Paula	12/9/2013	12/10/2013	003 Centurylink My Acc	877-290-5458, LA	105.82
Michaud, Paula	12/4/2013	12/5/2013	003 Centurylink My Acc	877-290-5458, LA	104.5
Michaud, Paula	12/2/2013	12/3/2013	004 Centurylink lvr	877-290-5458, LA	160.24
					7225.64

Mittag, Jeremy	12/29/2013	12/30/2013	Hhl Retail - Nutribull	855-346-8874, CA	150.39
Mittag, Jeremy	12/20/2013	12/23/2013	Sq Casey Service	Humble, TX	1111
Mittag, Jeremy	12/17/2013	12/19/2013	K & S Sportswear	2818522918, TX	559.76
Mittag, Jeremy	12/11/2013	12/12/2013	Bulk Industries, Inc	800-541-3197, CA	380.88
Mittag, Jeremy	12/11/2013	12/13/2013	The Home Depot 576	Humble, TX	71.76
Mittag, Jeremy	12/9/2013	12/11/2013	The Home Depot 576	Humble, TX	85.87
Mittag, Jeremy	12/6/2013	12/9/2013	Sq Casey Service	Humble, TX	1440
Mittag, Jeremy	12/4/2013	12/6/2013	The Home Depot 576	Humble, TX	17.14
Mittag, Jeremy	12/3/2013	12/4/2013	Office Depot #262	Humble, TX	39.99
Mittag, Jeremy	12/3/2013	12/5/2013	The Home Depot 576	Humble, TX	101.91
Mittag, Jeremy	12/2/2013	12/3/2013	Sq Casey Service	Humble, TX	<u>950</u>
					4908.7
Mittag, Rocky	12/13/2013	12/16/2013	Jwj Hps Catalog	800-322-7288, SC	590.5
Moreno, Edis	12/18/2013	12/20/2013	The Home Depot 576	Humble, TX	95.82
Naquin, Leroy	12/16/2013	12/18/2013	The Home Depot 576	Humble, TX	19.97
Naquin, Leroy	12/16/2013	12/18/2013	The Home Depot 576	Humble, TX	-11.98
Naquin, Leroy	12/13/2013	12/16/2013	Sears Roebuck 1417	Humble, TX	37.66
Naquin, Leroy	12/13/2013	12/16/2013	Suncoast Learning Syst	Cleveland, GA	235
Naquin, Leroy	12/13/2013	12/16/2013	Suncoast Learning Syst	Cleveland, GA	235
Naquin, Leroy	12/13/2013	12/16/2013	The Home Depot 576	Humble, TX	265.48
Naquin, Leroy	12/12/2013	12/16/2013	M D N Enterprises	New Caney, TX	<u>1465.3</u>
					2246.43
Neeley, William	12/20/2013	12/23/2013	Lone Star Products & E	Houston, TX	111.6
Neeley, William	12/17/2013	12/19/2013	Sign Mart Of Humble	Humble, TX	205
Neeley, William	12/26/2013	12/30/2013	Napa Store 4077007	Humble, TX	14.67
Neeley, William	12/17/2013	12/19/2013	Napa Store 4077007	Humble, TX	34.98
Neeley, William	12/11/2013	12/13/2013	Napa Store 4077007	Humble, TX	43.89
Neeley, William	12/10/2013	12/12/2013	Napa Store 4077007	Humble, TX	126.08
Neeley, William	12/5/2013	12/6/2013	Ram Products Ltd	Grand Prairie, TX	112.97
Neeley, William	12/5/2013	12/6/2013	Ram Products Ltd	Grand Prairie, TX	47.92
Neeley, William	11/27/2013	12/2/2013	Hydradyne Tad 110	713-9378111, TX	<u>482.13</u>
					1179.24
Niemeyer, Eugene	12/12/2013	12/16/2013	Scott Equipment Inc	713-686-7268, TX	135.2
Nykaza, James	12/20/2013	12/23/2013	Astro Lock And Safe	Humble, TX	231.85
Nykaza, James	12/10/2013	12/11/2013	Oreilly Auto 00004192	Humble, TX	<u>9.84</u>
					241.69
Ortiz, Raul	12/12/2013	12/16/2013	Party City 175	Humble, TX	2509.92

Outlaw, Gary	12/27/2013	12/30/2013	N. C. Eagle Services,	New Caney, TX	124
Outlaw, Gary	12/26/2013	12/30/2013	Agape Overhead Doors A	Humble, TX	2010
Outlaw, Gary	12/23/2013	12/24/2013	Hobart Service-Cw	9373323000, OH	106.2
Outlaw, Gary	12/16/2013	12/18/2013	N. C. Eagle Services,	New Caney, TX	934.8
Outlaw, Gary	12/9/2013	12/11/2013	Agape Overhead Doors A	Humble, TX	735
Outlaw, Gary	12/3/2013	12/4/2013	Daryls Detailing	Humble, TX	100
Outlaw, Gary	12/3/2013	12/5/2013	N. C. Eagle Services,	New Caney, TX	437.73
Outlaw, Gary	12/2/2013	12/4/2013	Shell Oil 57543432801	Humble, TX	49
Outlaw, Gary	12/2/2013	12/3/2013	Michaels Stores 5813	Humble, TX	<u>15.29</u>
					4512.02
Outlaw, Martha	12/23/2013	12/27/2013	Sanofi Pasteur Inc	Swiftwater, PA	12
Outlaw, Martha	12/20/2013	12/26/2013	Sanofi Pasteur Inc	Swiftwater, PA	<u>1214.01</u>
					1226.01
Ower, Teresa	12/24/2013	12/26/2013	Texas Municipal League	512-231-7400, TX	336
Pearson, Ray	12/5/2013	12/6/2013	Mister Car Wash #9 Qps	Humble, TX	7
Pennington, Robert	12/23/2013	12/24/2013	Mister Car Wash #19qps	Humble, TX	13
Pennington, Robert	12/20/2013	12/23/2013	Vsihp 800 424 8741	219-845-4473, IN	11.43
Pennington, Robert	12/20/2013	12/23/2013	Vsihp 800 424 8741	219-845-4473, IN	57.35
Pennington, Robert	12/18/2013	12/19/2013	Best Buy 00002550	Humble, TX	769.98
Pennington, Robert	12/17/2013	12/18/2013	Paladin Auto Specialti	Humble, TX	80
Pennington, Robert	12/10/2013	12/11/2013	Elliott Electric Suppl	Nacogdoches, TX	75.62
Pennington, Robert	12/6/2013	12/9/2013	Red Wing Shoe Store Hu	Humble, TX	183.99
Pennington, Robert	12/2/2013	12/3/2013	Mister Car Wash #19qps	Humble, TX	8
					1199.37
Peters, Richard	12/12/2013	12/13/2013	Shipleys Donuts Q48	Kingwood, TX	12.98
Peters, Richard	12/11/2013	12/12/2013	Shipleys Donuts Q48	Kingwood, TX	6.29
Peters, Richard	12/10/2013	12/11/2013	Shipleys Donuts Qps	Humble, TX	6.29
Peters, Richard	12/9/2013	12/10/2013	Shipleys Donuts Q48	Kingwood, TX	12.98
Peters, Richard	12/7/2013	12/9/2013	Shipleys Donuts Q48	Kingwood, TX	<u>12.98</u>
					51.52
Pizzitola, Michael	12/10/2013	12/12/2013	The Home Depot 576	Humble, TX	7.74
Poindexter, Gary	12/19/2013	12/20/2013	Total Rental Center	Houston, TX	272
Poindexter, Gary	12/17/2013	12/18/2013	Total Rental Center	Houston, TX	422
Poindexter, Gary	12/17/2013	12/19/2013	The Home Depot 576	Humble, TX	35.54
Poindexter, Gary	12/13/2013	12/16/2013	The Home Depot 576	Humble, TX	3.87
Poindexter, Gary	12/9/2013	12/10/2013	Industrial Disposal Su	2102273441, TX	307.65
Poindexter, Gary	12/4/2013	12/6/2013	Holmes Smokehouse	Houston, TX	<u>224.25</u>
					1265.31

Price, Charissa	12/23/2013	12/26/2013	Nena	703-812-4600, VA	92
Price, Charissa	12/23/2013	12/26/2013	Nena	703-812-4600, VA	92
Price, Charissa	12/13/2013	12/16/2013	Shipley Donuts Qps	Humble, TX	<u>12.98</u>
					196.98
Rhodes, Victoria	12/24/2013	12/24/2013	Tab Productsjeter Sys	920-387-1845, WI	214.58
Rhodes, Victoria	12/19/2013	12/20/2013	Quill Corporation	08007898965, IL	-15.97
Rhodes, Victoria	12/16/2013	12/17/2013	Office Depot #1127	800-463-3768, TX	62.37
Rhodes, Victoria	12/16/2013	12/17/2013	Helens Humble Flower	281-446-3035, TX	106
Rhodes, Victoria	12/11/2013	12/12/2013	Office Depot #1127	800-463-3768, TX	13.45
Rhodes, Victoria	12/11/2013	12/12/2013	Office Depot #1127	800-463-3768, TX	62.78
Rhodes, Victoria	12/11/2013	12/12/2013	American Screen Graphi	Kingwood, TX	120
Rhodes, Victoria	12/11/2013	12/13/2013	Meyer Dunlap Llc	214-3588900, TX	740.77
Rhodes, Victoria	12/10/2013	12/11/2013	Office Depot #262	Humble, TX	61.93
Rhodes, Victoria	12/9/2013	12/11/2013	Quill Corporation	08007898965, IL	<u>209.6</u>
					1575.51
Richard, Dale	12/20/2013	12/23/2013	M D N Enterprises	New Caney, TX	240.4
Richard, Dale	12/19/2013	12/23/2013	M D N Enterprises	New Caney, TX	51.8
Richard, Dale	12/18/2013	12/20/2013	Teex 979 458 6903	College Stat, TX	250
Richard, Dale	12/17/2013	12/18/2013	Ferguson Ent #2725	281-446-3869, TX	22.58
Richard, Dale	12/17/2013	12/17/2013	Nsc Northern Safety Co	800-631-1246, NY	24
Richard, Dale	12/13/2013	12/13/2013	Nsc Northern Safety Co	800-631-1246, NY	206.04
Richard, Dale	12/11/2013	12/13/2013	M D N Enterprises	New Caney, TX	<u>140.48</u>
					935.3
Rodriquez, Jose	12/18/2013	12/19/2013	Wal-Mart #1837	Humble, TX	157.48
Rodriquez, Jose	12/18/2013	12/19/2013	Small Engine Supply	Humble, TX	499.99
Rodriquez, Jose	12/17/2013	12/18/2013	Office Depot #262	Humble, TX	5.99
Rodriquez, Jose	12/16/2013	12/18/2013	Shell Oil 57543432801	Humble, TX	30.17
Rodriquez, Jose	12/16/2013	12/18/2013	Northern Tool Equip Tx	Houston, TX	73
Rodriquez, Jose	12/13/2013	12/16/2013	The Home Depot 576	Humble, TX	64.96
Rodriquez, Jose	12/12/2013	12/13/2013	Oreilly Auto 00004192	Humble, TX	101.94
Rodriquez, Jose	12/12/2013	12/13/2013	Tractor-Supply-Co #040	Porter, TX	179.76
Rodriquez, Jose	12/12/2013	12/13/2013	Ww Grainger	877-2022594, PA	14.64
Rodriquez, Jose	12/4/2013	12/5/2013	Nes Rentals 99	Humble, TX	887.02
Rodriquez, Jose	12/3/2013	12/5/2013	The Home Depot 576	Humble, TX	119.37
Rodriquez, Jose	12/2/2013	12/3/2013	Elliott Electric Suppl	Nacoqdoches, TX	40
					2174.32
Schultz, Jacob	12/27/2013	12/30/2013	The Home Depot 576	Humble, TX	141.84
Schultz, Jacob	12/26/2013	12/27/2013	Best Buy 00002550	Humble, TX	99.99
Schultz, Jacob	12/17/2013	12/19/2013	The Home Depot 576	Humble, TX	22.93
Schultz, Jacob	12/13/2013	12/16/2013	Sq Casey Service	Humble, TX	1740
Schultz, Jacob	12/11/2013	12/13/2013	The Home Depot 576	Humble, TX	105.76
Schultz, Jacob	12/6/2013	12/9/2013	The Home Depot 576	Humble, TX	188.39

Schultz, Jacob	12/5/2013	12/9/2013	The Home Depot 576	Humble, TX	40.17
					2339.08
Scott, Randy	12/23/2013	12/24/2013	Vitalpet 1	Humble, TX	285
Scott, Randy	12/18/2013	12/20/2013	Harbor Freight Tools 4	Humble, TX	31.98
Scott, Randy	12/9/2013	12/10/2013	Texas Litter Control	Spring, TX	<u>95</u>
					411.98
Stephens, Philisa	12/10/2013	12/10/2013	Cdw Government	800-750-4239, IL	1416.27
Stuebe, Jason	12/19/2013	12/20/2013	Texas Municipal League	512-231-7400, TX	144.2
Stuebe, Jason	12/17/2013	12/18/2013	Kroger #388	Houston, TX	23.2
Stuebe, Jason	12/17/2013	12/18/2013	Texas Municipal League	512-231-7400, TX	1160
Stuebe, Jason	12/17/2013	12/18/2013	American Screen Graphi	Kingwood, TX	98
Stuebe, Jason	12/16/2013	12/17/2013	Tlf Flowers Of Kingwoo	281-3601364, TX	75
Stuebe, Jason	12/16/2013	12/17/2013	Tlf Flowers Of Kingwoo	281-3601364, TX	149.9
Stuebe, Jason	12/13/2013	12/13/2013	Notepads Your Way Lc	404-630-9991, GA	185.64
Stuebe, Jason	12/12/2013	12/13/2013	Texas Municipal League	512-231-7400, TX	825
Stuebe, Jason	12/3/2013	12/4/2013	Houston Garden Ctrs 35	Kingwood, TX	70
Stuebe, Jason	11/29/2013	12/2/2013	LI Bean Mailorder	800-3414341, ME	<u>34.95</u>
					2765.89
Sutton, Tyson	12/16/2013	12/17/2013	Oak Ridge Animal Clini	Spring, TX	444.95
Sutton, Tyson	12/16/2013	12/17/2013	Elite K-9 Inc.	02705545515, KY	41.41
Sutton, Tyson	12/13/2013	12/16/2013	Petco 479 63504799	Humble, TX	44.99
Sutton, Tyson	11/30/2013	12/2/2013	Petco 463 63504633	The Woodlands, TX	<u>29.99</u>
					561.34
Taska, Allison	12/20/2013	12/23/2013	Lone Star Uniforms	Houston, TX	1635.66
Taska, Allison	12/16/2013	12/17/2013	Lone Star Uniforms	Houston, TX	70.8
Taska, Allison	12/11/2013	12/13/2013	Custom Built Awards	Humble, TX	<u>5</u>
					1711.46
Tullos, Bradley	12/27/2013	12/30/2013	Ferguson Ent #2725	281-446-3869, TX	6.74
Tullos, Bradley	12/27/2013	12/30/2013	The Home Depot 576	Humble, TX	30.36
Tullos, Bradley	12/20/2013	12/23/2013	Academy Sports #21	Humble, TX	44.97
Tullos, Bradley	12/11/2013	12/13/2013	The Home Depot 576	Humble, TX	47.4
Tullos, Bradley	12/10/2013	12/12/2013	The Home Depot 576	Humble, TX	249
Tullos, Bradley	12/10/2013	12/12/2013	The Home Depot 576	Humble, TX	7.74
Tullos, Bradley	12/10/2013	12/12/2013	The Home Depot 576	Humble, TX	<u>70.4</u>
					456.61
Turner, Kathy	12/5/2013	12/6/2013	Office Depot #1127	800-463-3768, TX	138.4
Villa, Joel	12/19/2013	12/20/2013	Samsclub #6367	Humble, TX	49.98
Villa, Joel	12/19/2013	12/20/2013	Samsclub #6367	Humble, TX	49.98

Villa, Joel	12/5/2013	12/6/2013	Elliott Electric Suppl	Nacogdoches, TX	87.75
Villa, Joel	12/5/2013	12/9/2013	The Home Depot 576	Humble, TX	59.91
Villa, Joel	12/5/2013	12/9/2013	The Home Depot 576	Humble, TX	16.91
Villa, Joel	12/4/2013	12/5/2013	Samsclub #6367	Humble, TX	822.15
Villa, Joel	12/4/2013	12/5/2013	Kroger #388	Houston, TX	156.68
Villa, Joel	12/3/2013	12/4/2013	Samsclub #6367	Humble, TX	627.3
Villa, Joel	12/2/2013	12/3/2013	Samsclub #6367	Humble, TX	201.68
					2072.34
Waldroup, Bryan	12/18/2013	12/23/2013	At&T K909 7322	Humble, TX	130
Waldroup, Cynthia	12/20/2013	12/23/2013	Office Depot #1127	800-463-3768, TX	51.96
Waldroup, Cynthia	12/16/2013	12/17/2013	Office Depot #1127	800-463-3768, TX	49.95
					101.91
Walker, Brandy	12/30/2013	12/31/2013	Ds Waters Standard Cof	Mableton, GA	69.99
Walker, Brandy	12/19/2013	12/20/2013	Office Depot #1127	800-463-3768, TX	171.54
					241.53
Watkins, Wyatt	12/13/2013	12/16/2013	Prezi Inc	8558577394, CA	59
Wisembaker, Jeffrey	12/26/2013	12/27/2013	Office Depot #262	Humble, TX	299.99
Wrobliske, Edward	12/26/2013	12/27/2013	Tlo	05619884200, FL	2.5
Zavala, Sylvia	12/2/2013	12/4/2013	Md Online Inc	888-499-5465, NJ	75

COUNCIL MEETING

2-13-2014

AGENDA ITEM #5

**SPECIAL PRESENTATION BY FBI TO HUMBLE
POLICE DEPARTMENT**

COUNCIL MEETING

2-13-2014

AGENDA ITEM #6

**PRESENTATION OF PROCLAMATION TO MS.
LYNETTE CALFEE**

COUNCIL MEETING

2-13-2014

AGENDA ITEM #7

ORDINANCE 14-729

ORDERING A GENERAL ELECTION ON MAY

10, 2014

- SECTION 6. All early votes and other votes to be processed in accordance with early voting procedures pursuant to the Texas Election Code shall be delivered to the Early Voting Ballot Board. Early votes shall be counted at the Central Counting Station. The Early Voting Ballot Board shall perform in accordance with applicable provisions of the Election Code.
- SECTION 7. Optical Scan Ballots, shall be utilized in connection with the election.
- SECTION 8. The City Secretary will appoint the Early Voting Ballot Board, a Presiding Judge of the Central Counting Station, and election clerks.
- SECTION 9. The election will be held in accordance with the provisions of the Charter and Ordinances of the City of Humble and the laws of the State of Texas.
- SECTION 10. Notice of the election, including a Spanish translation thereof, will be published at least once in a newspaper published in Humble on or after April 10, 2014 and on or before April 30, 2014, and will be posted on the bulletin board at City Hall on or before April 18, 2014.
- SECTION 11. A writ of election as required by the Texas Election Code will be delivered on or before April 25, 2014 by the City Secretary to the presiding and alternate judges of the election.
- SECTION 12. The rate of compensation to be paid to the election judge shall be \$11.00 per hour. The rate of compensation to be paid to the clerks, and assistants to the election judge for services rendered during the election shall be no more than \$9.00 per hour.
- SECTION 13. The additional compensation to be paid to the election judge who delivers returns of the election is established at \$25.00.
- SECTION 14. If any portion of this Ordinance is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance shall remain in full force and effect.
- SECTION 15. That this ordinance shall be effective immediately upon adoption.

