

**HUMBLE CITY COUNCIL  
MEETING PACKET  
APRIL 10, 2014**



**Mayor**  
Donald McMannes  
**City Manager**  
Darrell Boeske  
**City Secretary**  
Jason Stuebe

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

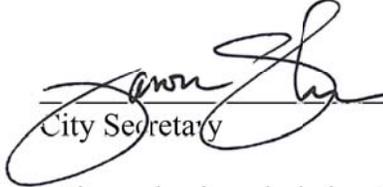
**Agenda**  
**Humble City Council**  
**Regular Meeting**  
**Thursday, April 10, 2014 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

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 – March 13, 2014 Regular Meeting.
  - b. Financial Statement.
  - c. Current Invoices.
  - d. Monthly Department Reports
  - e. Correspondence
3. Presentation and acceptance of Fiscal Year 2013 Comprehensive Annual Financial Report.
4. Adoption of Ordinance 14-732 amending Chapter 10, Animals, of the Code of Ordinances to prohibit kennels in residential neighborhoods and to limit the number of animals that may be kept near other single family residences or within a multi-family living unit.
5. Appointment of Jeremy Mittag as Parks Director.

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, April 10<sup>th</sup>, 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 7<sup>th</sup> day of April, 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](http://www.cityofhumble.com). The Agenda and Notice are readily accessible to the general public at all times. Said Notice and Agenda were posted on April 7<sup>th</sup>, 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**

**4-10-2014**

**AGENDA ITEM #2**

**CONSENT AGENDA**

**A – MARCH 13, 2014 COUNCIL MINUTES**

**B – FINANCIAL STATEMENT**

**C – CURRENT INVOICES**

**D – DEPARTMENT MONTHLY REPORTS**

**E – CORRESPONDENCE**

**COUNCIL MEETING**  
**4-10-2014**  
**AGENDA ITEM #2A**

**MARCH 10, 2014**  
**COUNCIL MINUTES**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**MARCH 13, 2014 – 6:30 P.M.**

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

STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

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

**STAFF PRESENT:** Finance Director Dixie Kellum  
Assistant Fire Chief Mike Legoudes  
Director of Public Works Barry Brock  
Firefighter John Gosselin

**VISITORS PRESENT:** Juanita Steagall  
Linda Aaron  
Kathy Funderburk  
Beverly Wolfbrueck  
Bebb Francis  
Heath Rushing  
Christine German

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**

Council Member Merle Aaron offered the invocation and led the Pledge of Allegiance.

**2. CONSENT AGENDA**

**2a. Minutes – February 13, 2014 Regular Meeting**

**2b. Financial Statement**

**2c. Current Invoices**

**2d. Acceptance of 2013 Humble Police Department Racial Profiling Report**

**2e. Acceptance of 2013 Humble Fire Marshall's Racial Profiling Report**

**2f. Monthly Department Reports**

**2g. Correspondence**

Upon a motion made by Mayor Pro Tem Steagall, the City Council voted five (5) for and none (0) opposed to approve the Consent Agenda.

**3. ORDINANCE 14-731 DECLARING UNOPPOSED CANDIDATES IN THE MAY 10, 2014 GENERAL CITY ELECTION, ELECTED TO OFFICE AND CANCELLING THE ELECTION.**

**ORDINANZA 14-731 QUE DECLARA ELECTOS AL CARGO A LOS CANDIDATOS SIN OPOSICIÓN EN LAS ELECCIONES GENERALES DE LA CIUDAD DEL 10 DE MAYO DE 2014, Y CANCELANDO LAS ELECCIONES.**

Upon a motion by Council Member Curry the City Council voted five (5) for and none (0) opposed to adopt Ordinance 14-731 declaring unopposed candidates in the May 10, 2014 General City Election, elected to office and cancelling the election.

**4. APPOINTMENT OF NORMAN FUNDERBURK TO FILL VACANT SEAT OF COUNCIL MEMBER PLACE 3 THROUGH THE CONCLUSION OF THE TERM ON MAY 22, 2014.**

Upon a motion by Council Member Aaron the City Council voted five (5) for and none (0) opposed to appoint Norman Funderburk to fill the vacant seat of City Council Member Place 3.

Mayor McMannes swore Mr. Funderburk in and Council Member Funderburk was seated immediately.

**5. APPROVAL OF CIVIC CENTER LED RETROFIT LIGHTING PROJECT WITH FACILITY SOLUTIONS GROUP IN THE AMOUNT OF \$177,005.18.**

City Manager Boeske asked for approval noting that this was a budgeted item and while the amount is slightly over budget, it is expected that we will receive a rebate that will place the final cost well below the budgeted amount.

Upon a motion by Council Member Aaron, the City Council voted six (6) for and none (0) opposed to approve the Civic Center LED Retrofit Lighting Project in the amount of \$177,005.18.

**6. APPROVAL OF DEVELOPMENT PLAT OF A CELLULAR TOWER SITE OUT OF A CALLED 5.3742 ACRES TRACT AS CONVEYED TO LIDIONE AND HILDA VILLA RECORDED IN H.C.C.F. NO. X405461 IN THE W.B. ADAMS SURVEY, ABSTRACT NO. 95, HARRIS COUNTY, TEXAS**

City Manager Boeske asked for approval stating the tower would be located off Fisher Street near the County Building and that it meets all development requirements.

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

**7. CITIZEN COMMENT BY MS. BEVERLY WOLFBUECK**

Ms. Wolfbrueck introduced herself as the newly appointed Political Liaison as appointed by the Northshire Sections 1 and 2 Home Owners' Associations. She first wished to express gratitude for the assistance Code Enforcement Officer Fidel Martinez provided in helping the HOA re-write its deed restrictions as well as the Humble Police Department for their increased patrols to assist in abating a recent string of break-ins.

Ms. Wolfbrueck also shared a concern regarding the new construction and development planned for the Townsen Blvd. area; specifically the environmental and traffic effects the development may have. She asked if any study's had been done.

Ms. Wolfbrueck concluded by stating she was disappointed in the clear cutting of trees to make way for the construction of the new Kroger Shopping Center on FM 1960.

Mayor McMannes noted that the acreage leading up to the San Jacinto River had been purchased by the County and was intended to be preserved as a wetland park.

City Manager Boeske indicated that he would get with Ms. Wolfbrueck to discuss her concerns and provide information.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:49 P.M. on Thursday, March 13, 2014.

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D.G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**COUNCIL MEETING**  
**4-10-2014**  
**AGENDA ITEM #2B**

**FINANCIAL STATEMENT**

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

| <b><u>General Fund:</u></b>                                   | <b><u>Fiscal YTD</u></b><br><b><u>Earnings</u></b> | <b><u>Balance as of</u></b><br><b><u>3/31/2014</u></b> |
|---|--|--|
| Cash  | \$ 592.17  | \$ 4,282,110.78  |
| Federal Agency Bonds, Commercial Paper, Brokerage CDs         | 37,564.01  | 18,113,850.52  |
| Cash - METRO  | 817.60   | 7,657,815.39   |
| Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO | 3,694.11   | 8,993,078.61   |
| Total   | <u>42,667.89</u>                                   | <u>39,046,855.30</u>                                   |
| <br>  |  |  |
| <b><u>Water &amp; Sewer Operating Fund:</u></b>               |  |  |
| Cash  | -  | 3,451,290.91   |
| Federal Agency Bonds, Commercial Paper, Brokerage CDs         | 9,255.65   | 3,264,399.77   |
| Total   | <u>9,255.65</u>                                    | <u>6,715,690.68</u>                                    |
| <br>  |  |  |
| <b><u>Photo Traffic Safety Fund:</u></b>                      |  |  |
| Cash  | 152.01   | 1,260,211.38   |
| Brokerage CDs   | -  | 497,921.00   |
| Total   | <u>152.01</u>                                      | <u>1,758,132.38</u>                                    |
| <br>  |  |  |
| <b><u>Hotel Tax Fund:</u></b>                                 |  |  |
| Cash  | -  | 357,759.61   |
| Total   | <u>-</u>   | <u>357,759.61</u>                                      |
| <br>  |  |  |
| <b><u>Capital Projects Fund:</u></b>                          |  |  |
| TexStar- Water Well Construction                              | 25.60  | 4,152.93   |
| Brokerage CDs- Water Well Construction                        |  | 144,280.95   |
| Total   | <u>25.60</u>                                       | <u>148,433.88</u>                                      |
| <br>  |  |  |
| <b><u>Sewer Plant Construction Fund:</u></b>                  |  |  |
| Cash  | -  | 982.59   |
| Brokerage CDs   |  | 119,430.36   |
| Total   | <u>-</u>   | <u>120,412.95</u>                                      |
| <br>  |  |  |
| <b><u>Total All Funds:</u></b>                                |  |  |
| Cash  | 1,561.78   | 17,010,170.66  |
| TexStar   | 25.60  | 4,152.93   |
| Federal Agency Bonds, Commercial Paper, Brokerage CDs         | 50,513.77  | 31,132,961.21  |
| <b>Total</b>  | <b><u>\$ 52,101.15</u></b>                         | <b><u>\$ 48,147,284.80</u></b>                         |

**COUNCIL MEETING**

**4-10-2014**

**AGENDA ITEM #2C**

**CURRENT INVOICES**

**ACCOUNTS PAYABLE CHECKS**

| <b>Date</b> | <b>General Fund</b> | <b>Water &amp; Sewer<br/>Operating Fund</b> | <b>Special<br/>Revenue</b> | <b>Red Light<br/>Camera</b> | <b>Beautification</b> | <b>Projects</b> | <b>TOTAL</b>  |
|-------------|---------------------|---|----------------------------|-----------------------------|-----------------------|-----------------|---------------|
| 3/13/2014   | 739,729.28          | 87,209.74                                   | 896.43                     | 65,289.82                   | 300.00                |                 | \$ 893,425.27 |

| Check Number                | Check Date | Vendor Name                    | Net Check Amount | Check Status | Check Type    |
|-----------------------------|------------|--------------------------------|------------------|--------------|---------------|
| Cash Account: 01-1070-00-00 |            |                                |                  |              |               |
| 99814                       | 03/14/14   | A-LINE AUTO PARTS #25          | 348.59           | 0            | Regular       |
| 99815                       | 03/14/14   | ALARM MONITORING SVCS-HOU      | 173.70           | 0            | Regular       |
| 99816                       | 03/14/14   | ALLIED WASTE SERVICES #852     | 6,430.35         | 0            | Regular       |
| 99817                       | 03/14/14   | AMERICAN FIDELITY              | 922.16           | 0            | Regular       |
| 99818                       | 03/14/14   | AMERICAN MESSAGING             | 285.28           | 0            | Regular       |
| 99819                       | 03/14/14   | AMERICAN TIRE DISTRIBUTORS     | 1,292.80         | 0            | Regular       |
| 99820                       | 03/14/14   | AMERICAN TRAFFIC SOLUTIONS INC | 64,945.50        | R            | Wire Transfer |
| 99821                       | 03/14/14   | AQUA-METRIC SALES, CO.         | 3,974.20         | 0            | Regular       |
| 99822                       | 03/14/14   | AT&T                           | 12.00            | 0            | Regular       |
| 99823                       | 03/14/14   | AT&T MOBILITY                  | 6,701.61         | 0            | Regular       |
| 99824                       | 03/14/14   | AUTO ZONE                      | 38.95            | 0            | Regular       |
| 99825                       | 03/14/14   | BILLY BAUCOM                   | 120.72           | 0            | Regular       |
| 99826                       | 03/14/14   | BLUE CROSS BLUE SHIELD         | 732.00           | 0            | Regular       |
| 99827                       | 03/14/14   | CARRILLO'S LANDSCAPE           | 2,450.00         | 0            | Regular       |
| 99828                       | 03/14/14   | CENTERPOINT ENERGY             | 3,238.67         | 0            | Regular       |
| 99829                       | 03/14/14   | CENTURY ASPHALT                | 954.60           | 0            | Regular       |
| 99830                       | 03/14/14   | CITY OF HOUSTON                | 55,613.88        | 0            | Regular       |
| 99831                       | 03/14/14   | CITY OF HOUSTON DEPT OF HEALTH | 247.50           | 0            | Regular       |
| 99832                       | 03/14/14   | COMCAST BUSINESS SERVICES      | 1,465.43         | 0            | Regular       |
| 99833                       | 03/14/14   | COMPLIANCE POSTER COMPANY      | 403.48           | 0            | Regular       |
| 99834                       | 03/14/14   | CONROE WELDING SUPPLY          | 179.58           | 0            | Regular       |
| 99835                       | 03/14/14   | COOL TECH REFRIGERATOR INC     | 3,560.00         | 0            | Regular       |
| 99836                       | 03/14/14   | COPECO INC dba SEAMLESS SOLUTI | 142.43           | 0            | Regular       |
| 99837                       | 03/14/14   | DATAPROSE LLC                  | 2,545.87         | 0            | Regular       |
| 99838                       | 03/14/14   | DAVID CARLYLE                  | 750.00           | 0            | Regular       |
| 99839                       | 03/14/14   | DE LAGE LANDEN                 | 101.00           | 0            | Regular       |
| 99840                       | 03/14/14   | E. C. CONSTRUCTION             | 4,800.00         | 0            | Regular       |
| 99841                       | 03/14/14   | E.C. CONSTRUCTION              | 2,500.00         | 0            | Regular       |
| 99842                       | 03/14/14   | EMPIRE, INC.                   | 10,133.00        | 0            | Regular       |
| 99843                       | 03/14/14   | G-M SERVICES                   | 2,250.00         | 0            | Regular       |
| 99844                       | 03/14/14   | GREAT SOUTHERN STABILIZED      | 87.57            | 0            | Regular       |
| 99845                       | 03/14/14   | HALL BUICK PONTIAC GMC         | 567,319.05       | R            | Wire Transfer |
| 99846                       | 03/14/14   | HARRIS COUNTY TREASURER        | 1,791.51         | 0            | Regular       |
| 99847                       | 03/14/14   | HARRIS-GALVESTON               | 250.00           | 0            | Regular       |
| 99848                       | 03/14/14   | HOMICIDE INVESTIGATORS OF TX   | 250.00           | 0            | Regular       |
| 99849                       | 03/14/14   | HOMICIDE INVESTIGATORS OF TX   | 250.00           | 0            | Regular       |
| 99850                       | 03/14/14   | HOMICIDE INVESTIGATORS OF TX   | 250.00           | 0            | Regular       |
| 99851                       | 03/14/14   | HOUSTON CHRONICLE              | 549.00           | V            | Regular       |
| 99852                       | 03/14/14   | HUMBLE FIRE FIGHTER DUES       | 164.50           | 0            | Regular       |
| 99853                       | 03/14/14   | IMMATECHNOLOGY INC             | 1,580.18         | 0            | Regular       |
| 99854                       | 03/14/14   | JAY STORR PHOTOGRAPHY FILM & V | 150.00           | 0            | Regular       |
| 99855                       | 03/14/14   | JOINER PARTNERSHIP INC         | 8,815.00         | 0            | Regular       |
| 99856                       | 03/14/14   | MAILFINANCE                    | 127.20           | 0            | Regular       |
| 99857                       | 03/14/14   | MARILYN KOEHLER                | 150.00           | 0            | Regular       |
| 99858                       | 03/14/14   | MARK GANYO                     | 65.24            | 0            | Regular       |
| 99859                       | 03/14/14   | MARTIN MARIETTA MATERIALS      | 1,079.11         | 0            | Regular       |

to

| Check Number | Check Date | Vendor Name                    | Net Check Amount | Check Status | Check Type  |
|--------------|------------|--------------------------------|------------------|--------------|-------------|
| 99860        | 03/14/14   | MDN ENTERPRISES                | 222.60           | 0            | Regular     |
| 99861        | 03/14/14   | MEDICAL MATTERS                | 875.00           | 0            | Regular     |
| 99862        | 03/14/14   | NAPCO CHEMICAL CO INC          | 805.00           | V            | Regular     |
| 99863        | 03/14/14   | NET SALES DIRECT               | 12,366.26        | 0            | Regular     |
| 99864        | 03/14/14   | NEWCOM WIRELESS SERVICES LLC   | 4,480.00         | 0            | Regular     |
| 99865        | 03/14/14   | NSD VAULT                      | 1,750.00         | 0            | Regular     |
| 99866        | 03/14/14   | PETTY CASH                     | 37.99            | 0            | Regular     |
| 99867        | 03/14/14   | PHYSIO-CONTROL, INC            | 1,895.70         | 0            | Regular     |
| 99868        | 03/14/14   | PLATINUM COFFEE SERVICE INC    | 780.60           | 0            | Regular     |
| 99869        | 03/14/14   | PLATINUM COPIER SOLUTIONS      | 841.76           | 0            | Regular     |
| 99870        | 03/14/14   | ROBBINS CHEVROLET              | 66.81            | 0            | Regular     |
| 99871        | 03/14/14   | SEAMLESS SOLUTIONS             | 239.00           | 0            | Regular     |
| 99872        | 03/14/14   | SEAMLESS SOLUTIONS, INC.       | 430.13           | 0            | Regular     |
| 99873        | 03/14/14   | SHINER CLEANING INC            | 575.00           | 0            | Regular     |
| 99874        | 03/14/14   | SIMPLEXGRINNELL                | 43.62            | 0            | Regular     |
| 99875        | 03/14/14   | SOUTH CENTRAL UFCW UNIONS      | 175.80           | 0            | Regular     |
| 99876        | 03/14/14   | SOUTHEAST TX REGIONAL ADV COUN | 250.00           | 0            | Regular     |
| 99877        | 03/14/14   | STANDARD INSURANCE COMPANY     | 4,415.59         | 0            | Regular     |
| 99878        | 03/14/14   | STERICYCLE INC                 | 63.47            | 0            | Regular     |
| 99879        | 03/14/14   | STERLING STRUCTURES INC        | 6,377.54         | V            | Regular     |
| 99880        | 03/14/14   | STRYKER SALES CORPORATON       | 154.77           | 0            | Regular     |
| 99881        | 03/14/14   | SUN COAST RESOURCES INC        | 17,789.80        | 0            | Regular     |
| 99882        | 03/14/14   | TELEPHONICS UNLIMITED          | 9,401.50         | 0            | Regular     |
| 99883        | 03/14/14   | TEXAS POLICE CHIEFS ASSOC      | 612.48           | 0            | Regular     |
| 99884        | 03/14/14   | TOM ENGLISH                    | 419.25           | 0            | Regular     |
| 99885        | 03/14/14   | TRIPLE D UNIFORM RENTAL        | 1,840.12         | 0            | Regular     |
| 99886        | 03/14/14   | TTI IMAGING INC                | 449.97           | 0            | Regular     |
| 99887        | 03/14/14   | VIC PECORINO                   | 288.23           | 0            | Regular     |
| 99888        | 03/14/14   | VIPER PRODUCTS & SERVICES LLC  | 7,800.00         | 0            | Regular     |
| 99889        | 03/14/14   | WAHLBERG-MCCREARY, INC         | 239.10           | 0            | Regular     |
| 99890        | 03/14/14   | WASTE MANAGEMENT OF TEXAS      | 3,083.78         | 0            | Regular     |
| 99891        | 03/14/14   | WHITTLEYPENN                   | 35,400.00        | 0            | Regular     |
| 99892        | 03/14/14   | WIMBERLEY AIR SOLUTIONS        | 2,995.00         | 0            | Regular     |
| 99893        | 03/14/14   | XI PARTS                       | 809.12           | 0            | Regular     |
| 99894        | 03/14/14   | XYLEM DEWATERING SOLUTIONS INC | 912.32           | 0            | Regular     |
| 99895        | 03/19/14   | HOMICIDE INVESTIGATORS OF      | 150.00           | 0            | Quick Check |
| 99896        | 03/25/14   | STERLING STRUCTURES INC        | 21,628.84        | 0            | Quick Check |

Check totals: 261,160.72  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 632,264.55  
 893,425.27

| Check Number                | Check Date | Vendor Name                    | Net Check Amount | Check Status | Check Type |
|-----------------------------|------------|--------------------------------|------------------|--------------|------------|
| Cash Account: 01-1070-00-00 |            |                                |                  |              |            |
| 99897                       | 03/27/14   | 1 PRIORITY ENVIRONMENTAL       | 19,460.00        | 0            | Regular    |
| 99898                       | 03/27/14   | A-LINE AUTO PARTS #25          | 442.12           | 0            | Regular    |
| 99899                       | 03/27/14   | ADT SECURITY SERVICES          | 1,244.56         | 0            | Regular    |
| 99900                       | 03/27/14   | AKENS, ANGELO                  | 10.37            | 0            | Regular    |
| 99901                       | 03/27/14   | ALLIED WASTE SERVICES #852     | 1,392.18         | 0            | Regular    |
| 99902                       | 03/27/14   | ALWAYS IN SEASON INC           | 1,636.72         | 0            | Regular    |
| 99903                       | 03/27/14   | AMERICAN FIDELITY              | 922.16           | 0            | Regular    |
| 99904                       | 03/27/14   | AMERICAN TIRE DISTRIBUTORS     | 369.24           | 0            | Regular    |
| 99905                       | 03/27/14   | Ann Gulsbj                     | 250.00           | 0            | Regular    |
| 99906                       | 03/27/14   | APPLIED CONCEPTS, INC.         | 1,484.72         | 0            | Regular    |
| 99907                       | 03/27/14   | AQUA-METRIC SALES, CO.         | 2,874.30         | 0            | Regular    |
| 99908                       | 03/27/14   | Arthur Jimenez                 | 1,200.00         | 0            | Regular    |
| 99909                       | 03/27/14   | Arthur Jimenez                 | 250.00           | 0            | Regular    |
| 99910                       | 03/27/14   | ARC                            | 23,609.46        | 0            | Regular    |
| 99911                       | 03/27/14   | ARI FLEET LT                   | 75.00            | 0            | Regular    |
| 99912                       | 03/27/14   | ARKK ENGINEERS                 | 102,612.56       | 0            | Regular    |
| 99913                       | 03/27/14   | ASHLEY FURNITURE               | 500.00           | 0            | Regular    |
| 99914                       | 03/27/14   | AUTO ZONE                      | 29.67            | 0            | Regular    |
| 99915                       | 03/27/14   | AVIGNON HOLDING, LLC           | 64.17            | 0            | Regular    |
| 99916                       | 03/27/14   | B DEPENDABLE PLUMBING INC      | 470.00           | 0            | Regular    |
| 99917                       | 03/27/14   | BARKER, CHARLES D              | 11.73            | 0            | Regular    |
| 99918                       | 03/27/14   | BATTERSON TRUCK EQUIPMENT LLC  | 4,254.00         | 0            | Regular    |
| 99919                       | 03/27/14   | Bennie Anderson                | 100.00           | 0            | Regular    |
| 99920                       | 03/27/14   | Bennie Anderson                | 250.00           | 0            | Regular    |
| 99921                       | 03/27/14   | CANDLEWOOD HOMES, INC.         | 74.44            | 0            | Regular    |
| 99922                       | 03/27/14   | CARRILLO'S LANDSCAPE           | 1,000.00         | 0            | Regular    |
| 99923                       | 03/27/14   | CENTERLINE SUPPLY LTD          | 9,576.00         | 0            | Regular    |
| 99924                       | 03/27/14   | CENTURY ASPHALT                | 1,069.40         | 0            | Regular    |
| 99925                       | 03/27/14   | CHAMPIONSHIP PRINTING INC      | 459.62           | 0            | Regular    |
| 99926                       | 03/27/14   | CHEVRON NORTH AMERICA          | 5,400.92         | 0            | Regular    |
| 99927                       | 03/27/14   | CHLORINATOR MAINTENANCE CONST  | 210.00           | 0            | Regular    |
| 99928                       | 03/27/14   | Claudia Cerda                  | 100.00           | 0            | Regular    |
| 99929                       | 03/27/14   | CLAUSSEN, R.L.                 | 4.07             | 0            | Regular    |
| 99930                       | 03/27/14   | COLONIAL LIFE & ACCIDENT       | 1,344.19         | 0            | Regular    |
| 99931                       | 03/27/14   | COMCAST BUSINESS SERVICES      | 1,270.76         | 0            | Regular    |
| 99932                       | 03/27/14   | CONROE WELDING SUPPLY          | 39.20            | 0            | Regular    |
| 99933                       | 03/27/14   | DALE, LARRY                    | 18.07            | 0            | Regular    |
| 99934                       | 03/27/14   | DE LAGE LANDEN                 | 2,313.74         | 0            | Regular    |
| 99935                       | 03/27/14   | DEERWOOD A/C & HEATING         | 79.00            | 0            | Regular    |
| 99936                       | 03/27/14   | DEPARTMENT OF STATE HEALTH SVC | 150.00           | 0            | Regular    |
| 99937                       | 03/27/14   | DEVOLD, LEE ESTER              | 60.32            | 0            | Regular    |
| 99938                       | 03/27/14   | DEX ONE                        | 102.50           | 0            | Regular    |
| 99939                       | 03/27/14   | E.C. CONSTRUCTION              | 10,800.00        | 0            | Regular    |
| 99940                       | 03/27/14   | EASTEX ENVIRONMENTAL LAB, INC. | 1,936.00         | 0            | Regular    |
| 99941                       | 03/27/14   | Elizabeth Hull                 | 100.00           | 0            | Regular    |
| 99942                       | 03/27/14   | ELECTRICAL FIELD SERVICES      | 2,592.21         | 0            | Regular    |

