

**HUMBLE CITY COUNCIL
MEETING PACKET
OCTOBER 9, 2014**



Mayor
Donald McMannes
City Manager
Darrell Boeske
City Secretary
Jason Stuebe

Council Members
Allan Steagall
Ray Calfee
Merle Aaron
Andy Curry
Norman Funderburk

Agenda
Humble City Council
Regular Meeting
Thursday, October 9, 2014 6:30 P.M.
City Hall Council Chamber, 114 West Higgins
Humble, Texas

Call to order.

1. Invocation and Pledge of Allegiance.
2. Consent agenda items which consist of ministerial or “housekeeping” items as required by law. Items may be removed from the consent agenda and discussed by majority vote of the Council.
 - a. Minutes – September 23, 2014 Public Hearing; September 25, 2014 Regular Meeting; September 30, 2014 Public Hearing
 - b. Current Invoices
 - c. Monthly Department Reports.
 - d. Correspondence.
3. Ordinance 14-745 levying the Ad Valorem Taxes for the use and support of the Municipal Government of the City of Humble, Texas for the year 2014 at a rate of \$0.20 per one hundred dollars (\$100.00) valuation on all taxable property within the corporate limits of the City of Humble as of January 1, 2014; apportioning the tax levy for the specific purposes; and other related matters.
4. Approval of the Second Amendment to a Water Supply Contract between the City of Houston, Texas and the City of Humble, Texas and authorization to pay \$43,680.00 as part of the water meter relocation.
5. Acceptance and approval of Bid 14-03 and contract with McKinney Construction, Inc. in the amount of \$684,240.00 for the First Street Water Line Replacement Project.
6. Adjournment

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, October 9, 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 6th day of October, 2014 at 5:00 P.M.


City Secretary



I, the undersigned, do hereby certify that the above Notice of Meeting of the Governing Body of the City of Humble, Texas, is a true and correct copy of said Notice and that I posted a true and correct copy of said notice on the bulletin board at City Hall, 114 West Higgins, Humble, Texas and the City's website, www.cityofhumble.com. The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on October 6th, 2014 at 5:00 P.M. and remained so posted continuously for at least 72 hours preceding 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

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

COUNCIL MEETING
10-09-2014
AGENDA ITEM #2

CONSENT AGENDA

- A - SEPTEMBER 23, 2014 PUBLIC HEARING
MINUTES; SEPTEMBER 25, 2014
REGULAR MEETING MINUTES;
SEPTEMBER 30, 2014 PUBLIC HEARING
MINUTES
- B - CURRENT INVOICES
- C - MONTHLY DEPARTMENT REPORTS
- D - CORRESPONDENCE

COUNCIL MEETING
10-09-2014
AGENDA ITEM #2A

SEPTEMBER 23 MINUTES
SEPTEMBER 25 MINUTES
SEPTEMBER 30 MINUTES

HUMBLE CITY COUNCIL

MINUTES

PUBLIC HEARING

SEPTEMBER 23, 2014 – 9:00 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Mayor Pro Tem Merle Aaron
Council Member Ray Calfee
Council Member Andy Curry
Council Member Norman Funderburk
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Council Member Allan Steagall

STAFF PRESENT: Director of Finance Aimee Phillips

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

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

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

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

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

REGULAR MEETING

SEPTEMBER 25, 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 Merle Aaron
Council Member Andy Curry
Council Member Norman Funderburk
Council Member Ray Calfee
Council Member Allan Steagall
City Manager Darrell Boeske
City Secretary Jason Stuebe

STAFF PRESENT: Fire Chief Gary Outlaw
Finance Director Aimee Phillips
Public Works Director Barry Brock
Asst. Fire Chief Mike Legoudes
Fire Marshal James Nykaza

VISITORS PRESENT: Linda Aaron
Juanita Steagall

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.

Mayor Pro Tem Aaron offered the invocation and led the Pledge of Allegiance.

2. CONSENT AGENDA.

2a. Minutes – September 11, 2014 Regular Meeting

2b. Current Invoices

2c. Monthly Department Reports

2e. Correspondence

Upon a motion made by Council Member Funderburk, the City Council voted six (6) for and none (0) opposed to approve the Consent Agenda.

3. **ORDINANCE 14-740 providing for the vacating, abandonment, and closing of a portion of three separate twenty foot (20') Rights-of-Way easements lying north of F.M. 1960 out of the C. Bender Sr. North Addition.**

Upon a motion by Council Member Steagall, the City Council voted six (6) for and none (0) opposed to adopt Ordinance 14-740.

4. **ORDINANCE 14-741 AMENDING CHAPTER 38 "SUBDIVISIONS." SECTION 38-25, "LOTS, GENERAL PROVISIONS," OF THE CODE OF ORDINANCES, BY DELETING ALL OF SUBSECTION (7) b. 5 THEREOF AND SUBSTITUTING THEREOF A NEW SUBSECTION (7) b. 5; AND PROVIDING FOR SEVERABILITY.**

City Manager Boeske noted that when the City amended the residential lot size provisions previously, the overall square footage of residential lots was not amended to reflect the new dimensions in the ordinance.

Upon a motion by Mayor Pro Tem Aaron, the City Council voted six (6) for and none (0) opposed to adopt Ordinance 14-741.

5. **ORDINANCE 14-742 ADOPTING THE 2014-2015 BUDGET FOR THE CITY OF HUMBLE, TEXAS; APPROPRIATING THE SEVERAL SUMS ALLOCATED FOR THE PURPOSE THEREIN NAMED; PROVIDING AN EFFECTIVE DATE.**

Upon a motion by Council Member Curry, the City Council voted six (6) for and none (0) opposed to adopt Ordinance 14-742.

6. **ORDINANCE 14-743 AMENDING THE CITY OF HUMBLE ORDINANCE 13-724, PASSED AND APPROVED THE 12TH DAY OF SEPTEMBER 2013 AND BEING AN ORDINANCE ADOPTING THE CITY OF HUMBLE BUDGET FOR FISCAL YEAR 2013-2014, BY ADDING TO THE BUDGET ADOPTED HEREBY AN ADDENDUM NO. 1; PROVIDING FOR A CERTAIN AMENDMENT TO SUCH BUDGET; MAKING CERTAIN FINDINGS; AND PROVIDING OTHER MATTERS RELATED TO THE SUBJECT.**

Upon a motion by Council Member Funderburk the City Council voted six (6) for and none (0) opposed to adopt Ordinance 14-743.

7. **RESOLUTION 14-738 DESIGNATING A REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO THE HOUSTON-GALVESTON AREA COUNCIL 2015 GENERAL ASSEMBLY.**

Mayor McMannes moved to appoint Council Member Funderburk to serve as the Representative and Council Member Andy Curry to serve as the alternate representative to the Houston-Galveston Area Council 2015 General Assembly.

The City Council voted six (6) for and none (0) opposed to appoint Council Members Funderburk and Curry to the Houston-Galveston Area Council 2015 General Assembly and adopt Resolution 14-738.

8. **APPROVAL OF A DEVELOPMENT PLAT FOR INDO-AMERICAN RENTAL PROPERTIES, LTD., BEING A 6.175 ACRE TRACT OF LAND BEING CALLED LOTS 46, 47, 48 AND 49 OF THE J.H. KOINM SUBDIVISION AS RECORDED IN VOLUME 1A, PAGE 102 H.C.M.R. AND BLOCKS 12, 13, AND 14 OF**

THE J.W. SANDLIN SUBDIVISION AS RECORDED IN VOLUME 1A, PAGE 65 H.C.M.R. LOCATED IN THE H.E. & W.T.R.R. SURVEY, ABSTRACT NO. 1046, HARRIS COUNTY, TEXAS.

Upon a motion by Council Member Steagall the City Council voted six (6) for and none (0) opposed to approve the Development Plat.

9. APPROVAL OF CHANGE ORDER #2 DECREASING THE CONTRACT AMOUNT BY \$24,912.10 FROM LOPEZ UTILITIES CONTRACTORS, LLC FOR THE SANITARY SEWER REHAB PHASE IV PROJECT.

Upon a motion by Council Member Aaron, the City Council voted six (6) for and none (0) opposed to approve Changer Order #2 decreasing the contract for the Sanitary Sewer Rehab Phase IV Project in the amount of \$24,912.10.

10. APPROVAL OF PARDE PERMIT APPLICATION SUBMITTED BY THE CITY OF HUMBLE BEAUTIFICATION COMMITTEE FOR A PARADE ROUTE EXTENDING ALONG MAIN STREET FROM U.S. 59 NORTH BOUND SERVICE ROAD EAST TO AVE. H AND ALSO INCLUDING PROTIONS OF GRANDBERRY AND HIGGINS STREET ON DECEMBER 2, 2014 FROM 4:00 P.M. TO 10:00 P.M.

Upon a motion by Mayor McMannes, the City Council voted six (6) for and none (0) opposed to approve the Parade Permit Application.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:37 P.M. on Thursday, September 25, 2014.

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

HUMBLE CITY COUNCIL

MINUTES

PUBLIC HEARING

SEPTEMBER 30, 2014 – 9:00 A.M.

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

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

MEMBERS PRESENT: Mayor Donnie McMannes, Presiding
Council Member Ray Calfee
Council Member Andy Curry
Council Member Norman Funderburk
City Manager Darrell Boeske
City Secretary Jason Stuebe

MEMBERS ABSENT: Mayor Pro Tem Merle Aaron
Council Member Allan Steagall

STAFF PRESENT: Director of Finance Aimee Phillips

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

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

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

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

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING
10-09-2014
AGENDA ITEM #2B

CURRENT INVOICES

ACCOUNTS PAYABLE CHECKS

Date	<u>General Fund</u>	<u>Water & Sewer Operating Fund</u>	<u>Special Revenue</u>	<u>Red Light Camera</u>	<u>Beautification</u>	<u>Special Projects</u>	TOTAL
9/25/2014	51,614.97	25,244.41	2,822.15	8,617.16			\$ 88,298.69
	\$ 51,614.97	\$ 25,244.41	\$ 2,822.15	\$ 8,617.16		\$ -	\$ 88,298.69

AUGUST PURCHASE CARDS

\$ 94,105.34	33,603.66	930.35	724.44			\$ 129,363.79
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Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
101389	500	A-LINE AUTO PARTS #25	722.16	09/25/14		
101390	99999	AGUIAR, SERGIO	37.46	09/25/14		
101391	550	ALARM MONITORING SVCS-HOU	146.21	09/25/14		
101392	860	AMERICAN TIRE DISTRIBUTORS	2,976.85	09/25/14		
101393	6000	APPLIED CONCEPTS INC	7,983.33	09/25/14		
101394	99999	ARMITAGE, PATRICIA	75.72	09/25/14		
101395	64400	BANNON & ASSOCIATES LLC	398.36	09/25/14		
101396	12300	BOEKER'S HUMBLE ICE	210.00	09/25/14		
101397	99999	Brittney Weismantel	100.00	09/25/14		
101398	9100	BWI-SCHULenburg	1,916.00	09/25/14		
101399	99999	CASH, MICHAEL S	6.19	09/25/14		
101400	16100	CENTERPOINT ENERGY	39.90	09/25/14		
101401	26203	CERTAPRO PAINTERS OF CYPRESS	720.00	09/25/14		
101402	16302	CHAMPIONSHIP PRINTING INC	36.00	09/25/14		
101403	17540	CHLORINATOR MAINTENANCE CONST	1,392.97	09/25/14		
101404	19100	CONROE WELDING SUPPLY	57.74	09/25/14		
101405	19151	CONSOLIDATED TRAFFIC CONTROLS	345.00	09/25/14		
101406	78001	CODECO INC dba SEAMLESS SOLUTI	99.38	09/25/14		
101407	99999	COMGIRL INVESTMENTS,LLC	43.60	09/25/14		
101408	26204	CREATIVE FINANCIAL STAFFING	907.50	09/25/14		
101409	99999	DJ BROTHERS.COM	325.00	09/25/14		
101410	99999	DL SANDERS	24.20	09/25/14		
101411	24300	EASTEX ENVIRONMENTAL LAB, INC.	2,263.00	09/25/14		
101412	99999	EDWARDS, JAMES	52.37	09/25/14		
101413	26000	ELECTRICAL FIELD SERVICES	10,184.96	09/25/14		
101414	26550	EMPIRE, INC.	160.04	09/25/14		
101415	28000	FEDEX	53.11	09/25/14		
101416	28164	FIRESTONE	271.97	09/25/14		
101417	28720	FRAZER LTD	125.28	09/25/14		
101418	99999	FREEMAN, LAQUETTA JOY	55.31	09/25/14		
101419	99999	Gulliermina Acosta	100.00	09/25/14		
101420	39301	H.G.S.D. WATER CONSERVATION	3,221.40	09/25/14		
101421	99999	HALE, LAKESHA	59.81	09/25/14		
101422	37525	HENDRICKS POLYGRAPH INC	565.00	09/25/14		
101423	99566	HTBU INC - WEST	180.51	09/25/14		
101424	99999	HUMBLE PARTY RENTALS	115.00	09/25/14		
101425	99999	Including Kids, Inc.	500.00	09/25/14		
101426	50325	J.A. YOUR CLEANING SERVICE	4,151.13	09/25/14		
101427	50800	JERRILYN CHRISTIAN	1,037.36	09/25/14		
101428	50685	JIMMY J ORTIZ JR	2,000.00	09/25/14		
101429	99999	JOHNSON, BRANDY	49.63	09/25/14		
101430	99999	JONES, AARON	16.58	09/25/14		
101431	53200	LAKE SIDE PLUMBING CO.	219.75	09/25/14		
101432	53275	LANGUAGE LINE SOLUTIONS	29.63	09/25/14		
101433	99999	LAWLESS, ROBERT	59.14	09/25/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
101434	99999	Maribel Botello	750.00	09/25/14		
101435	57470	MAGNA FLOW ENVIRONMENTAL INC	2,689.66	09/25/14		
101436	99999	MBCFA	250.00	09/25/14		
101437	99999	MELINDA BRADSHAW	128.99	09/25/14		
101438	99999	MORLAES, JACQUELINE	15.05	09/25/14		
101439	66539	NAPCO CHEMICAL CO INC	442.75	09/25/14		
101440	66500	NET SALES DIRECT	1,062.50	09/25/14		
101441	66750	NOVA HEALTHCARE, P.A.	235.75	09/25/14		
101442	99999	PERALES, ALVARO	56.47	09/25/14		
101443	70000	PLANET FORD	399.02	09/25/14		
101444	70015	PLATINUM COFFEE SERVICE INC	2,056.02	09/25/14		
101445	71100	PORTER FIRE DEPT	100.00	09/25/14		
101446	74200	RAINBOW PEST CONTROL	207.00	09/25/14		
101447	99999	RB MACHINE WORKS, INC.	13.67	09/25/14		
101448	99999	RODRIGUEZ, GERARDO	36.29	09/25/14		
101449	75900	ROSSONIAN CLEANERS	518.00	09/25/14		
101450	99999	SANP INVESTMENT PROF.	47.49	09/25/14		
101451	77082	SCHARCK PHOTOGRAPHY	1,951.25	09/25/14		
101452	99999	SERRANO, MIGUEL	92.06	09/25/14		
101453	99999	SHARON DUEITT	150.00	09/25/14		
101454	79100	SHARP PUBLISHING, LLC	900.00	09/25/14		
101455	92300	SHELLA A THORNTON	860.49	09/25/14		
101456	99999	SKARBOVIG, KRISTI GAY	41.07	09/25/14		
101457	83001	STAN STANART HARRIS COUNTY	16.00	09/25/14		
101458	83800	STERICYCLE INC	69.79	09/25/14		
101459	83912	STW INC	536.75	09/25/14		
101460	83997	SUN COAST RESOURCES INC	18,675.87	09/25/14		
101461	87640	TELEPHONICS UNLIMITED INC	880.00	09/25/14		
101462	91010	THE PRODUCTIVITY CENTER INC	750.00	09/25/14		
101463	91010	THE PRODUCTIVITY CENTER INC	145.00	09/25/14		
101464	89000	THE TEXAS NETWORK	50.00	09/25/14		
101465	96880	THOMPSON REUTERS - WEST	6,607.60	09/25/14		
101466	99999	Tony Villatoro	200.00	09/25/14		
101467	93000	TX DEPT OF STATE HEALTH SVCS	150.00	09/25/14		
101468	99999	U.S. BUILDERS	1,497.50	09/25/14		
101469	99999	US BUILDERS	229.01	09/25/14		
101470	95150	VESTA HAMMONDS	778.09	09/25/14		
101471	99500	XEROX CORPORATION	235.08	09/25/14		
101472	99550	XL PARTS	439.92	09/25/14		