PASSED, APPROVED AND ADOPTED this the 13th day of February, 2014.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary



**NOTICE OF GENERAL ELECTION TO
ALL QUALIFIED VOTERS WITHIN THE CITY OF HUMBLE, TEXAS**

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

TO THE REGISTERED VOTERS OF THE CITY OF HUMBLE, TEXAS:

1. A general election will be held on May 10, 2014 for the purpose of electing a City Councilmember Place 3, a City Councilmember Place 4, and a City Councilmember Place 5.
2. The entire corporate limits of the City shall constitute one election precinct and the polling place for said election shall be City Hall located at 114 West Higgins, Humble, Texas.
3. The polls will be open from 7:00 a.m. to 7:00 p.m. on Election Day.
4. Early voting shall be conducted by personal appearance and by mail. The period for early voting by personal appearance for the general election shall be April 28 through May 6, 2014. Optical scan ballots shall be used for early voting by mail and for early voting by personal appearance. The Early Voting Clerk for said elections shall be the City Secretary or his designee. He shall determine the number of election workers to be hired and arrange for training of all election workers. Early voting by personal appearance for the general election shall be conducted at City Hall, 114 W. Higgins, Humble, Texas

April 28 – May 2 8:00 a.m. – 5:00 p.m.
Monday – Friday

May 5 – May 6 7:00 a.m. – 7:00 p.m.
Monday – Tuesday.

Requests for application to vote by mail can be made by contacting the Early Voting Clerk at the following address: Jason Stuebe, City Secretary, 114 W. Higgins Street, Humble, Texas or at the city's website located at www.cityofhumble.net.

Applications for a ballot by mail must be received no later than the close of business on May 1, 2014 at 5:00 p.m.

Jason Stuebe
City Secretary

SECCIÓN 6. Todos los votos anticipados y otros votos a ser procesados de acuerdo con los procedimientos de las votaciones tempranas conforme el Código de Elecciones de Texas serán entregados a la Junta de Boleta de Votaciones Tempranas en la oficina del Secretaria de la Ciudad. Los votos anticipados serán contados en la estación central de conteo, La Junta de Boleta de Votaciones Tempranas desempeñará su cargo de acuerdo con las provisiones aplicables del Código de Elecciones.

SECCIÓN 7. Las boletas electorales de escaneo óptico se utilizarán para llevar a cabo la elección.

SECCIÓN 8. La Secretaria de la Ciudad nombrará la Junta de Votación Temprana para votar, un Juez Presidente de la Estación Central de Escrutinio y secretaries electorales.

SECCIÓN 9. Las elecciones se celebrarán de acuerdo con las provisiones de los Estatutos y Ordenanzas de la Ciudad de Humble y con las leyes del Estado de Texas.

SECCIÓN 10. La Notificación de las Elecciones, incluyendo la respetiva traducción al idioma español, se publicará por lo menos un vcz en un periódico publicado en Humble el día 10 de abril de 2014 ó después de esa fecha y el día 30 de abril de 2014 ó antes de esa fecha, y se colocará en el tablero de avisos de la Municipalidad el día 18 de abril de 2014 ó antes de esa fecha.

SECCIÓN 11. Una orden de elecciones, requerida por el Código de Elecciones de Texas, sera entregada el dia 25 de abril de 2014, ó antes de esa fecha, por el Secretaria de la Ciudad al juez que preside y a los jueces alternos de cada celebrar elecciones.

SECCIÓN 12. La tasa de la indemnización a pagar al juez electoral será de \$ 11.00 por hora. La tasa de compensación que se pagará a los empleados y asistentes a la juez de la elección por los servicios prestados durante la elección se realizará no más de \$ 9.00 por hora.

SECCIÓN 13. La compensación adicional a pagarles a los jueces que entregan los resultados de la elección sera de \$25.00.

SECCIÓN 14. Si alguna parte de esta Ordenanza se considera inválida por una corte de jurisdicción competente, las provisiones restantes de esta Ordenanza permanecerán en vigencia plena.

SECCIÓN 15. Que esta ordenanza entrará en efecto inmediatamente después de adoptada.

APROBADA Y ADOPTADA por el Consejo de la Ciudad de Humble el 13th día del mes de febrero de 2014.

APROBADA:

Donnie McMannes, Alcalde

DOY FE:

Jason Stuebe, Secretaria de la Ciudad



**NOTIFICACIÓN DE ELECCIONES GENERALES A TODOS LOS VOTANTES
CALIFICADOS QUE RESIDEN DENTRO O DE LA CIUDAD DE HUMBLE, TEXAS**

ESTADO DE TEXAS §
 §
CONDADO DE HARRIS §

A LOS VOTANTES REGISTRADOS DE LA CIUDAD DE HUMBLE, TEXAS:

1. Se celebrarán elecciones generales el 10 de mayo de 2014 con el propósito de elegir a un Miembro del Consejo, Puesto número 3, un Miembro del Consejo, Puesto número 4, un Miembro del Consejo, Puesto número 5.
2. Los límites corporativos enteros de la ciudad, ésta constituirá un distrito electoral y el lugar de votación para dicha elección será el Ayuntamiento ubicado en 114 West Higgins, Humble, Texas.
3. Los centros de votaciones abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el Día de las Elecciones.
4. Las elecciones tempranas se realizarán en persona y por correo. El periodo para las votaciones tempranas en persona para las elecciones generales será del 28 de abril al 6 de mayo de 2014. Las boletas electorales de escaneo óptico serán utilizadas para las votaciones tempranas por correo y para la votación anticipada en persona. Anticipada para dicha elección será el Secretario de la Ciudad o su designado. Se determinará el número de trabajadores electorales para ser contratado y se encargará de la formación de todos los trabajadores electorales. La votación anticipada en persona para la elección general, se llevará a cabo en el City Hall, 114 W. Higgins, Humble, Texas

abril 28 – mayo 2 8:00 a.m. -5:00 p.m.
lunes – viernes

mayo 5 – mayo 6 7:00 a.m. – 7:00 p.m.
lunes – martes

Las solicitudes para votar por correo se podrán enviar al Oficial de Votaciones Tempranas a la dirección siguiente: Jason Stuebe, Secretaria de la Ciudad, 114 W. Higgins Street, Humble, Texas, ó en el sitio web de la ciudad situada en www.cityofhumble.net.

Las solicitudes para votar por correo deben ser recibidas no más tarde del cierre de las operaciones el 1 de mayo de 2014 5:00 p.m.

Jason Stuebe
Secretaria de la Ciudad

COUNCIL MEETING

2-13-2014

AGENDA ITEM #8

ORDINANCE 14-730

AMENDING “JUNKED VEHICLE” ORDINANCE



City of
Humble

OFFICE OF THE
CITY SECRETARY

114 WEST HIGGINS • HUMBLE, TEXAS • 77338 • (281) 446-3061 • FAX (281) 446-7843

February 10, 2014

To: Hon. Mayor and Council

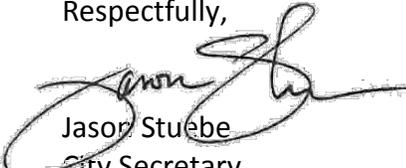
From: Jason Stuebe, City Secretary

Re: Item X – Ordinance 14-730

The Code of Ordinances currently defines a “Junked Vehicle” as one that is self-propelled and does not have lawfully attached to it an unexpired license plate or a valid motor vehicle inspection certificate, among other requirements. In 2007, the legislature amended the Transportation Code and the state’s definition of “Junked Vehicles” by replacing the “or” with “and.”

This ordinance will simply amend our Code of Ordinances to align with state law and provide for more effective abatement of junked vehicles.

Respectfully,



Jason Stuebe
City Secretary

CITY OF HUMBLE

ORDINANCE NO. 14-730

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUMBLE, TEXAS, BY AMENDING CHAPTER 16, ENVIRONMENT, ARTICLE II, JUNKED VEHICLES, SECTION 19, DEFINITIONS, SUBSECTION 2(A) AND 2(B); AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.

WHEREAS, Chapter 16, Article II, Section 19, defines a “Junked Vehicle” as meaning a motor vehicle as defined in V.T.C.A, Transportation Code §683.071:

- “1) That is self-propelled;
- 2) Does not have lawfully attached to it:
 - a. An unexpired license plate; or
 - b. A valid motor vehicle inspection certificate; and”

WHEREAS, The 80th Legislature adopted and the Governor did sign Senate Bill 350 amending Section 683.071 of the Transportation Code amending the definition of a “junked vehicle” as:

- “‘Junked vehicle’ means a vehicle that is self-propelled and:
- (1) Does not have lawfully attached to it:
 - (A) an unexpired license plate; and
 - (B) a valid motor vehicle inspection certificate” and;

WHEREAS, The City Council desires to amend the Code of Ordinances to reflect the change in state law; now, therefore,

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

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

SECTION 2. Chapter 16, Environment, Article II, Junked Vehicles, Section 19, Definitions of the Code of Ordinances of the City of Humble, Texas is hereby amended as follows:

“*Junked vehicle* means a motor vehicle as defined in V.T.C.A, Transportation Code §683.071:

- (1) That is self-propelled;
- (2) Does not have lawfully attached to it:
 - a. An unexpired license plate; and ~~or~~;
 - b. A valid motor vehicle inspection certificate; and”

SECTION 3. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than

the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 4. Upon the passage of this ordinance, the City Secretary is ordered to publish this Ordinance in accordance with the provisions of Article II Section 13 of the Charter of the City of Humble and to note on this Ordinance and on the record thereof the fact that this Ordinance has been published as required by the Charter, including the date of such publication.

PASSED, APPROVED AND ADOPTED this the 13th day of February, 2014.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

THIS ORDINANCE WAS PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY OF HUMBLE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 13 OF THE CHARTER OF THE CITY OF HUMBLE TEXAS ON:

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

2-13-2014

AGENDA ITEM #9

RESOLUTION 14-732

**AUTHORIZING CITY MANAGER TO EXECUTE
PIPELINE CROSSING AGREEMENT WITH
UPRR**

CITY OF HUMBLE

RESOLUTION NO. 14-732

A RESOLUTION OF THE CITY OF HUMBLE, TEXAS AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH UNION PACIFIC RAILROAD FOR LOCATING AN ENCASED POTABLE WATER PIPELINE THROUGH UNION PACIFIC RAILROAD RIGHT-OF-WAY

WHEREAS, the City of Humble wishes to complete improvements to Higgins Street that include locating a 13.2 inch encased pipeline for transporting and conveying potable water through Union Pacific Railroad Right-Of-Way at the Higgins Street crossing; now, therefore

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

Section 1: That the facts and recitations set forth in the preamble of this resolution be, and they are hereby, adopted ratified, and confirmed.

Section 2: That the City Manager is hereby authorized to execute a Pipeline Crossing Agreement with Union Pacific Railroad on behalf of the City of Humble.

PASSED, APPROVED, AND RESOLVED this the 13th day of February 2014.

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

2-13-2014

AGENDA ITEM #10

**APPROVAL OF TPG WILL CLAYTON
DEVELOPMENT PLAT**

STATE OF TEXAS
COUNTY OF HARRIS

WE, TEXAS PETROLEUM GROUP, LLC, A DELAWARE LIMITED LIABILITY COMPANY ACTING BY AND THROUGH J. KENT BROTHERTON, MANAGER, OWNERS OF THE 16.4200 ACRE TRACT DESCRIBED IN THE ABOVE AND FOREGOING MAP OF DEVELOPMENT PLAT TPG WILL CLAYTON, DO HEREBY MAKE AND ESTABLISH SAID SUBDIVISION AND DEVELOPMENT PLAN OF SAID PROPERTY ACCORDING TO ALL LINES DEDICATIONS, RESTRICTIONS AND NOTATIONS ON SAID MAP OR PLAT AND HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER, ALL STREETS (EXCEPT THOSE STREETS DESIGNATED AS PRIVATE STREETS, OR PERMANENT ACCESS EASEMENTS), ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE ON THE LAND SO DEDICATED.

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

FURTHER, OWNERS DO HEREBY COVENANT AND AGREE THAT ALL OF THE PROPERTY WITHIN THE BOUNDARIES OF THIS PLAT SHALL BE RESTRICTED TO PREVENT THE DRAINAGE OF ANY SEPTIC TANK INTO ANY PUBLIC OR PRIVATE STREET, ROAD OR ALLEY OR ANY DRAINAGE DITCH, EITHER DIRECTLY OR INDIRECTLY.

IN TESTIMONY WHEREOF, WITNESS OUR HAND IN THE CITY OF HUMBLE THIS DAY OF 2014.

TEXAS PETROLEUM GROUP, LLC
A DELAWARE LIMITED PARTNERSHIP

J. KENT BROTHERTON, MANAGER

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED J. KENT BROTHERTON, MANAGER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS DAY OF 2014.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: _____

WE, THE AMERY BANK NATIONAL ASSOCIATION, OWNERS AND HOLDERS OF A LIEN AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS DEVELOPMENT PLAT TPG WILL CLAYTON SAID LIEN BEING EVIDENCED BY INSTRUMENT OF RECORD IN THE CLERK'S FILE NO. 20130576594 OF THE O.P.R.O.R.P. OF HARRIS COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE OUR INTEREST IN SAID PROPERTY TO THE PURPOSES AND EFFECTS OF SAID PLAT AND THE DEDICATIONS AND RESTRICTIONS SHOWN HEREIN TO SAID SUBDIVISION PLAT, AND WE HEREBY CONFIRM THAT WE ARE THE PRESENT OWNERS OF SAID LIEN AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

AMERY BANK NATIONAL ASSOCIATION

BY: _____
NAME: _____
TITLE: _____

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS DAY OF 2014.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: _____

STATE OF TEXAS
COUNTY OF HARRIS
CITY OF HUMBLE

THIS IS TO CERTIFY THAT THE CITY COUNCIL OF THE CITY OF HUMBLE HAS APPROVED THIS DEVELOPMENT PLAT TPG WILL CLAYTON, AS SHOWN HEREON.

I TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE MAYOR AND CITY SECRETARY OF THE CITY OF HUMBLE THIS DAY OF 2014.

BY: DONALD G. McMANNES, MAYOR

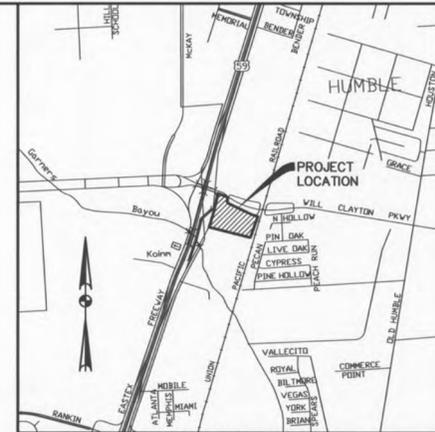
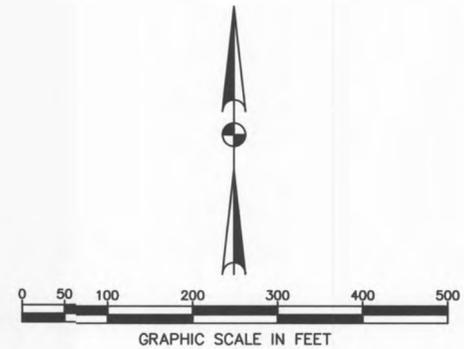
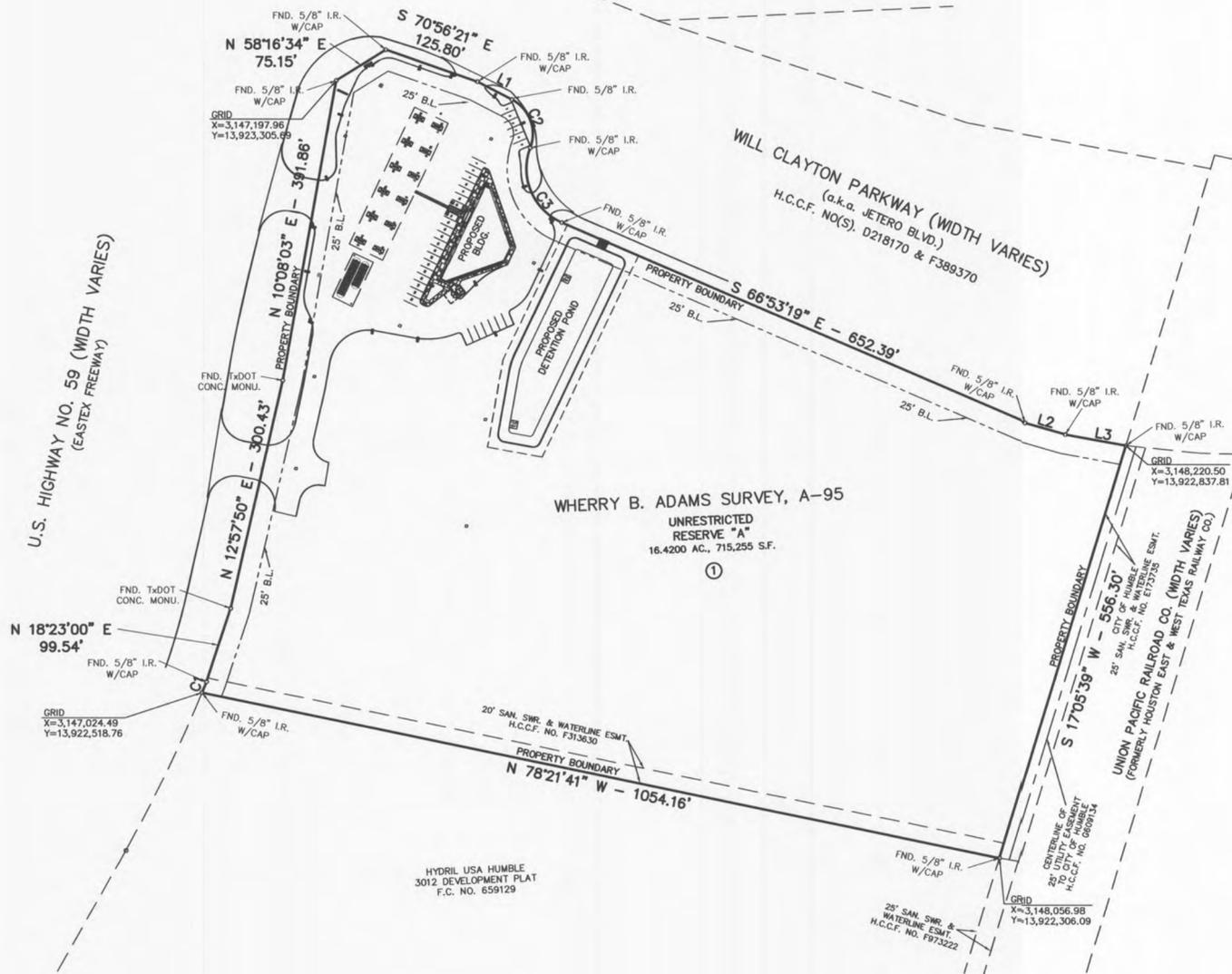
BY: JASON STUEBE, CITY SECRETARY

STAN STANART
COUNTY CLERK
OF HARRIS COUNTY, TEXAS

BY: _____
DEPUTY

BENCHMARK: FLOODPLAIN REFERENCE MARK NUMBER 150485 IS A BRASS DISK STAMPED 150485 ON BRIDGE AT US 59 SOUTHBOUND FEEDER AND GARNERS BAYOU LOCATED ON UPSTREAM SIDEWALK, ON NORTHWEST CORNER OF BRIDGE. ELEVATION=79.023 FEET NAVD 1988, 2001 ADJUSTMENT

U.S. HIGHWAY NO. 59 (EASTEX FREEWAY)



VICINITY MAP N.T.S.
KEY MAP: 376 A

- GENERAL NOTES:
- * B.L. * INDICATES BUILDING LINE.
 - * U.E. * INDICATES UTILITY EASEMENT.
 - * W.L.E. * INDICATES WATER LINE EASEMENT.
 - * STM. SWR. ESMT. * INDICATES STORM SEWER EASEMENT.
 - * A.E. * INDICATES AERIAL EASEMENT.
 - * S.S.E. * INDICATES SANITARY SEWER EASEMENT.
 - * H.C.M.R. * INDICATES HARRIS COUNTY MAP RECORDS.
 - * H.C.D.R. * INDICATES HARRIS COUNTY DEED RECORDS.
 - * H.C.C.F. * INDICATES HARRIS COUNTY CLERK'S FILE.