to

| Check Number | Check Date | Vendor Name                    | Net Check Amount | Check Status | Check Type |
|--------------|------------|--------------------------------|------------------|--------------|------------|
| 99943        | 03/27/14   | EVENTPRO SOFTWARE              | 1,164.14         | 0            | Regular    |
| 99944        | 03/27/14   | FACILITY SOLUTIONS GROUP       | 13.80            | 0            | Regular    |
| 99945        | 03/27/14   | FBI-LEEDA                      | 50.00            | 0            | Regular    |
| 99946        | 03/27/14   | FLORES, JESUS                  | 62.79            | 0            | Regular    |
| 99947        | 03/27/14   | GATES IN MOTION INC            | 325.00           | 0            | Regular    |
| 99948        | 03/27/14   | GERARD, SHIRLEY                | 53.90            | 0            | Regular    |
| 99949        | 03/27/14   | GOLDEN EAGLE A/C & HEAT        | 14,280.00        | 0            | Regular    |
| 99950        | 03/27/14   | GRADY'S POOL SERVICE           | 560.00           | 0            | Regular    |
| 99951        | 03/27/14   | GUME MORALES CONSTRUCTION      | 17,300.00        | 0            | Regular    |
| 99952        | 03/27/14   | GUO, JIA                       | 49.85            | 0            | Regular    |
| 99953        | 03/27/14   | H.A.A.M                        | 250.00           | 0            | Regular    |
| 99954        | 03/27/14   | HDR INC                        | 10,148.57        | 0            | Regular    |
| 99955        | 03/27/14   | HENDERSON'S ATA BLACKBELL      | 100.00           | 0            | Regular    |
| 99956        | 03/27/14   | HIGH TECH SURVEILLANCE         | 479.92           | 0            | Regular    |
| 99957        | 03/27/14   | HM LIFE INSURANCE COMPANY      | 1,404.78         | 0            | Regular    |
| 99958        | 03/27/14   | HOUSTON COMMUNITY NEWSPAPERS   | 920.00           | 0            | Regular    |
| 99959        | 03/27/14   | HOUSTON GOLF ASSOCIATION       | 7,500.00         | 0            | Regular    |
| 99960        | 03/27/14   | HUMBLE FIRE FIGHTER DUES       | 166.00           | 0            | Regular    |
| 99961        | 03/27/14   | HUMBLE ISD                     | 250.00           | 0            | Regular    |
| 99962        | 03/27/14   | HUMBLE ROTARY                  | 250.00           | 0            | Regular    |
| 99963        | 03/27/14   | I C JANITORIAL SUPPLY          | 690.96           | 0            | Regular    |
| 99964        | 03/27/14   | Imeldo Aguilar                 | 100.00           | 0            | Regular    |
| 99965        | 03/27/14   | J.A. YOUR CLEANING SERVICE     | 3,961.17         | 0            | Regular    |
| 99966        | 03/27/14   | JAMIE CAROLYN MARTIN           | 50.00            | 0            | Regular    |
| 99967        | 03/27/14   | JAY STORR PHOTOGRAPHY FILM & V | 920.00           | 0            | Regular    |
| 99968        | 03/27/14   | JERRILYN CHRISTIAN             | 1,050.66         | 0            | Regular    |
| 99969        | 03/27/14   | JOHNSON, STANLEY               | 20.93            | 0            | Regular    |
| 99970        | 03/27/14   | K & S SPORTSWEAR               | 29.95            | 0            | Regular    |
| 99971        | 03/27/14   | Kaleigh Eaton                  | 250.00           | 0            | Regular    |
| 99972        | 03/27/14   | Kennetha Cuidwell              | 100.00           | 0            | Regular    |
| 99973        | 03/27/14   | KINLOCH EQUIPMENT & SUPPLY INC | 41.18            | 0            | Regular    |
| 99974        | 03/27/14   | KOPY DEPOT                     | 99.90            | 0            | Regular    |
| 99975        | 03/27/14   | LAKE HOUSTON AREA              | 25.00            | 0            | Regular    |
| 99976        | 03/27/14   | LASHUNDA ARCENEAUX             | 100.00           | 0            | Regular    |
| 99977        | 03/27/14   | Lillian Street                 | 100.00           | 0            | Regular    |
| 99978        | 03/27/14   | LINDSEY'S OFFICE FURNITURE     | 250.00           | 0            | Regular    |
| 99979        | 03/27/14   | Lora Edwards                   | 100.00           | 0            | Regular    |
| 99980        | 03/27/14   | LUZ RAMIREZ                    | 100.00           | 0            | Regular    |
| 99981        | 03/27/14   | M & S ELECTRIC                 | 400.00           | 0            | Regular    |
| 99982        | 03/27/14   | Marvi Blas                     | 100.00           | 0            | Regular    |
| 99983        | 03/27/14   | MAINTENANCE OF HOUSTON, INC.   | 1,268.00         | 0            | Regular    |
| 99984        | 03/27/14   | MARTELA NEGRETE                | 100.00           | 0            | Regular    |
| 99985        | 03/27/14   | MCDONALD'S                     | 554.94           | 0            | Regular    |
| 99986        | 03/27/14   | MHN SERVICES                   | 318.24           | 0            | Regular    |
| 99987        | 03/27/14   | MINUTE MAN PRESS OF HUMBLE     | 142.50           | 0            | Regular    |
| 99988        | 03/27/14   | MUNICODE                       | 550.00           | 0            | Regular    |
| 99989        | 03/27/14   | NAPCO CHEMICAL CO INC          | 357.00           | 0            | Regular    |

to

| Check Number | Check Date | Vendor Name                    | Net Check Amount | Check Status | Check Type |
|--------------|------------|--------------------------------|------------------|--------------|------------|
| 99990        | 03/27/14   | NATIONAL WORKS INC             | 4,015.00         | 0            | Regular    |
| 99991        | 03/27/14   | NET SALES DIRECT               | 55,985.08        | 0            | Regular    |
| 99992        | 03/27/14   | OLSON & OLSON                  | 5,823.01         | 0            | Regular    |
| 99993        | 03/27/14   | ONEPROP                        | 52.62            | 0            | Regular    |
| 99994        | 03/27/14   | OSORIO, IGNACIO                | 65.45            | 0            | Regular    |
| 99995        | 03/27/14   | Pinney Wood Trail Ride         | 250.00           | 0            | Regular    |
| 99996        | 03/27/14   | PLATINUM COFFEE SERVICE INC    | 654.80           | 0            | Regular    |
| 99997        | 03/27/14   | PRESTON AUTO REPAIR            | 795.00           | 0            | Regular    |
| 99998        | 03/27/14   | PRIEFERT RANCH EQUIPMENT       | 553.04           | 0            | Regular    |
| 99999        | 03/27/14   | PRYCE, JOAN                    | 11.64            | 0            | Regular    |
| 100000       | 03/27/14   | QUEST DIAGNOSTICS              | 58.70            | 0            | Regular    |
| 100001       | 03/27/14   | RAINBOW PEST CONTROL           | 209.00           | 0            | Regular    |
| 100002       | 03/27/14   | RAMSHUR & SONS CONTRACTING CO  | 538.40           | 0            | Regular    |
| 100003       | 03/27/14   | ROSSONIAN CLEANERS             | 898.00           | 0            | Regular    |
| 100004       | 03/27/14   | Sammy Bhakta                   | 750.00           | 0            | Regular    |
| 100005       | 03/27/14   | SHEILA A THORNTON              | 924.18           | 0            | Regular    |
| 100006       | 03/27/14   | SIMPLEXGRINNELL                | 991.00           | 0            | Regular    |
| 100007       | 03/27/14   | SIPES INSTRUMENT & ELECTRIC    | 2,250.00         | 0            | Regular    |
| 100008       | 03/27/14   | SMART, JAMES                   | 38.81            | 0            | Regular    |
| 100009       | 03/27/14   | STANDARD INSURANCE COMPANY     | 4,396.52         | 0            | Regular    |
| 100010       | 03/27/14   | STANLEY D SMOOTE PHD, ABPP     | 200.00           | 0            | Regular    |
| 100011       | 03/27/14   | STEVEN BALDASSANO              | 1,000.00         | 0            | Regular    |
| 100012       | 03/27/14   | STRINGFELLOW, DAVID            | 35.94            | 0            | Regular    |
| 100013       | 03/27/14   | STW INC                        | 506.25           | 0            | Regular    |
| 100014       | 03/27/14   | SUN BADGE CO                   | 172.50           | 0            | Regular    |
| 100015       | 03/27/14   | SUN COAST RESOURCES INC        | 18,680.57        | 0            | Regular    |
| 100016       | 03/27/14   | Tejas Tubular                  | 449.03           | 0            | Regular    |
| 100017       | 03/27/14   | TELEPHONICS UNLIMITED          | 3,553.34         | 0            | Regular    |
| 100018       | 03/27/14   | TERESA OWER                    | 50.74            | 0            | Regular    |
| 100019       | 03/27/14   | TEXAS 5TH STAR REALTY          | 26.30            | 0            | Regular    |
| 100020       | 03/27/14   | TEXAS FIRE CHIEFS ASSOCIATION  | 100.00           | 0            | Regular    |
| 100021       | 03/27/14   | THE KEEP ON TRUCKING CO., INC. | 313.10           | 0            | Regular    |
| 100022       | 03/27/14   | THE UNIVERSAL CHURCH           | 100.00           | 0            | Regular    |
| 100023       | 03/27/14   | THOMPSON REUTERS - WEST        | 187.50           | 0            | Regular    |
| 100024       | 03/27/14   | Tianna Rivers                  | 100.00           | 0            | Regular    |
| 100025       | 03/27/14   | TMCCP                          | 96.00            | 0            | Regular    |
| 100026       | 03/27/14   | TOLUNAY-WONG ENGINEERS, INC    | 6,084.00         | 0            | Regular    |
| 100027       | 03/27/14   | TRIANGLE COMPUTER & TELEPHONE  | 440.00           | 0            | Regular    |
| 100028       | 03/27/14   | TX SOCIETY OF ASSOC EXECUTIVES | 385.00           | 0            | Regular    |
| 100029       | 03/27/14   | TYCO INTEGRATED SECURITY LLC   | 236.10           | 0            | Regular    |
| 100030       | 03/27/14   | VAGA, LARRY                    | 49.95            | 0            | Regular    |
| 100031       | 03/27/14   | VERA, HERVEY                   | 64.07            | 0            | Regular    |
| 100032       | 03/27/14   | VERIZON WIRELESS               | 2,428.97         | 0            | Regular    |
| 100033       | 03/27/14   | VESTA HAMMONDS                 | 807.64           | 0            | Regular    |
| 100034       | 03/27/14   | Wang's Martial Arts            | 440.00           | 0            | Regular    |
| 100035       | 03/27/14   | WASTE MANAGEMENT OF TEXAS      | 1,688.00         | 0            | Regular    |
| 100036       | 03/27/14   | WELLS FARGO FINANCIAL LEASING  | 315.00           | 0            | Regular    |

| Check Number | Check Date | Vendor Name       | Net Check Amount | Check Status | Check Type |
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| 100037       | 03/27/14   | WHITTLEYPENN      | 3,400.00         | 0            | Regular    |
| 100038       | 03/27/14   | XEROX CORPORATION | 340.65           | 0            | Regular    |

Check totals: 390,833.48  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 390,833.48

Check Register

| Check Number                           | Vendor Number | Vendor Name                 | Check Amount | Check Date | BW | Check Type |
|--|---------------|-----------------------------|--------------|------------|----|------------|
| Checks for Cash Account: 01-1150-00-00 |               |                             |              |            |    |            |
| 10181                                  | 99999         | Nilsa Borges                | 10.00        | 03/27/14   |    |            |
| 10182                                  | 99999         | Argueta, Raul               | 38.00        | 03/27/14   |    |            |
| 10183                                  | 99999         | Ashley Simlen               | 35.00        | 03/27/14   |    |            |
| 10184                                  | 99999         | Benjamin Neikirk            | 135.00       | 03/27/14   |    |            |
| 10185                                  | 99999         | Bianchi, David Sean         | 100.00       | 03/27/14   |    |            |
| 10186                                  | 99999         | Crystal Guerrero            | 44.50        | 03/27/14   |    |            |
| 10187                                  | 99999         | Delacruz, William Juares    | 300.00       | 03/27/14   |    |            |
| 10188                                  | 99999         | Frirot Joseph Everett       | 193.00       | 03/27/14   |    |            |
| 10189                                  | 99999         | George Edward Tate          | 196.50       | 03/27/14   |    |            |
| 10190                                  | 99999         | Gonzalez, Guillermo Jr. Jr. | 5.00         | 03/27/14   |    |            |
| 10191                                  | 99999         | Hernandez, Hilario Freanck  | 40.00        | 03/27/14   |    |            |
| 10192                                  | 99999         | Jackson, Cary Lee           | 450.00       | 03/27/14   |    |            |
| 10193                                  | 99999         | Joy Hoehler                 | 15.00        | 03/27/14   |    |            |
| 10194                                  | 99999         | Marquez, Christian          | 560.00       | 03/27/14   |    |            |
| 10195                                  | 99999         | McCormick, Summer Janee     | 450.00       | 03/27/14   |    |            |
| 10196                                  | 99999         | Navarro Lopez               | 250.00       | 03/27/14   |    |            |
| 10197                                  | 99999         | Ontiberoz, Stephanie Lynn   | 35.00        | 03/27/14   |    |            |
| 10198                                  | 99999         | Powdrill, Glen Allen        | 300.00       | 03/27/14   |    |            |
| 10199                                  | 99999         | Ramirez-Vasquez, Fredy      | 15.00        | 03/27/14   |    |            |
| 10200                                  | 99999         | Reyes, David Rafael         | 50.00        | 03/27/14   |    |            |
| 10201                                  | 99999         | Rodriguez, Fragedes         | 40.00        | 03/27/14   |    |            |
| 10202                                  | 99999         | Silvestre Nava              | 40.00        | 03/27/14   |    |            |
| 10203                                  | 99999         | Smith, Cassandra Ann        | 50.00        | 03/27/14   |    |            |
| 10204                                  | 99999         | Stephens, Lawrence Corrie   | 280.00       | 03/27/14   |    |            |
| 10205                                  | 99999         | Strawder, Stephen Ray       | 300.00       | 03/27/14   |    |            |
| 10206                                  | 99999         | Villa-Rocha, Lorena         | 38.00        | 03/27/14   |    |            |
| 10207                                  | 99999         | Villacorta, Olivera Kalaw   | 180.00       | 03/27/14   |    |            |

Check totals: 4,150.00  
 ACH totals: 4,150.00  
 EFTPS totals: totals:  
 Wire transfer totals:  
 GRAND TOTALS

Check totals: 394,983.48  
 ACH totals: 394,983.48  
 EFTPS totals: totals:  
 Wire transfer totals:  
 GRAND TOTALS

|                |           |           |                       |               |        |
|----------------|-----------|-----------|-----------------------|---------------|--------|
| Alexander, Joe | 2/25/2014 | 2/27/2014 | N. C. Eagle Services, | New Caney, TX | 148.76 |
| Alexander, Joe | 2/11/2014 | 2/13/2014 | Sign Mart Of Humble   | Humble, TX    | 205    |

|                |           |           |                        |            |                |
|----------------|-----------|-----------|------------------------|------------|----------------|
| Cantu, Stephen | 2/21/2014 | 2/24/2014 | The Home Depot 576     | Humble, TX | 4.09           |
| Cantu, Stephen | 2/18/2014 | 2/19/2014 | Ferrara Fire Apparatus | Holden, LA | 1162.08        |
| Cantu, Stephen | 2/18/2014 | 2/19/2014 | Ferrara Fire Apparatus | Holden, LA | 298.65         |
| Cantu, Stephen | 2/10/2014 | 2/11/2014 | Ferrara Fire Apparatus | Holden, LA | 1162.08        |
| Cantu, Stephen | 2/10/2014 | 2/11/2014 | Ferrara Fire Apparatus | Holden, LA | 268.65         |
| Cantu, Stephen | 2/4/2014  | 2/6/2014  | Shell Oil 57543619100  | Walker, LA | <u>77.59</u>   |
|                |           |           |                        |            | <b>9030.63</b> |

|                |           |           |                    |                  |               |
|----------------|-----------|-----------|--------------------|------------------|---------------|
| Chambers, Vera | 2/25/2014 | 2/26/2014 | Kroger #367        | Humble, TX       | 23            |
| Chambers, Vera | 2/21/2014 | 2/21/2014 | Comcast Of Houston | 713-341-1000, T  | 26.76         |
| Chambers, Vera | 2/21/2014 | 2/25/2014 | Quill Corporation  | 08007898965, IL  | 140.24        |
| Chambers, Vera | 2/18/2014 | 2/19/2014 | Kroger #367        | Humble, TX       | 53.13         |
| Chambers, Vera | 2/15/2014 | 2/17/2014 | Dropbox            | Db.Tt/Cchelp, C. | 13.98         |
| Chambers, Vera | 2/12/2014 | 2/14/2014 | Publicdata.Com     | 800-839-7245, T  | <u>75</u>     |
|                |           |           |                    |                  | <b>332.11</b> |

|                |           |           |                       |             |               |
|----------------|-----------|-----------|-----------------------|-------------|---------------|
| Coats, Carolyn | 2/24/2014 | 2/25/2014 | Kroger #388           | Houston, TX | 13.45         |
| Coats, Carolyn | 2/24/2014 | 2/25/2014 | Jason'S Deli # 045 Q6 | Humble, TX  | 21.66         |
| Coats, Carolyn | 2/19/2014 | 2/20/2014 | Kroger #388           | Houston, TX | 77.64         |
| Coats, Carolyn | 2/17/2014 | 2/19/2014 | Party City 175        | Humble, TX  | 129.87        |
| Coats, Carolyn | 2/11/2014 | 2/12/2014 | Office Depot #262     | Humble, TX  | <u>32.46</u>  |
|                |           |           |                       |             | <b>275.08</b> |

|               |           |           |                       |                 |              |
|---------------|-----------|-----------|-----------------------|-----------------|--------------|
| Coombs, Clint | 2/12/2014 | 2/13/2014 | Ferguson Ent #2725    | 281-446-3869, T | 2.42         |
| Coombs, Clint | 2/12/2014 | 2/13/2014 | lws Gas Sply Of Tx Hu | Humble, TX      | <u>30</u>    |
|               |           |           |                       |                 | <b>32.42</b> |

|                  |           |           |                     |                |               |
|------------------|-----------|-----------|---------------------|----------------|---------------|
| Corrales, Sergio | 2/14/2014 | 2/17/2014 | Usps 48419003331404 | Humble, TX     | 6.49          |
| Corrales, Sergio | 2/3/2014  | 2/4/2014  | Kids Party          | 7138851519, TX | <u>95</u>     |
|                  |           |           |                     |                | <b>101.49</b> |

|                |           |           |                    |                 |                |
|----------------|-----------|-----------|--------------------|-----------------|----------------|
| Cuellar, Angel | 2/26/2014 | 2/27/2014 | Lowes #00750       | Kingwood, TX    | 39.92          |
| Cuellar, Angel | 2/24/2014 | 2/26/2014 | M D N Enterprises  | New Caney, TX   | 1069.82        |
| Cuellar, Angel | 2/17/2014 | 2/20/2014 | The Home Depot 576 | Humble, TX      | 41.01          |
| Cuellar, Angel | 2/17/2014 | 2/20/2014 | The Home Depot 576 | Humble, TX      | 5.44           |
| Cuellar, Angel | 2/7/2014  | 2/10/2014 | Ferguson Ent #2725 | 281-446-3869, T | 299.62         |
| Cuellar, Angel | 2/3/2014  | 2/4/2014  | Ferguson Ent #2725 | 281-446-3869, T | 53.44          |
| Cuellar, Angel | 1/30/2014 | 2/3/2014  | M D N Enterprises  | New Caney, TX   | <u>88</u>      |
|                |           |           |                    |                 | <b>1597.25</b> |

|              |           |           |                        |                |              |
|--------------|-----------|-----------|------------------------|----------------|--------------|
| Culp, Joseph | 2/19/2014 | 2/20/2014 | International Associat | 09545890682, F | 70           |
| Culp, Joseph | 2/11/2014 | 2/12/2014 | Samsclub #6367         | Humble, TX     | <u>15.03</u> |
|              |           |           |                        |                | <b>85.03</b> |

|            |           |           |                       |            |       |
|------------|-----------|-----------|-----------------------|------------|-------|
| Davis, Ray | 2/26/2014 | 2/28/2014 | Astro Lock And Safe   | Humble, TX | 24    |
| Davis, Ray | 2/20/2014 | 2/21/2014 | Oreilly Auto 00004192 | Humble, TX | 27.15 |