Check totals:
 ACH totals:
 EFTPS totals:
 Wire transfer totals:
 GRAND TOTALS

88,298.69
 88,298.69
 88,298.69

Check totals:
ACH totals:
EFTPS totals:
Wire transfer totals:
GRAND TOTALS

88,298.69
88,298.69

Baucom, Billy	8/25/2014	8/27/2014	M D N Enterprises New Caney, TX	147.52
Baucom, Billy	8/25/2014	8/27/2014	M D N Enterprises New Caney, TX	180
Baucom, Billy	8/25/2014	8/27/2014	M D N Enterprises New Caney, TX	7.5
Baucom, Billy	8/12/2014	8/13/2014	Academy Sports #21Humble, TX	34.99
Baucom, Billy	8/7/2014	8/11/2014	The Home Depot 57Humble, TX	24.17
Baucom, Billy	8/6/2014	8/7/2014	Ferguson Ent #2725 281-446-3869, TX	18.39
Baucom, Billy	8/6/2014	8/7/2014	Ferguson Ent #2725 281-446-3869, TX	174.92
Baucom, Billy	8/6/2014	8/7/2014	Ferguson Ent #2725 281-446-3869, TX	-30.13
Baucom, Billy	8/6/2014	8/7/2014	Ferguson Ent #2725 281-446-3869, TX	57.85
Baucom, Billy	8/6/2014	8/7/2014	Moore Supply Comp Humble, TX	68.48
Baucom, Billy	8/6/2014	8/8/2014	The Home Depot 57Humble, TX	37.02
Baucom, Billy	7/31/2014	8/1/2014	Tceq Epayment Austin, TX	<u>111</u>
				831.71
Blanchard, Jackie	8/5/2014	8/6/2014	Italianos Restaurant Humble, TX	28.2
Boeske, W	8/23/2014	8/26/2014	Moody Gardens Hot Galveston, TX	205.85
Boeske, W	8/22/2014	8/25/2014	Mister Car Wash #9 Humble, TX	10
Boeske, W	8/14/2014	8/15/2014	Saltgrass-Humble Humble, TX	403.34
Boeske, W	8/1/2014	8/4/2014	Hectors Mexican Re: Humble, TX	<u>32.31</u>
				651.5
Bradshaw, Melinda	8/9/2014	8/11/2014	Embassy Suites Sar San Marcos, TX	230
Bradshaw, Melinda	8/7/2014	8/11/2014	Red Lobster Us0000 San Marcos, TX	36.55
Bradshaw, Melinda	8/6/2014	8/7/2014	Lubys Cafe #0174 San Marcos, TX	15.4
Bradshaw, Melinda	8/6/2014	8/7/2014	Carino'S Italian #91 San Marcos, TX	<u>22.85</u>
				304.8
Brock, Barry	8/26/2014	8/27/2014	Mister Car Wash #9 Humble, TX	19.99
Brock, Barry	8/14/2014	8/15/2014	Mister Car Wash #9 Humble, TX	<u>27.99</u>
				47.98
Burt, Jack	8/20/2014	8/22/2014	Half Price Boxes - H Humble, TX	76.57
Campbell, Jason	8/22/2014	8/22/2014	Dx Service 281-457-4825, TX	1280.69
Campbell, Jason	8/1/2014	8/4/2014	Nes Rentals 99 Humble, TX	74.1
Campbell, Jason	8/1/2014	8/4/2014	The Home Depot 57Humble, TX	<u>86.46</u>
				1441.25
Cantu, Stephen	8/26/2014	8/27/2014	Carquest 5469 Humble, TX	135.68
Cantu, Stephen	8/26/2014	8/27/2014	Lone Star Uniforms 08322378000, TX	114.95
Cantu, Stephen	8/22/2014	8/25/2014	Consolidated Traff Arlington, TX	250
Cantu, Stephen	8/14/2014	8/15/2014	Moore Supply Comp Humble, TX	48.72
Cantu, Stephen	8/14/2014	8/15/2014	Moore Supply Comp Humble, TX	<u>42.99</u>
				592.34
Chambers, Vera	8/23/2014	8/25/2014	Adobe Systems, Inc. 800-833-6687, CA	21.31
Chambers, Vera	8/20/2014	8/20/2014	Comcast Of Houstor 713-341-1000, TX	13.37
Chambers, Vera	8/12/2014	8/14/2014	Publicdata.Com 800-839-7245, TX	75
Chambers, Vera	8/4/2014	8/5/2014	Minuteman Press Humble, TX	<u>29.6</u>
				139.28
Clark, Kristen	8/8/2014	8/11/2014	Office Depot #262 Humble, TX	41.45
Clark, Kristen	8/7/2014	8/11/2014	Office Depot #2387 Cypress, TX	<u>165.8</u>
				207.25
Coats, Carolyn	8/27/2014	8/29/2014	Big Lots Stores - #41Humble, TX	8.5
Coats, Carolyn	8/27/2014	8/28/2014	Minuteman Press Humble, TX	696.05
Coats, Carolyn	8/22/2014	8/25/2014	Kroger #388 Houston, TX	32.67
Coats, Carolyn	8/19/2014	8/20/2014	Kroger #388 Houston, TX	53.77

Coats, Carolyn	8/19/2014	8/21/2014	Party City 175	Humble, TX	220.84
Coats, Carolyn	8/4/2014	8/5/2014	Kroger #388	Houston, TX	<u>47.25</u>
					1059.08
Coombs, Clint	8/20/2014	8/21/2014	Triples Steel Holdin	Houston, TX	402.19
Corrales, Sergio	8/21/2014	8/25/2014	School Outfitters	08002602776, OH	2756.84
Corrales, Sergio	8/13/2014	8/14/2014	Ace Mart Restaurant	Spring, TX	<u>346.99</u>
					3103.83
Cuellar, Angel	8/26/2014	8/27/2014	Ferguson Ent #2725	281-446-3869, TX	123.94
Cuellar, Angel	8/26/2014	8/27/2014	Ferguson Ent #2725	281-446-3869, TX	127.59
Cuellar, Angel	8/18/2014	8/20/2014	M D N Enterprises	New Caney, TX	491.6
Cuellar, Angel	8/13/2014	8/14/2014	Lowes #00750	Kingwood, TX	502.88
Cuellar, Angel	8/13/2014	8/15/2014	The Home Depot 571	Humble, TX	232.88
Cuellar, Angel	8/7/2014	8/11/2014	The Home Depot 571	Humble, TX	157.24
Cuellar, Angel	8/1/2014	8/4/2014	Tceq Epayment	Austin, TX	111
Cuellar, Angel	8/1/2014	8/4/2014	Hd Supply Waterwor	Houston, TX	<u>363.78</u>
					2110.91
Culp, Joseph	8/15/2014	8/18/2014	Donut Junction	Humble, TX	13.96
Culp, Joseph	8/13/2014	8/14/2014	Donut Junction	Humble, TX	13.96
Culp, Joseph	8/12/2014	8/13/2014	Donut Junction	Humble, TX	13.96
Culp, Joseph	8/11/2014	8/12/2014	Donut Junction	Humble, TX	13.96
Culp, Joseph	8/8/2014	8/11/2014	Tfs Fisher Sci Atl	800-766-7000, GA	<u>-44.66</u>
					11.18
Davis, Ray	8/21/2014	8/25/2014	M D N Enterprises	New Caney, TX	615.98
Davis, Ray	7/31/2014	8/4/2014	M D N Enterprises	New Caney, TX	<u>528.4</u>
					1144.38
Elliott, Sandra	8/23/2014	8/25/2014	Kroger #318	Humble, TX	4.58
Elliott, Sandra	8/17/2014	8/18/2014	Kroger #318	Humble, TX	6.99
Elliott, Sandra	8/14/2014	8/15/2014	Office Depot #2661	Humble, TX	120.94
Elliott, Sandra	8/4/2014	8/6/2014	Lexisnexis Risk Mgt	08883328244, FL	50
Elliott, Sandra	8/3/2014	8/4/2014	Wal-Mart #0744	Humble, TX	24.36
Elliott, Sandra	8/1/2014	8/4/2014	Ds Waters Standard	Mableton, GA	<u>83.9</u>
					290.77
Emerson, Kevin	8/14/2014	8/18/2014	The Home Depot 571	Humble, TX	34.92
Fillmore, Steve	8/27/2014	8/29/2014	The Home Depot 571	Humble, TX	18.56
Fillmore, Steve	8/11/2014	8/12/2014	Office Max	Humble, TX	57.99
Fillmore, Steve	8/7/2014	8/11/2014	The Home Depot 571	Humble, TX	7.88
Fillmore, Steve	8/6/2014	8/7/2014	Office Max	Humble, TX	268.95
Fillmore, Steve	7/31/2014	8/1/2014	Garden Ridge 066	Humble, TX	<u>119.97</u>
					473.35
Fleming, William	8/13/2014	8/15/2014	The Home Depot 571	Humble, TX	85.34
Flynt, Michael	8/11/2014	8/13/2014	At&T K909 7322	Humble, TX	80
Forbes, Steve	8/27/2014	8/28/2014	American Screen Gr	Kingwood, TX	160
Franks, Joe	8/18/2014	8/19/2014	Cascoindust	8005518787, LA	51
Franks, Joe	8/7/2014	8/8/2014	Pen Pennwell Ecomi	918-831-9107, OK	208.1
Franks, Joe	8/6/2014	8/7/2014	Office Depot #262	Humble, TX	85.95
Franks, Joe	8/5/2014	8/6/2014	Pen Pennwell Books	918-832-9263, OK	90.15
Franks, Joe	8/4/2014	8/6/2014	Dooley Tackaberry	Deer Park, TX	128.7
Franks, Joe	8/2/2014	8/4/2014	Pen Pennwell Books	918-832-9263, OK	<u>125.3</u>

Funderburk, Norman	8/23/2014	8/26/2014	Moody Gardens Hotl Galveston, TX	179
Ganyo, Mark	8/26/2014	8/28/2014	Bound Tree Medical Tel6147605227, OH	1192.74
Ganyo, Mark	8/25/2014	8/27/2014	Bound Tree Medical Tel6147605227, OH	31.8
Ganyo, Mark	8/25/2014	8/28/2014	Bound Tree Medical Tel6147605227, OH	14
Ganyo, Mark	8/22/2014	8/27/2014	Bound Tree Medical Tel6147605227, OH	159.6
Ganyo, Mark	8/18/2014	8/20/2014	Bound Tree Medical Tel6147605227, OH	942.8
Ganyo, Mark	8/18/2014	8/21/2014	Bound Tree Medical Tel6147605227, OH	34.08
Ganyo, Mark	8/16/2014	8/20/2014	Bound Tree Medical Tel6147605227, OH	138.2
Ganyo, Mark	8/6/2014	8/8/2014	Bound Tree Medical Tel6147605227, OH	69.3
Ganyo, Mark	8/5/2014	8/7/2014	Bound Tree Medical Tel6147605227, OH	230.4
Ganyo, Mark	8/4/2014	8/6/2014	Vidacare Corporatior Shavano Park, TX	1808.18
Ganyo, Mark	8/1/2014	8/4/2014	Bound Tree Medical Tel6147605227, OH	97.8
Ganyo, Mark	8/1/2014	8/4/2014	Bound Tree Medical Tel6147605227, OH	2057.34
Ganyo, Mark	7/30/2014	8/1/2014	Bound Tree Medical Tel6147605227, OH	<u>2067.58</u>
				8843.82
Gill, Patricia	8/27/2014	8/28/2014	Great Southwest PaJ 713-223-5050, TX	46.3
Gill, Patricia	8/25/2014	8/26/2014	Great Southwest PaJ 713-223-5050, TX	531.68
Gill, Patricia	8/20/2014	8/21/2014	Great Southwest PaJ 713-223-5050, TX	2598.66
Gill, Patricia	8/19/2014	8/20/2014	Usps 484190033314 Humble, TX	12.98
Gill, Patricia	8/16/2014	8/18/2014	Hutshop.Com 877-488-5483, TN	2598.9
Gill, Patricia	8/15/2014	8/18/2014	Office Depot #262 Humble, TX	<u>34.97</u>
				5823.49
Gosselin, John	8/19/2014	8/20/2014	Kaeser And Blair Inc Batavia, OH	1536
Green, Christine	8/28/2014	8/29/2014	Office Depot #262 Humble, TX	41.94
Green, Christine	8/26/2014	8/27/2014	Wm Supercenter #11 Humble, TX	500
Green, Christine	8/18/2014	8/19/2014	Starbucks #09672 H Humble, TX	30
Green, Christine	8/16/2014	8/18/2014	ShipleY Do-Nuts Humble, TX	24.53
Green, Christine	8/14/2014	8/15/2014	Target 0001457 Humble, TX	26.69
Green, Christine	8/14/2014	8/15/2014	Office Depot #262 Humble, TX	16.8
Green, Christine	8/14/2014	8/18/2014	Fairfield Inn-Humble Humble, TX	100
Green, Christine	8/12/2014	8/13/2014	Minuteman Press Humble, TX	32
Green, Christine	8/6/2014	8/7/2014	Wm Supercenter #11 Humble, TX	850
Green, Christine	8/4/2014	8/6/2014	Office Depot #262 Humble, TX	-16.47
Green, Christine	8/1/2014	8/4/2014	Office Depot #262 Humble, TX	16.47
Green, Christine	8/1/2014	8/4/2014	Lennys Sub Shop 2E Humble, TX	<u>179.85</u>
				1801.81
Gunn, Kevin	8/18/2014	8/20/2014	M D N Enterprises New Caney, TX	1057.5
Gunn, Kevin	8/7/2014	8/8/2014	Moore Supply Comp 04847081813, TX	21.31
Gunn, Kevin	8/1/2014	8/4/2014	Tceq Epayment Austin, TX	<u>111</u>
				1189.81
Hawkins, Fred	8/13/2014	8/15/2014	The Home Depot 57 Humble, TX	7.44
Hawkins, Fred	8/12/2014	8/14/2014	The Home Depot 57 Humble, TX	19.98
Hawkins, Fred	8/11/2014	8/12/2014	Elliott Electric Suppl Nacogdoches, TX	86.1
Hawkins, Fred	8/6/2014	8/8/2014	The Home Depot 57 Humble, TX	<u>3.74</u>
				117.26
Hosler, Thomas	8/21/2014	8/22/2014	Elliott Electric Suppl Nacogdoches, TX	82.44
Hosler, Thomas	8/20/2014	8/22/2014	The Home Depot 57 Humble, TX	163.05
Hosler, Thomas	8/20/2014	8/21/2014	Jaguar Fueling Servi Cleveland, TX	2500
Hosler, Thomas	8/18/2014	8/20/2014	The Home Depot 57 Humble, TX	33.45
Hosler, Thomas	8/7/2014	8/8/2014	Lowes #00750 Kingwood, TX	60.13
Hosler, Thomas	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	201.98

Hosler, Thomas	8/6/2014	8/7/2014	Xylem Dewatering S 856-4673636, NJ	427
Hosler, Thomas	8/4/2014	8/6/2014	The Home Depot 571 Humble, TX	3.98
Hosler, Thomas	8/1/2014	8/4/2014	State Chemic State (800-782-2436, OH	195.82
Hosler, Thomas	7/31/2014	8/1/2014	State Chemic State (800-782-2436, OH	148.94
Hosler, Thomas	7/31/2014	8/1/2014	Jaguar Fueling Servi Cleveland, TX	<u>1235.34</u>
				5052.13
Hottman, Adam	8/15/2014	8/18/2014	Bound Tree Medical Tel6147605227, OH	3.66
Hoyt Jr, Garry	8/27/2014	8/29/2014	Boot Barn #181/Basl Humble, TX	104.99
Hoyt Jr, Garry	8/5/2014	8/7/2014	The Home Depot 571 Humble, TX	<u>39.99</u>
				144.98
Johnson Iii, Louis	8/22/2014	8/25/2014	The Home Depot 571 Humble, TX	56.42
Johnson Iii, Louis	8/21/2014	8/22/2014	Elliott Electric Suppl Nacogdoches, TX	53.67
Johnson Iii, Louis	8/21/2014	8/22/2014	Elliott Electric Suppl Nacogdoches, TX	168.6
Johnson Iii, Louis	8/15/2014	8/21/2014	Hach Company Loveland, CO	1843.35
Johnson Iii, Louis	8/14/2014	8/20/2014	Hach Company Loveland, CO	641.74
Johnson Iii, Louis	8/13/2014	8/14/2014	Fort Bend Services Stafford, TX	<u>1483</u>
				4246.78
Kellar, Chancey	8/12/2014	8/13/2014	Total Rental Center Houston, TX	131
Killian, Elanna	8/22/2014	8/25/2014	Kroger #388 Houston, TX	14.08
Killian, Elanna	8/22/2014	8/25/2014	Italianos Restaurant Humble, TX	<u>127.03</u>
				141.11
Killion, Ryan	8/25/2014	8/26/2014	Industrial Disposal S 2102273441, TX	380.1
Killion, Ryan	8/25/2014	8/26/2014	Industrial Disposal S 2102273441, TX	48.3
Killion, Ryan	8/21/2014	8/22/2014	Small Engine Supply Humble, TX	62.56
Killion, Ryan	8/8/2014	8/11/2014	Gulf Packaging, Inc. 8006245939, IL	272.16
Killion, Ryan	7/31/2014	8/4/2014	Astro Lock And Safe Humble, TX	130
Killion, Ryan	7/31/2014	8/4/2014	Astro Lock And Safe Humble, TX	-130
Killion, Ryan	7/31/2014	8/4/2014	Astro Lock And Safe Humble, TX	<u>120</u>
				883.12
Lee, Daniel	8/29/2014	8/29/2014	Galls Intern 859-266-7227, KY	194.22
Lee, Daniel	8/23/2014	8/25/2014	Abuelos College Sta College Stati, TX	65.56
Lee, Daniel	8/20/2014	8/22/2014	Kiesler Police Supy Jeffersonvill, IN	564.48
Lee, Daniel	8/19/2014	8/20/2014	Midway Usa 800-2433220, MO	386.59
Lee, Daniel	8/13/2014	8/13/2014	Galls Intern 859-266-7227, KY	1553.78
Lee, Daniel	8/7/2014	8/8/2014	Radioshack Cor001ε Humble, TX	<u>13.49</u>
				2778.12
Legoudes, Melissa	8/28/2014	8/29/2014	4imprint 877-4467746, WI	2398.9
Legoudes, Melissa	8/26/2014	8/28/2014	Headset Experts Houston, TX	639.59
Legoudes, Melissa	8/25/2014	8/26/2014	Office Depot #262 Humble, TX	67.99
Legoudes, Melissa	8/25/2014	8/26/2014	Ds Waters Standard Mableton, GA	275.15
Legoudes, Melissa	8/14/2014	8/15/2014	Ds Waters Standard Mableton, GA	51.64
Legoudes, Melissa	8/14/2014	8/15/2014	Rosewood Flower SI Humble, TX	49
Legoudes, Melissa	8/13/2014	8/14/2014	Office Depot #1127 800-463-3768, TX	239.43
Legoudes, Melissa	8/11/2014	8/12/2014	Thyssenkrupp Elev C 07707990400, GA	2870
Legoudes, Melissa	8/11/2014	8/12/2014	Michaels Stores 581 Humble, TX	32.94
Legoudes, Melissa	8/8/2014	8/11/2014	Office Depot #1127 800-463-3768, TX	117.65
Legoudes, Melissa	8/4/2014	8/5/2014	Office Depot #262 Humble, TX	79.99
Legoudes, Melissa	8/4/2014	8/5/2014	Shipley Donuts Qj Humble, TX	13.98
Legoudes, Melissa	8/4/2014	8/6/2014	Lexisnexis Risk Mgt 08883328244, FL	202.65
Legoudes, Melissa	8/4/2014	8/6/2014	Custom Built Awards Humble, TX	<u>4</u>
				7042.91