NOTES:

1. GRID COORDINATES SHOWN HEREON ARE BASED ON TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLAN GRID COORDINATES (NAD83); AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE: 0.99992692.
2. THIS TRACT LIES IN PARTIALLY ZONE "AE" AND "X" AND DOES LIE WITHIN THE 100-YEAR FLOOD PLAIN, ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP FOR HARRIS COUNTY, TEXAS, COMMUNITY PANEL NO. 48201C0485L, DATED JUNE 18, 2007. THIS STATEMENT IS FURNISHED FOR INFORMATION AND IS BASED ON GRAPHIC PLOTTING ONLY.
3. ACCESS AGREEMENT BY AND BETWEEN MOTIVA ENTERPRISES LLC AND TEXAS PETROLEUM GROUP, LLC RECORDED UNDER H.C.C.F. NO. 20080540811.
4. THE ABOVE PROPERTY LIES WITHIN THE AREA DESIGNATED AND ZONED BY THE CITY OF HOUSTON AS THE "JETERO AIRPORT HAZARD AREA" (HOUSTON INTERCONTINENTAL AIRPORT) AND IS SUBJECT TO THE RESTRICTIONS AND REGULATIONS IMPOSED BY ORDINANCE OF THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH IS RECORDED 1 VOL. 5448, PG. 421, DEED RECORDS, HARRIS COUNTY, TEXAS, AS AMENDED BY ORDINANCE NO. 83-861, FILED FOR RECORD UNDER CLERK'S FILE NO. J040968 OF THE OFFICIAL PUBLIC RECORDS, HARRIS COUNTY, TEXAS.

DEVELOPMENT PLAT

TPG WILL CLAYTON

BEING A SUBDIVISION OF 16.4200 ACRES OF LAND,
LOCATED IN THE WHERRY B. ADAMS SURVEY,
ABSTRACT NO. 95, CITY OF HUMBLE,
HARRIS COUNTY, TEXAS.

1 UNRESTRICTED RESERVE 1 BLOCK

SCALE: 1" = 100' DATE: JANUARY, 2014

OWNER:

TEXAS PETROLEUM GROUP, LLC

1111 WILCREST GREEN #100, HOUSTON, TEXAS 77042

SURVEYOR:

CENTURY ENGINEERING, INC.
3030 S. GESSNER SUITE 100 HOUSTON, TEXAS 77063 (713) 780-8871
TPE ENGINEERING FIRM REGISTRATION NO. F-380 TPE'S SURVEYING FIRM REGISTRATION NO. 00095-0

I, BERNERD F. JOHNSON, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYOR AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND CORRECT; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE-EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983/1993, SOUTH CENTRAL ZONE.

BERNERD F. JOHNSON R.P.L.S.
TEXAS REGISTRATION NO. 4314



CURVE DATA:	RADIUS	ARC LENGTH	TANGENT LENGTH	CHORD BEARING	CHORD LENGTH
C1	00' 26" 32"	1954.65'	15.09'	7.54'	N 22° 19' 31" E 15.09'
C2	83° 42' 35"	50.00'	73.05'	44.79'	S 20° 55' 44" E 66.72'
C3	87° 48' 53"	75.00'	114.95'	72.19'	S 22° 58' 53" E 104.02'

LINE TABLE:	BEARING	DISTANCE
L1	S 62° 47' 01" E	50.00'
L2	S 74° 04' 19" E	54.10'
L3	S 79° 36' 59" E	80.05'

COUNCIL MEETING

2-13-2014

AGENDA ITEM #11

**APPROVAL OF RENTAL AND SERVICE
AGREEMENT WITH ES&S**

ELECTION SYSTEMS & SOFTWARE

RENTAL OF EQUIPMENT AND SALE OF SERVICES AGREEMENT

Description of Rental Equipment, Software and Services. The following constitutes all Rental Equipment, Software and Services to be provided by ES&S to Customer under this Agreement:

<u>Quantity</u>	<u>Item Description</u>	<u>Price</u>
Tabulation Hardware		
Model 100 Precinct Scanner:		
2	Model 100 (Includes Scanner, Ballot Box with Diverter, and PCMCIA Card)	Included
2	Paper Roll	Included
2	Seals	Included
Ballot Marking Device:		
1	AutoMARK Voter Assist Terminal with Transport Case (Includes Terminal, Ink Cartridge, 512MB Flashcard, Headset, and Two Secrecy Sleeves) - Ovals Ballot	Included
1	AutoMARK Early Voting Kits	Included
1	AutoMARK Election Day Kits	Included
Election Services		
1	Services (Does not include Coding, Voice Files or Ballots) Project Management	Included
X	Poll Worker/Equipment Operations Training	
Shipping and Handling		
X	Round-Trip Shipping and Handling	Included
Rental Solution Fee Per Election		<u>\$5,867.34</u>

Term of Agreement: April 1, 2014 through June 24, 2014

Payment Terms:

\$5,867.34 due thirty (30) calendar days before each scheduled Election in which the above Equipment and Services will be used by the Customer.

Note: A Rental Cancellation Fee of 10% of the Rental Solution Fee Per Election shall apply in the event the Customer does not provide written notification to ES&S of its intent to cancel an Election at least forty-five (45) days prior to a scheduled Election covered under this Agreement. The cancellation of an Election and the payment of the Rental Cancellation Fee shall not relieve Customer of its liability to pay any amounts due to ES&S under this Agreement for services received up through the date of Termination.

The parties hereby agree that this Rental Solution and the Rental Agreement General Terms, attached hereto and fully incorporated herein by this reference, (collectively, the "Agreement") represents a binding agreement between ES&S and Customer for the rental of ES&S System products and services. Further, the undersigned Customer hereby agrees to rent such ES&S products and services from ES&S as set forth herein. The undersigned Customer hereby agrees to the ES&S System Rental Agreement General Terms and acknowledges that he or she has read the entire Agreement, understands it and fully intends to be bound by it. The undersigned Customer hereby certifies that: 1) sufficient funds are available for any of this purchase that exceeds my allocation of state, federal, or other funding; and 2) any amount not funded by state, federal, or other funds has been authorized and appropriated for this rental. As of the date of the signature below, the undersigned Customer has full power and authority to enter into and perform this Agreement, and has been properly authorized to execute and deliver this Agreement on behalf of the jurisdiction as set forth above.

Customer Name	City of Humble, Texas
Contact Person	Jason Stuebe
Address	114 West Higgins Street
City	Humble
State	TX
Zip	77338
Phone number	281-446-3061

Customer Signature Title

Print Name

ES&S Signature Title

Print Name

**RENTAL OF EQUIPMENT AND SALE OF SERVICES
GENERAL TERMS**

TERMS AND CONDITIONS RELATING TO RENTAL EQUIPMENT

1. Description of Rental Equipment, Software and Services. Subject to the terms and conditions of this Agreement, ES&S agrees to rent and/or license as well as provide certain services to Customer, and Customer agrees to pay for such rental and/or license of, the ES&S Equipment, ES&S firmware and ES&S Software as well as pay for those services requested by the Customer as described on the attached Purchase Order ("Purchase Order"). The payment terms for the rental and/or license of the ES&S Equipment, ES&S Firmware and ES&S Software as well as the payment terms for those services purchased by the Customer are set forth on the attached Purchase Order.
2. Items Included in Rental Equipment. In addition to the Rental Equipment set forth on the Purchase Order, ES&S will also provide Customer with copies of operating instructions, user manuals and training materials for the Rental Equipment ("Rental Equipment Documentation"). Certain items included in the Rental Equipment may have been manufactured by parties other than ES&S; any such items are separately identified in the Purchase Order and are collectively known as "Non-ES&S Rental Equipment". Customer acknowledges and agrees that, except for the payment to ES&S of the amount due under the Purchase Order which is attributable to the Non-ES&S Rental Equipment, all of its rights and obligations with respect to the Non-ES&S Rental Equipment flow from and to the manufacturers, lessors or other vendors of the Non-ES&S Rental Equipment (collectively the "Third Party Rental Equipment Vendors"). Customer further acknowledges that it has received copies of all applicable Third Party Rental Equipment Vendor Documentation, warranties and other applicable information regarding its rights and obligations with respect to the Non-ES&S Rental Equipment.
3. Warranty. ES&S warrants that any ES&S-manufactured equipment included in the Rental Equipment ("ES&S Equipment") will perform in accordance with the specifications set forth in the Rental Equipment Documentation and will be free from defects in material and workmanship under normal use and service for the Rental Term (the "Warranty Period"). ES&S' sole obligation under this Section 3 shall be to repair or replace the ES&S Equipment or the applicable parts thereof, at its sole expense, at Customer's location or at ES&S' facilities, as determined by ES&S in its sole discretion. Any repaired or replaced ES&S Equipment or parts thereof shall be warranted only for the unexpired term of the original Warranty Period. All replaced ES&S Equipment or parts thereof will become the property of ES&S on an exchange basis. The warranty provided by ES&S under this Section 3 does not apply to and shall not require ES&S to repair or replace any item (i) which requires repair or replacement due to normal wear and tear, (ii) which has been repaired, altered or transported by persons other than ES&S authorized representatives, (iii) from which any serial number has been removed, defaced or changed, (iv) which is damaged due to accident, disaster, theft, vandalism, neglect, abuse, use for a purpose other than the purpose for which such item is designed or use which is not in accordance with instructions furnished by ES&S, (v) which has been subjected to physical, mechanical or electrical design alterations or any conversion by persons other than ES&S personnel, (vi) which has been used by any person other than Customer's employees or persons under Customer's direct supervision; (vii) which has been used in a site not meeting the specifications provided by ES&S; (viii) with respect to ES&S scanning equipment, has been used with ballots other than ES&S copyrighted ballots; or (ix) with respect to ES&S scanning equipment, have been used with ballot code stock other than ballot code stock supplied or approved by ES&S.
4. Rental Payments. The rental payment for each item included in the Rental Equipment for the Rental Term (defined below) is set forth in the Purchase Order and the total amount thereof shall be paid in accordance with the terms set forth on the Purchase Order. Customer shall notify ES&S if it desires to rent additional items of Rental Equipment. If ES&S agrees to rent such items to Customer, the parties shall amend the Purchase Order of this Agreement to include such items within the definition of "Rental Equipment" and Customer shall pay to ES&S rental payments for each such item at ES&S' then-current rental rates.
5. Rental Term. The period during which Customer shall rent the Rental Equipment from ES&S shall be in effect from **Thirty (30) days prior to the scheduled election event (a scheduled election event does not include any run-offs associated with such scheduled election event) through thirty (30) days following the covered election event as identified on the Purchase Order**, unless earlier terminated pursuant to this Agreement (the "Rental Term"). The Rental Term shall terminate upon the first to occur of (i) a breach of any provision herein applicable to the Rental Equipment which has not been cured by the breaching party within thirty (30) days after it receives written notice of the breach from the nonbreaching party (except a breach as provided in (iii) below which will require no notice); (ii) either party's providing thirty (30) days' prior written notice to the other party hereto of its desire to terminate the Rental Term; or (iii) Customer's failure to make any rental payment due hereunder within sixty (60) days after it is due. In the event of early termination by ES&S due to (a) a breach of this Agreement by Customer, (b) Customer's failure to pay any amounts owed under this Agreement or (c) the failure of Customer's applicable governmental authority to appropriate funds to make the payments due under this Agreement, Customer shall pay ES&S liquidated damages equal to the present value of the remaining monthly amounts owing hereunder, discounted at the rate of 8% per annum. Further, in the event of a termination by the Customer in accordance with Section 5(ii) above, Customer hereby agrees to promptly pay ES&S for all costs incurred and deliverables provided by

ES&S through the effective date of such termination, including, but not limited to, any equipment and software delivered, shipping costs incurred, and services performed. No later than ten (10) calendar days following the termination of the Rental Term, Customer shall release the Rental Equipment to ES&S at its own expense and in the same operation, order, repair, condition and appearance as when received, subject to normal wear and tear. In the event Customer fails to release the Rental Equipment to ES&S no later than ten (10) calendar days following the termination of the Rental Term, Customer shall pay to ES&S a late return charge in the amount of \$500.00 per calendar day until the Rental Equipment is returned to ES&S in accordance herewith.

TERMS AND CONDITIONS RELATING TO SOFTWARE

6. Grant of License.

- a. In General. ES&S hereby grants to Customer a nonexclusive and nontransferable license during the Rental Term to Use (defined below) the Software which the Customer has designated on the Purchased Order.
- b. Third Party Software. Customer acknowledges that ES&S does not own the Software designated on the Purchase Order as "Third Party Software" or the accompanying operating instructions, user manuals and training materials relating thereto (the "Third Party Software Documentation") (the ES&S Software Documentation and the Third Party Software Documentation sometimes collectively the "Software Documentation"). Customer further acknowledges that, except for the payment of license fees attributable to the Third Party Software and the Third Party Software Documentation (collectively the "Non-ES&S Software Items"), which shall be paid directly to ES&S pursuant to the Purchase Order, all of its rights and obligations with respect to the Non-ES&S Software Items flow from and to the vendors of the Non-ES&S Software Items (the "Third Party Vendors"). Customer further acknowledges that it has received copies of all applicable license agreements for the Non-ES&S Software Items from the Third Party Vendors. None of the Non-ES&S Software Items has been independently authenticated in whole or in part by ES&S, and none of ES&S' representations, warranties, covenants or agreements set forth herein apply with respect to the Non-ES&S Software Items unless otherwise specifically stated herein.
- c. Definition of Use. For purposes of this Agreement, the term "Use" shall mean the right to copy or utilize all or any portion of the instructions or data of the ES&S Software from tangible media supplied by ES&S ("Tangible Media"). The ES&S Software may be used only for internal purposes and shall not be used by, for, or on behalf of, third parties. "Use" shall also mean the right to retain and consult the ES&S Software Documentation. Customer's right to Use the ES&S Software and the ES&S Software Documentation shall not include the right to do any of the following:
 - i. Copy, in whole or in part, any ES&S Software (except for backup and archive purposes and provided that no more than one copy may be in existence at any one time for such purposes), any Tangible Media or any ES&S Software Documentation;
 - ii. Reverse engineer, decompile, disassemble, re-engineer or otherwise create or attempt to create or permit, allow or assist others to create the source code of the ES&S Software or the structural framework of the ES&S Software;
 - iii. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or the ES&S Software Documentation, in whole or in part, to or by any third party without Licensor's prior written consent;
 - iv. Modify, enhance or otherwise change the ES&S Software;
 - v. Use the ES&S Software except as specified in the ES&S Software Documentation or as otherwise authorized by ES&S in writing; or
 - vi. Use the ES&S Software on more items of Designated Equipment unless authorized in writing by ES&S.

7. Fees. The license fees for the ES&S Software, the ES&S Software Documentation, the Third Party Software and the Third Party Documentation (collectively the "Licensed Items") for the Rental Term are set forth on the Purchase Order and shall be paid in accordance with the payment terms set forth on the Purchase Order.

8. Term; Termination. The license granted herein shall become effective on the date the ES&S Software is delivered to the Customer (the "Start Date") and shall remain in force during the Rental Term. Upon termination of the license, Customer shall immediately return the ES&S Software and any other Confidential Information in its possession or under its control (including any and all copies) to ES&S. Termination of the license pursuant to this provision is in addition to any other remedies available to ES&S at law or in equity.

9. Title; Copyright Notice. Customer acknowledges and agrees that: (a) all right, title and interest in and to the ES&S Software, the ES&S Software Documentation and the Tangible Media is owned by ES&S, and Customer has only a limited license to Use such items during the Software License Term. Customer agrees not to challenge ES&S' right, title and interest in and to the ES&S Software, the ES&S Software Documentation or the Tangible Media and to notify ES&S immediately if it becomes aware of any such challenge. Customer shall include the copyright and proprietary rights notices which are set forth on each item of Tangible Media on any copies of the Software which are made from such item of Tangible Media. Likewise, Customer shall include the copyright and proprietary rights notices which are set forth on each item of Documentation on any copies thereof.
10. Export. Customer acknowledges that the laws and regulations of the United States may restrict the export of certain commodities and technical data of United States origin, including the Software, in any medium. Customer agrees that it shall not export the Software or the Documentation in any form without the appropriate United States and foreign government licenses. Licensee further agrees that its obligations pursuant to this Section 11 shall survive and continue after the termination of this Agreement.

TERMS AND CONDITIONS RELATING TO RENTAL EQUIPMENT AND SOFTWARE

11. Limitation on Liability. ES&S' total liability to Customer for any losses, damages, costs or expenses of any nature, whether direct or indirect, arising from or relating to ES&S' performance of this Agreement or the products or services provided by ES&S hereunder, shall be limited to the aggregate amount paid by Customer to ES&S for the product(s) or services(s) that caused the losses or damages or are the subject matter of the claim or cause of action. By entering into this Agreement, Customer agrees to accept responsibility for (i) the selection of the Rental Equipment and Software to achieve Customer's intended results; (ii) the use (Use) of the Rental Equipment and Software; (c) the results obtained from the use of the Rental Equipment and Software; and (d) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the Rental Equipment or Software.
12. Shipment; Title and Risk of Loss ES&S will ship the Rental Equipment and Software by common carrier to Customer on a date mutually agreed upon by ES&S and Customer and risk of loss with respect to the Rental Equipment and Software shall pass to Customer when such items are delivered to Customer's place of business. Title to the Rental Equipment shall remain in ES&S. ES&S shall also bear the risk of loss with respect to the Rental Equipment (except that Customer shall bear the risk of loss with respect to, or damage to, the Rental Equipment which is caused by fire, the elements, theft, vandalism, negligent or intentional acts of Customer's employees or other events which are within the control of Customer). During the period in which this Agreement is in effect, Customer shall, at its sole expense, maintain the Rental Equipment in good operating condition and repair and protect the Rental Equipment from deterioration other than normal wear and tear and shall procure and maintain insurance on the Rental Equipment to adequately insure the risks of loss for which Customer is responsible hereunder. Upon request, Customer shall provide ES&S with copies of any and all policies procured and maintained by Customer insuring Customer's risks of loss hereunder. Customer shall not use the Rental Equipment for any purpose other than those for which it was designed and shall not, without the prior written consent of ES&S, alter the Rental Equipment or affix to or install on the Rental Equipment any accessory, equipment or device which was not supplied to it by ES&S. Customer shall not move the Rental Equipment from the place where it was originally installed without ES&S' prior written consent and shall make the Rental Equipment and any records pertaining thereto available to ES&S during regular business hours for inspection. Customer will not, without the prior written consent of ES&S and subject to such conditions as ES&S may impose for its protection, affix any item of Rental Equipment to any real property if, as a result thereof, such item of Rental Equipment will become a fixture under applicable state law.
13. Background Checks. ES&S certifies that a criminal background check has been or will be performed on all employees, including temporary employees, that may program, test, perform maintenance, transport equipment, or perform technical support with regard to the voting system equipment associated with this Agreement in order to determine if there are any findings that would prevent the employee(s) from performing their assigned duties.