|                  |           |           |                        |                  |                                 |
|------------------|-----------|-----------|------------------------|------------------|---------------------------------|
| Davis, Ray       | 2/13/2014 | 2/17/2014 | At&T K909 7322         | Humble, TX       | <u>59.5</u><br><b>110.65</b>    |
| Diaz, Theresa    | 2/25/2014 | 2/26/2014 | Abc Home And Comm      | 713-730-9500, T  | 128.75                          |
| Diaz, Theresa    | 2/21/2014 | 2/24/2014 | Office Depot #262      | Humble, TX       | <u>13.28</u><br><b>142.03</b>   |
| Elliott, Sandra  | 2/5/2014  | 2/7/2014  | Lexisnexis Risk Mgt    | 08883328244, F   | 50                              |
| Elliott, Sandra  | 2/1/2014  | 2/3/2014  | Ds Waters Standard Cr  | Mableton, GA     | <u>90.39</u><br>140.39          |
| Fillmore, Steve  | 2/26/2014 | 2/28/2014 | The Home Depot 576     | Humble, TX       | 45.94                           |
| Fillmore, Steve  | 2/26/2014 | 2/28/2014 | The Home Depot 576     | Humble, TX       | 100                             |
| Fillmore, Steve  | 2/26/2014 | 2/28/2014 | The Home Depot 576     | Humble, TX       | 100                             |
| Fillmore, Steve  | 2/19/2014 | 2/21/2014 | The Home Depot 576     | Humble, TX       | 41.9                            |
| Fillmore, Steve  | 2/17/2014 | 2/20/2014 | The Home Depot 576     | Humble, TX       | <u>19.97</u><br><b>307.81</b>   |
| Fleming, William | 2/26/2014 | 2/27/2014 | Oreilly Auto 00004192  | Humble, TX       | <b>33.3</b>                     |
| Flores, Teodulo  | 2/26/2014 | 2/28/2014 | M D N Enterprises      | New Caney, TX    | 3562.73                         |
| Flores, Teodulo  | 2/25/2014 | 2/26/2014 | Direct Grass Services  | Humble, TX       | <u>111.78</u><br><b>3674.51</b> |
| Flynt, Michael   | 2/1/2014  | 2/3/2014  | Applebees 770362277    | Corsicana, TX    | 32.63                           |
| Flynt, Michael   | 1/31/2014 | 2/3/2014  | Shell Oil 575283798    | qp Corsicana, TX | 46.25                           |
| Flynt, Michael   | 1/31/2014 | 2/3/2014  | Hyatt Hse Dallas Linco | Dallas, TX       | 676.65                          |
| Flynt, Michael   | 1/30/2014 | 2/3/2014  | Subway 00067330        | Dallas, TX       | 8.39                            |
| Flynt, Michael   | 1/30/2014 | 2/3/2014  | Outback 4456           | Dallas, TX       | <u>35.13</u><br><b>799.05</b>   |
| Folsom, Cindy    | 2/22/2014 | 2/24/2014 | Elegant Beginnings, In | Humble, TX       | <b>230</b>                      |
| Franks, Joe      | 1/30/2014 | 2/3/2014  | Motorola Manual        | 800-422-4210, Il | <b>-30</b>                      |
| Ganyo, Mark      | 2/20/2014 | 2/24/2014 | Bound Tree Medical Lk  | Tel6147605227,   | 1346.58                         |
| Ganyo, Mark      | 2/12/2014 | 2/14/2014 | Bound Tree Medical Lk  | Tel6147605227,   | 393.95                          |
| Ganyo, Mark      | 2/11/2014 | 2/13/2014 | Bound Tree Medical Lk  | Tel6147605227,   | 10.59                           |
| Ganyo, Mark      | 2/10/2014 | 2/12/2014 | Bound Tree Medical Lk  | Tel6147605227,   | 1138.05                         |
| Ganyo, Mark      | 2/6/2014  | 2/10/2014 | Vidacare Corporation   | San Antonio, TX  | 1107.81                         |
| Ganyo, Mark      | 2/5/2014  | 2/7/2014  | Bound Tree Medical Lk  | Tel6147605227,   | <u>556.72</u><br><b>4553.7</b>  |
| Gill, Patricia   | 2/25/2014 | 2/26/2014 | Great Southwest Paper  | 713-223-5050, T  | 350.05                          |
| Gill, Patricia   | 2/25/2014 | 2/26/2014 | Great Southwest Paper  | 713-223-5050, T  | 2727.22                         |
| Gill, Patricia   | 2/25/2014 | 2/26/2014 | Great Southwest Paper  | 713-223-5050, T  | 327.68                          |

|                   |           |           |                        |                 |                 |
|-------------------|-----------|-----------|------------------------|-----------------|-----------------|
| Gill, Patricia    | 2/25/2014 | 2/26/2014 | Great Southwest Paper  | 713-223-5050, T | 382.08          |
| Gill, Patricia    | 2/20/2014 | 2/21/2014 | Greensheet-Douglass    | 107133713500, T | <u>144.65</u>   |
|                   |           |           |                        |                 | <b>3931.68</b>  |
| Green, Christine  | 2/16/2014 | 2/17/2014 | Kohl'S #1236           | Humble, TX      | 20.97           |
| Green, Christine  | 2/6/2014  | 2/7/2014  | Target 00023895        | Atascocita, TX  | 25              |
| Green, Christine  | 2/6/2014  | 2/7/2014  | Wal-Mart #1837         | Humble, TX      | 45.87           |
| Green, Christine  | 2/6/2014  | 2/7/2014  | Wal-Mart #0744         | Humble, TX      | 62.09           |
| Green, Christine  | 2/6/2014  | 2/10/2014 | Int Artistic Stitches, | Humble, TX      | <u>159.96</u>   |
|                   |           |           |                        |                 | <b>313.89</b>   |
| Gunn, Kevin       | 2/18/2014 | 2/19/2014 | Ferguson Ent #2725     | 281-446-3869, T | <b>23.4</b>     |
| Hosler, Thomas    | 2/20/2014 | 2/24/2014 | Porter Ready Mix       | Porter, TX      | 873             |
| Hosler, Thomas    | 2/19/2014 | 2/20/2014 | Mccauley Lumber Com    | Houston, TX     | 61.75           |
| Hosler, Thomas    | 2/19/2014 | 2/20/2014 | Ww Grainger            | 877-2022594, P. | 253             |
| Hosler, Thomas    | 2/19/2014 | 2/21/2014 | American Patriot Indus | Cypress, TX     | 504.46          |
| Hosler, Thomas    | 2/19/2014 | 2/20/2014 | Competitive Choice Inc | Houston, TX     | 342.16          |
| Hosler, Thomas    | 2/18/2014 | 2/19/2014 | Waukesha-Pearce Hou    | Houston, TX     | 624.26          |
| Hosler, Thomas    | 2/17/2014 | 2/18/2014 | Texas Surveillance & S | Seabrook, TX    | 6070            |
| Hosler, Thomas    | 2/17/2014 | 2/18/2014 | Pump Solutions Inc.    | Houston, TX     | 500             |
| Hosler, Thomas    | 2/14/2014 | 2/17/2014 | Mccauley Lumber Com    | Houston, TX     | 1427.67         |
| Hosler, Thomas    | 2/12/2014 | 2/13/2014 | Pump Solutions Inc.    | Houston, TX     | 350             |
| Hosler, Thomas    | 2/11/2014 | 2/18/2014 | American Patriot Indus | Cypress, TX     | 504.46          |
| Hosler, Thomas    | 2/5/2014  | 2/7/2014  | The Home Depot 576     | Humble, TX      | 19.93           |
| Hosler, Thomas    | 2/3/2014  | 2/4/2014  | United Rentals #01866  | 813-269-6470, T | <u>1015</u>     |
|                   |           |           |                        |                 | <b>12545.69</b> |
| Hottman, Adam     | 2/20/2014 | 2/24/2014 | Bound Tree Medical Llc | Tel6147605227,  | 40.79           |
| Hottman, Adam     | 2/17/2014 | 2/19/2014 | Bound Tree Medical Llc | Tel6147605227,  | <u>961.78</u>   |
|                   |           |           |                        |                 | <b>1002.57</b>  |
| Johnson lii, Loui | 2/17/2014 | 2/19/2014 | Hach Company           | Loveland, CO    | 492.12          |
| Johnson lii, Loui | 2/7/2014  | 2/10/2014 | Fort Bend Services In  | Stafford, TX    | <u>1478</u>     |
|                   |           |           |                        |                 | <b>1970.12</b>  |
| Kellar, Chancey   | 2/25/2014 | 2/27/2014 | The Home Depot 576     | Humble, TX      | 19.97           |
| Kellar, Chancey   | 2/14/2014 | 2/17/2014 | The Home Depot 576     | Humble, TX      | 79.88           |
| Kellar, Chancey   | 2/12/2014 | 2/14/2014 | The Home Depot 576     | Humble, TX      | 14.04           |
| Kellar, Chancey   | 2/5/2014  | 2/6/2014  | Oreilly Auto 00004192  | Humble, TX      | 13.35           |
| Kellar, Chancey   | 2/4/2014  | 2/6/2014  | The Home Depot 576     | Humble, TX      | <u>49.85</u>    |
|                   |           |           |                        |                 | <b>177.09</b>   |
| Killian, Elanna   | 2/13/2014 | 2/14/2014 | Kroger #388            | Houston, TX     | <b>34.88</b>    |
| Lee, Daniel       | 2/24/2014 | 2/25/2014 | Michaels Stores 5813   | Humble, TX      | 20.97           |

|                 |           |           |                        |                 |                                 |
|-----------------|-----------|-----------|------------------------|-----------------|---------------------------------|
| Lee, Daniel     | 1/30/2014 | 2/3/2014  | Astro Lock And Safe    | Humble, TX      | <u>6.75</u><br><b>27.72</b>     |
| Legoudes, Melis | 2/26/2014 | 2/27/2014 | Ds Waters Standard Cr  | Mableton, GA    | 12                              |
| Legoudes, Melis | 2/26/2014 | 2/27/2014 | Tx District & County A | 05124742436, T  | 96.61                           |
| Legoudes, Melis | 2/25/2014 | 2/27/2014 | Motorola Trunked User  | 205-325-5853, A | 135                             |
| Legoudes, Melis | 2/24/2014 | 2/25/2014 | Tlf Flowers By Lois    | Houston, TX     | 65                              |
| Legoudes, Melis | 2/21/2014 | 2/24/2014 | Office Depot #345      | Houston, TX     | 606.96                          |
| Legoudes, Melis | 2/21/2014 | 2/24/2014 | Office Depot #2093     | Spring, TX      | 699.97                          |
| Legoudes, Melis | 2/20/2014 | 2/21/2014 | Kroger #388            | Houston, TX     | 11.09                           |
| Legoudes, Melis | 2/19/2014 | 2/20/2014 | Michaels Stores 5813   | Humble, TX      | 19.39                           |
| Legoudes, Melis | 2/19/2014 | 2/20/2014 | Tx District & County A | 05124742436, T  | 96.61                           |
| Legoudes, Melis | 2/14/2014 | 2/17/2014 | Office Depot #1127     | 800-463-3768, T | 92.6                            |
| Legoudes, Melis | 2/14/2014 | 2/17/2014 | Kohl'S #0549           | Spring, TX      | 159.99                          |
| Legoudes, Melis | 2/12/2014 | 2/13/2014 | Ds Waters Standard Cr  | Mableton, GA    | 308.12                          |
| Legoudes, Melis | 2/8/2014  | 2/10/2014 | Office Depot #345      | Houston, TX     | 269.99                          |
| Legoudes, Melis | 2/5/2014  | 2/6/2014  | Office Depot #1127     | 800-463-3768, T | 259.98                          |
| Legoudes, Melis | 2/5/2014  | 2/6/2014  | Office Depot #1127     | 800-463-3768, T | 27.75                           |
| Legoudes, Melis | 2/5/2014  | 2/7/2014  | Lexisnexis Risk Mgt    | 08883328244, F  | 225.1                           |
| Legoudes, Melis | 2/4/2014  | 2/5/2014  | Office Depot #1127     | 800-463-3768, T | 279.95                          |
| Legoudes, Melis | 2/4/2014  | 2/5/2014  | Epson Store            | 800-873-7766, C | 343.84                          |
| Legoudes, Melis | 1/31/2014 | 2/3/2014  | Cuevas Distribution In | Fort Worth, TX  | <u>522</u><br><b>4231.95</b>    |
| Legoudes, Michi | 2/26/2014 | 2/27/2014 | American Screen Grap   | Kingwood, TX    | 40                              |
| Legoudes, Michi | 2/17/2014 | 2/18/2014 | Lone Star Uniforms     | Houston, TX     | 486                             |
| Legoudes, Michi | 2/10/2014 | 2/12/2014 | The Home Depot 576     | Humble, TX      | 3.97                            |
| Legoudes, Michi | 2/6/2014  | 2/7/2014  | Best Buy 00002550      | Humble, TX      | 99.99                           |
| Legoudes, Michi | 2/6/2014  | 2/10/2014 | Robbins Chevrolet      | Humble, TX      | 67.11                           |
| Legoudes, Michi | 2/5/2014  | 2/6/2014  | Lone Star Uniforms     | Houston, TX     | 244.55                          |
| Legoudes, Michi | 2/5/2014  | 2/6/2014  | Lone Star Uniforms     | Houston, TX     | 221.31                          |
| Legoudes, Michi | 2/5/2014  | 2/6/2014  | Lone Star Uniforms     | Houston, TX     | <u>-244.55</u><br><b>918.38</b> |
| Love, Kenneth   | 2/5/2014  | 2/7/2014  | Astro Lock And Safe    | Humble, TX      | 50                              |
| Love, Kenneth   | 2/3/2014  | 2/4/2014  | Lone Star Uniforms     | Houston, TX     | 832.5                           |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | 608.5                           |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | 389.7                           |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | 219.85                          |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | 179.85                          |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | 368.7                           |
| Love, Kenneth   | 1/31/2014 | 2/3/2014  | Lone Star Uniforms     | Houston, TX     | <u>6.95</u><br><b>2656.05</b>   |
| Macias, Mayra   | 2/12/2014 | 2/13/2014 | Office Depot #1099     | 800-463-3768, F | 367.76                          |
| Macias, Mayra   | 2/12/2014 | 2/13/2014 | Office Depot #1099     | 800-463-3768, F | 272.68                          |

|                 |           |           |                        |                 |                |
|-----------------|-----------|-----------|------------------------|-----------------|----------------|
| Macias, Mayra   | 2/4/2014  | 2/5/2014  | Samsclub #6367         | Humble, TX      | <u>128.31</u>  |
|                 |           |           |                        |                 | <b>768.75</b>  |
| Martinez, Fidel | 2/18/2014 | 2/19/2014 | Mister Car Wash #9 Qç  | Humble, TX      | 7              |
| Martinez, Fidel | 2/6/2014  | 2/10/2014 | The Home Depot 576     | Humble, TX      | <u>32.07</u>   |
|                 |           |           |                        |                 | <b>39.07</b>   |
| Mccaa, George   | 2/26/2014 | 2/27/2014 | Elliott Electric Suppl | Nacogdoches, T  | 90             |
| Mccaa, George   | 2/25/2014 | 2/27/2014 | The Home Depot 576     | Humble, TX      | 129.82         |
| Mccaa, George   | 2/21/2014 | 2/24/2014 | The Home Depot 576     | Humble, TX      | 5.97           |
| Mccaa, George   | 2/20/2014 | 2/24/2014 | The Home Depot 576     | Humble, TX      | 41.38          |
| Mccaa, George   | 2/18/2014 | 2/19/2014 | Moore Supply Compan    | Humble, TX      | 7.15           |
| Mccaa, George   | 2/13/2014 | 2/17/2014 | The Home Depot 576     | Humble, TX      | 1.71           |
| Mccaa, George   | 2/12/2014 | 2/14/2014 | The Home Depot 576     | Humble, TX      | 15.18          |
| Mccaa, George   | 2/11/2014 | 2/13/2014 | Astro Lock And Safe    | Humble, TX      | 29.85          |
| Mccaa, George   | 2/5/2014  | 2/7/2014  | The Home Depot 576     | Humble, TX      | 8.97           |
| Mccaa, George   | 2/5/2014  | 2/7/2014  | The Home Depot 576     | Humble, TX      | <u>50.67</u>   |
|                 |           |           |                        |                 | <b>380.7</b>   |
| Mcmannes, Don   | 2/11/2014 | 2/13/2014 | Hyatt Hotels San Antor | San Antonio, TX | -705.6         |
| Mcmannes, Don   | 2/10/2014 | 2/12/2014 | Hyatt Hotels San Antor | San Antonio, TX | <u>705.6</u>   |
|                 |           |           |                        |                 | <b>0</b>       |
| Meadows, Gord   | 2/21/2014 | 2/24/2014 | M D N Enterprises      | New Caney, TX   | 136.55         |
| Meadows, Gord   | 2/21/2014 | 2/24/2014 | M D N Enterprises      | New Caney, TX   | 49.65          |
| Meadows, Gord   | 2/20/2014 | 2/21/2014 | Wal-Mart #1837         | Humble, TX      | 24.92          |
| Meadows, Gord   | 2/17/2014 | 2/19/2014 | Harbor Freight Tools 4 | Humble, TX      | 9.98           |
| Meadows, Gord   | 2/17/2014 | 2/18/2014 | Lowe's #00750          | Kingwood, TX    | 289            |
| Meadows, Gord   | 2/17/2014 | 2/20/2014 | The Home Depot 576     | Humble, TX      | 98.4           |
| Meadows, Gord   | 2/17/2014 | 2/19/2014 | M D N Enterprises      | New Caney, TX   | 558.34         |
| Meadows, Gord   | 2/7/2014  | 2/10/2014 | M D N Enterprises      | New Caney, TX   | <u>167.6</u>   |
|                 |           |           |                        |                 | <b>1334.44</b> |
| Michaud, Paula  | 2/18/2014 | 2/19/2014 | 003 Centurylink My Acr | 877-290-5458, L | 117.2          |
| Michaud, Paula  | 2/18/2014 | 2/19/2014 | 003 Centurylink My Acr | 877-290-5458, L | 131.04         |
| Michaud, Paula  | 2/18/2014 | 2/19/2014 | 003 Centurylink My Acr | 877-290-5458, L | 301.69         |
| Michaud, Paula  | 2/18/2014 | 2/19/2014 | 004 Centurylink lvr    | 877-290-5458, L | 436.39         |
| Michaud, Paula  | 2/7/2014  | 2/10/2014 | 003 Centurylink My Acr | 877-290-5458, L | 439.93         |
| Michaud, Paula  | 2/7/2014  | 2/10/2014 | 003 Centurylink My Acr | 877-290-5458, L | 117.1          |
| Michaud, Paula  | 2/5/2014  | 2/6/2014  | 004 Centurylink lvr    | 877-290-5458, L | 55.08          |
| Michaud, Paula  | 2/5/2014  | 2/6/2014  | 004 Centurylink lvr    | 877-290-5458, L | 156.79         |
| Michaud, Paula  | 2/4/2014  | 2/5/2014  | 003 Centurylink My Acr | 877-290-5458, L | 117.12         |
| Michaud, Paula  | 2/4/2014  | 2/5/2014  | 003 Centurylink My Acr | 877-290-5458, L | 50.77          |
| Michaud, Paula  | 2/4/2014  | 2/5/2014  | Domain/Hosting Srvcs   | 480-6242500, A. | 52.67          |
| Michaud, Paula  | 1/31/2014 | 2/3/2014  | 003 Centurylink My Acr | 877-290-5458, L | 47.34          |
| Michaud, Paula  | 1/31/2014 | 2/3/2014  | 003 Centurylink My Acr | 877-290-5458, L | <u>1287.73</u> |

3310.85

|                |           |           |                       |               |               |
|----------------|-----------|-----------|-----------------------|---------------|---------------|
| Mittag, Jeremy | 2/27/2014 | 2/28/2014 | Office Depot #262     | Humble, TX    | 93.97         |
| Moreno, Edis   | 1/30/2014 | 2/3/2014  | The Home Depot 576    | Humble, TX    | 26.05         |
| Naquin, Leroy  | 2/20/2014 | 2/24/2014 | The Home Depot 576    | Humble, TX    | 4.58          |
| Naquin, Leroy  | 2/20/2014 | 2/24/2014 | The Home Depot 576    | Humble, TX    | -4.58         |
| Naquin, Leroy  | 2/20/2014 | 2/24/2014 | The Home Depot 576    | Humble, TX    | 12.24         |
| Naquin, Leroy  | 2/14/2014 | 2/17/2014 | The Home Depot 576    | Humble, TX    | 21.94         |
| Naquin, Leroy  | 2/11/2014 | 2/13/2014 | The Home Depot 576    | Humble, TX    | 62.15         |
| Naquin, Leroy  | 2/10/2014 | 2/12/2014 | Bed Bath & Beyond #1  | Humble, TX    | 33.91         |
| Naquin, Leroy  | 2/10/2014 | 2/12/2014 | Texan Truck Accessori | Kingwood, TX  | 109.99        |
| Naquin, Leroy  | 2/7/2014  | 2/10/2014 | M D N Enterprises     | New Caney, TX | 187.2         |
| Naquin, Leroy  | 2/4/2014  | 2/6/2014  | The Home Depot 576    | Humble, TX    | 148           |
|                |           |           |                       |               | <b>575.43</b> |

|                 |           |           |                       |                   |                |
|-----------------|-----------|-----------|-----------------------|-------------------|----------------|
| Neeley, William | 2/21/2014 | 2/24/2014 | The Home Depot 576    | Humble, TX        | 18.05          |
| Neeley, William | 2/20/2014 | 2/24/2014 | Baumann Paint & Body  | Humble, TX        | 850            |
| Neeley, William | 2/19/2014 | 2/20/2014 | Am Autoparts          | 06173149610, N    | 102.6          |
| Neeley, William | 2/18/2014 | 2/19/2014 | Oreilly Auto 00004192 | Humble, TX        | 7.63           |
| Neeley, William | 2/17/2014 | 2/19/2014 | N. C. Eagle Services, | New Caney, TX     | 454.73         |
| Neeley, William | 2/13/2014 | 2/17/2014 | Jack Manufacturing    | Oakwood Villa, C  | 190            |
| Neeley, William | 2/6/2014  | 2/10/2014 | Sign Mart Of Humble   | Humble, TX        | 1000           |
| Neeley, William | 2/5/2014  | 2/7/2014  | The Home Depot 576    | Humble, TX        | 11.92          |
| Neeley, William | 2/5/2014  | 2/6/2014  | Small Engine Supply   | Humble, TX        | 6.17           |
| Neeley, William | 2/3/2014  | 2/5/2014  | Napa Store 4077007    | Humble, TX        | 47.42          |
| Neeley, William | 1/31/2014 | 2/3/2014  | Napa Store 4077007    | Humble, TX        | 205.36         |
| Neeley, William | 2/6/2014  | 2/7/2014  | Ram Products Ltd      | Grand Prairie, T. | 57.41          |
| Neeley, William | 2/6/2014  | 2/7/2014  | Ram Products Ltd      | Grand Prairie, T. | 271.26         |
| Neeley, William | 2/3/2014  | 2/5/2014  | Napa Store 4077007    | Humble, TX        | 47.42          |
| Neeley, William | 2/3/2014  | 2/5/2014  | Napa Store 4077007    | Humble, TX        | -47.42         |
|                 |           |           |                       |                   | <b>3222.55</b> |

|                |           |           |                       |                 |                |
|----------------|-----------|-----------|-----------------------|-----------------|----------------|
| Niemeyer, Euge | 2/27/2014 | 2/28/2014 | Mes Municipal Emerg   | 2033044113, CT  | 908.67         |
| Niemeyer, Euge | 2/20/2014 | 2/24/2014 | Dooley Tackaberry     | Deer Park, TX   | 780            |
| Niemeyer, Euge | 2/17/2014 | 2/18/2014 | Oreilly Auto 00004192 | Humble, TX      | 8.97           |
| Niemeyer, Euge | 2/14/2014 | 2/17/2014 | The Home Depot 576    | Humble, TX      | 49.97          |
| Niemeyer, Euge | 2/14/2014 | 2/17/2014 | The Home Depot 576    | Humble, TX      | 174.21         |
| Niemeyer, Euge | 2/6/2014  | 2/6/2014  | Www.Northernsafety.C  | 800-625-1591, N | 269.7          |
| Niemeyer, Euge | 2/6/2014  | 2/6/2014  | Www.Northernsafety.C  | 800-625-1591, N | 213.73         |
|                |           |           |                       |                 | <b>2405.25</b> |

|               |           |           |                    |            |        |
|---------------|-----------|-----------|--------------------|------------|--------|
| Nykaza, James | 2/3/2014  | 2/4/2014  | Best Buy 00002550  | Humble, TX | 49.99  |
| Ortiz, Raul   | 2/20/2014 | 2/24/2014 | The Home Depot 576 | Humble, TX | 256.12 |