Legoudes, Michael	8/20/2014	8/20/2014	One Call Now 877-698-3262, OH	434.7
Legoudes, Michael	8/5/2014	8/6/2014	Lone Star Uniforms Houston, TX	389.27
Legoudes, Michael	7/31/2014	8/4/2014	Astro Lock And Safe Humble, TX	<u>13.99</u>
				837.96
Love, Kenneth	8/27/2014	8/29/2014	Sign Mart Of Humble Humble, TX	79.5
Love, Kenneth	8/18/2014	8/20/2014	Toll/Msb 888-811-45 Austin, TX	5.24
Love, Kenneth	8/15/2014	8/18/2014	Lone Star Uniforms Houston, TX	865.75
Love, Kenneth	8/15/2014	8/18/2014	Lone Star Uniforms Houston, TX	168.95
Love, Kenneth	8/15/2014	8/18/2014	Lone Star Uniforms Houston, TX	158.85
Love, Kenneth	8/15/2014	8/18/2014	Lone Star Uniforms Houston, TX	199.75
Love, Kenneth	8/15/2014	8/18/2014	Lone Star Uniforms Houston, TX	199.8
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	20
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	139.9
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	209.85
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	1677
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	99.9
Love, Kenneth	8/8/2014	8/11/2014	Lone Star Uniforms Houston, TX	159
Love, Kenneth	8/7/2014	8/11/2014	Public Safety Center Visalia, CA	<u>1574.68</u>
				5558.17
Martin, Mark	8/26/2014	8/28/2014	Sears Hardware 508 Kingwood, TX	49.98
Martin, Mark	8/21/2014	8/25/2014	Lady Liberty Flag & I Austin, TX	<u>443.24</u>
				493.22
Martinez, Fidel	8/27/2014	8/28/2014	Red Wing Shoe Stor Humble, TX	221.98
Martinez, Fidel	8/14/2014	8/15/2014	Academy Sports #21 Humble, TX	<u>59.99</u>
				281.97
Mccaa, George	8/27/2014	8/28/2014	Elliott Electric Suppl Nacogdoches, TX	110
Mccaa, George	8/27/2014	8/29/2014	The Home Depot 57 Humble, TX	83.97
Mccaa, George	8/26/2014	8/28/2014	The Home Depot 57 Humble, TX	214.4
Mccaa, George	8/26/2014	8/28/2014	The Home Depot 57 Humble, TX	7.52
Mccaa, George	8/22/2014	8/25/2014	Pittsburgh Paints 96 Humble, TX	98.96
Mccaa, George	8/21/2014	8/25/2014	The Home Depot 57 Humble, TX	1.45
Mccaa, George	8/21/2014	8/25/2014	The Home Depot 57 Humble, TX	14.38
Mccaa, George	8/20/2014	8/22/2014	The Home Depot 57 Humble, TX	88.1
Mccaa, George	8/20/2014	8/22/2014	The Home Depot 57 Humble, TX	13.77
Mccaa, George	8/19/2014	8/21/2014	The Home Depot 57 Humble, TX	55.86
Mccaa, George	8/19/2014	8/21/2014	The Home Depot 57 Humble, TX	52.7
Mccaa, George	8/18/2014	8/20/2014	Rugby Architectural Concord, NH	300.8
Mccaa, George	8/8/2014	8/11/2014	The Home Depot 57 Humble, TX	3.4
Mccaa, George	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	4.27
Mccaa, George	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	9
Mccaa, George	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	38.9
Mccaa, George	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	30.96
Mccaa, George	8/7/2014	8/11/2014	The Home Depot 57 Humble, TX	30.96
Mccaa, George	8/6/2014	8/8/2014	The Home Depot 57 Humble, TX	7.74
Mccaa, George	7/31/2014	8/4/2014	The Home Depot 57 Humble, TX	11.97
Mccaa, George	7/30/2014	8/1/2014	The Home Depot 57 Humble, TX	50.94
Mccaa, George	7/30/2014	8/1/2014	The Home Depot 57 Humble, TX	16.98
Mccaa, George	7/30/2014	8/1/2014	The Home Depot 57 Humble, TX	<u>-16.98</u>
				1230.05
Mcmannes, Donald	8/23/2014	8/26/2014	Moody Gardens Hot Galveston, TX	205.85
Meadows, Gordon	8/5/2014	8/6/2014	Autozone #1472 Humble, TX	12.48
Meadows, Gordon	8/4/2014	8/5/2014	Whataburger 309 Humble, TX	51.21
Meadows, Gordon	8/4/2014	8/6/2014	M D N Enterprises New Caney, TX	6206.26
Meadows, Gordon	7/31/2014	8/1/2014	Office Max Humble, TX	18.87

Meadows, Gordon	7/31/2014	8/1/2014	Pittsburgh Paints 96 Humble, TX	<u>144.88</u> 6433.7
Michaud, Paula	8/27/2014	8/27/2014	Comcast Of Houstor 713-341-1000, TX	189.93
Michaud, Paula	8/27/2014	8/27/2014	Comcast Of Houstor 713-341-1000, TX	69.41
Michaud, Paula	8/27/2014	8/27/2014	Comcast Of Houstor 713-341-1000, TX	240.78
Michaud, Paula	8/21/2014	8/22/2014	004 Centurylink Ivr 877-290-5458, LA	38.49
Michaud, Paula	8/21/2014	8/22/2014	004 Centurylink Ivr 877-290-5458, LA	48.66
Michaud, Paula	8/19/2014	8/20/2014	Republic Services Tr 08665765548, AZ	502.65
Michaud, Paula	8/18/2014	8/19/2014	004 Centurylink Ivr 877-290-5458, LA	8379.61
Michaud, Paula	8/18/2014	8/19/2014	Republic Services Tr 08665765548, AZ	566.11
Michaud, Paula	8/18/2014	8/19/2014	Republic Services Tr 08665765548, AZ	112.56
Michaud, Paula	8/15/2014	8/18/2014	Republic Services Tr 08665765548, AZ	296.35
Michaud, Paula	8/15/2014	8/18/2014	Centerpoint Energy 800-967-9649, TX	417.84
Michaud, Paula	8/15/2014	8/18/2014	Wm Ezpay 866-834-2080, TX	2454.78
Michaud, Paula	8/12/2014	8/12/2014	Comcast Of Houstor 713-341-1000, TX	2017.17
Michaud, Paula	8/8/2014	8/11/2014	003 Centurylink My 877-290-5458, LA	327.14
Michaud, Paula	8/8/2014	8/11/2014	003 Centurylink My 877-290-5458, LA	189.64
Michaud, Paula	8/8/2014	8/11/2014	004 Centurylink Ivr 877-290-5458, LA	<u>152.4</u> 16003.52
Mittag, Jeremy	8/8/2014	8/11/2014	Sq Kathleen Weiric Humble, TX	558.72
Mittag, Jeremy	8/7/2014	8/8/2014	Sq Clean And Green Porter, TX	175
Mittag, Jeremy	8/7/2014	8/8/2014	Academy Sports #21Humble, TX	79.96
Mittag, Jeremy	8/1/2014	8/4/2014	Small Engine Supply Humble, TX	579.99
Mittag, Jeremy	7/31/2014	8/1/2014	Great Southwest Pa 713-223-5050, TX	433.2
Mittag, Jeremy	7/30/2014	8/1/2014	The Home Depot 571 Humble, TX	<u>9.97</u> 1836.84
Morgan, Cindy	8/27/2014	8/28/2014	Office Depot #1127 800-463-3768, TX	61.46
Morgan, Cindy	8/22/2014	8/25/2014	Office Depot #1127 800-463-3768, TX	260.34
Morgan, Cindy	8/15/2014	8/18/2014	Office Depot #1127 800-463-3768, TX	38.81
Morgan, Cindy	8/11/2014	8/12/2014	Office Depot #1127 800-463-3768, TX	231.16
Morgan, Cindy	8/6/2014	8/7/2014	Office Depot #262 Humble, TX	130.04
Morgan, Cindy	8/1/2014	8/4/2014	Office Depot #1105 800-463-3768, IL	5.49
Morgan, Cindy	8/1/2014	8/4/2014	Office Depot #1079 800-463-3768, TX	19.08
Morgan, Cindy	8/1/2014	8/4/2014	Office Depot #1127 800-463-3768, TX	17.66
Morgan, Cindy	8/1/2014	8/4/2014	Office Depot #1127 800-463-3768, TX	3.58
Morgan, Cindy	8/1/2014	8/4/2014	Office Depot #1127 800-463-3768, TX	<u>1334.8</u> 2102.42
Mullins, Mark	8/15/2014	8/18/2014	Academy Sports #21Humble, TX	109.99
Naquin, Leroy	8/28/2014	8/29/2014	Direct Grass Service Humble, TX	19.6
Naquin, Leroy	8/20/2014	8/22/2014	The Home Depot 571 Humble, TX	103.18
Naquin, Leroy	8/15/2014	8/18/2014	Ferguson Ent #2725 281-446-3869, TX	81.65
Naquin, Leroy	8/15/2014	8/18/2014	Pittsburgh Paints 96 Humble, TX	202.97
Naquin, Leroy	8/15/2014	8/18/2014	Academy Sports #21Humble, TX	<u>9.92</u> 417.32
Neeley, William	8/26/2014	8/27/2014	Batteries Plus #42 Conroe, TX	247.95
Neeley, William	8/15/2014	8/18/2014	Oreilly Auto 000041 Humble, TX	7.99
Neeley, William	8/7/2014	8/8/2014	Batteries Plus #42 Conroe, TX	55.99
Neeley, William	8/4/2014	8/6/2014	Brookside Equipmen Spring, TX	18.22
Neeley, William	8/28/2014	8/29/2014	Ram Products Ltd Grand Prairie, TX	346.73
Neeley, William	8/14/2014	8/18/2014	Napa Store 4077007 Humble, TX	<u>33.2</u> 710.08
Niemeyer, Eugene	8/28/2014	8/29/2014	Dooley Tackaberry 02814799700, TX	1525
Niemeyer, Eugene	8/22/2014	8/25/2014	The Home Depot 571 Humble, TX	137.9

Niemeyer, Eugene	8/4/2014	8/5/2014	Mes Municipal Emer 2033044113, CT	1149.12
Niemeyer, Eugene	8/4/2014	8/5/2014	Mes Municipal Emer 2033044113, CT	200
Niemeyer, Eugene	8/4/2014	8/5/2014	Mes Municipal Emer 2033044113, CT	24.3
Niemeyer, Eugene	8/1/2014	8/4/2014	Astro Lock And Safe Humble, TX	<u>69.65</u>
				3105.97
Nykaza, James	8/20/2014	8/20/2014	Galls Intern 859-266-7227, KY	167.56
Nykaza, James	8/19/2014	8/19/2014	Galls Intern 859-266-7227, KY	111.7
Nykaza, James	8/7/2014	8/7/2014	Int'L Code Council Ir 888-422-7233, IL	76.5
Nykaza, James	8/7/2014	8/11/2014	The Home Depot 571 Humble, TX	120.16
Nykaza, James	8/4/2014	8/5/2014	Mister Car Wash #11 Humble, TX	15
Nykaza, James	8/4/2014	8/5/2014	Aj S Construction Se Houston, TX	<u>385</u>
				875.92
Ortiz, Raul	8/27/2014	8/29/2014	School Outfitters 08002602776, OH	2963.02
Ortiz, Raul	8/1/2014	8/4/2014	The Home Depot 571 Humble, TX	54.26
Ortiz, Raul	7/31/2014	8/4/2014	The Home Depot 571 Humble, TX	<u>35.82</u>
				3053.1
Outlaw, Gary	8/22/2014	8/25/2014	Agape Overhead Do Humble, TX	567
Outlaw, Gary	8/15/2014	8/18/2014	Porter Glass & Mirro New Caney, TX	3020
Outlaw, Gary	8/8/2014	8/11/2014	Mister Car Wash #9 Humble, TX	19.99
Outlaw, Gary	8/5/2014	8/6/2014	Hobart Service-Cw 9373323000, OH	2059.55
Outlaw, Gary	8/1/2014	8/4/2014	N. C. Eagle Services New Caney, TX	352.53
Outlaw, Gary	7/31/2014	8/1/2014	Beasley Tire Service Houston, TX	<u>1552.36</u>
				7571.43
Ower, Teresa	7/31/2014	8/1/2014	Txdps Driver Recor Austin, TX	12
Pederson, Devin	8/27/2014	8/29/2014	The Home Depot 571 Humble, TX	24.92
Pederson, Devin	8/6/2014	8/7/2014	Red Wing Shoe Stor Humble, TX	<u>125</u>
				149.92
Pennington, Robert	8/7/2014	8/8/2014	Mister Car Wash #11 Humble, TX	15
Peters, Richard	8/28/2014	8/29/2014	Shipleys Donuts Q- Kingwood, TX	13.98
Peters, Richard	8/26/2014	8/28/2014	Cvspharmacy #6761 Humble, TX	6.98
Peters, Richard	8/25/2014	8/27/2014	Astro Lock And Safe Humble, TX	24.95
Peters, Richard	8/8/2014	8/11/2014	Office Depot #262 Humble, TX	82.34
Peters, Richard	8/5/2014	8/6/2014	Kroger #359 Kingwood, TX	11.97
Peters, Richard	8/5/2014	8/6/2014	Shipleys Do-Nuts Humble, TX	13.58
Peters, Richard	8/4/2014	8/5/2014	Shipleys Do-Nuts Humble, TX	13.58
Peters, Richard	8/3/2014	8/4/2014	Office Depot #262 Humble, TX	63.99
Peters, Richard	8/3/2014	8/4/2014	Office Depot #262 Humble, TX	14.99
Peters, Richard	8/3/2014	8/5/2014	Harbor Freight Tools Humble, TX	25.98
Peters, Richard	8/3/2014	8/5/2014	The Home Depot 571 Humble, TX	83.96
Peters, Richard	8/1/2014	8/4/2014	Wm Supercenter #11 Humble, TX	25.05
Peters, Richard	8/1/2014	8/4/2014	Carters Country #1 Spring, TX	<u>16.51</u>
				397.86
Phillips, Aimee	8/14/2014	8/15/2014	Msft Online Store 0999999999, WA	-8.93
Pitts, Joshua	8/26/2014	8/27/2014	Total Rental Center Houston, TX	141
Pitts, Joshua	8/18/2014	8/19/2014	Total Rental Center Houston, TX	330
Pitts, Joshua	8/4/2014	8/5/2014	Total Rental Center Houston, TX	<u>161</u>
				632
Pizzitola, Michael	8/8/2014	8/11/2014	Small Engine Supply Humble, TX	43.17
Rhodes, Victoria	8/28/2014	8/29/2014	Office Depot #1127 800-463-3768, TX	8.76