COUNCIL MEETING

2-13-2014

AGENDA ITEM #12

**APPROVAL OF PURCHASE OF PUMPER
TRUCK AND EQUIPMENT**



City of Humble Fire Department

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

Gary W. Outlaw
Fire Chief
goutlaw@cityofhumble.net

To: Darrell Boeske, City Manager and Dixie Kellum, Finance Manager
From: Gary Outlaw, Fire Chief
Date: January 28, 2014
Subject: 2013-2014 Capital Expenditure Approval Request

Dear Mr. Boeske,

I am requesting Council approval to purchase the following;

- 1. Igniter Custom MVP Pumper & Equipment **\$684,232.00**

Funding for the above items is listed under Fire Department 2013-2014 Budget line item # 01-03-00-6900. Due to the lead time required for manufacture and delivery it is important to order these as soon as possible. The Engine will be purchased thru HGAC. The vendor will be Ferrara located in Holden, Louisiana.

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

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

Darrell Boeske, City Manager

Date

Dixie Kellum, Finance Director

Date

Gary Outlaw, Fire Chief

Date

COUNCIL MEETING

2-13-2014

AGENDA ITEM #13

**APPOINTMENT OF AIMEE PHILLIPS TO
INSURANCE COMMITTEE**

COUNCIL MEETING
2-13-2014
AGENDA ITEM #14

MONTHLY DEPARTMENT REPORTS

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month December Year 2013

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@cityofhumble.net

Court's Website www.cityofhumble.com

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

Prepared by Sandra Elliott

Date Jan 13, 2014

Phone Number (281) 446-6574

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of Humble Municipal Court
 Month December Year 2013

Traffic Misdemeanors City Ordinance
 Non-Traffic Misdemeanors Other State Law
 Non-Parking Parking Ordinance

2. New Cases Filed (Total 1,230)

	City Ordinance	Other State Law	City Ordinance	Non-Parking	Parking	City Ordinance	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	4,696	76	0	1,895	702	1,686	0	0
a. Active Cases	1,150	28	0	702	1,686	0	0	0
b. Inactive Cases	3,546	48	0	1,193	9,573	0	0	0
2. New Cases Filed (Total 1,230)	572	13	0	184	261	0	0	0
3. Cases Reactivated	218	1	0	93	112	0	0	0
4. All Other Cases Added	0	0	0	0	0	0	0	0
5. Total Cases on Docket	1,940	42	0	979	2,059	0	0	0
6. Dispositions Prior to Court Appearance or Trial	218	3	0	50	98	0	0	0
a. Uncontested Dispositions	218	3	0	50	98	0	0	0
b. Dismissed by Prosecution	71	3	0	15	32	0	0	0
7. Dispositions at Trial:								
a. Convictions								
1) Guilty Plea or Nolo Contendere	226	1	0	50	108	0	0	0
2) By the Court	8	0	0	2	0	0	0	0
3) By the Jury	1	0	0	0	0	0	0	0
b. Acquittals:								
1) By the Court	1	0	0	1	0	0	0	0
2) By the Jury	0	0	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0	0	0
8. Compliance Dismissals:								
a. After Driver Safety Course	141							
b. After Deferred Disposition	34	0	0	8	0	0	0	0
c. After Teen Court	0	0	0	0	0	0	0	0
d. After Tobacco Awareness Course								
e. After Treatment for Chemical Dependency								
f. After Proof of Financial Responsibility	45							
g. All Other Transportation Code Dismissals	138	0	0	0	78	0	0	0
9. All Other Dispositions	7	0	0	1	1	0	0	0
10. Total Cases Disposed	890	7	0	127	317	0	0	0
11. Cases Placed On Inactive Status	313	2	0	219	152	0	0	0
12. Total Cases Pending End of Month:	4,378	82	0	1,952	11,203	0	0	0
a. Active Cases	737	33	0	633	1,590	0	0	0
b. Inactive Cases	3,641	49	0	1,319	9,613	0	0	0
13. Show Cause Hearings Held	21	0	0	1	1	0	0	0
14. Cases Appealed:								
a. After Trial	0	0	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court Humble Municipal Court	Month December	Year 2013	Number Given	Number Requests For Counsel	
1. Magistrate Warnings:	a. Class C Misdemeanors		0		
	b. Class A and B Misdemeanors		0		
	c. Felonies		0		
2. Arrest Warrants Issued:					
	a. Class C Misdemeanors		688		
	b. Class A and B Misdemeanors		0		
	c. Felonies		0		
3. Capiases Pro Fine Issued					
			321		
4. Search Warrants Issued					
			0		
5. Warrants for Fire, Health and Code Inspections Filed					
			0		
6. Examining Trials Conducted					
			0		
7. Emergency Mental Health Hearings Held					
			0		
8. Magistrate's Orders for Emergency Protection Issued					
			0		
9. Magistrate's Orders for Ignition Interlock Device Issued					
			0		
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					
			0		
11. Driver's License Denial, Revocation or Suspension Hearings Held					
			0		
12. Disposition of Stolen Property Hearings Held					
			0		
13. Peace Bond Hearings Held					
			0		
14. Cases in Which Fine and Court Costs Satisfied by Community Service:					
	a. Partial Satisfaction		0		
	b. Full Satisfaction		0		
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit					
			181		
16. Cases in Which Fine and Court Costs Waived for Indigency					
			0		
17. Amount of Fines and Court Costs Waived for Indigency					
			\$0.00		
18. Fines, Court Costs and Other Amounts Collected:					
	a. Kept by City		\$107,056.77		
	b. Remitted to State		\$39,972.55		
	c. Total		\$147,029.32		
TOTAL					

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
JANUARY 2014
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
FEBRUARY 7, 2014

PUBLIC WORKS DEPARTMENT

JANUARY 2014

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	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 273,035.00 Eng. \$ 2,150,739.50 Tot.	Award – 10/2013 Completion – 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers		Included with Concrete Project Cost	Advertise – 3/2014
2013 Concrete Pavement Improvements	ARKK Engineers		\$ 13,092,500.00 Est. 1,446,300.00 Eng. \$ 14,538,800.00 Est. Tot.	Advertise – 6/2014
First St. Utility Extension	ARKK Engineers		\$ 250,000.00 Bid \$ 59,000.00 Eng. \$ 309,000.00 Tot.	Advertise – 2/2014
TxDot Improvements Business 1960	ARKK Engineers		\$ 590,000.00 Est. \$ 93,100.00 Eng. \$ 683,100.00 Est. Tot.	Advertise – 4/2014
Sanitary Sewer Rehabilitation - Phase IV	ARKK Engineers	Lopez Utilities	\$ 898,386.00 Bid \$ 137,300.00 Eng. \$ 1,035,686.00 Tot.	Awarded – 12/2012 Completion – 180 days

Under Construction	\$4,245,666.50
Under Bid	\$0.00
Under Design	\$15,530,900.00
Total	\$19,776,566.50

STREET PROJECT

Townsen West Improvements

Project Description -

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

Engineers – ARKK Engineer, L.L.C.

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

Status –

The Council awarded the contract to Metro-City Construction at the July 16, 2013 Council meeting in the amount of \$885,541. The Contractor has completed the point repairs and stripping of this project. We will schedule our final walk-through inspection in February.

Townsen East Bound



Townsen West Bound



STREET PROJECT

Willow Street & Jordan's Gully Improvements

Project Description -

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

Engineers – HDR Engineer, L.L.C.

Project Cost - \$ 1,877,704.50 Bid
 \$ 273,035.00 Eng.
 \$ 2,150,739.50 Tot

Status –

Council approved the low bid in the amount of \$1,877,704.50 from G.W. Phillips Construction, Inc. at the October 17, 2013 Council Meeting. The contractor has poured approx. 400 lf. of seal slab, 480 lf. of concrete bottom, 300 lf. of the 2ft. vertical wall, and removed the west side crossing to the storage facility.

Jordan's Gully



Jordan's Gully



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 Engineers have completed their design of this project and are waiting on Harris County's approval for the improvements to the intersections of Wilson Road/Atascocita Road and Wilson Road/Will Clayton Blvd. This project should be ready to let for bids in March of 2014.

STREET PROJECT
2013 Concrete Pavement Improvement

Project Description -

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

Engineers – ARKK Engineer, L.L.C.

<u>Project Cost -</u>	\$ 13,092,500 Est
	<u>1,446,300 Eng</u>
	\$ 14,538,800 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 late spring early summer of 2014.

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 Engineer has completed the design on this Project. We are waiting on the City of Houston and TxDOT's approval so we can let this project for bid. This project should be ready to let for bids in late February of 2014.

WATER PROJECTS

TxDot Improvements to Business 1960

Project Description -

This project includes replacing the existing water lines along Business 1960 (First Street) from Avenue C to Wilson Road which are currently located under the pavement on First Street.

Engineers – ARKK Engineer, L.L.C.

Project Cost - \$ 590,000.00 Est.
 93,100.00 Eng
 \$ 683,100.00 Est. Tot.

Status –

The Council awarded the Engineer's Contract to ARKK Engineers at the November 14, 2013 Council meeting in the amount of \$93,100. The Engineer is working on the design of this project and should have this project ready for bid in April/May 2014.

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 - \$ 898,386.00 BID
 \$ 137,300.00 Eng.
 \$ 1,035,686.00 Total

Status – The Contractor has completed the rehab. The contractor lacks the Change Order items and the punch list items

Burdom



Willow



VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (191)

Scheduled Service: (26)

Number of Vehicles Serviced: (104)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (3)

- ◆ Monthly Maintenance
- ◆ Replaced hatch alarms on both Ground Storage tanks at well #6
- ◆ Replaced valve on eye wash station at well #9

Miscellaneous Wastewater Operations: (7)

- ◆ Monthly Maintenance
- ◆ Pulled both pumps at S. McKay liftstation
- ◆ Ramshur put covers over bypass pumps at S. Houston and Pheasant Run liftstations
- ◆ Replaced water valve on headworks and Aeration basin at Treatment plant
- ◆ Replaced time delay relay on blowers #3 at Treatment plant
- ◆ Started setting forms to pour concrete for office expansion
- ◆ Installed boxes in shop and liftstation control room for security camera equipment

Generators: (2)

- ◆ Monthly Maintenance
- ◆ Replaced receptacle for block heater and battery charger on generator at Dennis St

Confined Space Entries: (0)

- ◆ No confined entries performed in the month of December

CITY OF HUMBLE

JANUARY 2014

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT

January-14

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	104	0	104	1.17%	0.00%
STREET	581.1	338.3	919.4	6.51%	31.55%
FIRE	145.6	193.9	339.5	1.63%	18.08%
EMS	622.5	19.4	641.9	6.97%	1.81%
POLICE	5700.8	0	5700.8	63.86%	0.00%
PARK	219.1	100.7	319.8	2.45%	9.39%
ANIMAL CONTROL	106.1	0	106.1	1.19%	0.00%
INSPECTIONS	232.1	0	232.1	2.60%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	145.5	0	145.5	1.63%	0.00%
BLD MAINT	108	0	108	1.21%	0.00%
WATER	195.2	272.9	468.1	2.19%	25.45%
SEWER	372.2	142.4	514.6	4.17%	13.28%
SENIOR ACTIVITY	180.6	0	180.6	2.02%	0.00%
CIVIC CENTER	213.7	4.7	218.4	2.39%	0.44%
TOTAL	8926.5	1072.3	9998.8	100.00%	100.00%

Summary - Account

Report Range: 01/01/2014 to 01/31/2014

Summary for Account: 1 ADMINISTRATION

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	104.00	\$0.00
		TOTAL	104.00	\$0.00

Summary for Account: 2 STREET DEPARTMENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
46	44.64	DIESEL	338.30	\$0.00
		UNLEADED	581.10	\$0.00
		TOTAL	919.40	\$0.00

Summary for Account: 3 FIRE DEPT.

Summary - Account

Report Range: 01/01/2014 to 01/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
28	37.62	DIESEL	193.90	\$0.00
		UNLEADED	145.60	\$0.00
		TOTAL	339.50	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
512	4.20	UNLEADED	5,700.80	\$0.00
		TOTAL	5,700.80	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
19	4.80	DIESEL	100.70	\$0.00
		UNLEADED	219.10	\$0.00
		TOTAL	319.80	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

Summary - Account

Report Range: 01/01/2014 to 01/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	106.10	\$0.00
		TOTAL	106.10	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	2.28	UNLEADED	232.10	\$0.00
		TOTAL	232.10	\$0.00

Summary for Account: 12 FIRE MARSHAL

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
7	5.93	UNLEADED	145.50	\$0.00
		TOTAL	145.50	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

Summary - Account

Report Range: 01/01/2014 to 01/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
4	1.83	UNLEADED	108.00	\$0.00
		TOTAL	108.00	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	9.30	DIESEL	4.70	\$0.00
		UNLEADED	213.70	\$0.00
		TOTAL	218.40	\$0.00

Summary for Account: 20 WATER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
24	0.00	DIESEL	272.90	\$0.00
		UNLEADED	195.20	\$0.00
		TOTAL	468.10	\$0.00

Summary for Account: 30 SEWER DEPT.

Summary - Account

Report Range: 01/01/2014 to 01/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
24	45.98	DIESEL	142.40	\$0.00
		UNLEADED	372.20	\$0.00
		TOTAL	514.60	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
54	0.00	DIESEL	19.40	\$0.00
		UNLEADED	622.50	\$0.00
		TOTAL	641.90	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
9	0.00	UNLEADED	180.60	\$0.00
		TOTAL	180.60	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	TOTAL QTY	AVG MPG	TOTAL AMT
	762	9,998.80	8.72	\$0.00

PUBLIC WORKS DEPARTMENT

JANUARY 2014

OVERTIME / COMPTIME

MONTHLY REPORT

Monthly Overtime / Comptime Report
City of Humble Public Works Department
January 2014

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					39	3
Steve Filmore					27	
Tommy Hosler					15	3
Louis Johnson						
Mark Knight						
Mike Schultz						2
Total:					81	8

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					23	3
Angel Cuellar					14.5	
Ray Davis					3.5	5
Ray Flores					11.5	8
Kevin Gunn					11.5	
Gordon Meadows					3	
Leroy Naquin					41.5	
Mike Richard					10	
Total:					118.5	16

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					16.5	
Kevin Emerson					14	
Chancey Kellar						
Jack Lemoine					21	
Mike Pizzitola						
Gary Poindexter					23	
Dusty Tullos						
Joel Villa					2.75	
Stacy Williams						
Total:					77.25	0

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

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
January 2014**

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
Total:					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					24.5	
Total:					24.5	0

WATER DEPARTMENT

JANUARY 2014

MONTHLY REPORT

**City of Humble
Water Pumpage Report 2014**

3875

Month	Total Monthly Pumpage	Total Well Pumpage	Total City of Houston	Peak Daily Pumpage	Low Daily Pumpage	Average Daily Pumpage	Total Monthly Connections
January	80,955	54,401	26,554	2,978	2,267	2,611	3,844
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	80,955	54,401	26,554	2,978	2,267	2,611	(31)
Maximum	80,955	54,401	26,554	2,978	2,267	2,611	
Minimum	80,955	54,401	26,554	2,978	2,267	2,611	
Average	80,955	54,401	26,554	2,978	2,267	2,611	

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
73,124	7,831	9.67%	90.33%
73,124	7,831	9.67%	90.33%

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: January-14

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	547	1319	2737	41	7	871	220
2	381	1119	2356	35	8	856	219
3	410	1315	2582	41	7	857	213
4	326	1154	2358	32	8	878	118
5	370	1690	2927	43	9	867	218
6	386	1255	2498	49	9	857	163
7	402	1423	2660	42	9	835	218
8	525	1587	2970	47	10	858	166
9	543	1214	2612	40	9	855	221
10	571	1192	2649	45	10	886	167
11	721	946	2267	38	11	600	196
12	545	1420	2824	48	9	859	214
13	679	1112	2644	39	24	853	165
14	434	1321	2613	46	9	858	204
15	317	1383	2556	36	7	856	167
16	420	1350	2667	45	10	897	221
17	348	1304	2514	34	6	862	168
18	389	1357	2608	39	8	862	191
19	677	1193	2739	41	11	869	188
20	530	1131	2521	36	7	860	228
21	449	1460	2768	46	8	859	165
22	397	1177	2433	35	8	859	186
23	486	1186	2539	46	8	867	153
24	444	1106	2416	40	7	866	189
25	373	1328	2604	36	10	903	168
26	417	1168	2453	29	6	868	166
27	385	1644	2895	45	9	866	166
28	257	1188	2312	31	7	867	179
29	369	1749	2978	49	9	860	151
30	207	1531	2601	33	6	863	165
31	376	1398	2654	31	10	880	165
TOTAL	13681	40720	80955	1238	276	26554	5718
AVG.	441	1314	2611	40	9	857	184
MAX.	721	1749	2978	49	24	903	228
MIN.	207	946	2267	29	6	600	118

(10) No. of active water services: 3844

(11) Chemical analysis: July-13

(12) Dates and results of distribution bacteriological analyses:

15 Samples, 15 Good Samples.

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

(14) Reservoirs or tanks cleaned: July-13

(15) Dead ends flush: 01/15/14

(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
January 2014

Rec Date	Problem Description	Address	Street	Activity Description
01/02/2014	CHECK FOR A WATER LEAK	403	SEVENTH ST	LEAK REPAIRED
01/07/2014	NO WATER (WATER IS OFF)	172	CEDAR POND	CUSTOMERS PROBLEM
01/07/2014	NO WATER (WATER IS OFF)	515	THIRD ST	CUSTOMERS PROBLEM
01/07/2014	WATER TURN OFF FOR REPAIR	410	HOUSTON AVE NORTH	WATER TURN OFF
01/07/2014	NO WATER (WATER IS OFF)	9826	WINDEMERE CT	CUSTOMERS PROBLEM
01/07/2014	CHECK FOR A WATER LEAK	19713	HIGHWAY 59 EASTEX FRWY	PRIVATE LEAK
01/08/2014	NO WATER (WATER IS OFF)	19775	HIGHWAY 59 EASTEX FRWY	PRIVATE LEAK
01/08/2014	WATER TURN OFF FOR REPAIR	407	MAIN EAST	WATER TURN OFF
01/09/2014	TURN SERVICE ON	407	MAIN WEST	WATER TURN ON
01/09/2014	DIRTY WATER	2710	WILSON RD	FLUSHED LINES
01/10/2014	CHECK FOR A WATER LEAK	7511	PINE HOLLOW DR	PRIVATE LEAK
01/10/2014	CHECK FOR A WATER LEAK	8137	RANKIN RD	LEAK REPAIRED
01/13/2014	CHECK FOR A WATER LEAK	1881	COUNTRY VILLAGE	PRIVATE LEAK
01/15/2014	NO WATER (WATER IS OFF)	8137	RANKIN RD	CUSTOMERS PROBLEM
01/16/2014	WATER TURN OFF FOR REPAIR	2590	WILSON RD	CURB STOP HARD TO OPERATE
01/22/2014	CHECK FOR A WATER LEAK	2867	PHEASANT RUN	PRIVATE LEAK
01/27/2014	CHECK FOR A WATER LEAK	1111	GLEN VALLEY DR.	PRIVATE LEAK
01/30/2014	CHECK FOR A WATER LEAK	1014	MCDUGALD	LEAK REPAIRED
01/31/2014	REPLACE GRASS	1014	MCDUGALD	
01/31/2014	CHECK FOR A WATER LEAK	320	CHARLES ST	LEAK REPAIRED
01/31/2014	CHECK FOR A WATER LEAK	211	MAIN EAST	LEAK REPAIRED