|                    |           |           |                                       |                |
|--------------------|-----------|-----------|---------------------------------------|----------------|
| Ortiz, Raul        | 2/12/2014 | 2/13/2014 | Radioshack Cor001827 Humble, TX       | 24.99          |
| Ortiz, Raul        | 2/5/2014  | 2/7/2014  | The Home Depot 576 Humble, TX         | <u>56.76</u>   |
|                    |           |           |                                       | <b>337.87</b>  |
| Outlaw, Gary       | 2/24/2014 | 2/26/2014 | N. C. Eagle Services, New Caney, TX   | <b>481.49</b>  |
| Outlaw, Martha     | 2/6/2014  | 2/7/2014  | Merck & Co Inc Order I 08006372579, P | 360.73         |
| Outlaw, Martha     | 2/5/2014  | 2/6/2014  | Glaxosmithkline Pharm 02157513597, P  | <u>729.96</u>  |
|                    |           |           |                                       | <b>1090.69</b> |
| Ower, Teresa       | 2/18/2014 | 2/19/2014 | Usps 48419003331404 Humble, TX        | 2.49           |
| Ower, Teresa       | 2/5/2014  | 2/5/2014  | Amazon Mktplace Pmt: Amzn.Com/Bill, ' | <u>75.21</u>   |
|                    |           |           |                                       | <b>77.7</b>    |
| Pearson, Ray       | 1/31/2014 | 2/3/2014  | Mister Car Wash #9 Qr Humble, TX      | <b>7</b>       |
| Pederson, Devir    | 2/19/2014 | 2/21/2014 | Autozone #1472 Humble, TX             | <b>10.19</b>   |
| Peters, Richard    | 2/12/2014 | 2/13/2014 | Michaels Stores 5813 Humble, TX       | 15.07          |
| Peters, Richard    | 2/12/2014 | 2/14/2014 | The Home Depot 576 Humble, TX         | <u>7.96</u>    |
|                    |           |           |                                       | <b>23.03</b>   |
| Phillips, Aimee    | 2/21/2014 | 2/24/2014 | Sq Starbucks #06263 Humble, TX        | 15             |
| Phillips, Aimee    | 2/14/2014 | 2/17/2014 | Sears Roebuck 1417 Humble, TX         | 1584.02        |
| Phillips, Aimee    | 2/14/2014 | 2/17/2014 | Sears Roebuck 1417 Humble, TX         | 754.96         |
| Phillips, Aimee    | 2/14/2014 | 2/17/2014 | Sears Roebuck 1417 Humble, TX         | <u>26.99</u>   |
|                    |           |           |                                       | <b>2380.97</b> |
| Pizzitola, Michael | 2/20/2014 | 2/24/2014 | The Home Depot 576 Humble, TX         | 4.96           |
| Pizzitola, Michael | 2/20/2014 | 2/21/2014 | Competitive Choice Inc Houston, TX    | <u>380.88</u>  |
|                    |           |           |                                       | <b>385.84</b>  |
| Poindexter, Gary   | 2/25/2014 | 2/26/2014 | Gringos Mexican Kitch La Porte, TX    | 48.9           |
| Poindexter, Gary   | 2/3/2014  | 2/4/2014  | Vitalpet 1 Humble, TX                 | <u>15</u>      |
|                    |           |           |                                       | <b>63.9</b>    |
| Price, Julia       | 2/11/2014 | 2/12/2014 | Office Depot #262 Humble, TX          | 21.99          |
| Price, Julia       | 2/6/2014  | 2/7/2014  | Mister Car Wash Tucq 05206154000, A   | <u>514.9</u>   |
|                    |           |           |                                       | <b>536.89</b>  |
| Rhodes, Victoria   | 2/26/2014 | 2/27/2014 | American Screen Grap Kingwood, TX     | 456            |
| Rhodes, Victoria   | 2/24/2014 | 2/25/2014 | American Screen Grap Kingwood, TX     | 372            |
| Rhodes, Victoria   | 2/20/2014 | 2/21/2014 | Office Depot #1127 800-463-3768, T    | 17.97          |
| Rhodes, Victoria   | 2/19/2014 | 2/20/2014 | Office Depot #1127 800-463-3768, T    | 25.96          |
| Rhodes, Victoria   | 2/19/2014 | 2/20/2014 | Office Depot #1079 800-463-3768, T    | <u>9.69</u>    |
|                    |           |           |                                       | <b>881.62</b>  |

|               |           |           |                       |                 |               |
|---------------|-----------|-----------|-----------------------|-----------------|---------------|
| Richard, Dale | 2/21/2014 | 2/24/2014 | Tceq Ind Renewal L    | Austin, TX      | 111           |
| Richard, Dale | 2/6/2014  | 2/6/2014  | Nsc Northern Safety C | 800-631-1246, N | 120           |
| Richard, Dale | 2/6/2014  | 2/6/2014  | Nsc Northern Safety C | 800-631-1246, N | 77.52         |
| Richard, Dale | 2/6/2014  | 2/6/2014  | Nsc Northern Safety C | 800-631-1246, N | 69.34         |
| Richard, Dale | 2/5/2014  | 2/6/2014  | Tceq Ind Renewal L    | Austin, TX      | 111           |
| Richard, Dale | 2/5/2014  | 2/6/2014  | Holes Inc             | 281-496-7070, T | <u>350</u>    |
|               |           |           |                       |                 | <b>838.86</b> |

|                 |           |           |                        |            |                |
|-----------------|-----------|-----------|------------------------|------------|----------------|
| Rodriguez, Jose | 2/25/2014 | 2/27/2014 | The Home Depot 576     | Humble, TX | 95.43          |
| Rodriguez, Jose | 2/25/2014 | 2/27/2014 | The Home Depot 576     | Humble, TX | 70.88          |
| Rodriguez, Jose | 2/25/2014 | 2/27/2014 | Astro Lock And Safe    | Humble, TX | 16.5           |
| Rodriguez, Jose | 2/24/2014 | 2/25/2014 | Wal-Mart #1837         | Humble, TX | 77.12          |
| Rodriguez, Jose | 2/24/2014 | 2/26/2014 | Astro Lock And Safe    | Humble, TX | 77.94          |
| Rodriguez, Jose | 2/21/2014 | 2/24/2014 | Humble Tire Service In | Humble, TX | 39.75          |
| Rodriguez, Jose | 2/18/2014 | 2/19/2014 | Fox Family Pools       | Humble, TX | 202.45         |
| Rodriguez, Jose | 2/17/2014 | 2/19/2014 | Shell Oil 57543432801  | Humble, TX | 21.35          |
| Rodriguez, Jose | 2/14/2014 | 2/17/2014 | Academy Sports #21     | Humble, TX | 72.98          |
| Rodriguez, Jose | 2/14/2014 | 2/17/2014 | The Home Depot 576     | Humble, TX | 69.14          |
| Rodriguez, Jose | 2/10/2014 | 2/11/2014 | lws Gas Sply Of Tx Hu  | Humble, TX | 210            |
| Rodriguez, Jose | 2/3/2014  | 2/4/2014  | lws Gas Sply Of Tx Hu  | Humble, TX | <u>54.18</u>   |
|                 |           |           |                        |            | <b>1007.72</b> |

|               |           |           |                    |            |               |
|---------------|-----------|-----------|--------------------|------------|---------------|
| Sammon, Gregc | 2/19/2014 | 2/21/2014 | Cavenders Boot #26 | Humble, TX | <b>116.99</b> |
|---------------|-----------|-----------|--------------------|------------|---------------|

|                |           |           |                        |             |                |
|----------------|-----------|-----------|------------------------|-------------|----------------|
| Schultz, Jacob | 2/25/2014 | 2/27/2014 | The Home Depot 576     | Humble, TX  | 60.1           |
| Schultz, Jacob | 2/17/2014 | 2/18/2014 | Sq Casey Service       | Humble, TX  | -8000.04       |
| Schultz, Jacob | 2/17/2014 | 2/18/2014 | Sq Casey Service       | Humble, TX  | 8000.04        |
| Schultz, Jacob | 2/17/2014 | 2/18/2014 | Sq Casey Service       | Humble, TX  | 800            |
| Schultz, Jacob | 2/7/2014  | 2/10/2014 | The Home Depot 576     | Humble, TX  | 65.81          |
| Schultz, Jacob | 2/5/2014  | 2/7/2014  | Armstrong Repair Cent  | Houston, TX | 508            |
| Schultz, Jacob | 2/3/2014  | 2/5/2014  | The Home Depot 576     | Humble, TX  | 89.85          |
| Schultz, Jacob | 2/3/2014  | 2/5/2014  | The Home Depot 576     | Humble, TX  | 899            |
| Schultz, Jacob | 2/3/2014  | 2/5/2014  | Warren Sw Refrigeratic | Houston, TX | <u>1380</u>    |
|                |           |           |                        |             | <b>3802.76</b> |

|              |           |           |                        |            |               |
|--------------|-----------|-----------|------------------------|------------|---------------|
| Scott, Randy | 2/12/2014 | 2/13/2014 | Texas Litter Control   | Spring, TX | 95            |
| Scott, Randy | 2/11/2014 | 2/12/2014 | Tx Dept Agricultur     | Austin, TX | 12.52         |
| Scott, Randy | 2/10/2014 | 2/12/2014 | The Home Depot 576     | Humble, TX | 39.97         |
| Scott, Randy | 2/6/2014  | 2/10/2014 | Astro Lock And Safe    | Humble, TX | 11            |
| Scott, Randy | 2/5/2014  | 2/7/2014  | Harbor Freight Tools 4 | Humble, TX | 26.98         |
| Scott, Randy | 1/31/2014 | 2/3/2014  | Vitalpet 1             | Humble, TX | 72            |
| Scott, Randy | 1/31/2014 | 2/3/2014  | The Home Depot 576     | Humble, TX | <u>37.94</u>  |
|              |           |           |                        |            | <b>295.41</b> |

|                  |           |           |                |                  |        |
|------------------|-----------|-----------|----------------|------------------|--------|
| Stephens, Philis | 2/24/2014 | 2/24/2014 | Cdw Government | 800-750-4239, II | 277.41 |
|------------------|-----------|-----------|----------------|------------------|--------|

|                  |           |           |   |                  |                |
|------------------|-----------|-----------|---|------------------|----------------|
| Stephens, Philis | 2/13/2014 | 2/14/2014 | Andovercgc.com                          | 8004306950, CA   | 57.21          |
| Stephens, Philis | 2/5/2014  | 2/6/2014  | Ups 2931534b3ra                         | 800-811-1648, CA | 7.17           |
| Stephens, Philis | 2/5/2014  | 2/6/2014  | Ups 1zt4y5540391816                     | 800-811-1648, CA | 13.62          |
| Stephens, Philis | 2/5/2014  | 2/6/2014  | Amazon Mktplace Pmt: Amzn.Com/Bill, 'A' |                  | <u>190</u>     |
|                  |           |           |   |                  | <b>545.41</b>  |
| Stuebe, Jason    | 2/24/2014 | 2/27/2014 | Tlf Flowers Of Kingwoc                  | 281-3601364, TX  | 59.9           |
| Stuebe, Jason    | 2/19/2014 | 2/21/2014 | Sign Mart Of Humble                     | Humble, TX       | 410            |
| Stuebe, Jason    | 2/11/2014 | 2/17/2014 | Standard Chair Of Gar                   | Gardner, MA      | 400            |
| Stuebe, Jason    | 2/10/2014 | 2/11/2014 | Texas Municipal Clerks                  | 940-5653488, TX  | 95             |
| Stuebe, Jason    | 2/10/2014 | 2/12/2014 | Hyatt Hotels San Antor                  | San Antonio, TX  | 470.4          |
| Stuebe, Jason    | 2/9/2014  | 2/10/2014 | Heb Gas/Car Wash #6                     | Houston, TX      | 43.57          |
| Stuebe, Jason    | 2/9/2014  | 2/11/2014 | Buc-Ee'S #17                            | Luling, TX       | <u>52.02</u>   |
|                  |           |           |   |                  | <b>1530.89</b> |
| Taska, Allison   | 2/26/2014 | 2/27/2014 | Best Buy 00002550                       | Humble, TX       | 79.99          |
| Taska, Allison   | 2/18/2014 | 2/19/2014 | Lone Star Uniforms                      | 08322378000, TX  | 5173.75        |
| Taska, Allison   | 2/3/2014  | 2/4/2014  | Lone Star Uniforms                      | Houston, TX      | <u>1648.6</u>  |
|                  |           |           |   |                  | <b>6902.34</b> |
| Terry, Jack      | 2/20/2014 | 2/24/2014 | Ajs Small Engine Repa                   | Humble, TX       | 370            |
| Terry, Jack      | 2/20/2014 | 2/21/2014 | Wwwfireresc                             | 5617020653, FL   | <u>811.2</u>   |
|                  |           |           |   |                  | <b>1181.2</b>  |
| Theis, Kenneth   | 2/1/2014  | 2/3/2014  | Pizza Hut 3151031511                    | Humble, TX       | <b>75.82</b>   |
| Tullos, Bradley  | 2/24/2014 | 2/25/2014 | Wal-Mart #1837                          | Humble, TX       | <b>74.66</b>   |
| Turner, Kathy    | 2/19/2014 | 2/21/2014 | Office Depot #262                       | Humble, TX       | -87.99         |
| Turner, Kathy    | 2/19/2014 | 2/20/2014 | Office Depot #262                       | Humble, TX       | <u>175.98</u>  |
|                  |           |           |   |                  | <b>87.99</b>   |
| Villa, Joel      | 2/27/2014 | 2/28/2014 | Oreilly Auto 00004192                   | Humble, TX       | 21.65          |
| Villa, Joel      | 2/25/2014 | 2/26/2014 | Samsclub #6367                          | Humble, TX       | 182.22         |
| Villa, Joel      | 2/20/2014 | 2/24/2014 | The Home Depot 576                      | Humble, TX       | 11.94          |
| Villa, Joel      | 2/18/2014 | 2/20/2014 | The Home Depot 576                      | Humble, TX       | 119.94         |
| Villa, Joel      | 2/14/2014 | 2/17/2014 | Oreilly Auto 00004192                   | Humble, TX       | 13.38          |
| Villa, Joel      | 2/14/2014 | 2/17/2014 | Sherwin Williams #731                   | Humble, TX       | 215.56         |
| Villa, Joel      | 2/14/2014 | 2/17/2014 | The Home Depot 576                      | Humble, TX       | 15.94          |
| Villa, Joel      | 2/13/2014 | 2/17/2014 | The Home Depot 576                      | Humble, TX       | 108.58         |
| Villa, Joel      | 2/5/2014  | 2/10/2014 | Aaa Box Company Inc                     | 7136914488, TX   | <u>220</u>     |
|                  |           |           |   |                  | <b>909.21</b>  |
| Waldroup, Cyntr  | 2/13/2014 | 2/14/2014 | Office Depot #1079                      | 800-463-3768, TX | 16.99          |
| Waldroup, Cyntr  | 2/13/2014 | 2/14/2014 | Office Depot #1127                      | 800-463-3768, TX | 729.82         |
| Waldroup, Cyntr  | 2/4/2014  | 2/5/2014  | Office Depot #1127                      | 800-463-3768, TX | 72.18          |

|                 |           |           |                        |                   |                |
|-----------------|-----------|-----------|------------------------|-------------------|----------------|
| Waldroup, Cyntr | 2/4/2014  | 2/5/2014  | Office Depot #1127     | 800-463-3768, T   | 90.59          |
| Waldroup, Cyntr | 2/1/2014  | 2/3/2014  | Office Depot #1127     | 800-463-3768, T   | <u>450.02</u>  |
|                 |           |           |                        |                   | <b>1359.6</b>  |
| Walker, Brandy  | 2/20/2014 | 2/21/2014 | Office Depot #262      | Humble, TX        | 85.63          |
| Walker, Brandy  | 2/5/2014  | 2/6/2014  | I D Wholesalers        | 03056254222, F    | 2142           |
| Walker, Brandy  | 2/1/2014  | 2/3/2014  | Ctyclk R Property      | 713-7556439, T    | 64             |
| Walker, Brandy  | 1/31/2014 | 2/3/2014  | Coh Parking Mgmt       | Houston, TX       | <u>2</u>       |
|                 |           |           |                        |                   | <b>2293.63</b> |
| Warman, Gary    | 2/5/2014  | 2/6/2014  | Mister Car Wash #9 Qr  | Humble, TX        | 3              |
| Warman, Gary    | 1/31/2014 | 2/10/2014 | Comfort Suites Huntsvi | Huntsville, TX    | 435.05         |
| Warman, Gary    | 1/31/2014 | 2/10/2014 | Comfort Suites Huntsvi | Huntsville, TX    | <u>-23.1</u>   |
|                 |           |           |                        |                   | <b>414.95</b>  |
| Watkins, Wyatt  | 2/4/2014  | 2/5/2014  | Tonys Barbeque & Ste:  | Beaumont, TX      | <b>64.59</b>   |
| Wrobliske, Edwε | 2/3/2014  | 2/5/2014  | Fbi National Academy   | , 703-6321990, V. | <b>105</b>     |
| Zavala, Sylvia  | 2/4/2014  | 2/5/2014  | Md Online Inc          | 888-499-5465, N   | <b>75</b>      |

**COUNCIL MEETING**  
**3-13-2014**  
**AGENDA ITEM #2D**

**DEPARTMENT MONTHLY REPORTS**

**CITY OF HUMBLE**  
**PUBLIC WORKS DEPARTMENT**  
**MARCH 2014**  
**MONTHLY REPORT**



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
APRIL 4, 2014

**PUBLIC WORKS DEPARTMENT**

**MARCH 2014**

**MONTHLY PROJECT REPORTS**

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## PROJECT SUMMARY

| <i>Project</i>                              | <i>Engineer</i>             | <i>Contractor</i>                   | <i>Cost</i>  | <i>Dates</i>                               |
|---|-----------------------------|-------------------------------------|--|--|
| Townsen West Improvements                   | ARKK Engineers              |                                     | \$ 885,541.00 Bid<br>\$ 173,700.00 Eng.<br>\$ 1,059,241.00 Tot.          | Award – 7/2013<br>Completion – 180 days    |
| Willow Street & Jordan's Gully Improvements | HDR - Claunch & Miller, Inc | G.W. Phillips Concrete Construction | \$ 1,877,704.50 Bid<br>\$ 273,035.00 Eng.<br>\$ 2,150,739.50 Tot.        | Award – 10/2013<br>Completion – 270 days   |
| 2013 Asphalt Pavement Improvements          | ARKK Engineers              |                                     | Included with Concrete Project Cost                                      | Advertise – 4/2014                         |
| 2013 Concrete Pavement Improvements         | ARKK Engineers              |                                     | \$ 13,092,500.00 Est.<br>1,446,300.00 Eng.<br>\$ 14,538,800.00 Est. Tot. | Advertise – 6/2014                         |
| First St. Utility Extension                 | ARKK Engineers              |                                     | \$ 250,000.00 Bid<br>\$ 59,000.00 Eng.<br>\$ 309,000.00 Tot.             | Advertise – 4/2014                         |
| TxDot Improvements Business 1960            | ARKK Engineers              |                                     | \$ 590,000.00 Est.<br>\$ 93,100.00 Eng.<br>\$ 683,100.00 Est. Tot.       | Advertise – 4/2014                         |
| Sanitary Sewer Rehabilitation - Phase IV    | ARKK Engineers              | Lopez Utilities                     | \$ 898,386.00 Bid<br>\$ 137,300.00 Eng.<br>\$ 1,035,686.00 Tot.          | Awarded – 12/2012<br>Completion – 180 days |
|   |                             |                                     |  |  |

|                           |                        |
|---------------------------|------------------------|
| <b>Under Construction</b> | <b>\$4,245,666.50</b>  |
| <b>Under Bid</b>          | <b>\$0.00</b>          |
| <b>Under Design</b>       | <b>\$15,530,900.00</b> |
| <b>Total</b>              | <b>\$19,776,566.50</b> |

# STREET PROJECT

## Townsen West Improvements

### Project Description -

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

### Engineers – ARKK Engineer, L.L.C.

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

### Status –

The Council awarded the contract to Metro-City Construction at the July 16, 2013 Council meeting in the amount of \$885,541. We did our final walk-through inspection and the Contractor is working on the punch-list items. This project should be completed in April.

### Townsen East Bound



### Townsen West Bound



# STREET PROJECT

## Willow Street & Jordan's Gully Improvements

### Project Description -

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

### Engineers – HDR Engineer, L.L.C.

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

### Status –

Council approved the low bid in the amount of \$1,877,704.50 from G.W. Phillips Construction, Inc. at the October 17, 2013 Council Meeting. The contractor has poured 549 sq. yds of concrete slope pavement 387 sq. yds. of concrete channel bottom 17 cu yds. of concrete channel walls on the eastside of Houston Avenue. The contractor has also started removing the 6 X4 concrete boxes on the westside of Houston Avenue.

### Jordan's Gully



### Jordan's Gully



**STREET PROJECT**  
**2013 Asphalt Pavement Improvements**

**Project Description - Asphalt Pavement**

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

**Engineers – ARKK Engineer, L.L.C.**

**Project Cost -**

Included with the Concrete Project

**Status –**

The Council amended the Engineering design Contract to ARKK Engineers, LLC at the April 11th, 2013 Council meeting. The Engineers have completed their design of this project and are waiting on Harris County's approval for the improvements to the intersections of Wilson Road/Atascocita Road and Wilson Road/Will Clayton Blvd. and the TCEQ to approve the water line replacement. This project should be ready to let for bids in April of 2014.

**STREET PROJECT**  
**2013 Concrete Pavement Improvement**

**Project Description -**

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

**Engineers – ARKK Engineer, L.L.C.**

|                              |                        |
|------------------------------|------------------------|
| <b><u>Project Cost -</u></b> | \$ 13,092,500 Est      |
|                              | <u>1,446,300 Eng</u>   |
|                              | \$ 14,538,800 Est.Tot. |

**Status –**

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

## WATER PROJECTS

### First Street Utility Extension Project

#### Project Description -

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

#### Engineers – ARKK Engineer, L.L.C.

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

#### Status –

The Council awarded the Engineer Contract to ARKK Engineers at the May 23, 2013 Council meeting in the amount of \$59,000. The Engineer has completed the design on this Project. We are waiting on the City of Houston and TxDOT's approval so we can let this project for bid. This project should be ready to let for bids in late April of 2014.

## WATER PROJECTS

### TxDot Improvements to Business 1960

#### Project Description -

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

#### Engineers – ARKK Engineer, L.L.C.

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

#### Status –

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

# WASTEWATER PROJECTS

## Sanitary Sewer Rehabilitation – Phase IV

### Project Description –

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

### Engineers – ARKK Engineer, L.L.C.

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

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

### Burdom



### Willow



## **VEHICLE MAINTENANCE DEPARTMENT**

**Repairs on Vehicles: (131)**

**Scheduled Service: (15)**

**Number of Vehicles Serviced: (72)**

## **WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT**

### **Miscellaneous Water Operations: (4)**

- ◆ Monthly Maintenance
- ◆ Pulled booster pump #3 and sent to shop for repairs
- ◆ Installed repaired booster pump #1 motor at well #6
- ◆ Pulled booster pump #2 at well #9 and sent to shop for repairs

### **Miscellaneous Wastewater Operations: (13)**

- ◆ Monthly Maintenance
- ◆ Installed stainless steel box at Wilson Rd liftstation for equipment to add to scada
- ◆ Replaced 2 isolation valves and check valves on lift pumps at Townsen liftstation
- ◆ Replaced receptacle on cameras on the aeration basin at the treatment plant
- ◆ Replaced sensors for the emergency stop cables on beltpress
- ◆ Replaced both starters on pumps at McKay liftstation
- ◆ Pulled #1 pump at McKay liftstation and sent to shop for repairs
- ◆ Started remodeling the office at the treatment plant
- ◆ Installed repaired pump #1 at McKay liftstation and pulled #2 to get repaired
- ◆ Replaced floats, breakers, phase monitor, etc. at S. McKay liftstation
- ◆ Pulled #2 pump at Wilson Rd liftstation to de-rag
- ◆ Finished expanding office, sheet rock, shower, tile floors, etc.
- ◆ Installed cover over the blowers on digester

### **Generators: (3)**

- ◆ Monthly Maintenance
- ◆ Filled up generator at well #9
- ◆ Repaired coolant leak on generator at fire station #2

### **Confined Space Entries: (0)**

- ◆ No confined entries performed in the month of December

**CITY OF HUMBLE**

**MARCH 2014**

**MONTHLY GASOLINE REPORT**

**CITY OF HUMBLE**  
**MONTHLY GASOLINE REPORT**

**March-14**

| <b>DEPARTMENT</b> | <b>UNLEADED</b> | <b>DIESEL</b> | <b>TOTAL</b>  | <b>UNLEADED</b> | <b>DIESEL</b>  |
|-------------------|-----------------|---------------|---------------|-----------------|----------------|
| ADMINISTRATION    | 126.4           | 0             | 126.4         | 1.44%           | 0.00%          |
| STREET            | 502             | 412.3         | 914.3         | 5.71%           | 39.13%         |
| FIRE              | 93              | 263.2         | 356.2         | 1.06%           | 24.98%         |
| EMS               | 648.6           | 0             | 648.6         | 7.37%           | 0.00%          |
| POLICE            | 5802.4          | 0             | 5802.4        | 65.96%          | 0.00%          |
| PARK              | 247.4           | 37.8          | 285.2         | 2.81%           | 3.59%          |
| ANIMAL CONTROL    | 99.3            | 0             | 99.3          | 1.13%           | 0.00%          |
| INSPECTIONS       | 219             | 0             | 219           | 2.49%           | 0.00%          |
| VEH MAINT         | 0               | 0             | 0             | 0.00%           | 0.00%          |
| FIRE MARSHAL      | 133.2           | 0             | 133.2         | 1.51%           | 0.00%          |
| BLD MAINT         | 74.6            | 0             | 74.6          | 0.85%           | 0.00%          |
| WATER             | 181.2           | 160.6         | 341.8         | 2.06%           | 15.24%         |
| SEWER             | 339.1           | 179.9         | 519           | 3.85%           | 17.07%         |
| SENIOR ACTIVITY   | 175.7           | 0             | 175.7         | 2.00%           | 0.00%          |
| CIVIC CENTER      | 155.2           | 0             | 155.2         | 1.76%           | 0.00%          |
| <b>TOTAL</b>      | <b>8797.1</b>   | <b>1053.8</b> | <b>9850.9</b> | <b>100.00%</b>  | <b>100.00%</b> |

**Summary - Account**

Report Range: 03/01/2014 to 03/31/2014

Summary for Account: 0

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 1         | 0.00        | DIESEL            | 0.20           | \$0.00       |
|           |             | TOTAL             | 0.20           | \$0.00       |

Summary for Account: 1 ADMINISTRATION

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 6         | 166.65      | UNLEADED          | 126.20         | \$0.00       |
|           |             | TOTAL             | 126.20         | \$0.00       |

Summary for Account: 2 STREET DEPARTMENT

# Summary - Account

Report Range: 03/01/2014 to 03/31/2014

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 46        | 23.39       | DIESEL            | 412.30         | \$0.00       |
|           |             | UNLEADED          | 502.00         | \$0.00       |
|           |             | TOTAL             | 914.30         | \$0.00       |

Summary for Account: 3 FIRE DEPT.