Rhodes, Victoria	8/27/2014	8/28/2014	Office Depot #1127	800-463-3768, TX	40.07
Rhodes, Victoria	8/27/2014	8/28/2014	Office Depot #1127	800-463-3768, TX	48.59
Rhodes, Victoria	8/6/2014	8/8/2014	Pods #39	Houston, TX	<u>170</u>
					267.42
Richard, Dale	8/20/2014	8/22/2014	M D N Enterprises	New Caney, TX	515.16
Richard, Dale	8/19/2014	8/21/2014	M D N Enterprises	New Caney, TX	297.84
Richard, Dale	8/19/2014	8/21/2014	M D N Enterprises	New Caney, TX	-33.24
Richard, Dale	8/19/2014	8/21/2014	M D N Enterprises	New Caney, TX	285.99
Richard, Dale	8/15/2014	8/15/2014	Nsc Northern Safety	800-631-1246, NY	23.58
Richard, Dale	8/15/2014	8/15/2014	Nsc Northern Safety	800-631-1246, NY	305.59
Richard, Dale	8/13/2014	8/15/2014	Ajs Small Engine Re	Humble, TX	879.99
Richard, Dale	8/12/2014	8/13/2014	Lcra Environmental I	Austin, TX	400
Richard, Dale	8/12/2014	8/14/2014	The Home Depot 57	Humble, TX	33.91
Richard, Dale	8/11/2014	8/13/2014	M D N Enterprises	New Caney, TX	417.75
Richard, Dale	8/11/2014	8/13/2014	M D N Enterprises	New Caney, TX	305.89
Richard, Dale	8/7/2014	8/8/2014	Ferguson Ent #2725	281-446-3869, TX	91.34
Richard, Dale	8/6/2014	8/8/2014	M D N Enterprises	New Caney, TX	760
Richard, Dale	7/31/2014	8/1/2014	Moore Supply Comp	Humble, TX	81.28
Richard, Dale	7/30/2014	8/1/2014	M D N Enterprises	New Caney, TX	<u>546.05</u>
					4911.13
Rodriguez, Jose	8/21/2014	8/25/2014	Shell Oil 575434328	Humble, TX	22.79
Rodriguez, Jose	8/20/2014	8/21/2014	Fox Family Pools	Humble, TX	184.95
Rodriguez, Jose	8/19/2014	8/20/2014	Rental Distributing	Humble, TX	216.26
Rodriguez, Jose	8/19/2014	8/20/2014	Small Engine Supply	Humble, TX	24.16
Rodriguez, Jose	8/12/2014	8/14/2014	Shell Oil 575434328	Humble, TX	22.79
Rodriguez, Jose	8/6/2014	8/8/2014	Shell Oil 575434328	Humble, TX	22.8
Rodriguez, Jose	8/6/2014	8/7/2014	Rental Distributing	Humble, TX	24.85
Rodriguez, Jose	8/6/2014	8/8/2014	Leslies Pool Sply#1C	Humble, TX	26.64
Rodriguez, Jose	8/1/2014	8/4/2014	Rental Distributing	Humble, TX	<u>269.45</u>
					814.69
Sammon, Gregory	8/6/2014	8/8/2014	Verizon Wrls 18590-	Humble, TX	49.99
Schultz, Jacob	8/21/2014	8/25/2014	School Outfitters	08002602776, OH	2975.67
Schultz, Jacob	8/19/2014	8/20/2014	In School'S In	877-8393330, OH	601.9
Schultz, Jacob	8/18/2014	8/19/2014	Academy Sports #21	Humble, TX	21.99
Schultz, Jacob	8/11/2014	8/12/2014	Sq Kathleen Weiric	Humble, TX	79
Schultz, Jacob	8/11/2014	8/12/2014	Amazon.Com	Amzn.Com/Bill, WA	159.73
Schultz, Jacob	8/6/2014	8/7/2014	Sq Kathleen Weiric	Humble, TX	342
Schultz, Jacob	8/4/2014	8/5/2014	Sq Casey Service	Humble, TX	730
Schultz, Jacob	7/31/2014	8/1/2014	Empire West, Inc.	07078231190, CA	<u>489.65</u>
					5399.94
Schultz, Michael	8/18/2014	8/18/2014	Tceq Ind Renewal L	Austin, TX	111
Scott, David	8/22/2014	8/25/2014	Kohl'S #1236	Humble, TX	132.12
Scott, David	8/21/2014	8/22/2014	L A Police Gear Inc	Valencia, CA	<u>160.96</u>
					293.08
Scott, Randy	8/18/2014	8/19/2014	Tractor-Supply-Co #	Porter, TX	35.94
Scott, Randy	8/15/2014	8/18/2014	Vitalpet 1	Humble, TX	15
Scott, Randy	8/14/2014	8/15/2014	Office Depot #262	Humble, TX	60.57
Scott, Randy	8/13/2014	8/14/2014	Vitalpet 1	Humble, TX	17
Scott, Randy	8/12/2014	8/13/2014	Vitalpet 1	Humble, TX	15
Scott, Randy	8/7/2014	8/11/2014	The Home Depot 57	Humble, TX	13.96
Scott, Randy	8/4/2014	8/5/2014	Bayer Animal Health	800-606-3463, PA	401.1
Scott, Randy	8/1/2014	8/4/2014	Verizon Wrls 18590-	Humble, TX	69.99
Scott, Randy	7/31/2014	8/1/2014	Vitalpet 1	Humble, TX	15

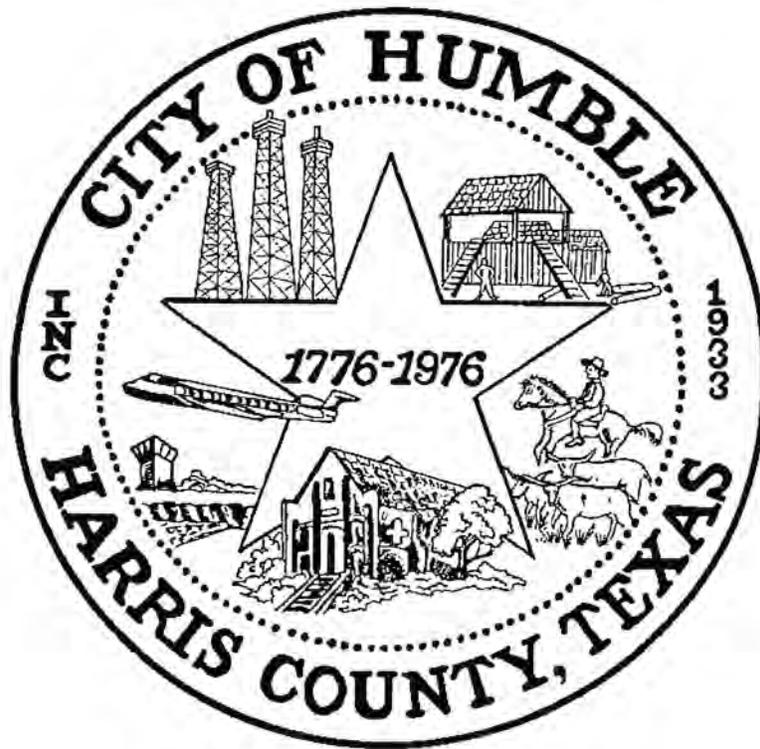
Scott, Randy	7/30/2014	8/1/2014	Johnson Supply 14 Houston, TX	<u>7.56</u>
				651.12
Squier, Eric	8/27/2014	8/28/2014	Dsw Humble, TX	119.9
Squier, Eric	8/27/2014	8/28/2014	Kohl'S #0554 Humble, TX	108.43
Squier, Eric	8/23/2014	8/25/2014	Macy S East #0718 Humble, TX	<u>347.23</u>
				575.56
Stephens, Philisa	8/19/2014	8/20/2014	Cdw Government 800-750-4239, IL	59.52
Stephens, Philisa	8/16/2014	8/19/2014	Cdw Government 800-750-4239, IL	119.04
Stephens, Philisa	7/31/2014	8/1/2014	Cdw Government 800-750-4239, IL	<u>1190.16</u>
				1368.72
Stuebe, Jason	8/27/2014	8/28/2014	Texas Municipal Lea 512-231-7400, TX	160
Stuebe, Jason	8/26/2014	8/27/2014	Texas Municipal Lea 512-231-7400, TX	160
Stuebe, Jason	8/23/2014	8/25/2014	Heb Gas/Car Wash Houston, TX	28
Stuebe, Jason	8/23/2014	8/25/2014	Texas Municipal Lea 512-231-7400, TX	160
Stuebe, Jason	8/23/2014	8/25/2014	Texas Municipal Lea 512-231-7400, TX	160
Stuebe, Jason	8/23/2014	8/26/2014	Moody Gardens Hot Galveston, TX	205.85
Stuebe, Jason	8/21/2014	8/22/2014	Texas Municipal Lea 512-231-7400, TX	330
Stuebe, Jason	8/21/2014	8/22/2014	Texas Municipal Lea 512-231-7400, TX	295
Stuebe, Jason	8/20/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	160
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	365
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	415
Stuebe, Jason	8/19/2014	8/20/2014	Texas Municipal Lea 512-231-7400, TX	365
Stuebe, Jason	8/19/2014	8/21/2014	Allen Center Garage Houston, TX	14
Stuebe, Jason	8/18/2014	8/19/2014	Hgac Administration 07139934510, TX	-160
Stuebe, Jason	7/31/2014	8/1/2014	Amazon Mktplace Pr Amzn.Com/Bill, WA	<u>21.9</u>
				4754.75
Taska, Allison	8/26/2014	8/27/2014	Helens Humble Flow 281-446-3035, TX	70
Taska, Allison	8/16/2014	8/18/2014	Comcast Of Houstor 713-341-1000, TX	103.3
Taska, Allison	8/6/2014	8/7/2014	Hobart Service-Cw 9373323000, OH	309.69
Taska, Allison	8/2/2014	8/4/2014	Comcast Of Houstor 713-341-1000, TX	<u>96.71</u>
				579.7
Taylor, Christopher	8/18/2014	8/20/2014	The Home Depot 57 Humble, TX	112
Taylor, Christopher	8/15/2014	8/18/2014	Academy Sports #21 Humble, TX	1.99
Taylor, Christopher	8/13/2014	8/15/2014	The Home Depot 57 Humble, TX	156.77
Taylor, Christopher	8/6/2014	8/8/2014	The Home Depot 57 Humble, TX	86.99
Taylor, Christopher	8/5/2014	8/6/2014	Small Engine Supply Humble, TX	46.36
Taylor, Christopher	7/31/2014	8/4/2014	The Home Depot 57 Humble, TX	12.97
Taylor, Christopher	7/31/2014	8/4/2014	Astro Lock And Safe Humble, TX	59
Taylor, Christopher	7/30/2014	8/1/2014	Sign Mart Of Humble Humble, TX	<u>300</u>
				776.08
Taylor, Tony	8/6/2014	8/7/2014	Tyner Associates Mckinney, TX	300
Terry, Jack	8/27/2014	8/29/2014	The Home Depot 57 Humble, TX	19.85
Terry, Jack	8/25/2014	8/26/2014	Humble Manufacturii Humble, TX	545.69
Terry, Jack	8/10/2014	8/11/2014	Oreilly Auto 000041 Humble, TX	54.79
Terry, Jack	8/7/2014	8/8/2014	Traffic Safety Store 06107019366, PA	<u>390.62</u>
				1010.95
Turner, Kathy	8/7/2014	8/11/2014	Office Depot #1127 800-463-3768, TX	213.38

Turner, Kathy	8/5/2014	8/7/2014	Office Depot #1127 800-463-3768, TX	<u>106.69</u> 320.07
Villa, Joel	8/25/2014	8/26/2014	Sams Club #6367 Humble, TX	238.48
Villa, Joel	8/25/2014	8/26/2014	Sherwin Williams #7 Humble, TX	41.63
Villa, Joel	8/7/2014	8/8/2014	Oreilly Auto 000041 Humble, TX	41.57
Villa, Joel	8/5/2014	8/6/2014	Sams Club #6367 Humble, TX	313.22
Villa, Joel	7/28/2014	8/4/2014	Stripes And Stops C Houston, TX	<u>420</u> 1054.9
Walker, Brandy	8/14/2014	8/15/2014	Ds Waters Standard Mableton, GA	32.48
Warman, Gary	8/18/2014	8/19/2014	Pappas Seafood Hoi Humble, TX	42.73
Wisembaker, Jeffrey	8/25/2014	8/27/2014	The Home Depot 57 Humble, TX	8.97
Wrobliske, Edward	8/25/2014	8/26/2014	Sherwin Williams #7 Humble, TX	15.95
Zavala, Sylvia	8/5/2014	8/6/2014	Md Online Inc 888-499-5465, NJ	75

COUNCIL MEETING
10-09-2014
AGENDA ITEM #2C

MONTHLY DEPARTMENT REPORTS

CITY OF HUMBLE
PUBLIC WORKS DEPARTMENT
SEPTEMBER 2014
MONTHLY REPORT



BARRY K. BROCK
DIRECTOR OF PUBLIC WORKS
OCTOBER 2, 2014

PUBLIC WORKS DEPARTMENT

SEPTEMBER 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>
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 287,650.00 Eng. \$ <u>38,650.00 CO#1</u> \$ 2,204,004.50 Tot.	Awarded – 10/2013 Completion – 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers	Angel Brothers Enterprises, Ltd.	\$ 5,415,142.00 Bid	Awarded – 8/14/14 Completion – 450 days
2013 Concrete Pavement Improvements	ARKK Engineers		\$ 10,011,336.35 Est. <u>1,494,175.00 Eng.</u> \$ 11,505,511.35 Est. Tot.	Advertise – Late Fall
First St. Utility Extension	ARKK Engineers	Cruz Tec Inc.	\$ 246,478.80 Bid \$ <u>59,000.00 Eng.</u> \$ 305,478.80 Tot.	Awarded - 6/12/14 Completion – 90 days
TxDot Improvements Business 1960	ARKK Engineers		\$ 590,000.00 Est. \$ <u>93,100.00 Eng.</u> \$ 683,100.00 Est. Tot.	Advertised – 9/2014 Bid Opening – 9/25/14 Completion – 150 days

Under Construction	\$7,924,625.30
Under Bid	\$683,100.00
Under Design	\$11,505,511.35
Total	\$20,113,236.65

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.

Contractor – G.W. Phillips Construction

Status –

In the month of August the contractor poured 394.07 sq. yds. of 5" concrete slope pavement, poured 98.22 sq. yds. of 6" concrete for access ramp off of Avenue H., poured 105.73 sq. yd. of 4" sidewalks, and poured 182 lf of 6" concrete curbs; removed 210 lf of existing box culverts, installed 46' of 42" HDPE, 665' of 30" RCP, 47' of 24" RCP in Pond, 23' of 42" RCP in Pond, installed 2 – 5x5 storm manholes in Pond, 5 – 4x4 storm manholes, and 3 inlets on Willow, Cut & Plug 6" water line (WL), installed 1 – 2" wet connect, and relocate 3 – 6" sewer connections. The contractor has completed 95% of the excavation of the Detention Pond.

Detention Pond



Ramp at Ave. H



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., JL Ranchland side streets and Grace Lane.

Engineers – ARKK Engineer, L.L.C.

Contractor – Angel Brothers Enterprises, Ltd.

Status –

The Council awarded the contract to Angel Brothers Enterprises, Ltd. at the August 14th Council meeting in the amount of \$5,415,142. We had a pre-construction meeting on September 22nd. and issued the Notice to Proceed for October 6. There is 450 calendar days allowed for the completion of this project.

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.

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 completed the design work and are waiting for approval from TxDot for the intersection connections to First Street. This project should be ready to let for bids in late fall.

WATER PROJECTS

First Street Utility Extension Project

Project Description -

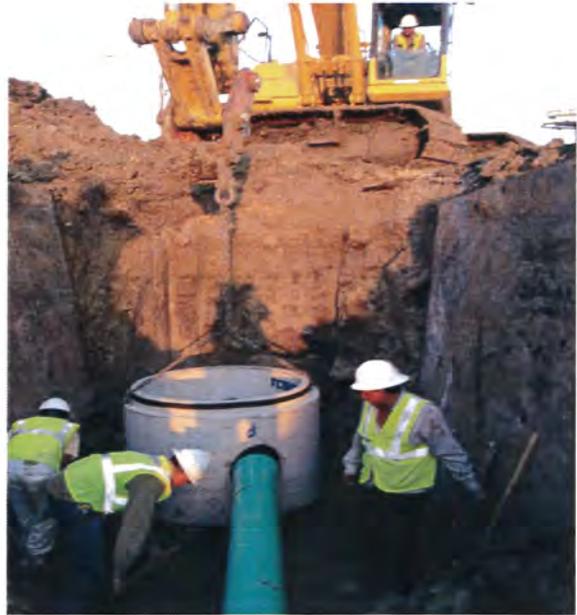
This Project includes the extending the sanitary sewer along First Street from Wilson Road to the newly annexed property on the east City Limits. This project also include the relocation of the existing City of Houston's water meter from its present location and moving it to the newly annexed property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

Engineers – ARKK Engineer, L.L.C.

Contractor – Cruz Tec Inc.

Status –

The Council awarded the construction contract to Cruz Tec Inc. in the amount of \$246,478.80 at the June 12th, 2014 Council meeting. The contractor has installed 1,950 LF of 10" PVC sewer line and 10 manholes. There is 90 calendar days allowed for the completion of this project.



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.

Contractor –

Status –

The Council awarded the Engineer's Contract to ARKK Engineers at the November 14, 2013 Council meeting in the amount of \$93,100. We open bids on this project on September 25th and will have a recommendation for Council the first meeting in October.

VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (115)

Scheduled Service: (27)

Number of Vehicles Serviced: (92)

WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

Miscellaneous Water Operations: (4)

- ◆ Monthly Maintenance
- ◆ Had all A/C units serviced at water well sites
- ◆ Installed security cameras at well# 6 & #8
- ◆ Replaced solenoid valve on well #8 oiler

Miscellaneous Wastewater Operations: (10)

- ◆ Monthly Maintenance
- ◆ Draining aeration basin #3 to clean out sand
- ◆ Cleaning sand out of aeration basin #4
- ◆ Installed electrical to the automatic valves on clarifier #1
- ◆ Replaced check valve and isolation valve at S Houston liftstation
- ◆ Installed surge protection and battery back-up on sampler at Treatment Plant
- ◆ Installed new soft start on lift pump #3 at Treatment Plant
- ◆ Installed overflow drain lines on wasting pumps at Treatment Plant
- ◆ Repaired main power that feeds sand filter #2 at Treatment Plant
- ◆ Replaced bad control cable on lift pump #3 at Treatment Plant

Generators: (3)

- ◆ Monthly Maintenance
- ◆ Replaced belts and coolant on generator at well #7
- ◆ Moved generator alarm panel at Public Works Office

Confined Space Entries: (0)

No confined entries performed in the month of September

CITY OF HUMBLE

SEPTEMBER 2014

MONTHLY GASOLINE REPORT

CITY OF HUMBLE
MONTHLY GASOLINE REPORT
September-14

DEPARTMENT	UNLEADED	DIESEL	TOTAL	UNLEADED	DIESEL
ADMINISTRATION	163.1	0	163.1	1.76%	0.00%
STREET	554.6	471.4	1026	5.98%	38.47%
FIRE	63.5	201.6	265.1	0.68%	16.45%
EMS	672.1	14	686.1	7.25%	1.14%
POLICE	5795.6	0	5795.6	62.50%	0.00%
PARK	346.2	121.2	467.4	3.73%	9.89%
ANIMAL CONTROL	121.1	0	121.1	1.31%	0.00%
INSPECTIONS	260.1	0	260.1	2.81%	0.00%
VEH MAINT	0	0	0	0.00%	0.00%
FIRE MARSHAL	282.1	0	282.1	3.04%	0.00%
BLD MAINT	58	0	58	0.63%	0.00%
WATER	157.2	254	411.2	1.70%	20.73%
SEWER	332.8	150.1	482.9	3.59%	12.25%
SENIOR ACTIVITY	219.1	0	219.1	2.36%	0.00%
CIVIC CENTER	246.8	13.2	260	2.66%	1.08%
TOTAL	9272.3	1225.5	10497.8	100.00%	100.00%

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

Summary for Account: **1 ADMINISTRATION**

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
9	0.00	UNLEADED	163.10	\$0.00
		TOTAL	163.10	\$0.00

Summary for Account: **2 STREET DEPARTMENT**

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
57	0.21	DIESEL	471.40	\$0.00
		UNLEADED	554.60	\$0.00
		TOTAL	1,026.00	\$0.00

Summary for Account: **3 FIRE DEPT.**

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
22	0.31	DIESEL	201.60	\$0.00
		UNLEADED	63.50	\$0.00
		TOTAL	265.10	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
512	8.64	UNLEADED	5,793.80	\$0.00
		TOTAL	5,793.80	\$0.00

Summary for Account:

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	1.80	\$0.00
		TOTAL	1.80	\$0.00

Summary for Account: 6 PARK DEPT.

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
22	45.45	DIESEL	121.20	\$0.00
		UNLEADED	346.20	\$0.00
		TOTAL	467.40	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	0.00	UNLEADED	121.10	\$0.00
		TOTAL	121.10	\$0.00

Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	4.24	UNLEADED	260.10	\$0.00
		TOTAL	260.10	\$0.00

Summary for Account: 12 FIRE MARSHAL

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	18.54	UNLEADED	282.10	\$0.00
		TOTAL	282.10	\$0.00

Summary for Account: 13 BUILDING MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
2	3.91	UNLEADED	58.00	\$0.00
		TOTAL	58.00	\$0.00

Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
17	16.07	DIESEL	13.20	\$0.00
		UNLEADED	246.80	\$0.00
		TOTAL	260.00	\$0.00

Summary for Account: 20 WATER DEPT.

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
16	64.02	DIESEL	254.00	\$0.00
		UNLEADED	157.20	\$0.00
		TOTAL	411.20	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
23	4.59	DIESEL	150.10	\$0.00
		UNLEADED	332.80	\$0.00
		TOTAL	482.90	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
53	0.87	DIESEL	14.00	\$0.00
		UNLEADED	672.10	\$0.00
		TOTAL	686.10	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

Summary - Account

Report Range: 09/01/2014 to 09/30/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
13	0.00	UNLEADED	219.10	\$0.00
		TOTAL	219.10	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	TOTAL QTY	AVG MPG	TOTAL AMT
	781	10,497.80	9.22	\$0.00

PUBLIC WORKS DEPARTMENT

SEPTEMBER 2014

OVERTIME / COMPTIME

MONTHLY REPORT

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

Water & Wastewater Treatment						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Jason Campbell					16	
Steve Filmore					11	
Tommy Hosler					24.5	3
Louis Johnson					11	
Mark Knight						5
James Maxwell					6	6
Mike Schultz						
Total:					68.5	14

Water & Wastewater Distribution						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Billy Baucom					17.75	1
Angel Cuellar					24	
Ray Davis						3.5
Ray Flores					19	4
Kevin Gunn					12	
Gordon Meadows						
Leroy Naquin					10	1
Mike Richard					68.5	
Total:					151.25	9.5

Street Department						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Clint Coombs					45.5	
Kevin Emerson					14	
Chancey Kellar						
Jack Lemoine					22.5	
Joshua Pitts						
Michael Pizzitola						
Dusty Tullos						2
Joel Villa					12.5	
Stacy Williams					30	
Total:					124.5	2

Vehicle Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Frank Alexander					1	
Ryan Killion						
Bill Neeley						
Total:					0	0

**Monthly Overtime / Comptime Report
City of Humble Public Works Department
September 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					27	
Total:					27	0

WATER DEPARTMENT

SEPTEMBER 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	75,580	55,050	20,530	3,121	2,266	2,699	3,874
March	88,788	60,526	28,262	3,736	2,221	2,864	3,836
April	86,036	60,766	25,270	3,365	2,494	2,868	3,849
May	96,988	62,650	34,338	3,730	2,598	3,129	3,861
June	92,782	76,301	16,481	3,524	2,490	3,093	3,853
July	96,256	62,046	34,210	3,661	2,625	3,105	3,840
August	102,569	69,777	32,792	3,856	2,738	3,309	3,860
September	93,636	60,844	32,792	3,995	2,462	3,121	3,859
October							
November							
December							
Total	813,590	562,361	251,229	31,966	22,161	26,799	(16)
Maximum	102,569	76,301	34,338	3,995	2,738	3,309	
Minimum	75,580	54,401	16,481	2,978	2,221	2,611	
Average	90,399	62,485	27,914	3,552	2,462	2,978	

**Difference Between
Water Billed and Water Pumped**

Total METERED	DIFF VS PUMP	Percent Loss	Percent Metered
71,248	9,707	11.99%	88.01%
64,759	10,821	14.32%	85.68%
86,324	2,464	2.79%	97.22%
80,351	5,685	6.61%	93.39%
88,318	8,670	8.94%	91.06%
84,449	8,333	8.98%	91.02%
87,217	9,039	9.39%	90.61%
95,572	6,997	6.82%	93.18%
658,238	155,352	19.09%	80.91%

TCEQ MONTHLY REPORT
Water Works Operation for
Ground Water Supplies

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

(1) Name of System: CITY OF HUMBLE County: HARRIS
(1a) System I.D. No.: 1010014 Month of: September-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	453	910	2479	45	9	1116	263
2	865	1307	3328	49	15	1156	148
3	891	1602	3609	42	12	1116	360
4	750	1243	3103	44	12	1110	227
5	745	1330	3183	46	13	1108	239
6	629	1397	3111	48	13	1085	205
7	780	1172	3066	43	11	1114	219
8	825	1239	3180	52	15	1116	223
9	979	813	3372	42	11	1580	218
10	646	1277	3036	49	12	1113	207
11	750	1527	3403	58	14	1126	240
12	763	1219	3094	49	14	1112	224
13	818	1277	3193	52	15	1098	203
14	610	1369	3091	53	12	1112	222
15	856	1384	3354	58	14	1114	224
16	588	1244	2950	41	13	1118	205
17	899	1214	3224	58	13	1111	235
18	789	981	2778	49	10	1008	190
19	789	1032	2837	44	11	1016	228
20	553	904	2462	42	8	1005	242
21	428	1644	3286	47	10	1214	237
22	690	1030	2927	44	10	1207	132
23	670	1115	3017	42	11	1232	215
24	684	1136	3021	44	14	1201	229
25	619	1065	2892	43	10	1208	197
26	1262	1313	3182	69	16	607	212
27	716	1093	2996	46	12	1187	190
28	1513	1643	3156	86	16	0	234
29	585	1231	3311	45	16	1495	224
30	922	1866	3995	54	12	1207	218
TOTAL	23067	37577	93636	1484	374	32992	6610
AVG.	769	1253	3121	49	12	1100	220
MAX.	1513	1866	3995	86	16	1580	360
MIN.	428	813	2462	41	8	0	132

(10) No. of active water services: 3859 (11) Chemical analysis: June-14
(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: June-14 (15) Dead ends flush: 09/14/15
(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
September 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/04/2014	LOW WATER PRESSURE	7315	GOLDFINCH DR		CUSTOMERS PROBLEM
09/04/2014	CHECK FOR A WATER LEAK	7418	BLUEBIRD BEND		CURB STOP LEAKING
09/05/2014	CHECK FOR A WATER LEAK	1743	HOUSTON AVE SOUTH		LEAK REPAIRED
09/10/2014	NO WATER (WATER IS OFF)	224	CHARLES ST		WATER TURN ON
09/15/2014	CHECK FOR A WATER LEAK	2807	PHEASANT RUN		LEAK REPAIRED
09/15/2014	CHECK FOR A WATER LEAK	9810	FM 1960 BYPASS EAST	WHITAKER	LEAK REPAIRED
09/19/2014	TURN SERVICE ON	7639	CYPRESS DR		WATER TURN ON
09/22/2014	TURN SERVICE OFF	150	ISAACKS RD		WATER TURN OFF
09/22/2014	DIRTY WATER	9818	MARBLEHEAD DR		FLUSHED LINES
09/22/2014	METER NEEDS REPAIRED	701	FOURTH ST		METER BOX REPAIR
09/23/2014	CHECK FOR A WATER LEAK	238	MAIN EAST		WATER TURN OFF
09/24/2014	LOW WATER PRESSURE	3107	HUMMINGBIRD LN		WATER TURN OFF
09/26/2014	WATER TURN OFF FOR REPAIR	7639	CYPRESS DR		WATER TURN OFF

WASTEWATER DEPARTMENT

SEPTEMBER 2014

MONTHLY REPORT

**City of Humble
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	56,767	2,020	1,599	1,831
February	54,618	2,236	1,794	1,950
March	61,541	2,663	1,775	1,985
April	56,490	2,565	1,606	1,883
May	67,573	5,013	1,667	2,179
June	60,120	2,491	1,778	2,004
July	62,796	2,716	1,775	2,025
August	64,030	4,402	1,697	2,065
September	65,305	4,472	1,800	2,176
October				
November				
December				
Total	549,240	28,578	15,491	18,098
Maximum	67,573	5,013	1,800	2,179
Minimum	56,767	2,020	1,599	1,831
Average	56,767	2,020	1,599	1,831

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
80,955	56,767	24,188	70.12%
75,580	54,618	20,962	72.27%
88,788	61,541	27,247	69.31%
86,324	56,490	29,834	65.44%
96,988	67,573	29,415	69.67%
92,782	60,120	32,662	64.80%
96,256	62,796	33,460	65.24%
102,569	64,030	38,539	62.43%
93,636	65,305	28,331	69.74%
813,878	549,240	264,638	67.48%

EPA- TX0034401
TCEQ-0010763-0

**City Of Humble
Southwest Wastewater Treatment Facility
Month: September-14**

Date	Temp.	Rain	Flow Meter	Total Flow	CBOD	T.S.S.	NH3N	Effluent		pH	DO	Temp.	Sample Flow	Non Potable Water	Lbs Cl2
								Ecoli							
1-Sep	79	0.8	5,312,929	2,337,000				<2					2.41	126,000	3
2-Sep	75		5,317,248	1,982,000				4					2.15	126,000	2
3-Sep	81		5,319,332	2,084,000				<2		7.21		29	2.05	191,000	2
4-Sep	87		5,321,451	2,119,000				<2					1.72	165,000	2
5-Sep	81		5,323,251	1,800,000				<2	7.57	6.17	30		2	125,000	2
6-Sep	80		5,325,163	1,912,000				<2					1	173,000	3
7-Sep	81		5,327,066	1,903,000				<2					1	136,000	2
8-Sep	76	1.8	5,329,760	2,694,000				<2					1.64	155,000	3
9-Sep	79		5,331,755	1,995,000				<2					1.81	210,000	2
10-Sep	81		5,333,775	2,020,000				<2		7.36	30		1.52	204,000	2
11-Sep	81		5,335,762	1,987,000				2	7.54	6.05	30		2.54	167,000	3
12-Sep	82		5,337,648	1,886,000				<2					2.31	175,000	3
13-Sep	70		5,339,550	1,902,000				<2					0.64	130,000	4
14-Sep	67		5,341,520	1,970,000				<2					1	78,000	1
15-Sep	74		5,343,472	1,952,000				<2					1.65	86,000	1
16-Sep	79		5,345,443	1,971,000				<2					1.85	126,000	2
17-Sep	81		5,347,422	1,979,000				<2		7.26	30		0	139,000	2
18-Sep	80	1	5,350,024	2,602,000				<2	7.57	7.04	30		8.91	141,000	2
19-Sep	77	2.1	5,353,959	3,935,000				4					10.34	154,000	3
20-Sep	75	2	5,358,431	4,472,000				<2					1.91	96,000	2
21-Sep	75		5,360,695	2,264,000				<2					0	103,000	2
22-Sep	79	1.5	5,362,745	2,050,000				<2					0	103,000	1
23-Sep	67		5,364,661	1,916,000				<2					0	154,000	4
24-Sep	68		5,366,574	1,913,000				<2		7.53	30		0	273,000	2
25-Sep	75		5,368,657	2,083,000				0	7.61	7.09	29		0	183,000	4
26-Sep	71		5,370,462	1,805,000				0					0	155,000	4
27-Sep	70		5,372,480	2,018,000				0					0	158,000	3
28-Sep	74		5,374,438	1,958,000				0					0	116,000	1
29-Sep	74		5,376,367	1,929,000				0					0	118,000	2
30-Sep	77		5,378,234	1,867,000				0					0	144,000	3
Total	2296	9.2	5,312,929	65,305,000	0	0	0	10	30.29	55.71	238	48.45	4,409,000	72	
Avg	77	2		2,176,833	#DIV/0!	#DIV/0!	#DIV/0!	1	7.57	6.96	30	2	146,967	2.40	
Min.	67	0.8		1,800,000	0	0	0	0	7.54	6.05	29	0	78,000	1	
Max.	87	2.1		4,472,000	0	0	0	4	7.61	7.53	30	10.34	273,000	4	

Sewer Department Monthly Report
September 2014

Rec Date	Problem Description	Address	Street	Activity Description
09/10/2014	SEWER BACK UP	3006	HUMMINGBIRD LN	SEWER CUSTOMER PROBLEM
09/15/2014	UNSTOP SEWER	124	FMI 1960 BYPASS EAST	SEWER MISCELLANEOUS
09/19/2014	SEWER BACK UP	545	FERGUSON	SEWER MISCELLANEOUS
09/19/2014	SEWER MISC	533-535	FERGUSON	PRIVATE BLOCKAGE
09/22/2014	SEWER MISC	9818	MARBLEHEAD DR	SEWER MISCELLANEOUS
09/25/2014	SEWER BACK UP	300 BLK	BOWER	PRIVATE LINE NOTIFY CUSTOMER

STREET DEPARTMENT

SEPTEMBER 2014

MONTHLY REPORT

Street Department Monthly Report
September 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/03/2014	REPAIR SIGN		MCDUGALD	FERGUSON	REPAIRED DOWNED SIGN
09/11/2014	SIDEWALK REPAIR	2715	KILLDEER LN		REPAIRED CRACKED OR BROKEN CONCRETE
09/14/2014	REPAIR SIGN		WINDSWAPT DR	MCDUGALD	REPAIRED DOWNED SIGN
09/15/2014	REMOVE FALLEN TREE		AVE F SOUTH	SIXTH ST	REMOVE FALLEN TREE FROM ROADWAY
09/19/2014	MISCELLANEOUS	811	MAIN EAST		PAVING MISCELLANEOUS
09/22/2014	CURB REPAIR	7522	PIN OAK DR		REPAIRED CURB

ANIMAL CONTROL

SEPTEMBER 2014

MONTHLY REPORT

ANIMAL CONTROL - DISPOSITION OF ANIMALS September 2014

	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Year Total
Canines													
Euthanized	0	0	3	4	0	2	12	0	6	0	0	0	27
Dogs Claimed by Owner	2	4	3	3	3	4	5	4	1	0	0	0	29
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Dogs/Pups	3	9	5	0	6	2	11	0	1	0	0	0	37
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	12	11	13	15	16	2	8	8	6	0	0	0	91
Total	17	24	24	22	25	10	36	12	14	0	0	0	184
Felines													
Euthanized	0	0	1	1	1	0	2	0	0	0	0	0	5
Cats Claimed by Owner	0	0	0	0	0	0	0	0	0	0	0	0	0
Cats	0	0	0	0	0	0	0	0	0	0	0	0	0
Rescue Group / Cats/Kittens	3	6	12	23	19	17	3	16	23	0	0	0	122
DOA	0	0	0	0	0	0	0	0	0	0	0	0	0
Adoptions	0	0	0	0	1	2	0	0	0	0	0	0	3
Total	3	6	13	24	21	19	5	16	23	0	0	0	127
Wildlife													
Wildlife Taken To Vet	0	0	1	1	2	2	0	0	1	0	0	0	7
Relocated Wildlife	5	8	11	13	7	11	26	4	7	0	0	0	92
DOA	0	0	0	0	0	0	2	0	0	0	0	0	2
Total	5	8	12	14	9	13	28	4	8	0	0	0	101
Total Animals Handled	25	38	49	60	55	42	69	32	45	0	0	0	415
Registration													
Dogs Registered	3	5	2	1	8	3	2	1	0	0	0	0	25
Cats Registered	1	0	0	0	0	0	0	0	0	0	0	0	1
Fees Collected													
Dog & Cat Registration Fees	\$60.00	\$75.00	\$30.00	\$15.00	\$120.00	\$45.00	\$30.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00
Dog & Cat Impoundment Fees	\$0.00	\$0.00	\$70.00	\$35.00	\$0.00	\$94.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00
Totals Collected	\$60.00	\$75.00	\$100.00	\$50.00	\$120.00	\$139.00	\$30.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.00