WASTEWATER DEPARTMENT

JANUARY 2014

MONTHLY REPORT

EPA- TX0034401
TCEQ-0010763-0

City Of Humble
Southwest Wastewater Treatment Facility
Month: January-14

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2	
					CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.				
LRPM			4,828,994												
1-Jan	46		4,830,846	1,852,000								0.51	161,000	5	
2-Jan	47		4,832,542	1,696,000	<2.0	<1.0	<0.1	<10		8.93	20	2.16	128,000	9	
3-Jan	32		4,834,406	1,864,000	2	1.5	<0.1	<10	7.39	8.65	19	2.22	157,000	1	
4-Jan	40		4,836,162	1,756,000				<10				1	146,000	4	
5-Jan	64		4,838,049	1,887,000				<10				1	119,000	0	
6-Jan	29		4,839,763	1,714,000				<10				1.75	154,000	5	
7-Jan	25		4,841,671	1,908,000				10				1.76	313,000	4	
8-Jan	48		4,843,519	1,848,000	<2.0	<1.0	0.4	20		8.76	19	1.72	255,000	5	
9-Jan	57	0.25	4,845,398	1,879,000	<2.0	1.5	<0.1	<10	7.44	8.85	20	2.46	216,000	4	
10-Jan	60	0.25	4,847,368	1,970,000				<10				1.7	202,000	1	
11-Jan	60		4,849,388	2,020,000				<10				0.8	213,000	7	
12-Jan	45		4,851,130	1,742,000				<10				0.9	150,000	5	
13-Jan	67	0.25	4,852,965	1,835,000				<10				1.37	160,000	3	
14-Jan	43		4,854,901	1,936,000				<10				1.7	136,000	4	
15-Jan	47		4,856,697	1,796,000	<2.0	1.2	<0.1	<10		8.35	20	1.78	118,000	2	
16-Jan	42		4,858,468	1,771,000	<2.0	2.4	<0.1	<10	7.6	8.22	20	1.5	178,000	4	
17-Jan	49		4,860,255	1,787,000				75				1.65	134,000	2	
18-Jan	47		4,862,117	1,862,000				<10				0.93	154,000	3	
19-Jan	58		4,863,974	1,857,000				<10				0.75	145,000	2	
20-Jan	47		4,865,573	1,599,000				<10				1.94	127,000	4	
21-Jan	53		4,867,447	1,874,000				<10				2.04	158,000	4	
22-Jan	39		4,869,197	1,750,000	<2.0	<1.0	0.4	<10		9.92	20	1.76	156,000	3	
23-Jan	53		4,870,955	1,758,000	<2.0	<1.0	<0.1	<10	7.77	9.47	21	1.94	153,000	3	
24-Jan	32	0.5	4,872,956	2,001,000				<10				2.75	273,000	6	
25-Jan	34		4,874,796	1,840,000				<10				2.28	280,000	4	
26-Jan	51		4,876,674	1,878,000				0				0	275,000	4	
27-Jan	59		4,878,479	1,805,000				0				0	197,000	3	
28-Jan	37		4,880,287	1,808,000				0				0	277,000	6	
29-Jan	33		4,882,095	1,808,000				0		9.04	18	0	312,000	3	
30-Jan	36		4,883,913	1,818,000				0	7.53	9.05	18	0	242,000	4	
31-Jan	60		4,885,761	1,848,000				0				0	204,000	2	
Total	1440	1.25		56,767,000	2	6.6	0.8	105	37.73	89.24	195	40.37	5,893,000	116	
Avg	46	0		1,831,194	2	2	0	12	7.55	8.92	20	1	190,097	3.74	
Min.	25	0.25		1,599,000	2	1.2	0.4	0	7.39	8.22	18	0	118,000	0	
Max.	67	0.5		2,020,000	2	2.4	0.4	75	7.77	9.92	21	2.75	313,000	9	

Sewer Department Monthly Report
January 2014

Rec Date	Problem Description	Address	Street	Activity Description
01/06/2014	UNSTOP SEWER	414	AVE D SOUTH	SEWER BLOCKAGE (CITY)
01/23/2014	SEWER ODOR	1475	FMI 1960 BYPASS EAST	INVESTIGATE SEWER ODOR
01/24/2014	SCADA SYSTEM LOSS OF COMMUNICATION	2710	WILSON RD	RADIO RESET (SCADA)
01/25/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT

STREET DEPARTMENT

JANUARY 2014

MONTHLY REPORT

Street Department Monthly Report
January 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
01/07/2014	REPAIR TRAFFIC SIGNAL		WILL CLAYTON PKWY	HIGHWAY 59 EASTEX FRWY	NOTIFIED TRAFFIC SIGNAL DIVISION
01/09/2014	REPAIR SIGN		MEMORIAL GLEN DR	GLEN HOLLOW DR	REPAIRED DOWNED SIGN
01/10/2014	MISCELLANEOUS		AVE C SOUTH	THIRD ST	PAVING MISCELLANEOUS
01/13/2014	REPAIR TRAFFIC SIGNAL		WILSON RD	FM 1960 BYPASS EAST	NOTIFIED TRAFFIC SIGNAL DIVISION
01/15/2014	ASPHALT STREET REPAIR	7800	YORK		
01/16/2014	REMOVE FALLEN TREE		CEDAR POND		REMOVE FALLEN TREE FROM ROADWAY
01/21/2014	REPAIR SIGN		SEVENTH ST		PAVING MISCELLANEOUS
01/24/2014	IN-HOUSE REQUEST		INTERCONTINENTAL BLVD	CHARLESTON SQUARE	PAVING MISCELLANEOUS
01/27/2014	FILL POT HOLES ETC	20127	SALZBURG CT		FILLED POT HOLES WITH COLD PATCH
01/30/2014	REPAIR SIGN				REPAIRED DOWNED SIGN
01/30/2014	TRIM LIMBS		RANKIN RD		TRIM LOW HANGING LIMBS
01/31/2014	FILL POT HOLES ETC	7830	VALLECITO		

ANIMAL CONTROL

JANUARY 2014

MONTHLY REPORT

Animal Control Monthly Report
January 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
01/01/2014	STRAY	3300 BLK	WARBLER LN		ANIMAL CONTROL MISC
01/01/2014	STRAY	60 BLK	WILSON RD		ANIMAL GONE ON ARRIVAL
01/02/2014	STRAY	7609	PINE HOLLOW DR		PUBLIC SERVICED OWNER
01/02/2014	STRAY	401	BENDER AVE		ANIMAL GONE ON ARRIVAL
01/02/2014	PICK-UP CAT		FIELDTREE DR		PICKED UP STRAY CAT
01/03/2014	INJURED CAT	8455	WILL CLAYTON PKWY		PICKED UP STRAY CAT
01/03/2014	TRAPPED WILDLIFE PICK-UP	320	AVE E SOUTH		PICKED UP TRAPPED WILDLIFE & RELOCATED
01/06/2014	STRAY	9717	FM 1960 EAST		ANIMAL GONE ON ARRIVAL
01/05/2014	INJURED CAT		AVE E SOUTH		TOOK ANIMAL TO VET
01/05/2014	LOOSE LIVESTOCK		KINGFISHER DR	ORIOLE LN	ANIMAL GONE ON ARRIVAL
01/04/2014	P/UP DOG		BIRCHRIDGE DR		PICKED UP STRAY DOG
01/06/2014	STRAY	320	CHARLES ST		PUBLIC SERVICED OWNER
01/06/2014	P/UP DOG	7803	VALLECITO		PICKED UP STRAY DOG
01/06/2014	STRAY	401	BENDER AVE		ANIMAL GONE ON ARRIVAL
01/06/2014	P/UP DOG	20103	SALZBURG CT		PICKED UP STRAY DOG
01/06/2014	P/UP DOG	117	EDDY DR		PICKED UP STRAY DOG
01/06/2014	P/UP DOG	1230	FM 1960 BYPASS EAST		PICKED UP STRAY DOG
01/06/2014	LOOSE LIVESTOCK	2907	KINGFISHER DR		ANIMAL CONTROL MISC
01/06/2014	P/UP DOG	20103	SALZBURG CT		PICKED UP STRAY DOG
01/07/2014	P/UP DOG	114	HOUSTON AVE SOUTH		PICKED UP STRAY DOG
01/07/2014	STRAY	3007	WARBLER LN		PUBLIC SERVICED OWNER
01/08/2014	P/UP DOG		HOUSTON AVE SOUTH		PICKED UP STRAY DOG
01/08/2014	P/UP DOG	9390	FM 1960 BYPASS EAST		PICKED UP STRAY DOG
01/08/2014	STRAY		FIRST ST WEST	BENDER AVE	ANIMAL GONE ON ARRIVAL
01/09/2014	P/UP DOG	1903	HOUSTON AVE NORTH		PICKED UP STRAY DOG
01/09/2014	P/UP DOG	503	SHARON		PICKED UP STRAY DOG
01/09/2014	P/UP DOG		WILSON RD		PICKED UP STRAY DOG
01/09/2014	CAT BITE	516	WINDSWAPT DR		FILLED OUT BITE REPORT
01/10/2014	P/UP DOG		HIGHWAY 59		PICKED UP STRAY DOG
01/13/2014	STRAY		ISAACKS RD	HOUSTON AVE SOUTH	PUBLIC SERVICED OWNER
01/13/2014	P/UP DOG	400	WILSON RD		PICKED UP STRAY DOG
01/12/2014	INJURED CAT	401	BENDER AVE		PICKED UP STRAY CAT
01/14/2014	STRAY		SECOND ST		PUBLIC SERVICED OWNER

Animal Control Monthly Report
January 2014

01/14/2014	BIRDS / FOWL	10000	FMI 1960 BYPASS WEST		ANIMAL CONTROL MISC
01/14/2014	P/UP DOG		BENDER AVE		PICKED UP STRAY DOG
01/14/2014	STRAY				ANIMAL GONE ON ARRIVAL
01/15/2014	P/UP DOG	1002	CAROLYN ST		PICKED UP STRAY DOG
01/16/2014	TRAPPED WILDLIFE PICK-UP	9815	HAVERRHILL DR		PICKED UP TRAPPED WILDLIFE & RELOCATED
01/16/2014	TRAPPED WILDLIFE PICK-UP	175	ISAACKS RD		PICKED UP TRAPPED WILDLIFE & RELOCATED
01/17/2014	STRAY	7534	PINE HOLLOW DR		ANIMAL GONE ON ARRIVAL
01/17/2014	STRAY	413	AVE C NORTH		ANIMAL GONE ON ARRIVAL
01/17/2014	STRAY	3100 BLOCK	QUAIL RUN		ANIMAL GONE ON ARRIVAL
01/20/2014	STRAY	1200	CAROLYN ST		PICKED UP STRAY DOG
01/17/2014	INJURED DOG		DENNIS AVE		PICKED UP STRAY DOG
01/18/2014	P/UP DOG		HIGHWAY 59		PICKED UP STRAY DOG
01/17/2014	STRAY	8701	WILL CLAYTON PKWY		ANIMAL GONE ON ARRIVAL
01/19/2014	TRAPPED WILDLIFE PICK-UP	2847	HOUSTON AVE SOUTH		PICKED UP TRAPPED WILDLIFE & RELOCATED
01/21/2014	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE & RELOCATED
01/21/2014	PICK-UP CAT	2710	WILSON RD		PICKED UP STRAY CAT
01/21/2014	STRAY		LYNN LN	GLEN HOLLOW DR	PICKED UP STRAY DOG
01/22/2014	P/UP DOG		WILSON RD	COUNTRY VILLAGE	PICKED UP STRAY DOG
01/22/2014	STRAY				PICKED UP STRAY DOG
01/22/2014	STRAY	230	HIRSCH		PUBLIC SERVICED OWNER
01/23/2014	STRAY	2710	WILSON RD		ANIMAL GONE ON ARRIVAL
01/24/2014	ANIMAL CONTROL MISC	1106	AVE E NORTH		PUBLIC SERVICED OWNER
01/24/2014	STRAY		COUNTRY VILLAGE	INTERCONTINENTAL BLVD	ANIMAL GONE ON ARRIVAL
01/24/2014	STRAY	2710	WILSON RD		SET TRAP FOR STRAY DOG
01/24/2014	P/UP DOG		BENDER AVE		PICKED UP STRAY DOG
01/27/2014	STRAY	20603	FIELDTREE DR		ANIMAL GONE ON ARRIVAL
01/27/2014	P/UP DOG		FMI 1960 EAST		PICKED UP STRAY DOG
01/27/2014	STRAY	413	THIRD ST		PUBLIC SERVICED OWNER
01/27/2014	P/UP DOG	517	WINDSWEPT DR		PICKED UP STRAY DOG
01/28/2014	STRAY		FIELDTREE DR		ANIMAL GONE ON ARRIVAL
01/29/2014	STRAY	10031	INVERLOCH WAY		PICKED UP STRAY DOG
01/29/2014	STRAY	320	CHARLES ST		PUBLIC SERVICED OWNER
01/29/2014	P/UP DOG		HIGHWAY 59		PICKED UP STRAY DOG
01/30/2014	STRAY	404	HIGGINS EAST	AVE C SOUTH	PICKED UP STRAY DOG

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01/30/2014	STRAY	18951	MEMORIAL		PICKED UP STRAY DOG
01/31/2014	STRAY		HOUSTON AVE SOUTH		ANIMAL GONE ON ARRIVAL
01/31/2014	P/UP DOG	19700	WHITAKER		PICKED UP STRAY DOG

BUILDING MAINTANCE

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Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comments	Comp Date
01/02/2014	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE		01/02/2014
01/02/2014	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE		01/02/2014
01/07/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE		01/07/2014
01/08/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE		01/08/2014
01/17/2014	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE		01/17/2014
01/23/2014	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE		01/23/2014
01/30/2014	BM	MAINTENANCE	102	GRANBERRY	BM	BUILDING MAINTENANCE		01/30/2014
01/30/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE		01/30/2014

VEHICLE MAINTENANCE

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W/O Date	Unit #	Activity	Activity Description	Comp Date	Problem	Problem Description
01/02/2014	487	VWM	VEHICLE - WINDOW MOTOR	01/02/2014	VWM	VEHICLE - WINDOW MOTOR
01/02/2014	437	VTIREN	VEHICLE - TIRES, NEW	01/02/2014	VTIREN	VEHICLE - NEW TIRES
01/02/2014	491	VOIL	VEHICLE - OIL LUBE & FILTER	01/02/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/02/2014	491	VTIRER	VEHICLE - TIRES, ROTATE	01/02/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/02/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	01/02/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/03/2014	1500	VBAT	VEHICLE - BATTERIES	01/03/2014	VBAT	VEHICLE - BATTERIES
01/03/2014	1500	VBAT	VEHICLE - BATTERIES	01/03/2014	VBAT	VEHICLE - BATTERIES
01/03/2014	207	VFUEL	VEHICLE - FUEL FILTER	01/03/2014	VFUEL	VEHICLE - FUEL FILTER
01/06/2014	417	VDMG	VEHICLE - VEHICLE DAMAGE	01/06/2014	VDMG	VEHICLE - VEHICLE DAMAGE
01/06/2014	329	VOIL	VEHICLE - OIL LUBE & FILTER	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	329	VOIL	VEHICLE - OIL LUBE & FILTER	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	329	VOIL	VEHICLE - OIL LUBE & FILTER	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	329	VFUEL	VEHICLE - FUEL FILTER	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	419	VOIL	VEHICLE - OIL LUBE & FILTER	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	419	VTIRER	VEHICLE - TIRES, ROTATE	01/06/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/06/2014	495	VAC	VEHICLE - AC REPAIR	01/06/2014	VAC	VEHICLE - A/C REPAIR
01/06/2014	495	VAC	VEHICLE - AC REPAIR	01/06/2014	VAC	VEHICLE - A/C REPAIR
01/06/2014	495	VAC	VEHICLE - AC REPAIR	01/06/2014	VAC	VEHICLE - A/C REPAIR
01/06/2014	495	VBAT	VEHICLE - BATTERIES	01/06/2014	VAC	VEHICLE - A/C REPAIR
01/06/2014	495	VEP	VEHICLE - ENGINE PERFORMANCE	01/06/2014	VAC	VEHICLE - A/C REPAIR
01/06/2014	484	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/06/2014	VENG	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/07/2014	416	VRC	VEHICLE - RADIO INSTALL	01/07/2014	VRC	VEHICLE - RADIO INSTALL
01/08/2014	2049	VEP	VEHICLE - ENGINE PERFORMANCE	01/08/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/08/2014	2049	VBAT	VEHICLE - BATTERIES	01/08/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/08/2014	2049	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/08/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/08/2014	429	VER	VEHICLE - ELECTRIC REPAIR	01/08/2014	VER	VEHICLE - ELECTRIC REPAIR
01/08/2014	495	VINS	VEHICLE - INSPECTION STICKER	01/08/2014	VINS	VEHICLE - INSPECTION STICKER
01/08/2014	1216	VRC	VEHICLE - RADIO INSTALL	01/08/2014	VRC	VEHICLE - RADIO INSTALL
01/08/2014	481	VINS	VEHICLE - INSPECTION STICKER	01/08/2014	VINS	VEHICLE - INSPECTION STICKER
01/08/2014	925	VOIL	VEHICLE - OIL LUBE & FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	925	VTIRER	VEHICLE - TIRES, ROTATE	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	480	VINS	VEHICLE - INSPECTION STICKER	01/08/2014	VINS	VEHICLE - INSPECTION STICKER
01/08/2014	404	VOIL	VEHICLE - OIL LUBE & FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	404	VAF	VEHICLE - AIR FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	404	VTIRER	VEHICLE - TIRES, ROTATE	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER

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01/08/2014	403	VOIL	VEHICLE - OIL LUBE & FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	403	VAF	VEHICLE- AIR FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	403	VTIRER	VEHICLE - TIRES, ROTATE	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	302	VOIL	VEHICLE - OIL LUBE & FILTER	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/08/2014	302	VTIRER	VEHICLE - TIRES, ROTATE	01/08/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/09/2014	1501	VOIL	VEHICLE - OIL LUBE & FILTER	01/09/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/09/2014	1501	VTIRER	VEHICLE - TIRES, ROTATE	01/09/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/09/2014	MISCSTREET	VTIREN	VEHICLE - TIRES, NEW	01/09/2014	VTIREN	VEHICLE - NEW TIRES
01/09/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	01/09/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/09/2014	491	VEP	VEHICLE - ENGINE PERFORMANCE	01/09/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/09/2014	454	VWIFE	VEHICLE - WIPERS	01/09/2014	VWIFE	VEHICLE - WIPERS
01/09/2014	2045	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	01/09/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
01/09/2014	200	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	01/09/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
01/13/2014	410	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	410	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/13/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/13/2014	1217	VER	VEHICLE - ELECTRIC REPAIR	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VRC	VEHICLE - RADIO INSTALL	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VRC	VEHICLE - RADIO INSTALL	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VRC	VEHICLE - RADIO INSTALL	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	1217	VER	VEHICLE - ELECTRIC REPAIR	01/13/2014	VER	VEHICLE - ELECTRIC REPAIR
01/13/2014	2050	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/13/2014	VENG	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/13/2014	2050	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/13/2014	VENG	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/13/2014	2050	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/13/2014	VENG	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/13/2014	493	VOIL	VEHICLE - OIL LUBE & FILTER	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/13/2014	493	VTIRER	VEHICLE - TIRES, ROTATE	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/13/2014	414	VOIL	VEHICLE - OIL LUBE & FILTER	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/13/2014	414	VTIREN	VEHICLE - TIRES, NEW	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/13/2014	419	VOIL	VEHICLE - OIL LUBE & FILTER	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/13/2014	419	VTIRER	VEHICLE - TIRES, ROTATE	01/13/2014	VOIL	VEHICLE - OIL LUBE AND FILTER