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 25        | 0.75        | DIESEL            | 263.20         | \$0.00       |
|           |             | UNLEADED          | 93.00          | \$0.00       |
|           |             | TOTAL             | 356.20         | \$0.00       |

Summary for Account: 4 POLICE DEPT.

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 537       | 9.51        | UNLEADED          | 5,802.40       | \$0.00       |
|           |             | TOTAL             | 5,802.40       | \$0.00       |

Summary for Account: 6 PARK DEPT.

# Summary - Account

Report Range: 03/01/2014 to 03/31/2014

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 15        | 2.97        | DIESEL            | 37.80          | \$0.00       |
|           |             | UNLEADED          | 247.40         | \$0.00       |
|           |             | TOTAL             | 285.20         | \$0.00       |

Summary for Account: 7 ANIMAL CONTROL DEPT.

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 5         | 0.00        | UNLEADED          | 99.30          | \$0.00       |
|           |             | TOTAL             | 99.30          | \$0.00       |

Summary for Account: 9 INSPECTION DEPT.

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 11        | 2.95        | UNLEADED          | 219.00         | \$0.00       |
|           |             | TOTAL             | 219.00         | \$0.00       |

Summary for Account: 12 FIRE MARSHAL

# Summary - Account

Report Range: 03/01/2014 to 03/31/2014

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 7         | 7.82        | UNLEADED          | 133.20         | \$0.00       |
|           |             | TOTAL             | 133.20         | \$0.00       |

## Summary for Account: 13 BUILDING MAINTENANCE

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 3         | 2.53        | UNLEADED          | 74.60          | \$0.00       |
|           |             | TOTAL             | 74.60          | \$0.00       |

## Summary for Account: 15 CIVIC CENTER

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 9         | 18.69       | UNLEADED          | 155.20         | \$0.00       |
|           |             | TOTAL             | 155.20         | \$0.00       |

## Summary for Account: 20 WATER DEPT.

# Summary - Account

Report Range: 03/01/2014 to 03/31/2014

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 13        | 3.80        | DIESEL            | 160.60         | \$0.00       |
|           |             | UNLEADED          | 181.20         | \$0.00       |
|           |             | TOTAL             | 341.80         | \$0.00       |

Summary for Account: 30 SEWER DEPT.

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 23        | 4.77        | DIESEL            | 179.90         | \$0.00       |
|           |             | UNLEADED          | 339.10         | \$0.00       |
|           |             | TOTAL             | 519.00         | \$0.00       |

Summary for Account: 31 EMS

| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 51        | 0.78        | UNLEADED          | 648.60         | \$0.00       |
|           |             | TOTAL             | 648.60         | \$0.00       |

Summary for Account: 1502 SENIOR ACTIVITY CENT

# Summary - Account

Report Range: 03/01/2014 to 03/31/2014

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| USE COUNT | AVERAGE MPG | PRODUCT SUBTOTALS | TOTAL QUANTITY | TOTAL AMOUNT |
|-----------|-------------|-------------------|----------------|--------------|
| 12        | 0.00        | UNLEADED          | 175.70         | \$0.00       |
|           |             | TOTAL             | 175.70         | \$0.00       |

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| REPORT TOTALS | TOTAL TRANSACTIONS | AVG MPG | TOTAL QTY | TOTAL AMT |
|---------------|--------------------|---------|-----------|-----------|
|               | 764                | 10.09   | 9,850.90  | \$0.00    |

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**PUBLIC WORKS DEPARTMENT**

**MARCH 2014**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

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

| <b>Water &amp; Wastewater Treatment</b>    |                       |                     |                         |                      |                   |                   |
|--|-----------------------|---------------------|-------------------------|----------------------|-------------------|-------------------|
| <b>Employee</b>                            | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| Jason Campbell                             |                       |                     |                         |                      | 16                |                   |
| Steve Filmore                              |                       |                     |                         |                      | 15                |                   |
| Tommy Hosler                               |                       |                     |                         |                      | 22                | 9                 |
| Louis Johnson                              |                       |                     |                         |                      | 12                |                   |
| Mark Knight                                |                       |                     |                         |                      |                   | 2                 |
| Mike Schultz                               |                       |                     |                         |                      |                   | 20                |
| <b>Total:</b>                              |                       |                     |                         |                      | 65                | 31                |
| <b>Water &amp; Wastewater Distribution</b> |                       |                     |                         |                      |                   |                   |
| <b>Employee</b>                            | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| Billy Baucom                               |                       |                     |                         |                      | 17                |                   |
| Angel Cuellar                              |                       |                     |                         |                      | 21                |                   |
| Ray Davis                                  |                       |                     |                         |                      | 3                 |                   |
| Ray Flores                                 |                       |                     |                         |                      | 2.5               | 2                 |
| Kevin Gunn                                 |                       |                     |                         |                      | 20                |                   |
| Gordon Meadows                             |                       |                     |                         |                      |                   |                   |
| Leroy Naquin                               |                       |                     |                         |                      | 18                |                   |
| Mike Richard                               |                       |                     |                         |                      | 22                |                   |
| <b>Total:</b>                              |                       |                     |                         |                      | 103.5             | 2                 |
| <b>Street Department</b>                   |                       |                     |                         |                      |                   |                   |
| <b>Employee</b>                            | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| Clint Coombs                               |                       |                     |                         |                      | 11                |                   |
| Kevin Emerson                              |                       |                     |                         |                      | 19                |                   |
| Chancey Kellar                             |                       |                     |                         |                      |                   |                   |
| Jack Lemoine                               |                       |                     |                         |                      | 22.5              |                   |
| Mike Pizzitola                             |                       |                     |                         |                      |                   | 14                |
| Gary Poindexter                            |                       |                     |                         |                      | 14                |                   |
| Dusty Tullos                               |                       |                     |                         |                      |                   | 15                |
| Joel Villa                                 |                       |                     |                         |                      |                   | 2                 |
| Stacy Williams                             |                       |                     |                         |                      |                   |                   |
| <b>Total:</b>                              |                       |                     |                         |                      | 66.5              | 31                |
| <b>Vehicle Maintenance</b>                 |                       |                     |                         |                      |                   |                   |
| <b>Employee</b>                            | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| Frank Alexander                            |                       |                     |                         |                      |                   |                   |
| Ryan Killion                               |                       |                     |                         |                      |                   |                   |
| Bill Neeley                                |                       |                     |                         |                      |                   |                   |
| <b>Total:</b>                              |                       |                     |                         |                      | 0                 | 0                 |

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

| <b>Building Maintenance</b> |                       |                     |                         |                      |                   |                   |
|-----------------------------|-----------------------|---------------------|-------------------------|----------------------|-------------------|-------------------|
| <b>Employee</b>             | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| George McCaa                |                       |                     |                         |                      |                   |                   |
| Fred Hawkins                |                       |                     |                         |                      | 4                 |                   |
| <b>Total:</b>               |                       |                     |                         |                      | 0                 | 0                 |
| <b>Animal Control</b>       |                       |                     |                         |                      |                   |                   |
| <b>Employee</b>             | <b>Emergency Call</b> | <b>Weekend Duty</b> | <b>After Hour Maint</b> | <b>Rec Hall Duty</b> | <b>Total O.T.</b> | <b>Total Comp</b> |
| Randy Scott                 |                       |                     |                         |                      | 20                |                   |
| <b>Total:</b>               |                       |                     |                         |                      | 20                | 0                 |

**WATER DEPARTMENT**

**MARCH 2014**

**MONTHLY REPORT**



**TCEQ MONTHLY REPORT**  
**Water Works Operation for**  
**Ground Water Supplies**

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

(1) Name of System: CITY OF HUMBLE County: HARRIS  
(1a) System I.D. No.: 1010014 Month of: March-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            | 292  | 1705          | 2951         | 43               | 9          | 954           | 376         |
| 2            | 273  | 1626          | 2817         | 41               | 10         | 918           | 220         |
| 3            | 519  | 2309          | 3736         | 64               | 12         | 908           | 283         |
| 4            | 79   | 1311          | 2844         | 33               | 7          | 1454          | 222         |
| 5            | 581  | 1462          | 2956         | 39               | 9          | 913           | 237         |
| 6            | 637  | 1274          | 2781         | 43               | 24         | 870           | 218         |
| 7            | 983  | 2045          | 3250         | 66               | 13         | 222           | 265         |
| 8            | 312  | 2033          | 3260         | 49               | 12         | 915           | 218         |
| 9            | 427  | 2095          | 3440         | 53               | 12         | 918           | 142         |
| 10           | 395  | 1803          | 3104         | 50               | 10         | 906           | 360         |
| 11           | 656  | 1246          | 2811         | 40               | 9          | 909           | 220         |
| 12           | 583  | 1536          | 3025         | 50               | 8          | 906           | 273         |
| 13           | 654  | 1902          | 3462         | 58               | 15         | 906           | 222         |
| 14           | 540  | 1457          | 3062         | 45               | 9          | 1065          | 278         |
| 15           | 616  | 810           | 2221         | 28               | 7          | 795           | 223         |
| 16           | 553  | 1212          | 2680         | 42               | 8          | 915           | 223         |
| 17           | 595  | 1286          | 2788         | 45               | 8          | 907           | 222         |
| 18           | 612  | 1037          | 2570         | 36               | 9          | 921           | 277         |
| 19           | 745  | 1254          | 2907         | 43               | 9          | 908           | 224         |
| 20           | 796  | 1020          | 2725         | 49               | 9          | 909           | 264         |
| 21           | 559  | 1102          | 2568         | 38               | 8          | 907           | 242         |
| 22           | 472  | 1088          | 2503         | 38               | 9          | 943           | 234         |
| 23           | 755  | 1158          | 2830         | 50               | 10         | 917           | 210         |
| 24           | 779  | 1048          | 2732         | 49               | 9          | 905           | 276         |
| 25           | 236  | 1575          | 2720         | 40               | 7          | 909           | 221         |
| 26           | 362  | 1486          | 2760         | 36               | 10         | 912           | 281         |
| 27           | 297  | 1294          | 2499         | 38               | 7          | 908           | 191         |
| 28           | 217  | 1340          | 2469         | 33               | 6          | 912           | 254         |
| 29           | 345  | 1398          | 2654         | 43               | 10         | 911           | 261         |
| 30           | 405  | 1374          | 2685         | 41               | 8          | 906           | 277         |
| 31           | 508  | 1457          | 2978         | 46               | 10         | 1013          | 136         |
| <b>TOTAL</b> | <b>15783</b>                                     | <b>44743</b>  | <b>88788</b> | <b>1369</b>      | <b>303</b> | <b>28262</b>  | <b>7550</b> |
| <b>AVG.</b>  | <b>509</b>                                       | <b>1443</b>   | <b>2864</b>  | <b>44</b>        | <b>10</b>  | <b>912</b>    | <b>244</b>  |
| <b>MAX.</b>  | <b>983</b>                                       | <b>2309</b>   | <b>3736</b>  | <b>66</b>        | <b>24</b>  | <b>1454</b>   | <b>376</b>  |
| <b>MIN.</b>  | <b>79</b>  | <b>810</b>    | <b>2221</b>  | <b>28</b>        | <b>6</b>   | <b>222</b>    | <b>136</b>  |

(10) No. of active water services: 3836 (11) Chemical analysis: July-13  
(12) Dates and results of distribution bacteriological analyses: 15 Samples, 15 Good Samples.  
(13) Dates and results of raw unchlorinated well water samples: \_\_\_\_\_  
(14) Reservoirs or tanks cleaned: July-13 (15) Dead ends flush: 01/15/12  
(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

March 2014

| Rec Date   | Problem Description       | Address | Street               | Activity Description      |
|------------|---------------------------|---------|----------------------|---------------------------|
| 03/06/2014 | WATER TURN OFF FOR REPAIR | 704     | MAIN EAST            | WATER TURN OFF            |
| 03/06/2014 | WATER VALVE               | 203     | AVE G SOUTH          | WATER TURN ON             |
| 03/06/2014 | REPLACE CURB STOP         | 203     | AVE G SOUTH          | CURB STOP HARD TO OPERATE |
| 03/10/2014 | CHECK FOR A WATER LEAK    | 9806    | WINDEMERE CT         | NO LEAK FOUND             |
| 03/10/2014 | CHECK FOR A WATER LEAK    | 1002    | GLEN VALLEY DR.      | NO LEAK FOUND             |
| 03/10/2014 | CHECK FOR A WATER LEAK    | 1410    | FMI 1960 BYPASS EAST | PRIVATE LEAK              |
| 03/10/2014 | CHECK FOR A WATER LEAK    | 2505    | HOUSTON AVE SOUTH    | PRIVATE LEAK              |
| 03/10/2014 | METER NEEDS REPAIRED      | 509     | FIRST ST EAST        | METER BOX REPAIR          |
| 03/11/2014 | CHECK FOR A WATER LEAK    | 2831    | SANDPIPER ST         | NO LEAK FOUND             |
| 03/12/2014 | WATER MISC                | 3115    | KINGFISHER DR        | LEAK REPAIRED             |
| 03/12/2014 | WATER TURN OFF FOR REPAIR | 509     | FIRST ST EAST        | WATER MISCELLANEOUS       |
| 03/12/2014 | CHECK FOR A WATER LEAK    | 145     | DAVIS                | LEAK REPAIRED             |
| 03/13/2014 | METER NEEDS REPAIRED      | 509     | FIRST ST WEST        | METER BOX REPAIR          |
| 03/17/2014 | CHECK FOR A WATER LEAK    | 420     | THIRD ST             | NOT REGISTERING PROPERLY  |
| 03/20/2014 | CHECK FOR A WATER LEAK    | 7607    |                      | NO LEAK FOUND             |
| 03/21/2014 | CHECK FOR A WATER LEAK    | 2810    | EAGLE NEST LN        | LEAK REPAIRED             |
| 03/21/2014 | TURN SERVICE ON           | 3011    | QUAIL RUN            | WATER TURN ON             |
| 03/26/2014 | FIRE HYDRANT REPAIR       | 93      | ISAACKS RD           | NO LEAK FOUND             |
| 03/27/2014 | WATER TURN OFF FOR REPAIR | 155     | WILLOW ST            | WATER TURN OFF            |

**WASTEWATER DEPARTMENT**

**MARCH 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     |                       |                    |                   |                       |
| May       |                       |                    |                   |                       |
| June      |                       |                    |                   |                       |
| July      |                       |                    |                   |                       |
| August    |                       |                    |                   |                       |
| September |                       |                    |                   |                       |
| October   |                       |                    |                   |                       |
| November  |                       |                    |                   |                       |
| December  |                       |                    |                   |                       |
| Total     | 172,926               | 6,919              | 5,168             | 5,766                 |
| Maximum   | 61,541                | 2,663              | 1,794             | 1,985                 |
| 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%          |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
|                    |                    |                    |                 |
| 245,323            | 172,926            | 72,397             | 70.49%          |

EPA- TX0034401  
TCEQ-0010763-0

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

| Date   | Temp. | Rain | Flow Meter | Total Flow | CBOD | T.S.S. | NH3N | Fecal | pH    | DO    | Temp. | Sample Flow | Non Potable Water | Lbs Cl2 |
|--------|-------|------|------------|------------|------|--------|------|-------|-------|-------|-------|-------------|-------------------|---------|
| LROPM  |       |      | 4,940,379  |            |      |        |      |       |       |       |       |             |                   |         |
| 1-Mar  | 68    |      | 4,942,318  | 1,939,000  |      |        |      | <10   |       |       |       | 0           | 220,000           | 4       |
| 2-Mar  | 71    |      | 4,944,184  | 1,866,000  |      |        |      | <10   |       |       |       | 0           | 204,000           | 5       |
| 3-Mar  | 27    |      | 4,946,109  | 1,925,000  |      |        |      | 10    |       |       |       | 0           | 246,000           | 8       |
| 4-Mar  | 36    |      | 4,948,337  | 2,228,000  |      |        |      | 10    |       |       |       | 0           | 263,000           | 3       |
| 5-Mar  | 42    | 1.3  | 4,951,000  | 2,663,000  | <2.0 | 3.2    | 0.8  | <10   |       | 9     | 18    | 0           | 250,000           | 4       |
| 6-Mar  | 48    |      | 4,953,058  | 2,058,000  | <2.0 | 1.6    | <0.1 | <10   | 7.47  | 8.64  | 19    | 0           | 165,000           | 3       |
| 7-Mar  | 48    |      | 4,954,998  | 1,940,000  |      |        |      | <10   |       |       |       | 0           | 155,000           | 2       |
| 8-Mar  | 61    |      | 4,956,927  | 1,929,000  |      |        |      | <10   |       |       |       | 0           | 125,000           | 0       |
| 9-Mar  | 51    | 0.8  | 4,959,149  | 2,222,000  |      |        |      | <10   |       |       |       | 0           | 124,000           | 2       |
| 10-Mar | 48    |      | 4,961,250  | 2,101,000  |      |        |      | <10   |       |       |       | 0           | 120,000           | 2       |
| 11-Mar | 55    |      | 4,963,250  | 2,000,000  |      |        |      | <10   |       |       |       | 0           | 122,000           | 1       |
| 12-Mar | 54    |      | 4,965,247  | 1,997,000  | <2.0 | <1.0   | 0.4  | <10   |       | 8.12  | 21    | 0           | 203,000           | 4       |
| 13-Mar | 39    |      | 4,967,135  | 1,888,000  | <2.0 | <1.0   | <0.1 | <10   | 7.45  | 8.7   | 20    | 0           | 158,000           | 3       |
| 14-Mar | 45    |      | 4,968,923  | 1,788,000  |      |        |      | <10   |       |       |       | 0           | 150,000           | 3       |
| 15-Mar | 64    |      | 4,970,761  | 1,838,000  |      |        |      | 10    |       |       |       | 0           | 136,000           | 1       |
| 16-Mar | 57    | 0.8  | 4,973,337  | 2,576,000  |      |        |      | <10   |       |       |       | 0           | 145,000           | 3       |
| 17-Mar | 44    |      | 4,975,658  | 2,321,000  |      |        |      | <10   |       |       |       | 0           | 168,000           | 3       |
| 18-Mar | 46    |      | 4,977,433  | 1,775,000  |      |        |      | <10   |       |       |       | 0           | 168,000           | 2       |
| 19-Mar | 58    |      | 4,979,297  | 1,864,000  | <2.0 | <1.0   | <0.1 | <10   | 9.24  |       | 22    | 0           | 178,000           | 2       |
| 20-Mar | 45    |      | 4,981,321  | 2,024,000  | <2.0 | <1.0   | <0.1 | <10   | 7.49  | 7.39  | 22    | 0           | 195,000           | 3       |
| 21-Mar | 48    |      | 4,983,172  | 1,851,000  |      |        |      | <10   |       |       |       | 0           | 159,000           | 0       |
| 22-Mar | 65    |      | 4,985,027  | 1,855,000  |      |        |      | <10   |       |       |       | 0           | 134,000           | 1       |
| 23-Mar | 55    |      | 4,986,826  | 1,899,000  |      |        |      | 0     |       |       |       | 0           | 122,000           | 0       |
| 24-Mar | 46    |      | 4,988,776  | 1,850,000  |      |        |      | 0     |       |       |       | 0           | 117,000           | 1       |
| 25-Mar | 49    |      | 4,990,680  | 1,904,000  |      |        |      | 0     |       |       |       | 0           | 167,000           | 0       |
| 26-Mar | 43    |      | 4,992,497  | 1,817,000  |      |        |      | 0     | 8.56  |       | 22    | 0           | 132,000           | 0       |
| 27-Mar | 58    |      | 4,994,394  | 1,897,000  |      |        |      | 0     | 7.59  | 8.25  | 22    | 0           | 160,000           | 6       |
| 28-Mar | 59    |      | 4,996,298  | 1,904,000  |      |        |      | 0     |       |       |       | 0           | 179,000           | 2       |
| 29-Mar | 55    |      | 4,998,214  | 1,916,000  |      |        |      | 0     |       |       |       | 0           | 190,000           | 5       |
| 30-Mar | 61    |      | 5,000,130  | 1,790,000  |      |        |      | 0     |       |       |       | 0           | 158,000           | 3       |
| 31-Mar | 64    |      | 5,001,920  | 1,790,000  |      |        |      | 0     |       |       |       | 0           | 158,000           | 2       |
| Total  | 1610  | 2.9  |            | 61,541,000 | 0    | 4.8    | 1.2  | 30    | 30.00 | 67.90 | 166   | 0           | 5,170,000         | 78      |
| Avg    | 52    | 1    |            | 1,985,194  | 0    | 2      | 1    | 3     | 7.50  | 8.49  | 21    | 0           | 166,774           | 2.52    |
| Min    | 27    | 0.8  |            | 1,775,000  | 0    | 1.6    | 0.4  | 0     | 7.45  | 7.39  | 18    | 0           | 117,000           | 0       |
| Max    | 71    | 1.3  |            | 2,663,000  | 0    | 3.2    | 0.8  | 10    | 7.59  | 9.24  | 22    | 0           | 263,000           | 8       |

Sewer Department Monthly Report  
March 2014

| Rec Date   | Problem | Problem Description | Address | Street                 | Activity | Activity Description   | Comp Date  |
|------------|---------|---------------------|---------|------------------------|----------|------------------------|------------|
| 03/13/2014 | SWWP    | WASTEWATER PLANT    | 20820   | HIGHWAY 59 EASTEX FRWY | SWWP     | SEWER WASTEWATER PLANT | 03/13/2014 |
| 03/22/2014 | SU      | UNSTOP SEWER        | 1412    | MCDUGALD               | SSBC     | SEWER BLOCKAGE (CITY)  | 03/22/2014 |
| 03/21/2014 | SU      | UNSTOP SEWER        | 714     | AVE F NORTH            | SPB      | PRIVATE BLOCKAGE       | 03/21/2014 |
| 03/24/2014 | SBU     | SEWER BACK UP       | 2850    | PHEASANT RUN           | SSBC     | SEWER BLOCKAGE (CITY)  | 03/24/2014 |