Animal Control Monthly Report
September 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
09/02/2014	DOG BITE	408	GRANBERRY		FILLED OUT BITE REPORT
09/02/2014	P/UP DOG	120	WILLOW ST		PICKED UP STRAY DOG
09/02/2014	STRAY	2227	WILSON RD		ANIMAL GONE ON ARRIVAL
09/03/2014	STRAY	600	FIFTH ST		PICKED UP STRAY DOG
09/03/2014	PICK-UP CAT		HIGGINS WEST		PICKED UP CAT IN A TRAP
09/03/2014	DEAD ANIMAL PICK-UP		MAIN EAST		DEAD ANIMAL PUT IN FREEZER
09/03/2014	STRAY	2227	WILSON RD		ANIMAL GONE ON ARRIVAL
09/08/2014	DEAD ANIMAL PICK-UP	515	MAIN WEST		DEAD ANIMAL PUT IN FREEZER
09/06/2014	DEAD ANIMAL PICK-UP		MAIN WEST	S AVE E	DEAD ANIMAL PUT IN FREEZER
09/06/2014	STRAY	126	SEVENTH ST		ANIMAL GONE ON ARRIVAL
09/08/2014	STRAY	1102	MCDUGALD		PICKED UP STRAY DOG
09/08/2014	P/UP DOG	1308	ANNE AVE		PICKED UP STRAY DOG
09/09/2014	TRAPPED WILDLIFE PICK-UP	120	MEMORIAL		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/09/2014	STRAY	600 BLOCK	ACAPULCO VILLAGE		ANIMAL GONE ON ARRIVAL
09/09/2014	STRAY		HIGHWAY 59		ANIMAL GONE ON ARRIVAL
09/09/2014	PICK-UP CAT	617	ACAPULCO VILLAGE		PICKED UP STRAY CAT
09/10/2014	PICK-UP CAT	617	ACAPULCO VILLAGE		PICKED UP STRAY CAT
09/10/2014	PICK-UP CAT	1204	WILSON RD		ANIMAL GONE ON ARRIVAL
09/11/2014	TRAPPED WILDLIFE PICK-UP	20507	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/11/2014	PICK-UP CAT	617	ACAPULCO VILLAGE		PICKED UP STRAY CAT
09/12/2014	STRAY		SHARON		PICKED UP STRAY DOG
09/12/2014	STRAY	17111	MEMPHIS		ANIMAL GONE ON ARRIVAL
09/13/2014	STRAY	503	SHARON		PUBLIC SERVICED OWNER
09/15/2014	PICK-UP CAT	2643	LARK LN		PICKED UP STRAY CAT
09/15/2014	P/UP DOG	2405	S HOUSTON AVE		PICKED UP STRAY DOG
09/15/2014	STRAY	411	BENDER AVE		ANIMAL GONE ON ARRIVAL
09/15/2014	DOG BITE	20406	GUILDWICH CIRCLE		PUBLIC SERVICED OWNER
09/16/2014	WILDLIFE P/UP	1245	INDIANA RD		RELOCATED AND/OR DISPOSED OF
09/17/2014	PICK-UP CAT	213	GRANBERRY		PICKED UP CAT IN A TRAP
09/17/2014	TRAPPED WILDLIFE PICK-UP	20403	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/17/2014	SNAKES / REPTILES	141	S HOUSTON AVE		SNAKE PICK UP
09/17/2014	PICK-UP CAT	831	WILSON RD		PICKED UP STRAY CAT
09/18/2014	PICK-UP CAT	2643	LARK LN		PICKED UP CAT IN A TRAP

Animal Control Monthly Report
September 2014

09/19/2014	ANIMAL CRUELTY	315	AVE D SOUTH		PUBLIC SERVICED OWNER
09/19/2014	STRAY	420	N HOUSTON AVE		PICKED UP STRAY DOG
09/19/2014	PICK-UP CAT	1230	FM 1960 BYPASS EAST		PICKED UP CAT FROM RESIDENCE
09/22/2014	DEAD ANIMAL PICK-UP		MAIN WEST	N AVE E	DEAD ANIMAL PUT IN FREEZER
09/22/2014	P/UP DOG		FM 1960 BYPASS WEST		ANIMAL CONTROL MISC
09/22/2014	STRAY	401	BENDER AVE		ANIMAL GONE ON ARRIVAL
09/22/2014	BIRDS / FOWL	2227	WILSON RD		ANIMAL GONE ON ARRIVAL
09/23/2014	DOG BITE	2710	WILSON RD		PICKED UP STRAY DOG
09/23/2014	TRAPPED WILDLIFE PICK-UP	20403	LANDSHIRE DR		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/23/2014	STRAY		FM 1960 EAST		ANIMAL GONE ON ARRIVAL
09/23/2014	PICK-UP CAT	8455	WILL CLAYTON PKWY		PICKED UP CAT FROM RESIDENCE
09/24/2014	STRAY		KINGFISHER DR		PICKED UP STRAY DOG
09/24/2014	P/UP DOG	1127	BRENDA LN		PICKED UP STRAY DOG
09/25/2014	STRAY	3214	QUAIL RUN		PICKED UP STRAY DOG
09/25/2014	TRAPPED WILDLIFE PICK-UP	20403	JARRETT SQUARE		PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/25/2014	DEAD ANIMAL PICK-UP		RANKIN RD		DEAD ANIMAL PUT IN FREEZER
09/25/2014	STRAY	17110	HIGHWAY 59		PICKED UP STRAY DOG
09/26/2014	TRAPPED WILDLIFE PICK-UP	320	CHARLES ST		RELOCATED AND/OR DISPOSED OF
09/29/2014	TRAPPED WILDLIFE PICK-UP				PICKED UP TRAPPED WILDLIFE AND RELOCATED
09/29/2014	P/UP DOG				PICKED UP STRAY DOG
09/30/2014	STRAY		MEMPHIS		ANIMAL GONE ON ARRIVAL

BUILDING MAINTANCE

SEPTEMBER 2014

MONTHLY REPORT

Building Maintenance Monthly Report
September 2014

Rec Date	Problem	Problem Description	Address	Street	Activity	Activity Description	Comp Date
09/03/2014	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	09/03/2014
09/04/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/04/2014
09/08/2014	BM	MAINTENANCE		MAIN WEST	BM	BUILDING MAINTENANCE	09/08/2014
09/09/2014	BM	MAINTENANCE		HOUSTON AVE SOUTH	BM	BUILDING MAINTENANCE	09/09/2014
09/11/2014	BM	MAINTENANCE		HIGHWAY 59 EASTEX FRWY	BM	BUILDING MAINTENANCE	09/11/2014
09/12/2014	BM	MAINTENANCE	102	GRANBERRY	BM	BUILDING MAINTENANCE	09/12/2014
09/16/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/16/2014
09/17/2014	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE	09/17/2014
09/18/2014	BM	MAINTENANCE		GRANBERRY	BM	BUILDING MAINTENANCE	09/18/2014
09/18/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/18/2014
09/19/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/19/2014
09/23/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/23/2014
09/25/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/25/2014
09/29/2014	BM	MAINTENANCE		WILL CLAYTON PKWY	BM	BUILDING MAINTENANCE	09/29/2014
09/30/2014	BM	MAINTENANCE		BENDER AVE	BM	BUILDING MAINTENANCE	09/30/2014

VEHICLE MAINTENANCE

SEPTEMBER 2014

MONTHLY REPORT

Vehicle Maintenance Monthly Report
September 2014

Date	Unit #	Activity	Activity Description	Problem	Problem Description
09/17/2014	419	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/17/2014	419	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/17/2014	412	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/17/2014	412	VLTLNG	VEHICLE - LIGHTING	VTIREN	VEHICLE - NEW TIRES
09/17/2014	412	VLTLNG	VEHICLE - LIGHTING	VTIREN	VEHICLE - NEW TIRES
09/17/2014	491	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
09/17/2014	491	VTIRER	VEHICLE - TIRES, ROTATE	VER	VEHICLE - ELECTRIC REPAIR
09/17/2014	491	VOIL	VEHICLE - OIL LUBE & FILTER	VER	VEHICLE - ELECTRIC REPAIR
09/17/2014	432	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
09/17/2014	432	VBAT	VEHICLE - BATTERIES	VER	VEHICLE - ELECTRIC REPAIR
09/16/2014	331	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VAC	VEHICLE - AC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	331	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	335	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	335	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	3016	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	3016	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	3016	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	243	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	243	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	243	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/16/2014	243	VWIPE	VEHICLE - WIPERS	VOIL	VEHICLE - OIL LUBE AND FILTER
09/15/2014	1216	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/15/2014	482	VEP	VEHICLE - ENGINE PERFORMANCE	VTIREN	VEHICLE - NEW TIRES
09/15/2014	482	VEP	VEHICLE - ENGINE PERFORMANCE	VTIREN	VEHICLE - NEW TIRES
09/15/2014	482	VSP	VEHICLE - POWER STEERING REPAIR	VTIREN	VEHICLE - NEW TIRES
09/15/2014	472	VBAT	VEHICLE - BATTERIES	VTIREN	VEHICLE - NEW TIRES
09/12/2014	417	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
09/12/2014	243	VOIL	VEHICLE - OIL LUBE & FILTER	VAC	VEHICLE - A/C REPAIR

Vehicle Maintenance Monthly Report
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09/12/2014	243	VAF	VEHICLE- AIR FILTER	VAC	VEHICLE - A/C REPAIR
09/12/2014	243	VWPIPE	VEHICLE - WIPERS	VAC	VEHICLE - A/C REPAIR
09/12/2014	925	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VAC	VEHICLE - A/C REPAIR
09/11/2014	602	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	602	VAC	VEHICLE- AC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	435	VOIL	VEHICLE - OIL LUBE & FILTER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	435	VTIRER	VEHICLE - TIRES, ROTATE	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	435	VTIREN	VEHICLE - TIRES, NEW	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	1500	VINS	VEHICLE - INSPECTION STICKER	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	417	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/11/2014	3016	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/09/2014	497	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/09/2014	497	VSUSP	VEHICLE - SUSPENSION REPAIR	VTIREN	VEHICLE - NEW TIRES
09/09/2014	497	VEMGL	VEHICLE - EMERGENCY LIGHTING	VTIREN	VEHICLE - NEW TIRES
09/09/2014	497	VLING	VEHICLE - LIGHTING	VTIREN	VEHICLE - NEW TIRES
09/09/2014	430	VBAT	VEHICLE - BATTERIES	VTIREN	VEHICLE - NEW TIRES
09/09/2014	330	VEP	VEHICLE - ENGINE PERFORMANCE	VTIREN	VEHICLE - NEW TIRES
09/09/2014	330	VWPIPE	VEHICLE - WIPERS	VTIREN	VEHICLE - NEW TIRES
09/09/2014	415	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREN	VEHICLE - NEW TIRES
09/09/2014	415	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/09/2014	491	VWPIPE	VEHICLE - WIPERS	VTIREN	VEHICLE - NEW TIRES
09/08/2014	2050	VINS	VEHICLE - INSPECTION STICKER	VINS	VEHICLE - INSPECTION STICKER
09/08/2014	414	VLING	VEHICLE - LIGHTING	VINS	VEHICLE - INSPECTION STICKER
09/08/2014	437	VAC	VEHICLE- AC REPAIR	VINS	VEHICLE - INSPECTION STICKER
09/08/2014	242	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VINS	VEHICLE - INSPECTION STICKER
09/08/2014	434	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VINS	VEHICLE - INSPECTION STICKER
09/05/2014	1100	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/05/2014	412	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/04/2014	438	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	438	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	438	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	483	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	483	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	487	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

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09/04/2014	487	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	433	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	433	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	433	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
09/04/2014	491	VLTLNG	VEHICLE - LIGHTING	VOIL	VEHICLE - OIL LUBE AND FILTER
09/03/2014	328	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/03/2014	490	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/03/2014	437	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/03/2014	437	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	498	VSUSP	VEHICLE - SUSPENSION REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	481	VLTLNG	VEHICLE - LIGHTING	VBAT	VEHICLE - BATTERIES
09/03/2014	329	VSP	VEHICLE - POWER STEERING REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	329	VAAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VBAT	VEHICLE - BATTERIES
09/03/2014	331	VTIRER	VEHICLE - TIRES, FLAT REPAIRS	VBAT	VEHICLE - BATTERIES
09/03/2014	1216	VOIL	VEHICLE - OIL LUBE & FILTER	VBAT	VEHICLE - BATTERIES
09/03/2014	1216	VTIRER	VEHICLE - TIRES, ROTATE	VBAT	VEHICLE - BATTERIES
09/23/2014	402	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/23/2014	410	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
09/23/2014	410	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
09/23/2014	403	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/23/2014	403	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
09/19/2014	926	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
09/19/2014	926	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
09/19/2014	3016	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
09/18/2014	1510	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
09/18/2014	2049	VTIREN	VEHICLE - TIRES, NEW	VWIPE	VEHICLE - WIPERS
09/18/2014	410	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
09/18/2014	410	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS

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09/18/2014	1505	VOIL	VEHICLE - OIL LUBE & FILTER	VWIPE	VEHICLE - WIPERS
09/18/2014	1505	VTIREN	VEHICLE - TIRES, NEW	VWIPE	VEHICLE - WIPERS
09/18/2014	3005	VOIL	VEHICLE - OIL LUBE & FILTER	VWIPE	VEHICLE - WIPERS
09/18/2014	3005	VTIRER	VEHICLE - TIRES, ROTATE	VWIPE	VEHICLE - WIPERS
09/18/2014	496	VEP	VEHICLE - ENGINE PERFORMANCE	VWIPE	VEHICLE - WIPERS
09/18/2014	496	VEP	VEHICLE - ENGINE PERFORMANCE	VWIPE	VEHICLE - WIPERS
09/18/2014	2002	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS
09/17/2014	329	VEMGL	VEHICLE - EMERGENCY LIGHTING	VEMGL	VEHICLE - EMERGENCY LIGHTING
09/22/2014	414	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
09/22/2014	1301	VBAT	VEHICLE - BATTERIES	VBRK	VEHICLE - BRAKE SYSTEM
09/03/2014	490	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
09/30/2014	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	229	VTRANS	VEHICLE - TRANSMISSION SERVICE	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	1513	VOIL	VEHICLE - OIL LUBE & FILTER	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	1513	VTIREN	VEHICLE - TIRES, NEW	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	1513	VBRK	VEHICLE - BRAKE SYSTEM	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	1513	VSUSP	VEHICLE - SUSPENSION REPAIR	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/30/2014	490	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTRANS	VEHICLE - TRANSMISSION SERVICE
09/29/2014	330	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/29/2014	1216	VBRK	VEHICLE - BRAKE SYSTEM	VBAT	VEHICLE - BATTERIES
09/29/2014	496	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/29/2014	415	VAC	VEHICLE - AC REPAIR	VBAT	VEHICLE - BATTERIES
09/29/2014	201	VLING	VEHICLE - LIGHTING	VBAT	VEHICLE - BATTERIES
09/29/2014	327	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
09/26/2014	436	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/26/2014	429	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREN	VEHICLE - NEW TIRES
09/26/2014	429	VTIRER	VEHICLE - TIRES, ROTATE	VTIREN	VEHICLE - NEW TIRES
09/26/2014	429	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREN	VEHICLE - NEW TIRES
09/26/2014	429	VBAT	VEHICLE - BATTERIES	VTIREN	VEHICLE - NEW TIRES
09/26/2014	414	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
09/25/2014	438	VBRK	VEHICLE - BRAKE SYSTEM	VBRK	VEHICLE - BRAKE SYSTEM
09/25/2014	216	VER	VEHICLE - ELECTRIC REPAIR	VBRK	VEHICLE - BRAKE SYSTEM

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09/25/2014	482	VTIREN	VEHICLE - TIRES, NEW	VBK	VEHICLE - BRAKE SYSTEM
09/24/2014	3016	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/24/2014	214	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/24/2014	214	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/24/2014	456	VAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/24/2014	403	VER	VEHICLE - ELECTRIC REPAIR	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/24/2014	414	VENGL	VEHICLE - EMERGENCY LIGHTING	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/23/2014	MISCSTREET	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
09/25/2014	2049	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
09/15/2014	602	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
09/26/2014	415	VFAN	VEHICLE - FAN BELTS	VFAN	VEHICLE - FAN BELTS
09/11/2014	413	VAF	VEHICLE - AIR FILTER	VAF	VEHICLE - AIR FILTER

Humble Fire Department Emergency Medical Services



September, 2014 Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 09/01/2014 AND 09/30/2014