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01/13/2014	413	VTIREN	VEHICLE - TIRES , NEW	01/13/2014	VTIREN	VEHICLE - NEW TIRES
01/13/2014	1217	VRC	VEHICLE - RADIO INSTALL	01/13/2014	VRC	VEHICLE - RADIO INSTALL
01/13/2014	1217	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VRC	VEHICLE - RADIO INSTALL
01/13/2014	1217	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/13/2014	VRC	VEHICLE - RADIO INSTALL
01/13/2014	1217	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/13/2014	VRC	VEHICLE - RADIO INSTALL
01/13/2014	1217	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/13/2014	VRC	VEHICLE - RADIO INSTALL
01/13/2014	201	VTIREN	VEHICLE - TIRES , NEW	01/13/2014	VTIREN	VEHICLE - NEW TIRES
01/14/2014	2000	VOIL	VEHICLE - OIL LUBE & FILTER	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	2000	VTIRER	VEHICLE - TIRES, ROTATE	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	402	VBAT	VEHICLE - BATTERIES	01/14/2014	VBAT	VEHICLE - BATTERIES
01/14/2014	402	VER	VEHICLE - ELECTRIC REPAIR	01/14/2014	VBAT	VEHICLE - BATTERIES
01/14/2014	422	VOIL	VEHICLE - OIL LUBE & FILTER	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	422	VWIPE	VEHICLE - WIPERS	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	144	VOIL	VEHICLE - OIL LUBE & FILTER	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	144	VTIRER	VEHICLE - TIRES, ROTATE	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	144	VWIPE	VEHICLE - WIPERS	01/14/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/14/2014	482	VLING	VEHICLE - LIGHTING	01/14/2014	VLING	VEHICLE - LIGHTING
01/15/2014	2004	VOIL	VEHICLE - OIL LUBE & FILTER	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/15/2014	2004	VFUEL	VEHICLE - FUEL FILTER	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/15/2014	2004	VTRIM	VEHICLE - INTERIOR TRIM REPAIR	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/15/2014	2044	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/15/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/15/2014	2044	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/15/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/15/2014	328	VWIPE	VEHICLE - WIPERS	01/15/2014	VWIPE	VEHICLE - WIPERS
01/15/2014	490	VINS	VEHICLE - INSPECTION STICKER	01/15/2014	VINS	VEHICLE - INSPECTION STICKER
01/15/2014	498	VOIL	VEHICLE - OIL LUBE & FILTER	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/15/2014	498	VTIRER	VEHICLE - TIRES, ROTATE	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/15/2014	498	VTIREN	VEHICLE - TIRES , NEW	01/15/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/16/2014	327	VSUSP	VEHICLE - SUSPENSION REPAIR	01/16/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
01/16/2014	327	VSUSP	VEHICLE - SUSPENSION REPAIR	01/16/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
01/16/2014	415	VTIREN	VEHICLE - TIRES , NEW	01/16/2014	VTIREN	VEHICLE - NEW TIRES
01/16/2014	2049	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/16/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/17/2014	3024	VRC	VEHICLE - RADIO INSTALL	01/17/2014	VRC	VEHICLE - RADIO INSTALL
01/20/2014	1514	VINS	VEHICLE - INSPECTION STICKER	01/20/2014	VINS	VEHICLE - INSPECTION STICKER

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01/20/2014	499	VRC	VEHICLE - RADIO INSTALL	01/20/2014	VRC	VEHICLE - RADIO INSTALL
01/20/2014	499	VBAT	VEHICLE - BATTERIES	01/20/2014	VRC	VEHICLE - RADIO INSTALL
01/20/2014	327	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/20/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/20/2014	327	VFAN	VEHICLE - FAN BELTS	01/20/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/20/2014	327	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	01/20/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/20/2014	327	VSUSP	VEHICLE - SUSPENSION REPAIR	01/20/2014	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
01/20/2014	2051	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/20/2014	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR
01/20/2014	415	VER	VEHICLE - ELECTRIC REPAIR	01/20/2014	VER	VEHICLE - ELECTRIC REPAIR
01/20/2014	415	VOIL	VEHICLE - OIL LUBE & FILTER	01/20/2014	VER	VEHICLE - ELECTRIC REPAIR
01/20/2014	415	VTIRER	VEHICLE - TIRES, ROTATE	01/20/2014	VER	VEHICLE - ELECTRIC REPAIR
01/20/2014	415	VBRK	VEHICLE - BRAKE SYSTEM	01/20/2014	VER	VEHICLE - ELECTRIC REPAIR
01/20/2014	1301	VBAT	VEHICLE - BATTERIES	01/20/2014	VBAT	VEHICLE - BATTERIES
01/20/2014	496	VSUSP	VEHICLE - SUSPENSION REPAIR	01/20/2014	VSUSP	VEHICLE - SUSPENSION REPAIR
01/20/2014	419	VLTNG	VEHICLE - LIGHTING	01/20/2014	VLTNG	VEHICLE - LIGHTING
01/20/2014	419	VGL	VEHICLE - GLASS REPAIR	01/20/2014	VLTNG	VEHICLE - LIGHTING
01/20/2014	925	VDMG	VEHICLE - VEHICLE DAMAGE	01/20/2014	VDMG	VEHICLE - VEHICLE DAMAGE
01/21/2014	1511	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/21/2014	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
01/21/2014	216	VBAT	VEHICLE - BATTERIES	01/21/2014	VBAT	VEHICLE - BATTERIES
01/21/2014	416	VAC	VEHICLE - AC REPAIR	01/21/2014	VAC	VEHICLE - A/C REPAIR
01/21/2014	330	VER	VEHICLE - ELECTRIC REPAIR	01/21/2014	VER	VEHICLE - ELECTRIC REPAIR
01/22/2014	601	VFUEL	VEHICLE - FUEL FILTER	01/22/2014	VFUEL	VEHICLE - FUEL FILTER
01/22/2014	416	VRC	VEHICLE - RADIO INSTALL	01/22/2014	VRC	VEHICLE - RADIO INSTALL
01/22/2014	229	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	01/22/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
01/23/2014	214	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	01/23/2014	VTIREF	VEHICLE - FLAT TIRE REPAIRS
01/23/2014	412	VRC	VEHICLE - RADIO INSTALL	01/23/2014	VRC	VEHICLE - RADIO INSTALL
01/23/2014	484	VLTNG	VEHICLE - LIGHTING	01/23/2014	VLTNG	VEHICLE - LIGHTING
01/23/2014	415	VLTNG	VEHICLE - LIGHTING	01/23/2014	VLTNG	VEHICLE - LIGHTING
01/23/2014	2045	VWIPE	VEHICLE - WIPERS	01/23/2014	VWIPE	VEHICLE - WIPERS
01/23/2014	3021	VEP	VEHICLE - ENGINE PERFORMANCE	01/23/2014	VEP	VEHICLE - ENGINE PERFORMANCE
01/23/2014	499	VAC	VEHICLE - AC REPAIR	01/23/2014	VAC	VEHICLE - A/C REPAIR
01/24/2014	422	VLTNG	VEHICLE - LIGHTING	01/24/2014	VLTNG	VEHICLE - LIGHTING
01/24/2014	335	VWIPE	VEHICLE - WIPERS	01/24/2014	VWIPE	VEHICLE - WIPERS
01/25/2014	2051	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/25/2014	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
01/27/2014	437	VBRK	VEHICLE - BRAKE SYSTEM	01/27/2014	VBRK	VEHICLE - BRAKE SYSTEM

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01/27/2014	1302	VINS	VEHICLE - INSPECTION STICKER	01/27/2014	VINS	VEHICLE - INSPECTION STICKER
01/28/2014	229	VTIREN	VEHICLE - TIRES , NEW	01/28/2014	VTIREN	VEHICLE - NEW TIRES
01/28/2014	229	VSUSP	VEHICLE - SUSPENSION REPAIR	01/28/2014	VTIREN	VEHICLE - NEW TIRES
01/28/2014	229	VSUSP	VEHICLE - SUSPENSION REPAIR	01/28/2014	VTIREN	VEHICLE - NEW TIRES
01/28/2014	229	VSUSP	VEHICLE - SUSPENSION REPAIR	01/28/2014	VTIREN	VEHICLE - NEW TIRES
01/28/2014	481	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	419	VTIREN	VEHICLE - TIRES , NEW	01/28/2014	VTIREN	VEHICLE - NEW TIRES
01/28/2014	207	VMMI	VEHICLE - MOTOR REPAIR	01/28/2014	VMMI	VEHICLE - MOTOR REPAIR
01/28/2014	207	VEP	VEHICLE - ENGINE PERFORMANCE	01/28/2014	VMMI	VEHICLE - MOTOR REPAIR
01/28/2014	207	VLITNG	VEHICLE - LIGHTING	01/28/2014	VMMI	VEHICLE - MOTOR REPAIR
01/28/2014	496	VDMG	VEHICLE - VEHICLE DAMAGE	01/28/2014	VDMG	VEHICLE - VEHICLE DAMAGE
01/28/2014	2051	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	2051	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	2051	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	2051	VRC	VEHICLE - RADIO INSTALL	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	2051	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/28/2014	2051	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/28/2014	VEMGL	VEHICLE - EMERGENCY LIGHTING
01/29/2014	435	VOIL	VEHICLE - OIL LUBE & FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	435	VTIRER	VEHICLE - TIRES, ROTATE	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	454	VOIL	VEHICLE - OIL LUBE & FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	454	VTIRER	VEHICLE - TIRES, ROTATE	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	454	VTIREN	VEHICLE - TIRES , NEW	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	454	VAF	VEHICLE - AIR FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	201	VOIL	VEHICLE - OIL LUBE & FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	201	VFUEL	VEHICLE - FUEL FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	201	VAF	VEHICLE - AIR FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	201	VOIL	VEHICLE - OIL LUBE & FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/29/2014	434	VOIL	VEHICLE - OIL LUBE & FILTER	01/29/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	1512	VTIREN	VEHICLE - TIRES , NEW	01/30/2014	VTIREN	VEHICLE - NEW TIRES
01/30/2014	302	VRC	VEHICLE - RADIO INSTALL	01/30/2014	VRC	VEHICLE - RADIO INSTALL
01/30/2014	302	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/30/2014	VRC	VEHICLE - RADIO INSTALL
01/30/2014	302	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/30/2014	VRC	VEHICLE - RADIO INSTALL

Vehicle Maintenance Monthly Report
January 2014

01/30/2014	483	VOIL	VEHICLE - OIL LUBE & FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	483	VTIRER	VEHICLE - TIRES, ROTATE	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	483	VAF	VEHICLE - AIR FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	328	VOIL	VEHICLE - OIL LUBE & FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	328	VOIL	VEHICLE - OIL LUBE & FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	328	VFUEL	VEHICLE - FUEL FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	328	VAF	VEHICLE - AIR FILTER	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	328	VEMGL	VEHICLE - EMERGENCY LIGHTING	01/30/2014	VOIL	VEHICLE - OIL LUBE AND FILTER
01/30/2014	496	VWIPE	VEHICLE - WIPERS	01/30/2014	VWIPE	VEHICLE - WIPERS
01/30/2014	2045	VTIREN	VEHICLE - TIRES, NEW	01/30/2014	VTIREN	VEHICLE - NEW TIRES
01/31/2014	201	VLING	VEHICLE - LIGHTING	01/31/2014	VLING	VEHICLE - LIGHTING
01/31/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/31/2014	VLING	VEHICLE - LIGHTING
01/31/2014	302	VRC	VEHICLE - RADIO INSTALL	01/31/2014	VRC	VEHICLE - RADIO INSTALL
01/31/2014	302	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/31/2014	VRC	VEHICLE - RADIO INSTALL
01/31/2014	302	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/31/2014	VRC	VEHICLE - RADIO INSTALL
01/31/2014	302	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	01/31/2014	VRC	VEHICLE - RADIO INSTALL
01/31/2014	301	VRC	VEHICLE - RADIO INSTALL	01/31/2014	VRC	VEHICLE - RADIO INSTALL
01/31/2014	414	VTIREN	VEHICLE - TIRES, NEW	01/31/2014	VTIREN	VEHICLE - NEW TIRES
01/31/2014	2004	VBAT	VEHICLE - BATTERIES	01/31/2014	VBAT	VEHICLE - BATTERIES
01/31/2014	2004	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	01/31/2014	VBAT	VEHICLE - BATTERIES
01/31/2014	419	VTIREN	VEHICLE - TIRES, NEW	01/31/2014	VTIREN	VEHICLE - NEW TIRES
01/31/2014	415	VTIREN	VEHICLE - TIRES, NEW	01/31/2014	VTIREN	VEHICLE - NEW TIRES

Humble Fire Department Emergency Medical Services



JANUARY, 2014
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 01/01/2014 AND 01/31/2014

	ALS	Total
<None>	23	23
Abdominal Injury	1	1
Abdominal Pain Epigastri	2	2
Abdominal Pain General	6	6
Abdominal Pain L Lower	3	3
Abdominal Rigidity	1	1
Abnormal Vital Signs	1	1
Alcohol Poisoning-Acute	1	1
Allergic Reaction-Unspeci	1	1
Altered Awareness, Transi	11	11
Anxiety Attack	5	5
Arm Pain	2	2
Back Pain-Non Traumatic	1	1
Back Pain Low	1	1
Back Pain(Unspecified)	1	1
Bipolar Disorder	1	1
Bite Dog	1	1
Bleeding, unspecific	1	1
Cerebral Vascular Acciden	1	1
Chest Discomfort	1	1
Chest Pain	11	11
Chest Pain w/Painful Resp	1	1
Death Unattended	1	1
Diabetes IDDM	1	1
Diabetes NIDDM Uncontr	1	1
Diabetic Uncontrolled	1	1
Dialysis Device Implant/G	1	1
Diarrhea	2	2
Difficulty Breathing	2	2
Difficulty Swallowing	1	1
Dizziness	5	5
Eye Injury	2	2
Fall	6	6
Fall from Chair	1	1
Fall same Level	1	1
FX Ankle	1	1
Gunshot Wound	1	1
Hallucination	1	1
Hand Pain	2	2
Head Injury w/LOC	2	2
Head Injury w/o LOC	1	1
Head Injury, Unspecified	1	1
Headache/Migraine	3	3
Hemorrhage, Unspecified	2	2

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 01/01/2014 AND 01/31/2014

	ALS	Total
Hip Injury	1	1
Hip Pain	1	1
Hypoglycemia	1	1
Knee Pain	1	1
Labor Normal	1	1
Laceration-Face	1	1
Laceration-Head	1	1
MVA-Car vs Car	5	5
MVA-Car vs Object	5	5
MVA-Multi-Car	1	1
MVA-Single Car Rollover	1	1
Myocardial Infarction	1	1
Nausea	3	3
Neck Pain	6	6
Numbness	1	1
Other	2	2
Overdose Unspecified	1	1
Overdose/RX	3	3
Pain - Flank	2	2
Pain - Generalized	1	1
Pain Coccyx	1	1
Pain in Limb	1	1
Pain Rib	2	2
Poisoning Other Substanc	1	1
Psychiatric Disorder	1	1
Psychosis (Acute Hysterica	1	1
Respiratory Arrest	1	1
Respiratory Dist (Acute)	5	5
Rib Pain	1	1
Seizure Grand Mal	4	4
Seizure Non Epileptic	1	1
Seizure Post-Ictal	4	4
Shaking/Tremors	1	1
Shortness of Breath	7	7
Shoulder Pain	5	5
Sore Throat	1	1
Swelling Upper/Low Extre	1	1
Syncope	8	8
Tracheostomy (complicatic	2	2
Trauma/Inj unsp	1	1
Unconscious	7	7
Unresponsive	2	2
Vaginal Bleeding/Irregula	2	2
Vomiting	1	1
Weakness	9	9

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 01/01/2014 AND 01/31/2014

	ALS	Total
<i>Wrist Pain</i>	2	2
Total	227	227

Trip Count by Destination Facility

Date IS BETWEEN 01/01/2014 AND 01/31/2014; 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	7	7
1 - Kingwood Medical Center	25	25
1 - LBJ Hospital	3	3
1 - Memorial Hermann NE	124	124
1 - Methodist Hospital	1	1
1 - ST Luke's Episcopal Hospital	2	2
1 - VA Hospital	1	1
Total	164	164

Trip Count by Outcome

Trip Date IS BETWEEN 01/01/2014 AND 01/31/2014

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	113	113
ALS Transport - Level 2	2	2
BLS Transport	49	49
Cancelled - By Dispatch	1	1
Dead at Scene	2	2
No Patients Found	15	15
Refusal - Transport	32	32
Refusal - Treatment & Tra	9	9
Stand By	3	3
Treat - No Transport	1	1
Total	227	227

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 01/01/2014 AND 01/31/2014

CITY OF HUMBLE EMS

	ALS	Total
M 1	136	136
M 2	84	84
M 3	7	7
Total	227	227

TeleStaff

Personal History

01/01/2014 through 01/31/2014

LIMITED BY

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

Allbright, Garrett W.

OT	OT (OT)				2.00		Created	Last Touched By	
+1	01/06/2014	A	COH Medic 2/Firefighter #1 (E)	0.00	2.00	2.00	Late Call	01/09/14 9:04	Watkins,W

Blake, Scott A.

OT	OT (OT)					36.00		Created	Last Touched By
+	01/02/2014	C	COH Medic 1/Captain (P,EC)	12.00	0.00	12.00	Mini Staffing	01/02/14 12:31	Franks,J
+	01/03/2014	A	COH Medic 1/Firefighter #1 (E)	16.00	8.00	24.00	Mini Staffing	01/02/14 13:20	Franks,J
OT	OT Other (OTO)					2.00		Created	Last Touched By
6	01/16/2014	B	COH Medic 1/Captain (P,EC)	1.00	0.00	1.00	fire stand by	01/16/14 6:09	Blake,S
6	01/19/2014	B	COH Medic 1/Captain (P,EC)	1.00	0.00	1.00	fire stand by	01/19/14 7:37	Blake,S

Ferguson, Cliffton G.

OT	OT (OT)					0.50		Created	Last Touched By
1	01/08/2014	C	COH Medic 1/Firefighter #1 (E)	0.00	0.50	0.50	Late Call	01/09/14 9:14	Watkins,W

Forbes, Steve W.

OT	OT Other (OTO)					2.00		Created	Last Touched By
5	01/24/2014	SA	COH Administration/Special Admi	2.00	0.00	2.00	training	01/24/14 17:51	Watkins,W

Hoyt, Garry R.

OT	OT Other (OTO)					1.00		Created	Last Touched By
6	01/19/2014	B	COH Ladder 1/.E-O FF E EO #2	1.00	0.00	1.00	fire stand by	01/19/14 7:16	Blake,S

May, Brian D.

OT	OT (OT)					7.00		Created	Last Touched By
+	01/28/2014	C	COH Medic 2/Firefighter #2 (E)	0.00	7.00	7.00	Mini Staffing	01/29/14 8:41	Cantu,S

Terry, Jack H.

OT	OT (OT)					11.00		Created	Last Touched By
+2	01/07/2014	B	COH Engine 1/Firefighter #3 (FF)	11.00	0.00	11.00	Minimum Staff	01/07/14 10:39	Cantu,S

Tworek, John W.

OT	OT (OT)					24.00		Created	Last Touched By
+2	01/12/2014	A	COH Engine 1/E-O FF EO #1	16.00	8.00	24.00	Mini Staffing	01/12/14 7:21	Watkins,W

Villegas, Oscar

OT	OT (OT)					7.50		Created	Last Touched By
+3	01/16/2014	SA	COH Administration/Special Admi	7.50	0.00	7.50	SPECIAL EVENT	01/17/14 7:36	Watkins,W

TeleStaff

Personal History

01/01/2014 through 01/31/2014

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., Miller, Thomas W., Pedersen, Devin M....

Watkins, Wyatt L.