**STREET DEPARTMENT**

**MARCH 2014**

**MONTHLY REPORT**

Street Department Monthly Report  
March 2014

| Rec Date   | Problem Description           | Address | Street            | Cross Street      | Activity Description             |
|------------|-------------------------------|---------|-------------------|-------------------|----------------------------------|
| 03/04/2014 | BARRICADE CONST / MAINTENANCE |         | TOWNSEN RD        | HOUSTON AVE NORTH | CONSTRUCTED NEW BARRICADE        |
| 03/10/2014 | REPAIR TRAFFIC SIGNAL         |         | FMI 1960 EAST     | HOUSTON AVE NORTH | NOTIFIED TRAFFIC SIGNAL DIVISION |
| 03/12/2014 | GRAFFITI REMOVAL              |         | ISAACKS RD        | WILSON RD         | REPLACED DAMAGED SIGN            |
| 03/20/2014 | CUSTOMER REQUEST              | 420     | AVE E SOUTH       |                   | PAVING MISCELLANEOUS             |
| 03/20/2014 | CURB REPAIR                   | 3122    | KINGFISHER DR     |                   |                                  |
| 03/25/2014 | REPAIR TRAFFIC SIGNAL         |         | WILL CLAYTON PKWY | HOUSTON AVE SOUTH | NOTIFIED TRAFFIC SIGNAL DIVISION |
| 03/28/2014 | TRASH PICK-UP                 | 504     | WINDSWEPT DR      |                   | PICK UP TRASH ON ROADWAY         |
| 03/31/2014 | REPAIR TRAFFIC SIGNAL         |         | WILL CLAYTON PKWY | HOUSTON AVE SOUTH | NOTIFIED TRAFFIC SIGNAL DIVISION |
| 03/31/2014 | REMOVE FALLEN TREE            |         | TOWNSEN RD        |                   | REMOVE FALLEN TREE FROM ROADWAY  |
| 03/31/2014 | TRIM LIMBS                    | 20421   | FIELDTREE DR      |                   | TRIM LOW HANGING LIMBS           |

**ANIMAL CONTROL**

**MARCH 2014**

**MONTHLY REPORT**



Animal Control Monthly Report  
March 2014

| Rec Date   | Problem Description      | Address   | Street              | Cross Street | Activity Description                       |
|------------|--------------------------|-----------|---------------------|--------------|--|
| 03/01/2014 | STRAY                    | 7400      | RANKIN RD           |              | ANIMAL GONE ON ARRIVAL                     |
| 03/01/2014 | P/UP DOG                 | 400       | MAIN WEST           |              | PICKED UP STRAY DOG                        |
| 03/02/2014 | DOG BITE                 | 519       | FIFTH ST            |              | FILLED OUT BITE REPORT                     |
| 03/03/2014 | WILDLIFE P/UP            |           | TOWNSEN RD          |              | TOOK ANIMAL TO VET                         |
| 03/05/2014 | STRAY                    | 1703      | WILSON RD           |              | SET TRAP FOR STRAY DOG                     |
| 03/06/2014 | P/UP DOG                 | 1703      | WILSON RD           |              | PICKED UP STRAY DOG                        |
| 03/06/2014 | TRAPPED WILDLIFE PICK-UP | 205       | AVE D SOUTH         |              | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/06/2014 | BIRDS / FOWL             |           | TOWNSEN RD          | HIGHWAY 59   | ANIMAL GONE ON ARRIVAL                     |
| 03/07/2014 | PICK-UP CAT              |           | WILL CLAYTON PKWY   |              | PICKED UP STRAY CAT                        |
| 03/07/2014 | PICK-UP CAT              | 2710      | WILSON RD           |              | PICKED UP STRAY CAT                        |
| 03/07/2014 | DEAD ANIMAL PICK-UP      | 320 BLOCK | BOWER               |              | ANIMAL GONE ON ARRIVAL                     |
| 03/10/2014 | PICK-UP CAT              | 114       | HOUSTON AVE SOUTH   |              | PICKED UP STRAY CAT                        |
| 03/11/2014 | DEAD ANIMAL PICK-UP      |           | FIRST ST EAST       |              | DEAD ANIMAL PUT IN FREEZER                 |
| 03/11/2014 | TRAPPED WILDLIFE PICK-UP | 252       | FM 1960 BYPASS EAST |              | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/11/2014 | PICK-UP CAT              |           | FIRST ST EAST       |              | PICKED UP STRAY CAT                        |
| 03/11/2014 | PICK-UP CAT              | 2710      | WILSON RD           |              | PICKED UP STRAY CAT                        |
| 03/11/2014 | DOG BITE                 | 9806      | MARBLEHEAD DR       |              | PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM |
| 03/11/2014 | LOOSE LIVESTOCK          |           | RANKIN RD           |              | PICKED UP AND RELOCATED ANIMAL             |
| 03/11/2014 | INJURED DOG              | 1965      | COUNTRYSIDE VILLAGE |              | ANIMAL GONE ON ARRIVAL                     |
| 03/12/2014 | STRAY                    |           | WILL CLAYTON PKWY   |              | ANIMAL GONE ON ARRIVAL                     |
| 03/12/2014 | STRAY                    | 3215      | PHEASANT RUN        |              | ANIMAL GONE ON ARRIVAL                     |
| 03/13/2014 | TRAPPED WILDLIFE PICK-UP | 320       | CHARLES ST          |              | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/13/2014 | STRAY                    | 2011      | COUNTRY VILLAGE     |              | PICKED UP STRAY DOG                        |
| 03/13/2014 | P/UP DOG                 | 7810      | BLUEBIRD BEND       |              | ANIMAL CONTROL MISC                        |
| 03/13/2014 | STRAY                    | 412       | BENDER AVE          |              | ANIMAL GONE ON ARRIVAL                     |
| 03/13/2014 | TRAPPED WILDLIFE PICK-UP | 9839      | WESTMINSTER DR      |              | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/13/2014 | STRAY                    | 1115      | CAROLYN ST          |              | ANIMAL GONE ON ARRIVAL                     |
| 03/14/2014 | STRAY                    | 606       | WELCH ST            |              | PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM |
| 03/14/2014 | STRAY                    | 800       | WILSON RD           |              | ANIMAL GONE ON ARRIVAL                     |
| 03/14/2014 | STRAY                    | 3015      | HUMMINGBIRD LN      |              | PICKED UP STRAY DOG                        |
| 03/17/2014 | PICK-UP CAT              | 704       |                     |              | TOOK CAT TO SHELTER                        |
| 03/17/2014 | STRAY                    | 2600 BLK  | LARK LN             |              | PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM |
| 03/17/2014 | STRAY                    |           | WILL CLAYTON PKWY   |              | SET TRAP FOR STRAY DOG                     |

Animal Control Monthly Report  
March 2014

|            |                          |          |                     |               |  |
|------------|--------------------------|----------|---------------------|---------------|--|
| 03/18/2014 | STRAY                    | 2200     | HOUSTON AVE SOUTH   |               | PICKED UP STRAY DOG                        |
| 03/18/2014 | DEAD ANIMAL PICK-UP      |          | CHARLES ST          | SEVENTH ST    | PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM |
| 03/19/2014 | STRAY                    | 2710     | WILSON RD           |               | PICKED UP STRAY DOG                        |
| 03/19/2014 | CAT BITE                 | 7519     | LIVE OAK DR         |               | FILED OUT BITE REPORT                      |
| 03/19/2014 | STRAY                    | 20602    | FIELDTREE DR        |               | ANIMAL GONE ON ARRIVAL                     |
| 03/20/2014 | TRAPPED WILDLIFE PICK-UP | 320      | AVE E SOUTH         |               | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/20/2014 | BIRDS / FOWL             | 2809     | PHEASANT RUN        |               | ANIMAL CONTROL MISC                        |
| 03/20/2014 | STRAY                    |          |                     |               | PICKED UP STRAY DOG                        |
| 03/20/2014 | DEAD ANIMAL PICK-UP      |          | HOUSTON AVE SOUTH   |               | DEAD ANIMAL PUT IN FREEZER                 |
| 03/20/2014 | STRAY                    | 2010     | HOUSTON AVE NORTH   |               | TOOK ANIMAL TO VET                         |
| 03/21/2014 | PICK-UP CAT              | 3031     | SANDPIPER ST        |               | PICKED UP STRAY CAT                        |
| 03/21/2014 | PICK-UP CAT              | 1022     | MEEK ROAD           |               | PICKED UP STRAY CAT                        |
| 03/21/2014 | P/UP DOG                 |          | WILSON RD           |               | PICKED UP STRAY DOG                        |
| 03/21/2014 | STRAY                    | 8455     | WILL CLAYTON PKWY   |               | SET TRAP FOR STRAY DOG                     |
| 03/21/2014 | TRAPPED WILDLIFE PICK-UP | 17031    | MEMPHIS             |               | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/21/2014 | STRAY                    |          | AVE F NORTH         | SIXTH ST      | ANIMAL GONE ON ARRIVAL                     |
| 03/21/2014 | TRAPPED WILDLIFE PICK-UP |          | WILSON RD           |               | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/21/2014 | STRAY                    |          | ISAACKS RD          | WILSON RD     | ANIMAL GONE ON ARRIVAL                     |
| 03/21/2014 | PICK-UP CAT              | 822      | GRACE LN            |               | PICKED UP STRAY CAT                        |
| 03/22/2014 | STRAY                    |          | LANDSHIRE DR        | CANTERTROT DR | ANIMAL GONE ON ARRIVAL                     |
| 03/23/2014 | STRAY                    | 611      | SEVENTH ST          |               | ANIMAL GONE ON ARRIVAL                     |
| 03/23/2014 | STRAY                    | 2000 BLK | FIELDTREE DR        |               | PICKED UP STRAY DOG                        |
| 03/24/2014 | TRAPPED WILDLIFE PICK-UP | 9818     | WESTMINSTER DR      |               | PICKED UP TRAPPED WILDLIFE AND RELOCATED   |
| 03/24/2014 | PICK-UP CAT              | 1130     | WILSON RD           |               | PICKED UP STRAY CAT                        |
| 03/24/2014 | STRAY                    | 831      | WILSON RD           |               | PICKED UP STRAY DOG                        |
| 03/24/2014 | P/UP DOG                 | 515      | BENDER AVE          |               | PICKED UP STRAY DOG                        |
| 03/24/2014 | STRAY                    | 1104     | MCDUGALD            |               | ANIMAL GONE ON ARRIVAL                     |
| 03/25/2014 | STRAY                    | 1475     | FM 1960 BYPASS EAST |               | PICKED UP STRAY DOG                        |
| 03/25/2014 | PICK-UP CAT              | 1130     | WILSON RD           |               | PICKED UP STRAY CAT                        |
| 03/26/2014 | STRAY                    | 1411     | MCDUGALD            |               | PICKED UP STRAY DOG                        |
| 03/27/2014 | STRAY                    |          | FIELDTREE DR        |               | ANIMAL GONE ON ARRIVAL                     |
| 03/27/2014 | STRAY                    |          | LANDSHIRE DR        | OLDRIDGE ST   | ANIMAL GONE ON ARRIVAL                     |
| 03/27/2014 | STRAY                    |          | CYPRESS DR          |               | PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM |
| 03/28/2014 | PICK-UP CAT              | 1130     | WILSON RD           |               | PICKED UP STRAY CAT                        |

Animal Control Monthly Report  
March 2014

|            |                          |      |                     |  |  |
|------------|--------------------------|------|---------------------|--|--|
| 03/28/2014 | PICK-UP CAT              | 9839 | HAVERRHILL DR       |  | ANIMAL GONE ON ARRIVAL                   |
| 03/28/2014 | P/UP DOG                 | 424  | BENDER AVE          |  | PICKED UP STRAY DOG                      |
| 03/29/2014 | INJURED CAT              | 1214 | GLEN HOLLOW DR      |  | TOOK ANIMAL TO VET                       |
| 03/31/2014 | TRAPPED WILDLIFE PICK-UP | 1118 | WILSON RD           |  | PICKED UP TRAPPED WILDLIFE AND RELOCATED |
| 03/31/2014 | STRAY                    |      | BIRCHRIDGE DR       |  | PICKED UP STRAY DOG                      |
| 03/31/2014 | TRAPPED WILDLIFE PICK-UP | 308  | GRANBERRY           |  | PICKED UP TRAPPED WILDLIFE AND RELOCATED |
| 03/31/2014 | DOG BITE                 | 206  | GRANBERRY           |  | FILLED OUT BITE REPORT                   |
| 03/31/2014 | TRAPPED WILDLIFE PICK-UP | 1400 | FM 1960 BYPASS EAST |  | PICKED UP TRAPPED WILDLIFE AND RELOCATED |
| 03/31/2014 | DEAD ANIMAL PICK-UP      |      | TOWNSHIP BLVD       |  | ANIMAL GONE ON ARRIVAL                   |

**BUILDING MAINTANCE**

**MARCH 2014**

**MONTHY REPORT**

Building Maintenance Monthly Report

March 2014

| Rec Date   | Problem | Problem Description | Street                 | Activity | Activity Description | Comp Date  |
|------------|---------|---------------------|------------------------|----------|----------------------|------------|
| 03/06/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/06/2014 |
| 03/13/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/13/2014 |
| 03/17/2014 | BM      | MAINTENANCE         | HIGHWAY 59 EASTEX FRWY | BM       | BUILDING MAINTENANCE | 03/17/2014 |
| 03/20/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/20/2014 |
| 03/20/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/20/2014 |
| 03/20/2014 | BM      | MAINTENANCE         |                        | BM       | BUILDING MAINTENANCE | 03/20/2014 |
| 03/27/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/27/2014 |
| 03/28/2014 | BM      | MAINTENANCE         | MAIN WEST              | BM       | BUILDING MAINTENANCE | 03/28/2014 |
| 03/31/2014 | BM      | MAINTENANCE         | BENDER AVE             | BM       | BUILDING MAINTENANCE | 03/31/2014 |

**VEHICLE MAINTENANCE**

**MARCH 2014**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
March 2014

| Date       | Unit # | Activity | Activity Description           | Comp Date  | Problem | Problem Description            |
|------------|--------|----------|--------------------------------|------------|---------|--------------------------------|
| 03/04/2014 | 470    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 402    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 402    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 497    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 1103   | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 700    | VLTRNG   | VEHICLE - LIGHTING             | 03/04/2014 | VLTRNG  | VEHICLE - LIGHTING             |
| 03/04/2014 | 451    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 451    | VLTRNG   | VEHICLE - LIGHTING             | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 417    | VINS     | VEHICLE - INSPECTION STICKER   | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/04/2014 | 417    | VLTRNG   | VEHICLE - LIGHTING             | 03/04/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/05/2014 | 412    | VOIL     | VEHICLE - OIL LUBE & FILTER    | 03/05/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/05/2014 | 412    | VTIRER   | VEHICLE - TIRES, ROTATE        | 03/05/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/05/2014 | 495    | VRC      | VEHICLE - RADIO INSTALL        | 03/05/2014 | VRC     | VEHICLE - RADIO INSTALL        |
| 03/05/2014 | 242    | VWPIPE   | VEHICLE - WIPERS               | 03/05/2014 | VWPIPE  | VEHICLE - WIPERS               |
| 03/06/2014 | 496    | VINS     | VEHICLE - INSPECTION STICKER   | 03/06/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/06/2014 | 496    | VLTRNG   | VEHICLE - LIGHTING             | 03/06/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/07/2014 | 412    | VLTRNG   | VEHICLE - LIGHTING             | 03/07/2014 | VLTRNG  | VEHICLE - LIGHTING             |
| 03/07/2014 | 145    | VITRIM   | VEHICLE - INTERIOR TRIM REPAIR | 03/07/2014 | VITRIM  | VEHICLE - INTERIOR TRIM REPAIR |
| 03/07/2014 | 145    | VWPIPE   | VEHICLE - WIPERS               | 03/07/2014 | VITRIM  | VEHICLE - INTERIOR TRIM REPAIR |
| 03/07/2014 | 145    | VEP      | VEHICLE - ENGINE PERFORMANCE   | 03/07/2014 | VITRIM  | VEHICLE - INTERIOR TRIM REPAIR |
| 03/07/2014 | 145    | VBAT     | VEHICLE - BATTERIES            | 03/07/2014 | VITRIM  | VEHICLE - INTERIOR TRIM REPAIR |
| 03/10/2014 | 429    | VOIL     | VEHICLE - OIL LUBE & FILTER    | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 429    | VTREN    | VEHICLE - TIRES, NEW           | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 429    | VSUSP    | VEHICLE - SUSPENSION REPAIR    | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 429    | VRC      | VEHICLE - RADIO INSTALL        | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 600    | VBAT     | VEHICLE - BATTERIES            | 03/10/2014 | VBAT    | VEHICLE - BATTERIES            |
| 03/10/2014 | 600    | VDMG     | VEHICLE - VEHICLE DAMAGE       | 03/10/2014 | VBAT    | VEHICLE - BATTERIES            |
| 03/10/2014 | 600    | VDMG     | VEHICLE - VEHICLE DAMAGE       | 03/10/2014 | VBAT    | VEHICLE - BATTERIES            |
| 03/10/2014 | 430    | VOIL     | VEHICLE - OIL LUBE & FILTER    | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 430    | VTIRER   | VEHICLE - TIRES, ROTATE        | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 430    | VINS     | VEHICLE - INSPECTION STICKER   | 03/10/2014 | VOIL    | VEHICLE - OIL LUBE AND FILTER  |
| 03/10/2014 | 483    | VINS     | VEHICLE - INSPECTION STICKER   | 03/10/2014 | VINS    | VEHICLE - INSPECTION STICKER   |
| 03/11/2014 | 329    | VEMGL    | VEHICLE - EMERGENCY LIGHTING   | 03/11/2014 | VEMGL   | VEHICLE - EMERGENCY LIGHTING   |

Vehicle Maintenance Monthly Report  
March 2014

|            |      |        |  |            |        |  |
|------------|------|--------|--|------------|--------|--|
| 03/11/2014 | 225  | VEMGL  | VEHICLE - EMERGENCY LIGHTING           | 03/11/2014 | VEMGL  | VEHICLE - EMERGENCY LIGHTING           |
| 03/11/2014 | 493  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 415  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 415  | VTIRER | VEHICLE - TIRES, ROTATE                | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 415  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 413  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 413  | VTIRER | VEHICLE - TIRES, ROTATE                | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 413  | VTIREN | VEHICLE - TIRES, NEW                   | 03/11/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/11/2014 | 1513 | VLTING | VEHICLE - LIGHTING                     | 03/11/2014 | VLTING | VEHICLE - LIGHTING                     |
| 03/12/2014 | 229  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 487  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 487  | VTIRER | VEHICLE - TIRES, ROTATE                | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 487  | VTIREF | VEHICLE - TIRES, FLAT REPAIRS          | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/12/2014 | 487  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/12/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/13/2014 | 404  | VTIREF | VEHICLE - TIRES, FLAT REPAIRS          | 03/13/2014 | VTIREF | VEHICLE - FLAT TIRE REPAIRS            |
| 03/14/2014 | 301  | VAAR   | VEHICLE - AFTERMARKET ACCESSORY REPAIR | 03/14/2014 | VAAR   | VEHICLE - AFTERMARKET ACCESSORY REPAIR |
| 03/14/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/14/2014 | VBRK   | VEHICLE - BRAKE SYSTEM                 |
| 03/14/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/14/2014 | VBRK   | VEHICLE - BRAKE SYSTEM                 |
| 03/14/2014 | 229  | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/14/2014 | VBRK   | VEHICLE - BRAKE SYSTEM                 |
| 03/14/2014 | 229  | VSUSP  | VEHICLE - SUSPENSION REPAIR            | 03/14/2014 | VBRK   | VEHICLE - BRAKE SYSTEM                 |
| 03/14/2014 | 482  | VBAT   | VEHICLE - BATTERIES                    | 03/14/2014 | VBAT   | VEHICLE - BATTERIES                    |
| 03/14/2014 | 413  | VTIREN | VEHICLE - TIRES, NEW                   | 03/14/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/17/2014 | 416  | VEQR   | VEHICLE - EQUIPMENT REPAIR             | 03/17/2014 | VEQR   | VEHICLE - EQUIPMENT REPAIR             |
| 03/17/2014 | 416  | VMISC  | VEHICLE - MISCELLANEOUS REPAIRS        | 03/17/2014 | VEQR   | VEHICLE - EQUIPMENT REPAIR             |
| 03/17/2014 | 416  | VBAT   | VEHICLE - BATTERIES                    | 03/17/2014 | VEQR   | VEHICLE - EQUIPMENT REPAIR             |
| 03/17/2014 | 416  | VTIREN | VEHICLE - TIRES, NEW                   | 03/17/2014 | VEQR   | VEHICLE - EQUIPMENT REPAIR             |
| 03/17/2014 | 414  | VTRIM  | VEHICLE - INTERIOR TRIM REPAIR         | 03/17/2014 | VTRIM  | VEHICLE - INTERIOR TRIM REPAIR         |
| 03/17/2014 | 415  | VLTING | VEHICLE - LIGHTING                     | 03/17/2014 | VLTING | VEHICLE - LIGHTING                     |
| 03/17/2014 | 415  | VBAT   | VEHICLE - BATTERIES                    | 03/17/2014 | VLTING | VEHICLE - LIGHTING                     |
| 03/17/2014 | 434  | VTIREN | VEHICLE - TIRES, NEW                   | 03/17/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/18/2014 | 493  | VLTING | VEHICLE - LIGHTING                     | 03/18/2014 | VLTING | VEHICLE - LIGHTING                     |
| 03/18/2014 | 1513 | VTRANS | VEHICLE - TRANSMISSION SERVICE         | 03/18/2014 | VTRANS | VEHICLE - TRANSMISSION SERVICE         |

Vehicle Maintenance Monthly Report  
March 2014

|            |      |        |  |            |        |                                |
|------------|------|--------|--|------------|--------|--------------------------------|
| 03/18/2014 | 1513 | VMISC  | VEHICLE - MISCELLANEOUS REPAIRS        | 03/18/2014 | VTRANS | VEHICLE - TRANSMISSION SERVICE |
| 03/19/2014 | 436  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/19/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/19/2014 | 436  | VBK    | VEHICLE - BRAKE SYSTEM                 | 03/19/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/19/2014 | 436  | VTIREN | VEHICLE - TIRES, NEW                   | 03/19/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/19/2014 | 429  | VINS   | VEHICLE - INSPECTION STICKER           | 03/19/2014 | VINS   | VEHICLE - INSPECTION STICKER   |
| 03/19/2014 | 242  | VEQR   | VEHICLE - EQUIPMENT REPAIR             | 03/19/2014 | VEQR   | VEHICLE - EQUIPMENT REPAIR     |
| 03/20/2014 | 438  | VLNG   | VEHICLE - LIGHTING                     | 03/20/2014 | VLNG   | VEHICLE - LIGHTING             |
| 03/20/2014 | 438  | VAC    | VEHICLE - AC REPAIR                    | 03/20/2014 | VLNG   | VEHICLE - LIGHTING             |
| 03/21/2014 | 201  | VEP    | VEHICLE - ENGINE PERFORMANCE           | 03/21/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE   |
| 03/21/2014 | 201  | VEP    | VEHICLE - ENGINE PERFORMANCE           | 03/21/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE   |
| 03/21/2014 | 1301 | VINS   | VEHICLE - INSPECTION STICKER           | 03/21/2014 | VINS   | VEHICLE - INSPECTION STICKER   |
| 03/21/2014 | 3016 | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/21/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/21/2014 | 3016 | VFUEL  | VEHICLE - FUEL FILTER                  | 03/21/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/21/2014 | 3016 | VFAN   | VEHICLE - FAN BELTS                    | 03/21/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/21/2014 | 3016 | VMISC  | VEHICLE - MISCELLANEOUS REPAIRS        | 03/21/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/21/2014 | 415  | VBAT   | VEHICLE - BATTERIES                    | 03/21/2014 | VBAT   | VEHICLE - BATTERIES            |
| 03/21/2014 | 491  | VLNG   | VEHICLE - LIGHTING                     | 03/21/2014 | VLNG   | VEHICLE - LIGHTING             |
| 03/24/2014 | 498  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 498  | VTIRER | VEHICLE - TIRES, ROTATE                | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 498  | VBK    | VEHICLE - BRAKE SYSTEM                 | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 498  | VAAR   | VEHICLE - AFTERMARKET ACCESSORY REPAIR | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 498  | VWIFE  | VEHICLE - WIPERS                       | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 435  | VBAT   | VEHICLE - BATTERIES                    | 03/24/2014 | VBAT   | VEHICLE - BATTERIES            |
| 03/24/2014 | 1215 | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/24/2014 | 1215 | VTIRER | VEHICLE - TIRES, ROTATE                | 03/24/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/25/2014 | 244  | VTIREN | VEHICLE - TIRES, NEW                   | 03/25/2014 | VTIREN | VEHICLE - NEW TIRES            |
| 03/26/2014 | 497  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 497  | VTIRER | VEHICLE - TIRES, ROTATE                | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 497  | VTIREN | VEHICLE - TIRES, NEW                   | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 497  | VAAR   | VEHICLE - AFTERMARKET ACCESSORY REPAIR | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 497  | VLNG   | VEHICLE - LIGHTING                     | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 497  | VLNG   | VEHICLE - LIGHTING                     | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER  |
| 03/26/2014 | 226  | VEP    | VEHICLE - ENGINE PERFORMANCE           | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE   |
| 03/26/2014 | 226  | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE   |