	ALS	Total
<None>	17	17
Abdominal Pain Epigastric	2	2
Abdominal Pain General	7	7
Abdominal Pain L Lower	1	1
Abdominal Pain R Lower	2	2
Abdominal Pain Unspecified	2	2
Airway Obstructions Foreign	1	1
Allergic Reaction-Medications	1	1
Allergic Reaction-Unspecified	1	1
Altered Awareness, Transient	5	5
Ankle Pain	1	1
Anxiety Attack	5	5
Arm Pain	1	1
Asthma w/o Status	1	1
Back Pain Low	1	1
Back Pain Thorax	1	1
Bite Dog	1	1
Cardiac Tachycardia	1	1
Cerebral Vascular Accident	1	1
Chest Discomfort	2	2
Chest Pain	25	25
Choking Food/Foreign Object	1	1
Death Unattended	1	1
Depression (Acute)	1	1
Diabetes IDDM	1	1
Diabetic Uncontrolled	3	3
Difficulty Breathing	1	1
Dizziness	3	3
Fall	7	7
Fall from Bed	1	1
Fall from Chair	1	1
Fall same Level	2	2
Fever	1	1
Finger Injury	1	1
Foot Injury	1	1
Foot Pain	1	1
FX Ankle	2	2
FX Clavicle	1	1
FX Wrist	1	1
Hand Pain	2	2
Head Injury, Unspecified	1	1
Headache/Migraine	1	1
Heat Exhaustion	1	1
Hematoma Head	1	1

Trip Count by Diagnosis/Call Type

Date IS BETWEEN 09/01/2014 AND 09/30/2014

	ALS	Total
Hip Pain	6	6
Hypertension Unspecified	2	2
Hypoglycemia	2	2
Hypotension	1	1
Injuries Mult. Site	1	1
Knee Pain	6	6
Laceration-Face	1	1
Laceration-Lower Arm	1	1
Leg Pain	2	2
MVA-Car vs Car	9	9
Nausea	1	1
Nausea w/vomiting	3	3
Neck Pain	12	12
Newborn-born outside hos	1	1
Normal Delivery	1	1
Other	6	6
Overdose Unspecified	1	1
Overdose/Illegal Drugs	1	1
Overdose/RX	1	1
Pain - Flank	1	1
Pain - Generalized	5	5
Pain Extremity(lower)(upl	1	1
Pain in Limb	1	1
Pain Rib	1	1
Pain Testis	1	1
Pregnancy	1	1
Psychiatric Disorder	3	3
Respiration Painful	1	1
Respiratory Dist (Acute)	9	9
Seizure Grand Mal	4	4
Seizure Non Epileptic	4	4
Seizure Post-Ictal	1	1
Shortness of Breath	5	5
Shoulder Pain	2	2
Syncope	11	11
Transient Ischemic Attack	1	1
Trauma/Inj unsp	1	1
Unconscious	4	4
Unknown Problem	1	1
Unresponsive	2	2
Urinary Tract Infection	1	1
Urination-Painful	1	1
Weakness	3	3
Wrist Pain	1	1
Total	239	239

Trip Count by Destination Facility

Date IS BETWEEN 09/01/2014 AND 09/30/2014; 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	3	3
1 - Houston Northwest Medical Cen	4	4
1 - Kingwood Medical Center	23	23
1 - LBJ Hospital	3	3
1 - Memorial Hermann NE	121	121
1 - Methodist Hospital	2	2
1 - ST Luke's Episcopal Hospital	1	1
Total	158	158

Trip Count by Outcome

Trip Date IS BETWEEN 09/01/2014 AND 09/30/2014

CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	123	123
ALS Transport - Level 2	3	3
BLS Transport	31	31
Cancelled - By Dispatch	5	5
Dead at Scene	2	2
Life Flight	1	1
No Patients Found	5	5
Refusal - Transport	38	38
Refusal - Treatment	1	1
Refusal - Treatment & Tra	22	22
Stand By	2	2
Transport by Mutual Aid /	1	1
Treat - No Transport	5	5
Total	239	239

Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 09/01/2014 AND 09/30/2014

CITY OF HUMBLE EMS

	ALS	Total
C3	1	1
Fire (1st Response)	3	3
M 1	123	123
M 2	109	109
M 3	3	3
Total	239	239

TeleStaff

Payroll Report

09/01/2014 through 10/30/2014

Period NOT Finalized

LIMITED BY

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

	<i>Name</i>		<i>Total</i>	<i>Code</i>	<i>Description</i>
3095	Allbright, Garrett W.	FF (EC/FF)	24.00	OT	OT (OT)
200	Barker, Matthew J.	FF (EC/FC)	36.00	OT	OT (OT)
255	Blake, Scott A.	CP (EC/FC)	58.00	OT	OT (OT)
			11.00	OT	OT Other (OTO)
478	Cox, William W.	FF (EC/FC)	24.00	OT	OT (OT)
800	Ferguson, Cliffton G.	FF (EC/EO)	24.00	OT	OT (OT)
3184	Gauntt, Aaron	FF (FF/P)	7.00	OT	OT (OT)
1095	Hottman, Adam C.	FF (EC/EO/FC/FF/I	4.00	OT	OT (OT)
3103	Hoyt, Garry R.	FF (EC/EO/P)	27.00	OT	OT (OT)
			1.00	OT	OT Other (OTO)
1502	May, Brian D.	FF (EC/FC)	24.00	OT	OT (OT)
1430	McDowell, Sean R.	FF (EC/EO)	24.00	OT	OT (OT)
1548	Miller, Thomas W.	FF (EC/FC)	24.00	OT	OT (OT)
3031	Pedersen, Devin M.	FF (EC/EO)	24.00	OT	OT (OT)
2285	Terry, Jack H.	FF (EC/FC)	4.00	OT	OT (OT)
3107	Villegas, Oscar	FF (EC/FF)	4.00	OT	OT (OT)
2448	Watkins, Wyatt L.	CP (EC/FC)	9.00	OT	OT Other (OTO)

COUNCIL MEETING
10-09-2014
AGENDA ITEM #2D

CORRESPONDENCE



Legislative UPDATE

September 26, 2014
Number 34

City Message Distilled to One Page: We're Partners with State

From the statewide ballot proposition last November that encourages cities to take on debt to build the state's reservoirs, to ever-increasing reliance on "local participation" for most new urban highway projects, it's clear there's a new reality in Texas: state government now relies on cities to build much of what makes Texas great.

City officials, to their credit, don't like to complain about this change. Instead, they look on the new regime as a "partnership," as outlined in [this simple one-page \(two-sided\) document](#) that city officials should use when visiting with their legislators about city issues.

On the back of the page is basic data about population growth, city revenue, and intergovernmental finance. During legislative visits or within their legislative correspondence, city officials should combine appropriate talking points from the front page with key supporting data from the back page to consistently make the following argument: *the new city/state partnership can only work in the absence of unfunded mandates and risky financial caps.*

Reminder: Don't Use Public Funds to Advocate for Elections

Last year, Proposition 6 was approved to provide a funding source for the state's future water needs. This year, S.J.R. 1 will be on the ballot. S.J.R. 1 proposes to use funds from the state's "Rainy Day Fund" to pay for future transportation needs.

While city officials may believe that this, or any, constitutional amendment is important, state law prohibits a city from spending public funds to support or oppose *any* election measure, including a statewide constitutional amendment election.

Section 255.003 of the Election Code expressly provides that “an officer or employee of a political subdivision may not spend or authorize the spending of public funds for political advertising.” Political advertising is defined as “a communication that advocates a particular outcome in an election.” The section does not prohibit a communication that *factually describes* the purposes of a measure if the communication does not advocate passage or defeat of the measure.

An officer or employee who violates Section 255.003 commits a Class A misdemeanor (up to one year in jail, up to a \$4,000 fine, or both) and may be subject to civil penalties imposed by the Texas Ethics Commission.

For detailed information on the prohibition, visit the Ethics Commission website at http://www.ethics.state.tx.us/pamphlet/B09pad_pol.html. Note that nothing prohibits an individual, on his or her own time and not using city resources, from advocating for a measure.

Attorney General Opinion: School Districts Not Exempt from Drainage Fees

The attorney general recently released [Opinion No. GA-1080](#), relating to whether school districts are exempt from municipal drainage charges.

The Municipal Drainage Utility Systems Act permits a city to adopt an ordinance charging “a lot or tract of benefitted property for drainage service.” This drainage fee is imposed to recover the cost of a city providing drainage infrastructure.

The opinion concludes that the exemption from the drainage fee for school districts found in the Act is permissive, and a city has the discretion to decide whether to grant an exception. Additionally, the opinion concludes that a reasonable drainage charge is not a tax. Rather, it is a fee designed to recover the cost of service by a city.

Drainage infrastructure is vital to prevent flooding. It is also required by state and federal laws, like the federal Clean Water Act. The fee authorized by the Act simply allows cities to recover the costs of providing this service.

Clean Power Plant Comment Deadline Extended

As reported in a previous edition of the *Legislative Update*, the U.S. Environmental Protection Agency (EPA) has released the “Clean Power Plant Proposed Rule.”

The proposal is designed to cut carbon pollution from existing power plants by making them more efficient and less polluting. It will be implemented through a state-federal partnership under which states develop a plan to use either current or new electricity production and pollution control policies to meet the goal of reducing carbon emissions.

Full details of the proposal, including an online comment system, are available at: <http://www2.epa.gov/carbon-pollution-standards/clean-power-plan-proposed-rule>

The comment deadline on the proposed rule has been extended 45 days, with comments now being due on December 1, 2014. In addition, the [Texas House Committee on Environmental Regulation](#) will conduct interim hearings on the issue on September 29 - 30, 2014.

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 note that the list of cities that have adopted regulations is expanding. An updated list is available on the webpage.

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Legislative UPDATE

October 3, 2014
Number 35

Share the Message: We're Partners with State

Cities provide the services that Texas cannot do without. Those services, including public safety, parks, solid waste, streets, and much more, reflect the will of the local taxpayers. They are not the kind of services people think of when they say they want less government. Put simply: City services are the nuts and bolts of our society.

Texas cities are partners with the state to keep Texas' economy and quality of life vibrant. [This simple one-page \(two-sided\) document](#) allows city officials to communicate that message to legislators.

During legislative visits or within their legislative correspondence, city officials should combine appropriate talking points from the front page with key supporting data from the back page to consistently make the following argument: *the city/state partnership can only work in the absence of unfunded mandates and risky financial caps.*

City Officials Testify at Gas Rate Hearing

The Texas Railroad Commission (RRC) recently held a public hearing on its proposed rules related to gas utility ratemaking. As previously reported in multiple issues of the *Legislative Update*, the RRC issued proposed rules in July that would essentially halt municipal participation in gas utility rate cases. The RRC did so in spite of a clear message from the legislature last session that the current process is working.

Almost 30 city officials, both elected and appointed, testified at the hearing. To the last, the city witnesses opposed the proposed rules. State Representative Jim Keffer (R – Granbury), chair of the House Energy Resources Committee, also testified in opposition. In fact, only one witness – from the gas utility that is seeking the changes – testified in favor of them.

Hopefully, the strong showing by interested city officials will send the message to the RRC: Continue to allow cities to work on behalf of their residents to keep investor-owned utility rates reasonable.

Comptroller to Hold Public Hearing on Proposed Sales and Use Tax Rules

The comptroller’s office recently announced its intention to hold a public hearing on rules proposed last May relating to local sales and use taxes. A detailed *Legislative Update* article on the proposed rules is available [here](#).

Of importance to cities, the comptroller announced that – contrary to the initial proposal – the revised rules proposal will not require an intrastate seller to collect local use taxes in the destination where the purchaser receives an item when a seller isn’t “engaged in business” in the city where the item is received.

The public hearing will take place on October 15, 2014, from 9:00 a.m. until 3:00 p.m, in Room 1.111 of the William B. Travis Building in Austin. Interested city officials may sign up to testify beginning at 8:30 a.m., and testimony will be heard on a first come first serve basis.

The comptroller’s notice of the public hearing is available [here](#).

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COUNCIL MEETING
10-09-2014
AGENDA ITEM #3

ORDINANCE 14-745
2014 TAX LEVY

CITY OF HUMBLE

ORDINANCE NO. 14-745

AN ORDINANCE LEVYING THE AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF HUMBLE, TEXAS FOR THE YEAR 2014 AT A RATE OF \$0.20 PER ONE HUNDRED DOLLARS (\$100.00) VALUATION ON ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF HUMBLE AS OF JANUARY 1, 2014; APPORTIONING THE TAX LEVY FOR THE SPECIFIC PURPOSES; AND OTHER RELATED MATTERS

WHEREAS, the appraisal roll of the City of Humble, Texas for 2014 has been prepared and certified by the Harris County Appraisal District and submitted to the City of Humble's Tax Assessor-Collector; and

WHEREAS, the City's Tax Assessor-Collector has submitted the appraisal roll for the City showing \$1,403,181,593 to be the total appraised, assessed and taxable value of all property and the total taxable value of new property to the City; now therefore,

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

SECTION 1. There is hereby levied and there shall be collected for the use of and support of the municipal government of the City of Humble, Texas, for the year 2014 upon all property whether real, personal or mixed, within the corporate limits of the City of Humble, Texas, subject to taxation for the year 2014, at a tax rate of \$0.20 on each One Hundred Dollars (\$100.00) of valuation of property to be assessed and collected for the purpose hereinafter stipulated, to wit:

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

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

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

SECTION 5. THE TAX RATE WILL EFFECTIVELY BE RAISED BY 3.93 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$0.00.

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

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

PASSED, APPROVED AND ADOPTED this the 9th day of October, 2014.

ORDINANCE NO. 14-745

APPROVED:

D.G. McMannes
Mayor

ATTEST:

Jason Stuebe
City Secretary

COUNCIL MEETING

10-09-2014

AGENDA ITEM #4

**SECOND AMENDMENT TO WATER SUPPLY
CONTRACT WITH CITY OF HOUSTON**

**SECOND AMENDMENT TO A WATER SUPPLY CONTRACT
BETWEEN THE CITY OF HOUSTON, TEXAS AND
THE CITY OF HUMBLE, TEXAS**

THIS SECOND AMENDMENT TO A WATER SUPPLY AGREEMENT ("Second Amendment") is made by and between the **CITY OF HOUSTON** ("Houston"), and the **CITY OF HUMBLE** ("Humble").

RECITALS.

1. Houston and Humble entered into Contract No. 73550 ("Original Contract") on or about October 28, 1997, passed by Houston's City Council under Ordinance No. 97-1136, to supply water to Humble in accordance with the Original Contract's terms and conditions.

2. Houston and Humble amended the Original Contract on or about September 17, 2002, passed by Houston's City Council under Ordinance No. 2002-0846 (the "First Amendment"), to demonstrate compliance with the groundwater reduction program of the Harris-Galveston Coastal Subsidence District (later renamed the Harris-Galveston Subsidence District);

3. Houston and Humble desire to amend the Original Contract to convey part of a segment of the water line designated in the Original Contract as Segment 2 in the manner depicted in Exhibit "A" attached to this Second Amendment, which will replace Exhibit "A" in the Original Contract.

4. NOW, THEREFORE, Houston and Humble agree as follows:

ARTICLE I.

Section 2.02(A) of the Original Agreement is hereby amended and restated to read as follows:

A. Upon payment by Humble to Houston of \$43,680 and relocation of the Water Meter downstream on Segment 2, the portion of Segment 2 upstream of the new Water Meter shall be transferred to Humble, and Segment 1 shall be redefined to include this upstream portion of Segment 2, as shown in Exhibit "A". Houston shall retain the rights of ingress and egress to the redefined portion of Segment 1 desirable and/or necessary for maintenance of the Water Meter and any upstream assets owned or maintained by Houston. Upon payment of the amount above to Houston, Segment 1 shall

be owned outright and maintained by Humble, however, Houston shall retain ownership of the Water Meter.

Humble shall not be subject to Houston's utility extension payment, performance, or other bond requirements under Houston's Code of Ordinance (Section 47-163) related to issuance of a permit but shall be required to make Houston an additional obligee on any similar bonds that Humble obtains.

The portions of the water line outside of Humble, designated as Segment 2 and Segment 3 in Exhibit "A", shall be owned and maintained by Houston. Segment 2 shall be the portion of the water line after the Water Meter within an unincorporated area of Harris County. Segment 3 shall be the portion of the water line inside Houston's city limits.

ARTICLE II.

Section 7.08 of the Original Agreement is hereby amended and restated to read as follows:

7.08 NOTICES. Until Humble is otherwise notified in writing by Houston, the address of Houston is and shall remain as follows:

City of Houston
Director of Public Works and Engineering
P.O. Box 1562
Houston, Texas 77251

Until Houston is otherwise notified in writing by Humble, the address of Humble is and shall remain as follows:

City Manager
City of Humble
114 W. Higgins
Humble, Texas 77338

All written notices required or permitted to be given under this Agreement from one party to the other shall be given by personal delivery (with a receipt

showing delivery) or shall be deemed given by the deposit in a United States Postal Service mailbox or receptacle of certified or registered mail, with proper postage affixed thereto, addressed to the respective other party at the address set forth above or at such other address as the parties respectively shall designate by written notice.

ARTICLE III.

The Exhibit "A" attached to this Second Amendment hereby replaces the Exhibit "A" in the Original Contract for all purposes.

ARTICLE IV.

Prior to transfer of a portion of Segment 2 to Humble, the Utility Official for Humble and the Utility Official for Houston shall develop a customer transfer plan meeting the applicable requirements of Title 30 of the Texas Administrative Code, if applicable.