OT	OT (OT)					1.00		Created	Last Touched By
+1	01/08/2014	C	COH Medic 1/Captain (P,EC)	0.00	1.00	1.00	<i>Lele Call</i>	01/09/14 9:14	Watkins,W
OT	OT Other (OTO)					22.75		Created	Last Touched By
4	01/09/2014	C	COH Administration/Special Admi	1.75	0.00	1.75	<i>Meeths</i>	01/09/14 10:33	Watkins,W
4	01/18/2014	SA	COH Administration/Special Admi	1.00	0.00	1.00	<i>Meeths</i>	01/20/14 12:43	Watkins,W
4	01/21/2014	SA	COH Administration/Special Admi	9.00	0.00	9.00	<i>Meeths</i>	01/23/14 11:24	Watkins,W
4	01/22/2014	SA	COH Administration/Special Admi	8.00	0.00	8.00	<i>Meeths</i>	01/23/14 11:25	Watkins,W
4	01/27/2014	SA	COH Administration/Special Admi	3.00	0.00	3.00	<i>Meeths</i>	01/27/14 8:23	Watkins,W

Total OT Hours 116.75

Humble Fire Department

Fire Suppression Division



**January, 2014
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 / January 2014

Overtime for Pay Period Ending: January 9, 2013

12/22/13	J. Franks	24 hours
12/23/13	J. Franks	2 hours
12/25/13	P. Stanford	12 hours
12/28/13	B. Luscomb	24 hours
12/30/13	D. Johnson	8.5 hours
12/31/13	J. Nykaza	8 hours
1/2/14	E. Niemeyer	12 hours

Total **90.5 hours**

Overtime for Pay Period Ending: January 27, 2014

1/16/14	B. Fleming	7.5 hours
1/23/14	M. Mullins	1 hours

Total **8.5 Hours**

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0001-0	01/02/2014	12:51	322 Motor vehicle accident with	21000 N US 59	
0002-0	01/02/2014	15:50	600 Good intent call, Other	114 HIGGINS ST	
0003-0	01/02/2014	21:34	321 EMS call, excluding vehicle	1123 BRENDA LN	
Total Incident Count for 01/02/2014			3	Total Est Loss for 01/02/2014	
0004-0	01/03/2014	14:17	322 Motor vehicle accident with	W TOWNSEN BLVD & W FM 1960	
0005-0	01/03/2014	14:45	611 Dispatched & cancelled en	93 ISAACKS RD	
0006-0	01/03/2014	17:10	743 Smoke detector activation,	9810 W FM 1960 BYP	
Total Incident Count for 01/03/2014			3	Total Est Loss for 01/03/2014	
0007-0	01/04/2014	21:28	321 EMS call, excluding vehicle	831 WILSON RD	
Total Incident Count for 01/04/2014			1	Total Est Loss for 01/04/2014	
0008-0	01/05/2014	12:44	321 EMS call, excluding vehicle	20755 N US 59	
0009-0	01/05/2014	16:10	321 EMS call, excluding vehicle	20360 N US 59	
Total Incident Count for 01/05/2014			2	Total Est Loss for 01/05/2014	
0010-0	01/06/2014	14:36	741 Sprinkler activation, no	210 E FM 1960 BYP	
0011-0	01/06/2014	18:45	311 Medical assist, assist EMS	404 HIGGINS ST	
0012-0	01/06/2014	19:08	311 Medical assist, assist EMS	9850 J M HESTER	
0013-0	01/06/2014	19:31	111 Building fire	1211 E 1st ST	\$15,000
0013-1	01/06/2014	19:31	111 Building fire	1211 E 1st ST	
0013-2	01/06/2014	19:31	111 Building fire	1211 E 1st ST	
0013-3	01/06/2014	19:31	111 Building fire	1211 E 1st ST	
Total Incident Count for 01/06/2014			7	Total Est Loss for 01/06/2014	
					\$15,000
0014-0	01/07/2014	03:16	531 Smoke or odor removal	19211 MCKAY DR	
0015-0	01/07/2014	04:56	733 Smoke detector activation	18611 N US 59	
0016-0	01/07/2014	07:12	734 Heat detector activation due	18611 N US 59	
0017-0	01/07/2014	07:24	735 Alarm system sounded due to	217 E FM 1960 BYP	
0018-0	01/07/2014	07:46	320 Emergency medical service,	2803 BLUE JAY CIR	
0019-0	01/07/2014	14:08	611 Dispatched & cancelled en	114 S HOUSTON AVE	
0020-0	01/07/2014	16:59	320 Emergency medical service,	9813 MEMORIAL BLVD	
Total Incident Count for 01/07/2014			7	Total Est Loss for 01/07/2014	
0022-0	01/08/2014	07:52	321 EMS call, excluding vehicle	18648 MCKAY DR	
0023-0	01/08/2014	13:03	321 EMS call, excluding vehicle	9660 W FM 1960 BYP	
0024-0	01/08/2014	18:41	322 Motor vehicle accident with	9451 W FM 1960 BYP	
0025-0	01/08/2014	19:24	700 False alarm or false call,	18951 N MEMORIAL BLVD	
Total Incident Count for 01/08/2014			4	Total Est Loss for 01/08/2014	
0026-0	01/09/2014	05:51	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0027-0	01/09/2014	06:45	600 Good intent call, Other	20900 N US 59	
0028-0	01/09/2014	10:48	745 Alarm system activation, no	18951 N MEMORIAL BLVD	
0029-0	01/09/2014	14:02	322 Motor vehicle accident with	HUMBLE WESTFIELD RD &	
0030-0	01/09/2014	16:01	531 Smoke or odor removal	611 5TH ST	
0031-0	01/09/2014	18:57	322 Motor vehicle accident with	18600 N US 59	
0032-0	01/09/2014	19:19	322 Motor vehicle accident with	20699-BL FIELDTREE DR	
0033-0	01/09/2014	20:54	322 Motor vehicle accident with	18000-BL N US 59	
Total Incident Count for 01/09/2014			8	Total Est Loss for 01/09/2014	
0034-0	01/10/2014	12:15	735 Alarm system sounded due to	226 E FM 1960 BYP	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0035-0	01/10/2014	12:15	320 Emergency medical service,	20131 N US 59	
0036-0	01/10/2014	19:27	113 Cooking fire, confined to	7502 LIVE OAK DR	
0037-0	01/10/2014	23:50	320 Emergency medical service,	411 S BENDER AVE	
Total Incident Count for 01/10/2014			4	Total Est Loss for 01/10/2014	
0038-0	01/11/2014	01:27	324 Motor Vehicle Accident with	20145 EASTWAY VILLAGE DR	
0039-0	01/11/2014	08:20	311 Medical assist, assist EMS	9637 W FM 1960 BYP	
0040-0	01/11/2014	19:46	611 Dispatched & cancelled en	9717 W FM 1960 BYP	
Total Incident Count for 01/11/2014			3	Total Est Loss for 01/11/2014	
0041-0	01/12/2014	10:09	111 Building fire	119 ATASCOCITA RD	\$5,000
0042-0	01/12/2014	18:12	322 Motor vehicle accident with	21400-BL N US 59	
0043-0	01/12/2014	21:04	311 Medical assist, assist EMS	831 WILSON RD	
Total Incident Count for 01/12/2014			3	Total Est Loss for 01/12/2014	
0044-0	01/13/2014	22:12	320 Emergency medical service,	9470 W FM 1960 BYP	
Total Incident Count for 01/13/2014			1	Total Est Loss for 01/13/2014	
0045-0	01/14/2014	12:48	322 Motor vehicle accident with	10000-BL W FM 1960 BYP	
0047-0	01/14/2014	16:12	322 Motor vehicle accident with	10015 W FM 1960 BYP	
0048-0	01/14/2014	17:46	321 EMS call, excluding vehicle	19424 MCKAY DR	
Total Incident Count for 01/14/2014			3	Total Est Loss for 01/14/2014	
0049-0	01/15/2014	08:25	322 Motor vehicle accident with	19747 N US 59	
0050-0	01/15/2014	13:06	311 Medical assist, assist EMS	19002 MCKAY DR	
0051-0	01/15/2014	13:07	740 Unintentional transmission	18955 N MEMORIAL BLVD	
0052-0	01/15/2014	13:51	311 Medical assist, assist EMS	7414 BLUEBIRD BEND	
0053-0	01/15/2014	16:23	322 Motor vehicle accident with	N US 59 & HUMBLE WESTFIELD	
0054-0	01/15/2014	17:19	131 Passenger vehicle fire	1003 1ST ST	\$4,000
0055-0	01/15/2014	20:54	311 Medical assist, assist EMS	20526 FIELDTREE DR	
Total Incident Count for 01/15/2014			7	Total Est Loss for 01/15/2014	
0056-0	01/16/2014	05:45	311 Medical assist, assist EMS	19424 MCKAY DR	
0057-0	01/16/2014	11:01	611 Dispatched & cancelled en	9802 W FM 1960 BYP	
0058-0	01/16/2014	17:13	322 Motor vehicle accident with	20502 N US 59	
0059-0	01/16/2014	17:25	611 Dispatched & cancelled en	3022 PHEASANT RUN	
0060-0	01/16/2014	18:30	322 Motor vehicle accident with	20130 N US 59	
Total Incident Count for 01/16/2014			5	Total Est Loss for 01/16/2014	
0061-0	01/17/2014	18:59	322 Motor vehicle accident with	18000 N US 59	
0062-0	01/17/2014	19:44	321 EMS call, excluding vehicle	2390 WILSON RD	
0063-0	01/17/2014	20:00	600 Good intent call, Other	19011 N US 59	
Total Incident Count for 01/17/2014			3	Total Est Loss for 01/17/2014	
0064-0	01/19/2014	07:08	322 Motor vehicle accident with	19700-BL N US 59	
0065-0	01/19/2014	08:23	311 Medical assist, assist EMS	1125 S HOUSTON AVE	
0066-0	01/19/2014	19:29	611 Dispatched & cancelled en	93 ISAACKS RD	
Total Incident Count for 01/19/2014			3	Total Est Loss for 01/19/2014	
0067-0	01/20/2014	14:39	321 EMS call, excluding vehicle	9637 W FM 1960 BYP	
0068-0	01/20/2014	15:41	730 System malfunction, Other	1601 WILSON RD	
0069-0	01/20/2014	16:12	730 System malfunction, Other	1811 HUMBLE PLACE DR	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0070-0	01/20/2014	16:35	151 Outside rubbish, trash or	402 BOWER RD	
0071-0	01/20/2014	21:14	111 Building fire	1306 MCDUGALD RD	\$80,000
Total Incident Count for 01/20/2014			5	Total Est Loss for 01/20/2014	\$80,000
0072-0	01/21/2014	03:28	321 EMS call, excluding vehicle	3131 HUMMINGBIRD LN	
0073-0	01/21/2014	11:40	311 Medical assist, assist EMS	19424 MCKAY DR	
Total Incident Count for 01/21/2014			2	Total Est Loss for 01/21/2014	
0074-0	01/22/2014	09:55	131 Passenger vehicle fire	156 W 1ST ST	\$3,000
0075-0	01/22/2014	12:07	735 Alarm system sounded due to	19653 N US 59	
Total Incident Count for 01/22/2014			2	Total Est Loss for 01/22/2014	\$3,000
0076-0	01/23/2014	12:25	740 Unintentional transmission	20514 N US 59	
0077-0	01/23/2014	14:13	321 EMS call, excluding vehicle	515 S BENDER AVE	
0078-0	01/23/2014	18:35	322 Motor vehicle accident with	19763 N US 59	
0079-0	01/23/2014	21:01	730 System malfunction, Other	19653 N US 59	
Total Incident Count for 01/23/2014			4	Total Est Loss for 01/23/2014	
0080-0	01/24/2014	08:20	324 Motor Vehicle Accident with	17917 N US 59	
0082-0	01/24/2014	09:17	531 Smoke or odor removal	315 S BENDER AVE	
0083-0	01/24/2014	20:54	321 EMS call, excluding vehicle	20155 N US 59	
Total Incident Count for 01/24/2014			3	Total Est Loss for 01/24/2014	
0084-0	01/25/2014	11:34	320 Emergency medical service,	305 ISAACKS RD	
0085-0	01/25/2014	13:44	745 Alarm system activation, no	93 ISAACKS RD	
Total Incident Count for 01/25/2014			2	Total Est Loss for 01/25/2014	
0086-0	01/26/2014	00:12	745 Alarm system activation, no	20331 FIELDTREE DR	
0087-0	01/26/2014	12:07	730 System malfunction, Other	20506 LANDSHIRE DR	
0088-0	01/26/2014	13:36	322 Motor vehicle accident with	19000 N US 59	
0089-0	01/26/2014	15:27	611 Dispatched & cancelled en	8233 WILL CLAYTON PKWY	
0090-0	01/26/2014	20:23	733 Smoke detector activation	7710 WILL CLAYTON PKWY	
Total Incident Count for 01/26/2014			5	Total Est Loss for 01/26/2014	
0091-0	01/27/2014	06:54	321 EMS call, excluding vehicle	19424 MCKAY DR	
0092-0	01/27/2014	15:53	142 Brush or brush-and-grass	S HOUSTON AVE & WILL	
0093-0	01/27/2014	19:47	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
Total Incident Count for 01/27/2014			3	Total Est Loss for 01/27/2014	
0094-0	01/28/2014	11:18	322 Motor vehicle accident with	RANKIN RD & N US 59	
0095-0	01/28/2014	22:56	735 Alarm system sounded due to	17258 N US 59	
Total Incident Count for 01/28/2014			2	Total Est Loss for 01/28/2014	
0096-0	01/29/2014	09:43	600 Good intent call, Other	18955 N MEMORIAL BLVD	
0097-0	01/29/2014	10:18	321 EMS call, excluding vehicle	3214 QUAIL RUN DR	
0098-0	01/29/2014	15:05	118 Trash or rubbish fire,	1703 WILSON RD	
0099-0	01/29/2014	16:16	710 Malicious, mischievous false	9450 W FM 1960 BYP	
0100-0	01/29/2014	16:50	321 EMS call, excluding vehicle	19424 MCKAY DR	
0101-0	01/29/2014	16:53	740 Unintentional transmission	20223 FIELDTREE DR	
0102-0	01/29/2014	21:35	600 Good intent call, Other	18200-BL N US 59	
Total Incident Count for 01/29/2014			7	Total Est Loss for 01/29/2014	
0103-0	01/30/2014	11:50	322 Motor vehicle accident with	9450-BLK W FM 1960 BYP	

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0104-0	01/30/2014	13:16	311 Medical assist, assist EMS	424 S BENDER AVE	
Total Incident Count for 01/30/2014			2	Total Est Loss for 01/30/2014	
0105-0	01/31/2014	01:20	311 Medical assist, assist EMS	19424 MCKAY DR	
0106-0	01/31/2014	10:48	320 Emergency medical service,	19713 N US 59	
0107-0	01/31/2014	13:35	320 Emergency medical service,	9470 W FM 1960 BYP	
0108-0	01/31/2014	14:51	322 Motor vehicle accident with	GRANBERRY ST & S HOUSTON	
0109-0	01/31/2014	15:38	322 Motor vehicle accident with	1743 S HOUSTON AVE	
0111-0	01/31/2014	16:30	311 Medical assist, assist EMS	302 N AVENUE F	
0112-0	01/31/2014	19:45	745 Alarm system activation, no	2903 QUAIL RUN DR	
0113-0	01/31/2014	22:00	322 Motor vehicle accident with	N US 59 & RANKIN RD	
Total Incident Count for 01/31/2014			8	Total Est Loss for 01/31/2014	

Total Incident Count 112 Total Est Loss \$107,000

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

<u>Incident Type</u>	<u>Description</u>	<u>Count</u>	<u>Aid Given</u>	<u>Aid Received</u>
111	Building fire	6	0	1
113	Cooking fire, confined to container	1	0	0
118	Trash or rubbish fire, contained	1	0	0
131	Passenger vehicle fire	2	0	0
142	Brush or brush-and-grass mixture fire	1	0	0
151	Outside rubbish, trash or waste fire	1	0	0
311	Medical assist, assist EMS crew	14	0	0
320	Emergency medical service, other	8	0	0
321	EMS call, excluding vehicle accident with injury	16	0	0
322	Motor vehicle accident with injuries	23	0	1
324	Motor Vehicle Accident with no injuries	2	0	0
531	Smoke or odor removal	3	0	0
600	Good intent call, Other	5	0	0
611	Dispatched & cancelled en route	7	0	0
700	False alarm or false call, Other	1	0	0
710	Malicious, mischievous false call, Other	1	0	0
730	System malfunction, Other	4	0	0
733	Smoke detector activation due to malfunction	2	0	0
734	Heat detector activation due to malfunction	1	0	0
735	Alarm system sounded due to malfunction	4	0	0
740	Unintentional transmission of alarm, Other	3	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	4	0	0

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {01/01/2014} And {01/31/2014}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	51	45.53 %	\$22,000	20.56 %
002 . South of First Street	61	54.46 %	\$85,000	79.44 %
Total Incident Count: 112		Total Est Losses:	\$107,000	

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {01/01/2014} And {01/31/2014}

Response		Count	Percentage
Hrs	Mins		
	< 01	13	6.8%
	01	12	6.3%
	02	28	14.8%
	03	32	16.9%
	04	33	17.4%
	05	20	10.5%
	06	18	9.5%
	07	12	6.3%
	08	9	4.7%
	09	4	2.1%
	10	1	0.5%
	11	2	1.0%
	12	1	0.5%
	15	1	0.5%
	16	2	1.0%
	17	1	0.5%

Overall Average Response Time: 00:04:42

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {01/31/2014}

Count	Description
1	10 Attic Ladder
1	14 Roof Ladder
1	Backboard
1	Blue Bag
2	C-Collar Bag
2	Cut off Saw
5	Dispersant
206	EMS Gloves
43	Flash Light
4	Foam
1	Gas Detector
3	Generator
6	Haligan Bar
4	Hand Tools
290	Handheld 800 Radio
550	1.75 inch Hose
200	2 inch Hose
400	4 inch Hose
2	Hose Adaptors
1	House Box
2	Light Tower
5	Pike Pole
1	Portable Spreaders
1	Portable Lights
5	PPV Fan
1	Red Bag
24	SCBA
1	Shovel
4	Thermal Imager
54	Traffic Vest
4,200	Water Used
2	Zoll Monitor

Humble Fire Marshal's Office

110 W. Main St.

Humble, Texas, 77338

Phone- (281) 446-4928 Fax- (281) 446-3960

Monthly Report- January 2014

- 1. Fire Protection Inspection- 40**
- 2. Plan Reviews- 8**
 - a. 1- Plan Meeting, US 59 And Will Clayton Property**
- 3. Fire Finals Completed on**
 - a. Anna's Linen's**
 - b. DXL**
- 4. Structure Fire Investigation- 1**
 - a. 1211 E. 1st Street**
- 5. Arson Investigations- 1**
 - a. 1306 McDugald**
 - b. Case is open and investigation is ongoing**
- 6. New employee orientation and training of part time employee Philip Nott**
- 7. CERT Training**
- 8. Issuance of Warning Letter to the owners of the South Houston and Will Clayton property owners, due to a smoke complaint. Letter contained TCEQ requirements for trench burning.**
- 9. Humble ISD Barbeque Cook-off**
 - a. Hazards and Access Inspection**
- 10. Winter Storm Watch by Emergency Management**
- 11. Conversion of Fire Chiefs Shop #301 to Fire Inspections Shop #1217**
 - a. Installation of 800 radio**
 - b. Removal of stickers**
- 12. Annual primary/secondary firearms qualifying of staff**
 - a. Nykaza**
 - b. Forbes**
 - c. Stanford**

City of Humble



Building Department

Monthly Report
January 2014



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 January, 2014

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>
1/3/2014	Phoenix Res. LLC.	2025 Houston Ave. N.	Repair	\$1,800.00
1/6/2014	Yankee Candles	20131 Hwy 59 #2070	Tenant Remodel	\$115,000.00
1/7/2014	Foot Action	20131 Hwy 59 #2404	Tenant Remodel	\$244,000.00
1/8/2014	99 Cents Only	216 FM 1960 BPE	Demising Wall	\$3,300.00
1/10/2014	Best Buy Mobile	20131 Hwy 59 #2356	Tenant Remodel	\$121,000.00
1/13/2014		1211 First St. #B	Interior Repair	\$25,000.00
1/14/2014	City of Humble	240 Dennis St.	Additions & Renovations	\$764,201.00
1/14/2014	City of Humble	102 Granberry St.	Additions & Renovations	\$830,000.00
1/14/2014	City of Humble	310 Bender Ave.	Additions & Renovations	\$1,150,570.00
1/15/2014		265 FM 1960 BPE	Interior Remodel	\$14,500.00
1/20/2014	City of Humble	17720 Hwy 59	Addition	\$60,000.00
1/21/2014	Northeast Professional	19411 McKay Blvd. #250	Tenant Build-Out	\$90,000.00
1/27/2014	Select Comfort	20131 Hwy 59 #1412	Tenant Remodel	\$200,000.00
1/29/2014	Wetzels Pretzels	20131 Hwy 59 #6500	New Kiosk	\$25,000.00
1/31/2014	Famous Footwear	20845 Hwy 59 #100	Tenant Remodel	\$70,000.00
Total Permits Issued=	15		Total Amount=	\$3,714,371.00