Vehicle Maintenance Monthly Report  
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|            |     |        |  |            |        |  |
|------------|-----|--------|--|------------|--------|--|
| 03/26/2014 | 226 | VTIRER | VEHICLE - TIRES, ROTATE                | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE           |
| 03/26/2014 | 226 | VSUSP  | VEHICLE - SUSPENSION REPAIR            | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE           |
| 03/26/2014 | 226 | VSUSP  | VEHICLE - SUSPENSION REPAIR            | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE           |
| 03/26/2014 | 226 | VEQOR  | VEHICLE - EQUIPMENT REPAIR             | 03/26/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE           |
| 03/26/2014 | 400 | VOIL   | VEHICLE - OIL LUBE & FILTER            | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/26/2014 | 400 | VTIRER | VEHICLE - TIRES, ROTATE                | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/26/2014 | 400 | VEP    | VEHICLE - ENGINE PERFORMANCE           | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/26/2014 | 400 | VWIPE  | VEHICLE - WIPERS                       | 03/26/2014 | VOIL   | VEHICLE - OIL LUBE AND FILTER          |
| 03/26/2014 | 402 | VTIREN | VEHICLE - TIRES, NEW                   | 03/26/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/27/2014 | 701 | VEMGL  | VEHICLE - EMERGENCY LIGHTING           | 03/27/2014 | VEMGL  | VEHICLE - EMERGENCY LIGHTING           |
| 03/27/2014 | 700 | VLTING | VEHICLE - LIGHTING                     | 03/27/2014 | VLTING | VEHICLE - LIGHTING                     |
| 03/28/2014 | 202 | VTIREF | VEHICLE - TIRES, FLAT REPAIRS          | 03/28/2014 | VTIREF | VEHICLE - FLAT TIRE REPAIRS            |
| 03/28/2014 | 216 | VER    | VEHICLE - ELECTRIC REPAIR              | 03/28/2014 | VER    | VEHICLE - ELECTRIC REPAIR              |
| 03/28/2014 | 419 | VTIREN | VEHICLE - TIRES, NEW                   | 03/28/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/28/2014 | 419 | VTIRER | VEHICLE - TIRES, ROTATE                | 03/28/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/28/2014 | 419 | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/28/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/28/2014 | 419 | VBRK   | VEHICLE - BRAKE SYSTEM                 | 03/28/2014 | VTIREN | VEHICLE - NEW TIRES                    |
| 03/28/2014 | 464 | VEP    | VEHICLE - ENGINE PERFORMANCE           | 03/28/2014 | VEP    | VEHICLE - ENGINE PERFORMANCE           |
| 03/28/2014 | 480 | VWIPE  | VEHICLE - WIPERS                       | 03/28/2014 | VWIPE  | VEHICLE - WIPERS                       |
| 03/28/2014 | 491 | VENGC  | VEHICLE - ENGINE COOLANT SYSTEM REPAIR | 03/28/2014 | VENGC  | VEHICLE - ENGINE COOLING SYSTEM REPAIR |
| 03/31/2014 | 225 | VMISC  | VEHICLE - MISCELLANEOUS REPAIRS        | 03/31/2014 | VMISC  | VEHICLE - MISCELLANEOUS REPAIRS        |
| 03/31/2014 | 464 | VER    | VEHICLE - ELECTRIC REPAIR              | 03/31/2014 | VER    | VEHICLE - ELECTRIC REPAIR              |
| 03/31/2014 | 464 | VBAT   | VEHICLE - BATTERIES                    | 03/31/2014 | VER    | VEHICLE - ELECTRIC REPAIR              |

# **Humble Fire Department**

## **Fire Suppression Division**



**March, 2014  
Monthly Report**

**Gary Outlaw  
Fire Chief**



# City of Humble Fire Department

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

Gary W. Outlaw  
Fire Chief  
goutlaw@cityofhumble.net

## City of Humble Fire Department Overtime / March 2014

### Overtime for Pay Period Ending: March 10, 2014

|         |              |                   |
|---------|--------------|-------------------|
| 2/24/14 | B. Fleming   | 1 hour            |
| 2/25/14 | B. Fleming   | 1 hour            |
| 2/25/14 | L. Nguyen    | 1 hour            |
| 2/25/14 | C. Chambers  | 5.5 hours         |
| 2/28/14 | C. Chambers  | 11 hours          |
| 3/5/14  | B. Fleming   | 1 hour            |
| 3/5/14  | L. Nguyen    | 1 hour            |
|         | <b>Total</b> | <b>21.5 hours</b> |

### Overtime for Pay Period Ending: March 25, 2014

|         |              |                 |
|---------|--------------|-----------------|
| 3/11/14 | L. Nguyen    | 2 hours         |
| 3/11/14 | C. Chambers  | 6.5 hours       |
| 3/18/14 | C. Chambers  | 6.5 hours       |
| 3/18/14 | S. Cantu     | 24 hours        |
| 3/20/14 | C. Chambers  | 2 hours         |
| 3/24/14 | S. Cantu     | 2 hours         |
|         | <b>Total</b> | <b>43 Hours</b> |

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {03/01/2014} And {03/31/2014}**

| <b>Inc#<br/>-Exp#</b>                      | <b>Alm Date</b> | <b>Time</b> | <b>Incident Type</b>            | <b>Address</b>                       | <b>Est<br/>Loss</b> |
|--|-----------------|-------------|---------------------------------|--------------------------------------|---------------------|
| 0220-0                                     | 03/01/2014      | 19:23       | 100 Fire, Other                 | 2626 WILSON RD                       |                     |
| 0221-0                                     | 03/01/2014      | 21:24       | 320 Emergency medical service,  | 7422 WOODPECKER BEND                 |                     |
| 0222-0                                     | 03/01/2014      | 21:46       | 700 False alarm or false call,  | N US 59 & TOWNSEN BLVD               |                     |
| 0223-0                                     | 03/01/2014      | 23:58       | 311 Medical assist, assist EMS  | 180 WILLOW ST                        |                     |
| <b>Total Incident Count for 03/01/2014</b> |                 |             | <b>4</b>                        | <b>Total Est Loss for 03/01/2014</b> |                     |
| 0224-0                                     | 03/02/2014      | 16:44       | 321 EMS call, excluding vehicle | 9451 W FM 1960 BYP                   |                     |
| <b>Total Incident Count for 03/02/2014</b> |                 |             | <b>1</b>                        | <b>Total Est Loss for 03/02/2014</b> |                     |
| 0225-0                                     | 03/03/2014      | 15:44       | 412 Gas leak (natural gas or    | 20408 N US 59                        |                     |
| 0226-0                                     | 03/03/2014      | 17:10       | 322 Motor vehicle accident with | TOWNSEN BLVD & E FM 1960             |                     |
| <b>Total Incident Count for 03/03/2014</b> |                 |             | <b>2</b>                        | <b>Total Est Loss for 03/03/2014</b> |                     |
| 0227-0                                     | 03/04/2014      | 00:29       | 321 EMS call, excluding vehicle | 411 S BENDER AVE                     |                     |
| 0228-0                                     | 03/04/2014      | 08:00       | 321 EMS call, excluding vehicle | 112 HIRSCH ST                        |                     |
| 0229-0                                     | 03/04/2014      | 09:13       | 322 Motor vehicle accident with | 9632 W FM 1960 BYP                   |                     |
| 0230-0                                     | 03/04/2014      | 17:50       | 114 Chimney or flue fire,       | 2822 QUAIL RUN DR                    |                     |
| 0231-0                                     | 03/04/2014      | 18:41       | 741 Sprinkler activation, no    | 2200 S HOUSTON AVE                   |                     |
| 0232-0                                     | 03/04/2014      | 19:07       | 700 False alarm or false call,  | 8103 RANKIN RD                       |                     |
| 0233-0                                     | 03/04/2014      | 20:20       | 700 False alarm or false call,  | 8103 RANKIN RD                       |                     |
| <b>Total Incident Count for 03/04/2014</b> |                 |             | <b>7</b>                        | <b>Total Est Loss for 03/04/2014</b> |                     |
| 0234-0                                     | 03/05/2014      | 08:00       | 111 Building fire               | 9817 HUMBLE WESTFIELD RD             | \$100               |
| 0235-0                                     | 03/05/2014      | 14:28       | 611 Dispatched & cancelled en   | 8103 RANKIN RD                       |                     |
| <b>Total Incident Count for 03/05/2014</b> |                 |             | <b>2</b>                        | <b>Total Est Loss for 03/05/2014</b> |                     |
| 0236-0                                     | 03/06/2014      | 04:05       | 440 Electrical wiring/equipment | 19450 N US 59                        |                     |
| 0237-0                                     | 03/06/2014      | 09:55       | 311 Medical assist, assist EMS  | 9810 W FM 1960 BYP                   |                     |
| 0238-0                                     | 03/06/2014      | 13:37       | 413 Oil or other combustibile   | 20800-BL N US 59                     |                     |
| 0239-0                                     | 03/06/2014      | 15:35       | 311 Medical assist, assist EMS  | 19707 N US 59                        |                     |
| 0240-0                                     | 03/06/2014      | 15:56       | 322 Motor vehicle accident with | WILSON RD & MCDUGALD RD              |                     |
| 0241-0                                     | 03/06/2014      | 16:05       | 611 Dispatched & cancelled en   | 1420 E FM 1960 BYP                   |                     |
| <b>Total Incident Count for 03/06/2014</b> |                 |             | <b>6</b>                        | <b>Total Est Loss for 03/06/2014</b> |                     |
| 0242-0                                     | 03/07/2014      | 07:38       | 322 Motor vehicle accident with | 19747 N US 59                        |                     |
| 0243-0                                     | 03/07/2014      | 08:07       | 324 Motor Vehicle Accident with | 110 W 1ST ST                         |                     |
| 0244-0                                     | 03/07/2014      | 14:23       | 735 Alarm system sounded due to | 20090 N US 59                        |                     |
| 0245-0                                     | 03/07/2014      | 16:26       | 322 Motor vehicle accident with | N US 59 & RANKIN RD                  |                     |
| <b>Total Incident Count for 03/07/2014</b> |                 |             | <b>4</b>                        | <b>Total Est Loss for 03/07/2014</b> |                     |
| 0246-0                                     | 03/08/2014      | 05:04       | 321 EMS call, excluding vehicle | 8450 WILL CLAYTON PKWY               |                     |
| 0247-0                                     | 03/08/2014      | 17:55       | 322 Motor vehicle accident with | WILSON RD & E 1st ST                 |                     |
| 0248-0                                     | 03/08/2014      | 22:40       | 611 Dispatched & cancelled en   | N US 59 & WILL CLAYTON PKWY          |                     |
| 0250-0                                     | 03/08/2014      | 23:13       | 320 Emergency medical service,  | 3126 KILLDEER LN                     |                     |
| <b>Total Incident Count for 03/08/2014</b> |                 |             | <b>4</b>                        | <b>Total Est Loss for 03/08/2014</b> |                     |
| 0251-0                                     | 03/09/2014      | 10:28       | 311 Medical assist, assist EMS  | 800 E MAIN ST                        |                     |
| 0252-0                                     | 03/09/2014      | 23:05       | 111 Building fire               | 514 CAMBRIDGE VILLAGE DR             | \$100               |
| <b>Total Incident Count for 03/09/2014</b> |                 |             | <b>2</b>                        | <b>Total Est Loss for 03/09/2014</b> |                     |
| 0253-0                                     | 03/10/2014      | 06:40       | 743 Smoke detector activation,  | 802 WILSON RD                        |                     |
| 0254-0                                     | 03/10/2014      | 17:33       | 151 Outside rubbish, trash or   | 611 ACAPULCO VILLAGE DR              |                     |

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {03/01/2014} And {03/31/2014}**

| Inc#<br>-Exp#                              | Alm Date   | Time     | Incident Type                        | Address                   | Est<br>Loss     |
|--|------------|----------|--------------------------------------|---------------------------|-----------------|
| <b>Total Incident Count for 03/10/2014</b> |            | <b>2</b> | <b>Total Est Loss for 03/10/2014</b> |                           |                 |
| 0255-0                                     | 03/11/2014 | 20:53    | 611 Dispatched & cancelled en        | 20745 N US 59             |                 |
| <b>Total Incident Count for 03/11/2014</b> |            | <b>1</b> | <b>Total Est Loss for 03/11/2014</b> |                           |                 |
| 0256-0                                     | 03/12/2014 | 19:09    | 322 Motor vehicle accident with      | 10000 W FM 1960 BYP       |                 |
| <b>Total Incident Count for 03/12/2014</b> |            | <b>1</b> | <b>Total Est Loss for 03/12/2014</b> |                           |                 |
| 0257-0                                     | 03/13/2014 | 00:08    | 730 System malfunction, Other        | 20131 N US 59             |                 |
| 0258-0                                     | 03/13/2014 | 02:31    | 730 System malfunction, Other        | 20131 N US 59             |                 |
| 0259-0                                     | 03/13/2014 | 08:04    | 740 Unintentional transmission       | 20410 N US 59             |                 |
| 0260-0                                     | 03/13/2014 | 09:18    | 311 Medical assist, assist EMS       | 305 ISAACKS RD            |                 |
| 0261-0                                     | 03/13/2014 | 13:08    | 611 Dispatched & cancelled en        | 20119 RUSTLEWOOD DR       |                 |
| 0262-0                                     | 03/13/2014 | 14:56    | 321 EMS call, excluding vehicle      | 20135 N US 59             |                 |
| 0263-0                                     | 03/13/2014 | 16:32    | 321 EMS call, excluding vehicle      | 19711 N US 59             |                 |
| 0264-0                                     | 03/13/2014 | 23:23    | 600 Good intent call, Other          | 625 WILSON RD             |                 |
| <b>Total Incident Count for 03/13/2014</b> |            | <b>8</b> | <b>Total Est Loss for 03/13/2014</b> |                           |                 |
| 0265-0                                     | 03/14/2014 | 05:32    | 733 Smoke detector activation        | 1700 WILSON RD            |                 |
| 0266-0                                     | 03/14/2014 | 06:47    | 311 Medical assist, assist EMS       | 2710 WILSON RD            |                 |
| 0267-0                                     | 03/14/2014 | 12:36    | 733 Smoke detector activation        | 1110 REBECCA LN           |                 |
| 0268-0                                     | 03/14/2014 | 15:09    | 650 Steam, Other gas mistaken        | 8998 WILL CLAYTON PKWY    |                 |
| 0269-0                                     | 03/14/2014 | 20:34    | 323 Motor vehicle/pedestrian         | W FM 1960 BYP & W TOWNSEN |                 |
| 0270-0                                     | 03/14/2014 | 20:42    | 322 Motor vehicle accident with      | RANKIN RD & S HOUSTON AVE |                 |
| <b>Total Incident Count for 03/14/2014</b> |            | <b>6</b> | <b>Total Est Loss for 03/14/2014</b> |                           |                 |
| 0271-0                                     | 03/15/2014 | 00:35    | 743 Smoke detector activation,       | 20402 JARRATT SQ          |                 |
| 0272-0                                     | 03/15/2014 | 18:21    | 322 Motor vehicle accident with      | 19400 N US 59             |                 |
| <b>Total Incident Count for 03/15/2014</b> |            | <b>2</b> | <b>Total Est Loss for 03/15/2014</b> |                           |                 |
| 0273-0                                     | 03/16/2014 | 01:13    | 322 Motor vehicle accident with      | W FM 1960 BYP & W TOWNSEN |                 |
| 0274-0                                     | 03/16/2014 | 07:35    | 322 Motor vehicle accident with      | 10000-BL W FM 1960 BYP    | \$10,000        |
| 0276-0                                     | 03/16/2014 | 10:40    | 321 EMS call, excluding vehicle      | 9637 W FM 1960 BYP        |                 |
| 0277-0                                     | 03/16/2014 | 15:05    | 322 Motor vehicle accident with      | 1230 E FM 1960 BYP        | \$10,000        |
| 0278-0                                     | 03/16/2014 | 20:38    | 611 Dispatched & cancelled en        | 9814 W FM 1960 BYP        |                 |
| <b>Total Incident Count for 03/16/2014</b> |            | <b>5</b> | <b>Total Est Loss for 03/16/2014</b> |                           | <b>\$20,000</b> |
| 0279-0                                     | 03/17/2014 | 11:12    | 320 Emergency medical service,       | 527 S HOUSTON AVE         |                 |
| 0280-0                                     | 03/17/2014 | 16:49    | 320 Emergency medical service,       | 19639 N US 59             |                 |
| <b>Total Incident Count for 03/17/2014</b> |            | <b>2</b> | <b>Total Est Loss for 03/17/2014</b> |                           |                 |
| 0281-0                                     | 03/18/2014 | 01:05    | 322 Motor vehicle accident with      | 20000-BL N US 59          |                 |
| 0283-0                                     | 03/18/2014 | 14:42    | 322 Motor vehicle accident with      | 20131 N US 59             |                 |
| 0284-0                                     | 03/18/2014 | 19:26    | 745 Alarm system activation, no      | 7414 WOODPECKER BND       |                 |
| 0285-0                                     | 03/18/2014 | 23:40    | 322 Motor vehicle accident with      | 524 S HOUSTON AVE         |                 |
| <b>Total Incident Count for 03/18/2014</b> |            | <b>4</b> | <b>Total Est Loss for 03/18/2014</b> |                           |                 |
| 0286-0                                     | 03/19/2014 | 01:21    | 322 Motor vehicle accident with      | 9814 W FM 1960 BYP        |                 |
| 0287-0                                     | 03/19/2014 | 07:25    | 743 Smoke detector activation,       | 1400 E FM 1960 BYP        |                 |
| 0288-0                                     | 03/19/2014 | 10:27    | 322 Motor vehicle accident with      | 1499 1ST ST               |                 |
| 0289-0                                     | 03/19/2014 | 21:21    | 311 Medical assist, assist EMS       | 521 3RD ST                |                 |
| 0290-0                                     | 03/19/2014 | 23:05    | 311 Medical assist, assist EMS       | 19424 MCKAY DR            |                 |

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {03/01/2014} And {03/31/2014}**

| Inc#<br>-Exp#                              | Alm Date   | Time  | Incident Type                   | Address                              | Est<br>Loss    |
|--|------------|-------|---------------------------------|--------------------------------------|----------------|
| <b>Total Incident Count for 03/19/2014</b> |            |       | <b>5</b>                        | <b>Total Est Loss for 03/19/2014</b> |                |
| 0291-0                                     | 03/20/2014 | 12:06 | 320 Emergency medical service,  | 20145 EASTWAY VILLAGE DR             |                |
| 0292-0                                     | 03/20/2014 | 13:26 | 320 Emergency medical service,  | 1407 MCDUGALD RD                     |                |
| 0293-0                                     | 03/20/2014 | 14:21 | 320 Emergency medical service,  | 20143 N US 59                        |                |
| <b>Total Incident Count for 03/20/2014</b> |            |       | <b>3</b>                        | <b>Total Est Loss for 03/20/2014</b> |                |
| 0294-0                                     | 03/21/2014 | 10:36 | 444 Power line down             | 1700 ROUGH NECK DR                   |                |
| 0295-0                                     | 03/21/2014 | 13:29 | 322 Motor vehicle accident with | 18600 N US 59                        |                |
| 0296-0                                     | 03/21/2014 | 20:42 | 321 EMS call, excluding vehicle | 9660 W FM 1960 BYP                   |                |
| <b>Total Incident Count for 03/21/2014</b> |            |       | <b>3</b>                        | <b>Total Est Loss for 03/21/2014</b> |                |
| 0297-0                                     | 03/22/2014 | 01:13 | 400 Hazardous condition, Other  | 10000 W FM 1960 BYP                  |                |
| 0298-0                                     | 03/22/2014 | 10:47 | 322 Motor vehicle accident with | 20500-BL E TOWNSEN BLVD              |                |
| 0299-0                                     | 03/22/2014 | 12:04 | 151 Outside rubbish, trash or   | MEMORIAL GLEN DR & GLEN              |                |
| 0300-0                                     | 03/22/2014 | 14:28 | 322 Motor vehicle accident with | 19661 N US 59                        |                |
| 0301-0                                     | 03/22/2014 | 16:46 | 733 Smoke detector activation   | 20150 N US 59                        |                |
| 0302-0                                     | 03/22/2014 | 21:01 | 311 Medical assist, assist EMS  | 515 S BENDER AVE                     |                |
| <b>Total Incident Count for 03/22/2014</b> |            |       | <b>6</b>                        | <b>Total Est Loss for 03/22/2014</b> |                |
| 0303-0                                     | 03/23/2014 | 13:04 | 311 Medical assist, assist EMS  | 20611 N US 59                        |                |
| <b>Total Incident Count for 03/23/2014</b> |            |       | <b>1</b>                        | <b>Total Est Loss for 03/23/2014</b> |                |
| 0305-0                                     | 03/24/2014 | 12:58 | 321 EMS call, excluding vehicle | 19424 MCKAY DR                       |                |
| <b>Total Incident Count for 03/24/2014</b> |            |       | <b>1</b>                        | <b>Total Est Loss for 03/24/2014</b> |                |
| 0306-0                                     | 03/25/2014 | 09:26 | 311 Medical assist, assist EMS  | 9826 CANTERBURY DR                   |                |
| 0307-0                                     | 03/25/2014 | 11:48 | 412 Gas leak (natural gas or    | 1702 N HOUSTON AVE                   |                |
| 0309-0                                     | 03/25/2014 | 14:24 | 311 Medical assist, assist EMS  | 330 E 1st ST                         |                |
| <b>Total Incident Count for 03/25/2014</b> |            |       | <b>3</b>                        | <b>Total Est Loss for 03/25/2014</b> |                |
| 0310-0                                     | 03/26/2014 | 20:51 | 322 Motor vehicle accident with | WILSON RD & ATASCOCITA RD            |                |
| <b>Total Incident Count for 03/26/2014</b> |            |       | <b>1</b>                        | <b>Total Est Loss for 03/26/2014</b> |                |
| 0311-0                                     | 03/27/2014 | 00:04 | 131 Passenger vehicle fire      | 615 WILSON RD                        | \$3,500        |
| 0312-0                                     | 03/27/2014 | 11:10 | 730 System malfunction, Other   | 20090 N US 59                        |                |
| 0313-0                                     | 03/27/2014 | 14:44 | 322 Motor vehicle accident with | 9700 W FM 1960 BYP                   |                |
| 0314-0                                     | 03/27/2014 | 17:33 | 733 Smoke detector activation   | 1106 REBECCA LN                      |                |
| 0315-0                                     | 03/27/2014 | 19:17 | 321 EMS call, excluding vehicle | 1700 WILSON RD                       |                |
| 0316-0                                     | 03/27/2014 | 23:28 | 733 Smoke detector activation   | 18951 N MEMORIAL BLVD                |                |
| <b>Total Incident Count for 03/27/2014</b> |            |       | <b>6</b>                        | <b>Total Est Loss for 03/27/2014</b> |                |
|  |            |       |                                 |                                      | <b>\$3,500</b> |
| 0317-0                                     | 03/28/2014 | 02:27 | 733 Smoke detector activation   | 901 WILSON RD                        |                |
| 0318-0                                     | 03/28/2014 | 14:02 | 440 Electrical wiring/equipment | 9753 W FM 1960 BYP                   |                |
| 0319-0                                     | 03/28/2014 | 19:10 | 321 EMS call, excluding vehicle | 20000 HWY 59 HWY                     |                |
| 0320-0                                     | 03/28/2014 | 21:54 | 411 Gasoline or other flammable | 19711 N US 59                        |                |
| <b>Total Incident Count for 03/28/2014</b> |            |       | <b>4</b>                        | <b>Total Est Loss for 03/28/2014</b> |                |
| 0321-0                                     | 03/29/2014 | 09:24 | 320 Emergency medical service,  | 1505 ANNE AVE                        |                |
| 0322-0                                     | 03/29/2014 | 12:43 | 320 Emergency medical service,  | 1930 N HOUSTON AVE                   |                |
| 0323-0                                     | 03/29/2014 | 12:48 | 322 Motor vehicle accident with | 10005 W FM 1960 BYP                  |                |
| 0324-0                                     | 03/29/2014 | 20:42 | 611 Dispatched & cancelled en   | 10005 W FM 1960 BYP                  |                |
| 0325-0                                     | 03/29/2014 | 20:42 | 355 Confined space rescue       | 9815 W FM 1960 BYP                   |                |