ARTICLE V.

Except as specifically modified herein, the Original Contract, the First Amendment and this Second Amendment will remain in full force and effect. In the event of a conflict between or among the Original Contract, the First Amendment and the Second Amendment, this Second Amendment will prevail only to the extent that the Second Amendment amends the definition of "Point of Measurement," replaces Exhibit "A", and changes the address for Humble. Otherwise, the Original Contract and First Amendment shall prevail.

[THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

ARTICLE VI.

This Second Amendment in multiple copies, each of which shall be deemed to be an original, shall be effective on the date of countersignature indicated below.

"HOUSTON"
CITY OF HOUSTON, TEXAS

"HUMBLE"
CITY OF HUMBLE, TEXAS

By: _____
Mayor

By: _____
Mayor

ATTEST/SEAL:

City Secretary

ATTEST/SEAL:

By: _____
City Secretary

APPROVED:

Director, Department of Public Works
and Engineering

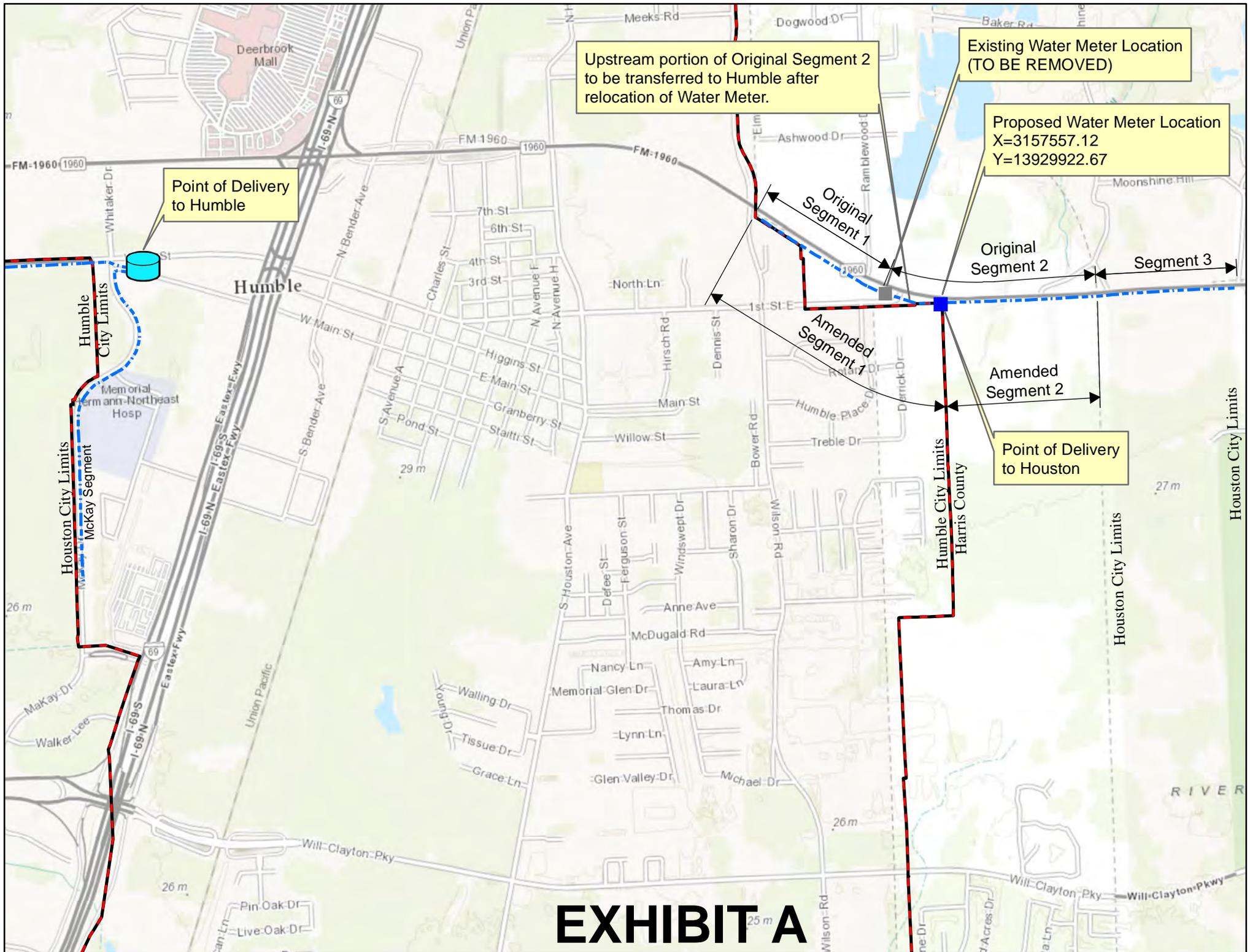
APPROVED AS TO FORM:

Assistant City Attorney
L.D. File No.

COUNTERSIGNED BY:

City Controller Date Countersigned: _____, 2014

EXHIBIT "A"



Point of Delivery to Humble

Upstream portion of Original Segment 2 to be transferred to Humble after relocation of Water Meter.

Existing Water Meter Location (TO BE REMOVED)

Proposed Water Meter Location
 X=3157557.12
 Y=13929922.67

Original Segment 2

Segment 3

Amended Segment 1

Amended Segment 2

Point of Delivery to Houston

EXHIBIT A

COUNCIL MEETING

10-09-2014

AGENDA ITEM #5

**FIRST STREET WATERLINE REPLACEMENT
PROJECT CONTRACT**



September 29, 2014

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

Re: Letter of Recommendation for First Street Water Line Replacement Project
City of Humble
ARKK Job No.: 13-031

Dear Mr. Brock:

On September 25, 2014, nine (9) bids were received for the above referenced project. This project involves replacement of existing water distribution lines along First Street (Business FM 1960), which is to be widened and resurfaced by TxDOT. The project includes installation of approximately 5,000 LF of 12" water line and approximately 1,750 LF of 8" water line. The following is a summary of our bid evaluation:

1. Bid Tabulation Sheet – Nine (9) construction firms participated in the bidding process. The bids were checked for mathematical errors and/or bid irregularities.

The bids for the total project are as follows:

<u>Bidder</u>	<u>Total Bid</u>
McKinney Construction, Inc.	\$684,240.00
Vaca Underground Utilities, Inc.	\$716,108.00
Lopez Utilities Contractor, LLC	\$822,440.00
Resicom, Inc.	\$919,600.00
A Absolute Plumbing, Inc.	\$956,580.00
Cruz Tec, Inc.	\$1,000,319.00
Horseshoe Construction, Inc.	\$1,020,932.52
Metro City Construction LP	\$1,103,968.00
Alcott, Inc. dba TCH	\$1,105,662.00

A copy of the bid tabulation is attached to this letter.

2. Qualifications and References – McKinney Construction, Inc. provided a List of Qualifications, Subcontractors and Major Suppliers for this project.

We have called references of McKinney Construction and have not heard any negative responses that would lead us to believe that McKinney Construction is not capable of performing the work. McKinney Construction has successfully completed similar water line replacement projects for several municipalities including City of Houston, City of Jacinto City, and City of Pasadena.

McKinney Construction, Inc. appears to be a responsible firm that is capable of performing the specified work in a satisfactory manner. For these reasons, we recommend that the City of Humble award the First Street Water Line Replacement Project to McKinney Construction, Inc. for a total amount of **\$684,240.00**.

If you have any questions, please contact me.

Sincerely,

ARKK ENGINEERS



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

First Street Water Line Replacement Project

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	HORSESHOE CONSTRUCTION, INC.		METRO CITY CONSTRUCTION, L.P.		ALCOTT, INC. DBA TCH	
BASE BID ITEMS:									
1	Traffic Control and Regulation, complete in place the sum of:	L.S.	1	\$ 9,000.00	\$ 9,000.00	\$ 17,900.00	\$ 17,900.00	\$ 40,000.00	\$ 40,000.00
2	2" PVC SDR 21 Class 200 water line by auger construction or open cut where allowed	L.F.	80	\$ 40.15	\$ 3,212.00	\$ 30.00	\$ 2,400.00	\$ 36.00	\$ 2,880.00
3	2" PVC SDR 21 Class 200 water line in 6" PVC (AWWA C-900, DR 18) casing, by auger construction	L.F.	100	\$ 70.00	\$ 7,000.00	\$ 65.00	\$ 6,500.00	\$ 53.00	\$ 5,300.00
4	6" PVC (AWWA C-900) Class 235 (DR 18) water line by auger construction or open cut where allowed	L.F.	130	\$ 40.00	\$ 5,200.00	\$ 60.00	\$ 7,800.00	\$ 56.00	\$ 7,280.00
5	8" PVC (AWWA C-900) Class 235 (DR 18) water line by auger construction or open cut where allowed	L.F.	1,750	\$ 65.00	\$ 113,750.00	\$ 71.50	\$ 125,125.00	\$ 62.00	\$ 108,500.00
6	12" PVC (AWWA C-900) Class 235 (DR 18) water line by auger construction or open cut where allowed	L.F.	4,850	\$ 110.00	\$ 533,500.00	\$ 99.00	\$ 480,150.00	\$ 99.00	\$ 480,150.00
7	12" PVC (AWWA C-900) Class 235 (DR 18) water line in 20" Steel casing, by auger construction	L.F.	140	\$ 320.56	\$ 44,878.40	\$ 420.00	\$ 58,800.00	\$ 450.00	\$ 63,000.00
8	2" gate valve, AWWA C509, mechanical joint, resilient wedge	EA.	1	\$ 516.84	\$ 516.84	\$ 548.00	\$ 548.00	\$ 900.00	\$ 900.00
9	6" gate valve, AWWA C509, mechanical joint, resilient wedge	EA.	3	\$ 680.40	\$ 2,041.20	\$ 1,300.00	\$ 3,900.00	\$ 1,425.00	\$ 4,275.00
10	8" gate valve, AWWA C509, mechanical joint, resilient wedge	EA.	15	\$ 899.12	\$ 13,486.80	\$ 1,800.00	\$ 27,000.00	\$ 1,700.00	\$ 25,500.00
11	12" gate valve, AWWA C509, mechanical joint, resilient wedge	EA.	13	\$ 1,423.68	\$ 18,507.84	\$ 3,700.00	\$ 48,100.00	\$ 3,025.00	\$ 39,325.00
12	12" x 12" tapping sleeve and valve, mechanical joint	EA.	1	\$ 6,724.20	\$ 6,724.20	\$ 6,500.00	\$ 6,500.00	\$ 10,620.00	\$ 10,620.00
13	Fire hydrant assembly	EA.	19	\$ 2,502.80	\$ 47,553.20	\$ 3,900.00	\$ 74,100.00	\$ 4,700.00	\$ 89,300.00
14	Remove and salvage existing fire hydrant	EA.	11	\$ 677.10	\$ 7,448.10	\$ 200.00	\$ 2,200.00	\$ 500.00	\$ 5,500.00
15	Abandon existing valves	EA.	21	\$ 359.12	\$ 7,541.52	\$ 200.00	\$ 4,200.00	\$ 100.00	\$ 2,100.00
16	2" wet connection	EA.	3	\$ 1,354.20	\$ 4,062.60	\$ 680.00	\$ 2,040.00	\$ 2,580.00	\$ 7,740.00
17	6" wet connection	EA.	6	\$ 1,414.20	\$ 8,485.20	\$ 1,050.00	\$ 6,300.00	\$ 2,657.00	\$ 15,942.00
18	8" wet connection	EA.	7	\$ 1,534.20	\$ 10,739.40	\$ 1,300.00	\$ 9,100.00	\$ 2,730.00	\$ 19,110.00
19	16" wet connection	EA.	1	\$ 6,196.80	\$ 6,196.80	\$ 3,880.00	\$ 3,880.00	\$ 6,540.00	\$ 6,540.00
20	Cut and plug existing 2" water line to be abandoned	EA.	3	\$ 1,077.36	\$ 3,232.08	\$ 250.00	\$ 750.00	\$ 300.00	\$ 900.00
21	Cut and plug existing 6" water line to be abandoned	EA.	9	\$ 1,384.20	\$ 12,457.80	\$ 510.00	\$ 4,590.00	\$ 300.00	\$ 2,700.00
22	Cut and plug existing 8" water line to be abandoned	EA.	7	\$ 1,414.20	\$ 9,899.40	\$ 850.00	\$ 5,950.00	\$ 330.00	\$ 2,310.00
23	8" restrained MJ plug and clamp	EA.	1	\$ 246.84	\$ 246.84	\$ 900.00	\$ 900.00	\$ 620.00	\$ 620.00
24	8" restrained MJ plug with threaded tap (all sizes)	EA.	3	\$ 1,067.10	\$ 3,201.30	\$ 1,185.00	\$ 3,555.00	\$ 625.00	\$ 1,875.00
25	1" short side service reconnection	EA.	50	\$ 786.86	\$ 39,343.00	\$ 850.00	\$ 42,500.00	\$ 865.00	\$ 43,250.00
26	1" long side service reconnection	EA.	25	\$ 1,176.00	\$ 29,400.00	\$ 1,000.00	\$ 25,000.00	\$ 1,250.00	\$ 31,250.00
27	1-1/2" to 2" short side service reconnection	EA.	8	\$ 1,024.00	\$ 8,192.00	\$ 1,300.00	\$ 10,400.00	\$ 1,100.00	\$ 8,800.00
28	1-1/2" to 2" long side service reconnection	EA.	2	\$ 1,736.00	\$ 3,472.00	\$ 1,800.00	\$ 3,600.00	\$ 2,040.00	\$ 4,080.00
29	2" Automatic Flushing Device per detail, including all piping and fittings	EA.	1	\$ 1,164.00	\$ 1,164.00	\$ 4,430.00	\$ 4,430.00	\$ 9,575.00	\$ 9,575.00
30	Steel bollards	EA.	4	\$ 570.00	\$ 2,280.00	\$ 600.00	\$ 2,400.00	\$ 1,000.00	\$ 4,000.00
31	Replace existing loop detector per TxDOT Standard Details	L.S.	1	\$ 1,800.00	\$ 1,800.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00
32	Reinforced filter fabric fence	L.F.	500	\$ 4.80	\$ 2,400.00	\$ 3.00	\$ 1,500.00	\$ 2.00	\$ 1,000.00
33	Inlet Protection Barrier	EA.	20	\$ 150.00	\$ 3,000.00	\$ 55.00	\$ 1,100.00	\$ 67.00	\$ 1,340.00
34	Trench safety system for all open cut construction greater than 5' deep	L.F.	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
TOTAL BASE BID ITEMS:					\$ 970,932.52		\$ 1,001,218.00		\$ 1,055,662.00
SUPPLEMENTAL BID ITEMS:									
35	Well pointing system for water line, all sizes, all depths	L.F.	200	\$ 20.00	\$ 4,000.00	\$ 34.00	\$ 6,800.00	\$ 20.00	\$ 4,000.00
36	Wet condition bedding for water line installation, all sizes, all depths	L.F.	200	\$ 5.00	\$ 1,000.00	\$ 10.00	\$ 2,000.00	\$ 5.00	\$ 1,000.00
37	Removal and replacement of existing asphalt pavement per detail	S.Y.	300	\$ 40.00	\$ 12,000.00	\$ 100.00	\$ 30,000.00	\$ 40.00	\$ 12,000.00
38	Removal and replacement of existing concrete pavement per detail, all thicknesses	S.Y.	200	\$ 60.00	\$ 12,000.00	\$ 115.00	\$ 23,000.00	\$ 60.00	\$ 12,000.00
39	6" Insertion Valve on existing water line	EA.	1	\$ 3,500.00	\$ 3,500.00	\$ 6,500.00	\$ 6,500.00	\$ 3,500.00	\$ 3,500.00
40	8" Insertion Valve on existing water line	EA.	1	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,000.00	\$ 4,500.00	\$ 4,500.00
41	Relocate existing water meter assembly and meter box (all sizes)	EA.	5	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ 1,750.00	\$ 300.00	\$ 1,500.00
42	Install new meter box (all sizes)	EA.	15	\$ 100.00	\$ 1,500.00	\$ 200.00	\$ 3,000.00	\$ 100.00	\$ 1,500.00
43	Installation and removal of piezometer	EA.	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00
44	Install extra cement stabilized sand backfill	C.Y.	200	\$ 20.00	\$ 4,000.00	\$ 36.00	\$ 7,200.00	\$ 20.00	\$ 4,000.00
45	Install extra bank sand backfill	C.Y.	200	\$ 15.00	\$ 3,000.00	\$ 20.00	\$ 4,000.00	\$ 15.00	\$ 3,000.00
46	Brace, support and protect utility structures as per Utility Company's requirements	EA.	5	\$ 500.00	\$ 2,500.00	\$ 2,000.00	\$ 10,000.00	\$ 500.00	\$ 2,500.00
TOTAL SUPPLEMENTAL BID ITEMS:					\$ 50,000.00		\$ 102,750.00		\$ 50,000.00
TOTAL BASE BID ITEMS:					\$ 970,932.52		\$ 1,001,218.00		\$ 1,055,662.00
TOTAL SUPPLEMENTAL BID ITEMS:					\$ 50,000.00		\$ 102,750.00		\$ 50,000.00
TOTAL AMOUNT BID (BASE BID + SUPPLEMENTAL ITEMS):					\$ 1,020,932.52		\$ 1,103,968.00		\$ 1,105,662.00
MATHEMATICAL ERROR CORRECTED BY ENGINEER									