Commercial / New Construction Building Structure

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

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

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

Residential Dwelling
New Construction

<u>Date</u>	<u>Owner or Contractor</u>	<u>Address</u>	<u>Type</u>	<u>Const. Cost</u>
1/22/2014	Tacho's Framin	7634 Pheasant Run Dr.	New Residence	\$193,440.00
Total Permits Issued=	1		Total Amount=	\$193,440.00

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	\$3,714,371.00
Commercial	New	\$0.00
Residential	Repair	\$0.00
Residential	New	\$193,440.00
Residential Duplex	New	\$0.00
Building Permits Issued = 16	Total Amount=	\$3,907,811.00

Construction Permits Issued

<u>Permit Type</u>	<u>Building Type</u>	<u>Monthly Total</u>
Building Permit:	Residential / Commercial	\$3,907,811.00
Demolition Permit:	Commercial	\$9,000.00
Fire Sprinkler:	Commercial	\$8,800.00
Sign Permit:	Commercial	\$429,373.00
Electrical Permit:	Residential / Commercial	\$13,453,323.00
Plumbing Permit:	Residential / Commercial	\$18,966,450.00
Irrigation Permit:	Residential / Commercial	\$0.00
<u>HVAC Permit:</u>	<u>Residential / Commercial</u>	\$1,477,771.00
January-14	Total Monthly Report	\$38,252,528.00

**Total Permits Issued:
 January 2014:**

Permits Issued

Permit Type

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



City of Humble

Monthly Cash Report

January, 2014

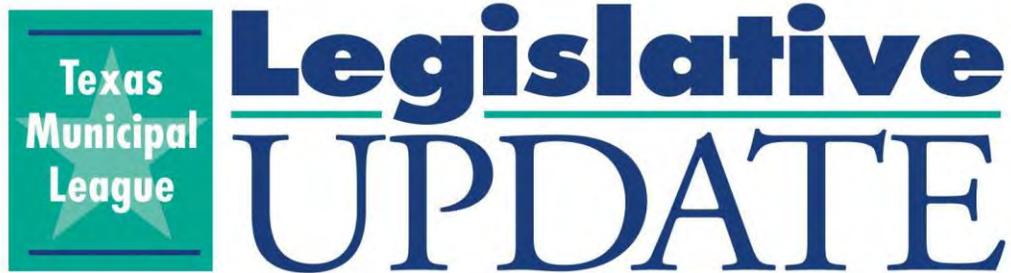
General Fund:		Account:	Description:	Amount:	Total:	
Permits & Reinspection Fees:	Building	5200		\$ 2,258.00		
	Reinspection	5200	x \$ 30.00	\$		
	Total	5200			\$ 2,258.00	
	Electrical	5220		\$ 11,180.00		
	Reinspection	5220	x \$ 30.00	\$		
	Total	5220			\$ 11,180.00	
	Plumbing	5230		\$ 19,209.00		
	Reinspection	5230	x \$ 30.00	\$		
	Total	5230			\$ 19,209.00	
	Irrigation	5235		\$ -	\$ -	
	HVAC	5240		\$ 1,595.00		
	Reinspection	5240	x \$ 30.00	\$		
	Total	5240			\$ 1,595.00	
	Fire Sprinkler	5280		\$ 60.00	\$ 60.00	
	Refrigeration	5250		\$ -	\$ -	
	Sign	5215		\$ 850.00	\$ 850.00	
	License Reg.	5275		\$ 1,400.00	\$ 1,400.00	
	Plan Review	5210		\$ 1,074.00	\$ 1,074.00	
License:	Beer & Liquor	5260		\$ 4,155.00	\$ 4,155.00	
Misc.:	BA	5270	12 x \$ 25.00	\$ 300.00		
	WU	5270	2 x \$ProRate	\$ 250.00		
	CM	5270	x	\$ 150.00		
	TA	5270	1 x \$ 100.00	\$ 100.00		
	WO	5270	4 x \$ 25.00	\$ 100.00		
	TE	5270	2 x \$ 25.00	\$ 50.00		
	SO	5270	1 x \$ 25.00	\$ 25.00		
	DM	5270	1 x \$ 10.00	\$ 10.00		
		Total	5270			\$ 985.00
	Others:	Plat Fee	3800		\$ -	
Total		3800			\$ -	
	False Alarms Fees	5420		\$ -	\$ -	
	Cust. Ret. Check	1520		\$ -	\$ -	
Rentals:	Pavillion	5330		\$ 500.00	\$ 500.00	
Over/Short		5500		\$ -	\$ -	
Total Bank Deposit:		1070		\$ 39,558.00	\$ 39,558.00	
Total Credit Card Deposit:		1070		\$ 3,708.00	\$ 3,708.00	
Total Deposit:		1070		\$ 43,266.00	\$ 43,266.00	
Name:	Brandy Walker			Date:	February 7, 2014	

COUNCIL MEETING

2-13-2014

AGENDA ITEM #15

CORRESPONDENCE



January 31, 2014
Number 3

Interim Charges on Local Debt and Economic Development Released

Lt. Governor Dewhurst continues to release interim charges to committees of the Texas Senate to study prior to the 2015 legislative session. City-related charges relating to local debt and economic development are reprinted below. TML will continue to monitor additional charges released by the Lt. Governor and the progress of each study.

Intergovernmental Relations Committee

- Study and make recommendations to increase transparency in the authorization, issuance, and appropriation of debt at the local level. Make recommendations that will increase citizen awareness and understanding of a local government's fiscal state. Analyze reforms such as requiring local governments to move bond elections to a uniform date coinciding with state general elections, and requiring local governments to publicly post their annual budgets, annual financial reports, and check registers online. Survey other states' initiatives to increase transparency in the process of local governments incurring new debt obligations.
- Examine the immediate and long-term fiscal impact that bonds and other types of obligations issued by local governments have on current and future generations of taxpayers. Specifically analyze whether local governments should be required to use ballot language that includes their current outstanding debt, existing per capita debt, current debt service, and any increase the ballot measure would have on property taxes. Make recommendations on additional ballot language that will better inform voters of their local governments' current and future fiscal states.

Economic Development Committee

- Study and make recommendations to develop a biennial state review process for economic development programs to determine their effectiveness in keeping Texas economically competitive while ensuring taxpayer dollars are used wisely. As a part of this study, the committee should review processes used in other states related to the analysis and reporting requirements for economic development programs.

City officials should pay particular attention to the Intergovernmental Relations charges, which relate to a continued focus on local debt by certain legislators and other state leaders. A [previous edition](#) of the *Legislative Update* reported on how the comptroller's information on local government debt doesn't tell the whole story.

The League will participate in, and report on, interim legislative activities on the issue as well.

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January 24, 2014
Number 2

Volunteer Fire Fighters and the Affordable Care Act

The U.S. Department of the Treasury announced last week that volunteer fire fighters won't count as employees for purposes of the Affordable Care Act (ACA). Beginning January 1, 2015, the ACA's "large employer mandate" will become effective. The mandate will require that most employers with 50 or more employees must provide employee health coverage or pay a penalty for not doing so. The fear has been that volunteer fire firefighters might count as employees, making more departments or small cities subject to the mandate than would be otherwise.

The Department of the Treasury has determined that the hours of volunteer firefighters and other volunteer emergency responders are not be counted under Internal Revenue Service rules used to determine a local government's obligations under the ACA. As a result, volunteer fire and volunteer emergency services departments will not have to include their volunteer firefighters and first responders in their count when determining if they are subject to the large employer mandate.

According to the Treasury's Office of Tax Policy:

The forthcoming final regulations relating to employer shared responsibility generally will not require volunteer hours of bona fide volunteer firefighters and volunteer emergency medical personnel at governmental or tax-exempt organizations to be counted when determining full-time employees (or full-time equivalents).

The National League of Cities (NLC) and others expressed concern that subjecting volunteer departments to the mandate would have placed an unanticipated financial burden on those departments. The department agreed with NLC in its statement, ensuring that volunteer fire departments may continue to operate and provide firefighting and other emergency services.

Voting Rights Act Bill Introduced

Federal legislation has been filed that would once again make Texas cities subject to preclearance under the Voting Rights Act.

Last summer, the U.S. Supreme Court issued its opinion in *Shelby County v. Holder*. The Court concluded that Section 4 of the Voting Rights Act is unconstitutional, but the holding also affects other portions of the law (including the Section 5 requirement that any voting change be “precleared” by submitting it to the U.S. Department of Justice or a federal court for a determination that it is not discriminatory).

Section 4 of the Act was declared unconstitutional because of the lack of recent evidence of discriminatory voting practices. The Court left that issue of providing that evidence open for congressional action, and the recently-filed federal legislation would modify the Act to impose preclearance based on current conditions.

Among several other things, the bill by Representative Jim Sensenbrenner (R – Wisconsin) would establish a rolling nationwide trigger that covers states or jurisdictions that have a persistent record of recent voting rights violations in the last 15 years. Texas would likely fall back under the Act based on the provisions of the bill.

The League will continue to monitor and report on the issue.

Interim Charges on Water and Other Issues Released

Lt. Governor Dewhurst continues to release interim charges to committees of the Texas Senate to study prior to the 2015 legislative session. City-related charges relating to water issues for the Senate Natural Resources Committee are reprinted below. TML will continue to monitor additional charges released by the Lt. Governor and the progress of each study.

- Study and make recommendations to encourage the use of brackish water including but not limited to Aquifer Storage and Recovery and Desalination.
- Study and make recommendations on what state and federal environmental regulations most affect implementation of water supply strategies in the State Water Plan, including recommendations to reduce state barriers.
- Examine current processes for environmental permitting, including the impact of permitting delays on economic development.
- Consider what environmental regulations and permitting procedures are most challenging for small businesses and make recommendations to reduce those burdens.
- Study and make recommendations on changes to the permitting process that could speed job creation while continuing to protect the environment.
- Monitor implementation of legislation passed during the 83rd Legislative Session including monitoring implementation of House Bill 4, creating the state water implementation fund.

Lt. Governor Dewhurst also announced a Joint Interim Committee to Study Water Desalination and named the Senate appointees to the State Water Implementation Fund for Texas Advisory Committee, which include Chairman Troy Fraser (R – Marble Falls) and Senators Robert Duncan (R – Lubbock) and Kevin Eltife (R – Tyler). The advisory committee will submit recommendations to the Texas Water Development Board regarding the use of \$2 billion from the state’s “rainy day fund” approved by the voters to fund the State Water Plan.

In addition, the Senate Criminal Justice Committee has been charged to: (1) review cases involving the imposition of probation rather than imprisonment or commitment for adult and juvenile intoxication manslaughter offenders; and (2) make recommendations to ensure that intoxication manslaughter sentences include appropriate punishment levels, maintain public safety, and serve to deter driving under the influence.

Congress Delays Flood Insurance Increases

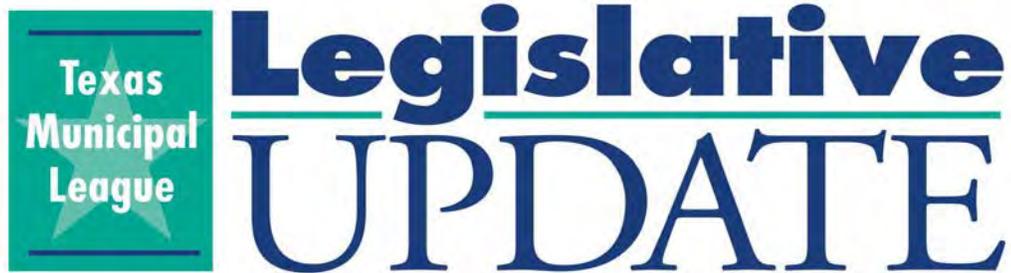
The U.S. House of Representatives has included a provision in its omnibus appropriations bill that would delay implementation of flood insurance rate increases for most homeowners with existing policies.

In 2012, Congress passed the Biggert-Waters Flood Insurance Reform Act (Act). The Act extended the National Flood Insurance Program (NFIP) for five years, but it also made significant reforms. One of those reforms would substantially increase rates for many homeowners to make the NFIP more financially stable.

The changes will mean premium rate increases for some, but not all, policyholders. Due to concerns over its many hurricane-prone cities in flood zones, the Louisiana Municipal Association has taken the lead in urging congress to at least delay implementation of the rate increases.

With the assistance of the National League of Cities, the Texas Municipal League, and others, that effort led to a delay provision passing the House. The bill now moves on to the Senate for consideration next week.

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January 10, 2014
Number 1

TxDOT Confirms that “Turnback Program” Will be Voluntary

Previous editions of the *Legislative Update* have reported on the Texas Department of Transportation’s (TxDOT) “Turnback Program.” The program originated with a letter sent to larger cities informing them that TxDOT intended to consider transferring all maintenance of certain non-controlled-access state highways to those cities.

What was originally perceived as a unilateral, unfunded mandate on cities has become a cooperative effort between cities and TxDOT to address the state’s highway funding needs. A select committee of city officials – appointed by Texas Municipal League President Jungus Jordan – met with TxDOT officials on January 6. At that meeting, TxDOT gave repeated assurances that the program is meant to be voluntary. The committee will continue to meet with TxDOT officials to develop written best practices for cities that voluntarily choose to take over control of certain state highways, as well as written confirmation of the program’s voluntary nature.

Some issues expected to be addressed by the committee include timeframes for voluntary turnback, how to address newly turn-backed streets that straddle multiple jurisdictions, the desired maintenance condition of a road before TxDOT relinquishes control, and many other related issues.

In addition to developing best practices for voluntary “turnbacks,” the committee will study possible local-option funding sources that will assist cities in maintaining “turned back” highways in their city.

Texas Water Development Board Hosts Financial Assistance Workshops

The Texas Water Development Board (TWDB) will host financial assistance workshops around the state in January.

The workshops relate to the availability of funding through the Clean Water and Drinking Water State Revolving Funds, the steps to apply for funding, and tips for completing documents. Attendees will have the opportunity to ask technical questions regarding their specific project needs. The places and dates of the workshops are as follows:

- Abilene: January 14
- Austin: January 16
- Beaumont: January 22
- Tyler: January 28

Due to capacity limitations at some venues, TWDB encourages early registration. To RSVP to attend a workshop, email your contact information to srfworkshops@twdb.texas.gov.

In addition to the workshops, a webinar will be held on January 30, 2014, from 1:30 to 4:30 p.m., with registration information being available soon at www.twdb.state.tx.us.

For more information, go to

http://www.twdb.state.tx.us/financial/programs/doc/2015_SRF_workshop_notice.pdf or contact Lana Dixon with TWDB at 512-463-0991 or lane.dixon@twdb.texas.gov.

TCEQ Renews Small MS4 General Permit

The Texas Commission on Environmental Quality (TCEQ) has renewed the general permit for regulated small municipal separate storm sewer systems (MS4s) to discharge stormwater under the Texas Pollutant Discharge Elimination System. The newly-adopted permit became effective on December 13, 2013.

Operators of small MS4s must apply for authorization under the new permit by June 11, 2014. To obtain permit coverage, MS4s must submit a new Notice of Intent, a \$100 application fee, and a stormwater management program. Any existing authorization will remain active until the new application is approved.

MS4s serving a population of less than 1,000 within an urbanized area may qualify for a waiver. Waiver applications must also be submitted before June 11, 2014.

This newly-adopted general permit will expire on December 13, 2018. A copy of the permit and information on obtaining permit coverage are available on the TCEQ's website at http://www.tceq.texas.gov/permitting/stormwater/WQ_ms4_small_TXRO4.html.

Payday Lending Clearinghouse Updates

The League's "Payday Lending Clearinghouse" webpage, available at www.tml.org/payday-updates, includes information related to the regulation of payday and auto title lenders. It is updated from time-to-time to reflect recent developments.

Interested city officials should know that questions about state regulators have prompted recent press reports and correspondence from senators.

Notice of Utility Disconnection for Certain Multifamily Properties

Recent state agency rulemakings address legislation passed last session that allows cities to receive notice from non-city gas and electric providers prior to service disconnects at certain multifamily properties. The notice could allow a city to help alleviate the impact on low-income residents of unexpected disconnection.

The legislation, House Bill 1772, requires that the Public Utility Commission (PUC) post the contact information of cities that wish to be notified when an electric utility or retail electric provider disconnects a "non-submetered master metered multifamily property" (i.e., a multifamily property that has only one meter rather than separately metered units).

The PUC has adopted rules to implement the bill:

<http://puc.texas.gov/agency/ruleslaws/subrules/electric/Electric.aspx>

The rules require an interested city to send the PUC the "name, title, direct mailing address, telephone number, and email address" of the city's authorized representative to receive the notice. A city can file that information using the PUC's filing system (<http://puc.texas.gov/industry/filings/Default.aspx>) under Project (Control) Number 42057. Alternatively, send the required information by email to Fred Goodwin at Fred.Goodwin@puc.texas.gov.

House Bill 1772 also requires that the Railroad Commission (RRC) post the contact information of cities that wish to be notified when a gas utility disconnects a "non-submetered master metered multifamily property." The RRC has proposed a related rule:

<http://www.rrc.state.tx.us/rules/proposed.php>

According to the proposed rule, RRC staff will begin accepting city contact information and making it available on the RRC website in January 2014. Cities may file their authorized

representative's contact information with the RRC by mail to Director, Gas Services Division, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711-2967, or through any other method indicated on the RRC website.

Please note that these filings are optional. If your city does not wish to be notified of these disconnections, you are not required to file your contact information with either the PUC or RRC.

Telecommunicator Training

House Bill 1951, passed last session, requires that any telecommunicator (i.e., 9-1-1 dispatcher) hired by a city must be licensed by the Texas Commission on Law Enforcement. In addition, the bill requires that each city provide 20 hours of commission-approved training to telecommunicators every two years.

The commission has issued draft rules regarding this training. Prior to H.B. 1951, the commission provided certificates, but not licenses, to telecommunicators. The bill and proposed rules make clear that the commission will give licenses to telecommunicators and that they must receive continuing education.

To review the proposed rules, which will become effective in June, go to <http://www.sos.state.tx.us/texreg/archive/December272013/Proposed%20Rules/37.PUBLIC%20SAFETY%20AND%20CORRECTIONS.html#53>.

Comments on the proposed rules may be submitted electronically to public.comment@tcole.texas.gov or in writing to Mr. Kim Vickers, Executive Director, Texas Commission on Law Enforcement, 6330 E. Highway 290, Suite 200, Austin, Texas 78723-1035. While no specific comment period has been set, the rules are currently set to become effective in June 2014.

For more information on the training, go to http://www.tcleose.state.tx.us/content/licensing_certifications.cfm.

May 2014 Election Law Calendar

In years past, the Texas Municipal League legal staff prepared an election calendar for general law cities. The calendar, which spelled out various deadlines for the May general election of city officers, appeared in each January issue of Texas Town & City magazine. Other groups annually prepare calendars as well. One of those groups is the Texas Municipal Clerks Association (TMCA), a TML affiliate. Because of the outstanding calendar prepared by TMCA, the League no longer prepares a separate calendar. The TMCA calendar is now available online at http://municlerks.unt.edu/pdf/2014_electioncalendar.pdf. The League's legal staff remains available to answer election-related questions.

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