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {03/01/2014} And {03/31/2014}

| Inch#<br>-Exp#                             | Alm Date   | Time  | Incident Type                   | Address                              | Est<br>Loss |
|--|------------|-------|---------------------------------|--------------------------------------|-------------|
| 0326-0                                     | 03/29/2014 | 20:46 | 413 Oil or other combustible    | 10005 W FM 1960 BYP                  |             |
| <b>Total Incident Count for 03/29/2014</b> |            |       | <b>6</b>                        | <b>Total Est Loss for 03/29/2014</b> |             |
| 0327-0                                     | 03/30/2014 | 01:44 | 322 Motor vehicle accident with | 100-BLK DAVIS ST                     |             |
| 0328-0                                     | 03/30/2014 | 13:57 | 321 EMS call, excluding vehicle | 7831 ROYAL ST                        |             |
| 0329-0                                     | 03/30/2014 | 16:49 | 322 Motor vehicle accident with | E TOWNSEN BLVD & N US 59             |             |
| 0330-0                                     | 03/30/2014 | 17:51 | 411 Gasoline or other flammable | 411 ISAACKS RD                       |             |
| 0331-0                                     | 03/30/2014 | 21:08 | 611 Dispatched & cancelled en   | 10005 W FM 1960 BYP                  |             |
| <b>Total Incident Count for 03/30/2014</b> |            |       | <b>5</b>                        | <b>Total Est Loss for 03/30/2014</b> |             |
| 0332-0                                     | 03/31/2014 | 09:42 | 700 False alarm or false call,  | 1400 E 1st ST                        |             |
| 0333-0                                     | 03/31/2014 | 12:01 | 322 Motor vehicle accident with | 19300 N US 59                        |             |
| 0334-0                                     | 03/31/2014 | 12:00 | 511 Lock-out                    | 8950 WILL CLAYTON PKWY               |             |
| 0335-0                                     | 03/31/2014 | 13:20 | 311 Medical assist, assist EMS  | 302 N HOUSTON AVE                    |             |
| <b>Total Incident Count for 03/31/2014</b> |            |       | <b>4</b>                        | <b>Total Est Loss for 03/31/2014</b> |             |

|                             |            |                       |                 |
|-----------------------------|------------|-----------------------|-----------------|
| <b>Total Incident Count</b> | <b>111</b> | <b>Total Est Loss</b> | <b>\$23,700</b> |
|-----------------------------|------------|-----------------------|-----------------|

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {03/01/2014} And {03/31/2014}**

| <u>Incident Type</u> | <u>Description</u>                                 | <u>Count</u> | <u>Aid Given</u> | <u>Aid Received</u> |
|----------------------|--|--------------|------------------|---------------------|
| 100                  | Fire, Other  | 1            | 0                | 0                   |
| 111                  | Building fire                                      | 2            | 0                | 0                   |
| 114                  | Chimney or flue fire, confined to chimney or flue  | 1            | 0                | 0                   |
| 131                  | Passenger vehicle fire                             | 1            | 0                | 0                   |
| 151                  | Outside rubbish, trash or waste fire               | 2            | 0                | 0                   |
| 311                  | Medical assist, assist EMS crew                    | 13           | 0                | 0                   |
| 320                  | Emergency medical service, other                   | 9            | 0                | 0                   |
| 321                  | EMS call, excluding vehicle accident with injury   | 12           | 0                | 0                   |
| 322                  | Motor vehicle accident with injuries               | 26           | 0                | 1                   |
| 323                  | Motor vehicle/pedestrian accident (MV Ped)         | 1            | 0                | 0                   |
| 324                  | Motor Vehicle Accident with no injuries            | 1            | 0                | 0                   |
| 355                  | Confined space rescue                              | 1            | 0                | 0                   |
| 400                  | Hazardous condition, Other                         | 1            | 0                | 0                   |
| 411                  | Gasoline or other flammable liquid spill           | 2            | 0                | 0                   |
| 412                  | Gas leak (natural gas or LPG)                      | 2            | 0                | 0                   |
| 413                  | Oil or other combustible liquid spill              | 2            | 0                | 0                   |
| 440                  | Electrical wiring/equipment problem, Other         | 2            | 0                | 0                   |
| 444                  | Power line down                                    | 1            | 0                | 0                   |
| 511                  | Lock-out   | 1            | 0                | 0                   |
| 600                  | Good intent call, Other                            | 1            | 0                | 0                   |
| 611                  | Dispatched & cancelled en route                    | 8            | 1                | 0                   |
| 650                  | Steam, Other gas mistaken for smoke, Other         | 1            | 0                | 0                   |
| 700                  | False alarm or false call, Other                   | 4            | 0                | 0                   |
| 730                  | System malfunction, Other                          | 3            | 0                | 0                   |
| 733                  | Smoke detector activation due to malfunction       | 6            | 0                | 0                   |
| 735                  | Alarm system sounded due to malfunction            | 1            | 0                | 0                   |
| 740                  | Unintentional transmission of alarm, Other         | 1            | 0                | 0                   |
| 741                  | Sprinkler activation, no fire - unintentional      | 1            | 0                | 0                   |
| 743                  | Smoke detector activation, no fire - unintentional | 3            | 0                | 0                   |
| 745                  | Alarm system activation, no fire - unintentional   | 1            | 0                | 0                   |

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {03/01/2014} And {03/31/2014}

| Census Tract                | Count | Pct of Incidents  | Est Losses | Pct of Losses |
|-----------------------------|-------|-------------------|------------|---------------|
| 001 . North of First Street | 62    | 55.85 %           | \$20,100   | 84.81 %       |
| 002 . South of First Street | 49    | 44.14 %           | \$3,600    | 15.19 %       |
| Total Incident Count: 111   |       | Total Est Losses: | \$23,700   |               |

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {03/01/2014} And {03/31/2014}

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| Response |      | Count | Percentage |
|----------|------|-------|------------|
| Hrs      | Mins |       |            |
|          | < 01 | 3     | 1.5%       |
|          | 01   | 8     | 4.2%       |
|          | 02   | 31    | 16.4%      |
|          | 03   | 41    | 21.6%      |
|          | 04   | 34    | 17.9%      |
|          | 05   | 19    | 10.0%      |
|          | 06   | 17    | 8.9%       |
|          | 07   | 11    | 5.8%       |
|          | 08   | 11    | 5.8%       |
|          | 09   | 4     | 2.1%       |
|          | 10   | 1     | 0.5%       |
|          | 11   | 1     | 0.5%       |
|          | 14   | 2     | 1.0%       |
|          | 16   | 3     | 1.5%       |
|          | 17   | 1     | 0.5%       |
|          | 19   | 1     | 0.5%       |
|          | 21   | 1     | 0.5%       |

Overall Average Response Time: 00:05:08

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {03/31/2014}

| Count | Description               |
|-------|---------------------------|
| 3     | 10 Attic Ladder           |
| 2     | 14 Roof Ladder            |
| 2     | Axe                       |
| 2     | Backboard                 |
| 3     | Blue Bag                  |
| 2     | C-Collar Bag              |
| 1     | Chain Saw                 |
| 9     | Cones/Flares/Stobes       |
| 2     | Cribbing                  |
| 2     | Cut off Saw               |
| 11    | Dispersant                |
| 2     | Dry Chemical Extinguisher |
| 673   | EMS Gloves                |
| 1     | Extension Ladder          |
| 140   | Flash Light               |
| 5     | Foam                      |
| 2     | Gas Detector              |
| 13    | Generator                 |
| 2     | Water Extinguisher        |
| 16    | Haligan Bar               |
| 9     | Hand Tools                |
| 842   | Handheld 800 Radio        |
| 1,552 | 1.75 inch Hose            |
| 200   | 2 inch Hose               |
| 420   | 4 inch Hose               |
| 2     | Hose Adaptors             |
| 51    | Forestry Hose             |
| 9     | House Box                 |
| 1     | Hydraulic Tools           |
| 12    | Light Tower               |
| 1     | Lucas Device              |
| 12    | Pike Pole                 |
| 1     | Plug Kit                  |
| 3     | Portable Spreaders        |
| 3     | Portable Lights           |
| 10    | PPV Fan                   |
| 4     | Red Bag                   |
| 1     | Roof Ladder               |
| 1     | Rotary Saw                |
| 2     | Salvage Covers            |
| 54    | SCBA                      |
| 1     | Shovel                    |
| 1     | Spreader                  |

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {03/31/2014}

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| Count  | Description    |
|--------|----------------|
| 11     | Thermal Imager |
| 202    | Traffic Vest   |
| 18,400 | Water Used     |
| 3      | Zoll Monitor   |

# ***Humble Fire Marshal's Office***

***110 W. Main St.***

***Humble, Texas, 77338***

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

**March 2014**

- 1. Inspections: 70**
- 2. Plans Review: 4**
  - a. Construction meeting with 901 Wilson Rd architect.**
- 3. Fire Hydrant Flow Tests: 2**
- 4. Investigations:**
  - a. Fire Investigation-**
    - i. 2626 Wilson Rd-**
      - 1. Industrial Fire that caused injuries to four people.**
      - 2. Cleared by: Unintentional Accident**
        - a. HPD filing industrial accident report.**
    - ii. 2822 Quail Run-**
      - 1. Chimney Fire.**
      - 2. Cleared by: Overheating.**
    - iii. 9817 Humble Westfield-**
      - 1. Exhaust fan fire.**
      - 2. Cleared by: Faulty electrical device.**
    - iv. 430 Bower Rd**
      - 1. Heating fire with an explosion causing injuries to one person.**
      - 2. Cleared by: Unintentional Accident.**
  - b. Arson Fire-**
    - i. 2714 Pheasant Run-**
      - 1. Extinguished fire in a vacant residence.**
      - 2. Cleared by: Open Investigation.**
- 5. Meeting with the Harris County Sports Authority about the USATF Junior Olympic Games scheduled for July 2014 at HISD Turner Stadium.**
- 6. Fireworks Display Permit and guidelines review.**
  - a. Harris County Sports Authority and USATF Junior Olympics requesting information for a possible display in July.**
- 7. Review of the 2012 International Fire Code for possible implementation.**
- 8. Purchased a new digital camera for fire investigation photography with approved budgeted funds.**
- 9. Spring 2014 CERT class ongoing.**

# *City of Humble*



## *Building Department*

*Monthly Report*  
*March 2014*



# City of Humble

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

Ray Pearson  
Chief Building Official

## Monthly Building Report March, 2014

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

| <u>Date</u>                  | <u>Establishment</u>    | <u>Address</u>            | <u>Type</u>               | <u>Const. Cost</u>  |
|------------------------------|-------------------------|---------------------------|---------------------------|---------------------|
| 3/5/2014                     | Health South Rehab      | 19002 McKay Blvd.         | Exterior Alteration       | \$150,000.00        |
| 3/5/2014                     | Churromania             | 20131 Hwy 59 #6502        | New Kiosk                 | \$25,000.00         |
| 3/7/2014                     |                         | 8840 Will Clayton Pkwy #I | Tenant Build-Out          | \$25,000.00         |
| 3/7/2014                     | Sarah's Couture         | 8840 Will Clayton Pkwy #G | Tenant Build-Out          | \$26,000.00         |
| 3/13/2014                    |                         | 256 FM 1960 BPE           | Interior Alteration       | \$34,500.00         |
| 3/19/2014                    | Memorial Hermann Cancer | 18960 Memorial Dr. N.     | Renovations               | \$150,000.00        |
| 3/19/2014                    | Tita's Taco House       | 320 Wilson Rd.            | Enclose Porch             | \$1,800.00          |
| 3/20/2014                    |                         | 9441 FM 1960 BP #200      | Interior Demo             | \$2,000.00          |
| 3/20/2014                    | Hooter's                | 20150 Hwy 59              | Interior/Exterior Remodel | \$292,000.00        |
| 3/27/2014                    | Diamonds Unlimited      | 20131 Hwy 59 #2078        | Store Front Renovation    | \$22,000.00         |
| <b>Total Permits Issued=</b> | <b>10</b>               |                           | <b>Total Amount=</b>      | <b>\$728,300.00</b> |

### Commercial / New Construction Building Structure

| <u>Date</u>                  | <u>Contractor</u> | <u>Address</u>  | <u>Type</u>          | <u>Const. Cost</u>  |
|------------------------------|-------------------|-----------------|----------------------|---------------------|
| 3/24/2014                    | Ramshur & Son's   | 2413 Wilson Rd. | New Warehouse        | \$587,000.00        |
| <b>Total Permits Issued=</b> | <b>1</b>          |                 | <b>Total Amount=</b> | <b>\$587,000.00</b> |

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

| <u>Date</u>                  | <u>Owner or Contractor</u> | <u>Address</u>     | <u>Type</u>             | <u>Const. Cost</u> |
|------------------------------|----------------------------|--------------------|-------------------------|--------------------|
| 3/5/2014                     | John Schied                | 107 Granberry St.  | Sidewalk/Repair         | \$1,200.00         |
| 3/5/2014                     | Sergio Aguilar             | 7710 Goldfinch Dr. | Patio Addition          | \$3,500.00         |
| 3/19/2014                    | Alejandro Garcia           | 17110 Atlanta St.  | Driveway Addition       | \$2,500.00         |
| 3/21/2014                    | Todd Ormsby                | 617 Third St.      | Driveway/Patio Addition | \$7,000.00         |
| 3/21/2014                    | Talley Construction        | 914 Brenda Ln.     | Fire Repair             | \$75,000.00        |
| <b>Total Permits Issued=</b> | <b>5</b>                   |                    |                         | <b>\$89,200.00</b> |

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Residential Dwelling  
New Construction

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

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Single Family Duplex  
New Construction

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

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**Monthly Building Construction Total**

|                                  |           |                       |
|----------------------------------|-----------|-----------------------|
| Commercial                       | Repair    | \$728,300.00          |
| Commercial                       | New       | \$587,000.00          |
| Residential                      | Repair    | \$89,200.00           |
| Residential                      | New       | \$0.00                |
| Residential Duplex               | New       | \$0.00                |
| <b>Building Permits Issued =</b> | <b>11</b> | <b>Total Amount=</b>  |
|                                  |           | <b>\$1,404,500.00</b> |

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**Construction Permits Issued**

| <b><u>Permit Type</u></b> | <b><u>Building Type</u></b>     | <b><u>Monthly Total</u></b> |
|---------------------------|---------------------------------|-----------------------------|
| Building Permit:          | Residential / Commercial        | \$1,404,500.00              |
| Demolition Permit:        | Commercial                      | \$4,000.00                  |
| Fire Sprinkler:           | Commercial                      | \$120,000.00                |
| Sign Permit:              | Commercial                      | \$46,900.00                 |
| Electrical Permit:        | Residential / Commercial        | \$4,224,203.00              |
| Plumbing Permit:          | Residential / Commercial        | \$995,380.00                |
| Irrigation Permit:        | Residential / Commercial        | \$0.00                      |
| <u>HVAC Permit:</u>       | <u>Residential / Commercial</u> | \$58,100.00                 |
| <b>March-14</b>           | <b>Total Monthly Report</b>     | <b>\$6,853,083.00</b>       |

**Total Permits Issued:  
 for March 2014:**

| <u>Permits Issued</u> | <u>Permit Type</u>         |
|-----------------------|----------------------------|
| 13                    | Building                   |
| 3                     | Building - Homeowner       |
| 0                     | Building Advisory          |
| 0                     | Construction Trailer       |
| 22                    | Electrical                 |
| 0                     | Electrical - Homeowner     |
| 5                     | H.V.A.C.                   |
| 0                     | H.V.A.C. - Homeowner       |
| 19                    | Plumbing                   |
| 0                     | Plumbing - Homeowner       |
| 0                     | Irrigation                 |
| 0                     | Irrigation - Homeowner     |
| 6                     | Sign                       |
| 1                     | Fire Sprinkler             |
| 22                    | Burglar Alarm              |
| 2                     | Alcohol Beverage           |
| 0                     | Temporary Alcohol Beverage |
| 0                     | Massage Establishment      |
| 2                     | Coin Machine               |
| 13                    | Pavillion Rental           |
| 2                     | Pavillion Deposit          |
| 0                     | Parade                     |
| 1                     | Precious Metals            |
| 2                     | Demolition Permit          |
| 0                     | House Moving               |
| 0                     | Road Closure               |
| 0                     | Solicitors                 |
| 1                     | Tent Permit                |
| 0                     | Red Tag Electrical         |
| 0                     | Red Tag HVAC               |
| 0                     | Unlimited Wrecker          |
| 0                     | Wrecker Operator           |
| 0                     | Wrecker Chip Replacement   |
| 0                     | Taxi Cab                   |
| 0                     | Taxi Operator              |
| <u>0</u>              | <u>Oil &amp; Gas</u>       |
| <b>114</b>            | <b>Total</b>               |



# City of Humble

## Monthly Cash Report

March, 2014

| General Fund:                     | Account:          | Description:       | Amount:      | Total:        |
|-----------------------------------|-------------------|--------------------|--------------|---------------|
| Permits & Reinspection Fees:      | Building          | 5200               | \$ 2,894.00  |               |
|                                   | Reinspection      | 5200 x \$ 30.00    | \$           |               |
|                                   | <b>Total</b>      | 5200               |              | \$ 2,894.00   |
|                                   | Electrical        | 5220               | \$ 4,512.00  |               |
|                                   | Reinspection      | 5220 x \$ 30.00    | \$           |               |
|                                   | <b>Total</b>      | 5220               |              | \$ 4,512.00   |
|                                   | Plumbing          | 5230               | \$ 1,357.00  |               |
|                                   | Reinspection      | 5230 x \$ 30.00    | \$           |               |
|                                   | <b>Total</b>      | 5230               |              | \$ 1,357.00   |
|                                   | Irrigation        | 5235               | \$ -         | \$ -          |
|                                   | HVAC              | 5240               | \$ 170.00    |               |
|                                   | Reinspection      | 5240 x \$ 30.00    | \$ 30.00     |               |
|                                   | <b>Total</b>      | 5240               |              | \$ 200.00     |
|                                   | Fire Sprinkler    | 5280               | \$ 30.00     | \$ 30.00      |
|                                   | Refrigeration     | 5250               | \$ -         | \$ -          |
|                                   | Sign              | 5215               | \$ 600.00    | \$ 600.00     |
|                                   | License Reg.      | 5275               | \$ 850.00    | \$ 850.00     |
| License:                          | Plan Review       | 5210               | \$ 1,402.00  | \$ 1,402.00   |
|                                   | Beer & Liquor     | 5260               | \$ 825.00    | \$ 825.00     |
| Misc.:                            | BA                | 5270 x             | \$ 550.00    |               |
|                                   | CM                | 5270 x             | \$ 210.00    |               |
|                                   | PM                | 5270 1 x \$ 100.00 | \$ 100.00    |               |
|                                   | TE                | 5270 1 x \$ 25.00  | \$ 25.00     |               |
|                                   | DM                | 5270 2 x \$ 10.00  | \$ 20.00     |               |
|                                   |                   | 5270 x             | \$ -         |               |
|                                   |                   | 5270 x             | \$ -         |               |
|                                   |                   | 5270 x             | \$ -         |               |
|                                   |                   | 5270 x             | \$ -         |               |
|                                   | <b>Total</b>      | 5270               |              | \$ 905.00     |
| Others:                           | Plat Fee          | 3800               | \$ -         |               |
|                                   | <b>Total</b>      | 3800               |              | \$ -          |
|                                   | False Alarms Fees | 5420               | \$ 350.00    | \$ 350.00     |
|                                   | Cust. Ret. Check  | 1520               | \$ -         | \$ -          |
| Rentals:                          | Pavillion         | 5330               | \$ 650.00    | \$ 650.00     |
| Over/Short                        |                   | 5500               | \$ -         | \$ -          |
| <b>Total Bank Deposit:</b>        | 1070              |                    | \$ 11,761.00 | \$ 11,761.00  |
| <b>Total Credit Card Deposit:</b> | 1070              |                    | \$ 2,814.00  | \$ 2,814.00   |
| <b>Total Deposit:</b>             | 1070              |                    | \$ 14,575.00 | \$ 14,575.00  |
| <b>Name:</b>                      | Brandy Walker     |                    | <b>Date:</b> | April 7, 2014 |

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month February

Year 2014

Municipal Court for the City Humble Municipal Court

Presiding Judge Vic Pecorino

If new, date assumed office

Court Mailing Address 315 N Bender Ave

City Humble

, TX Zip 77338-0000

Phone Number (281) 446-6574

Fax Number (281) 446-3748

Courts Public Email COURT@CityofHumble.net

Court's Website www.cityofhumble.com

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

Prepared by Sandra Elliott

Date Mar 10, 2014

Phone Number (281) 446-6574

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

**CRIMINAL SECTION**

City of Humble Municipal Court

Month February Year 2014

|   | Traffic Misdemeanors |         |                | Non-Traffic Misdemeanors |                 |                |
|---|----------------------|---------|----------------|--------------------------|-----------------|----------------|
|   | Non-Parking          | Parking | City Ordinance | Penal Code               | Other State Law | City Ordinance |
| 1. Total Cases Pending First of Month:                    | 4,406                | 82      | 0              | 2,011                    | 11,245          | 0              |
| a. Active Cases   | 625                  | 32      | 0              | 624                      | 1,558           | 0              |
| b. Inactive Cases   | 3,781                | 50      | 0              | 1,387                    | 9,687           | 0              |
| 2. New Cases Filed <i>(total 1,184)</i>                   | 718                  | 10      | 0              | 152                      | 304             | 0              |
| 3. Cases Reactivated                                      | 211                  | 0       | 0              | 113                      | 98              | 0              |
| 4. All Other Cases Added                                  | 0                    | 0       | 0              | 0                        | 0               | 0              |
| 5. Total Cases on Docket                                  | 1,554                | 42      | 0              | 889                      | 1,960           | 0              |
| <b>6. Dispositions Prior to Court Appearance or Trial</b> |                      |         |                |                          |                 |                |
| a. Uncontested Dispositions                               | 227                  | 4       | 0              | 62                       | 89              | 0              |
| b. Dismissed by Prosecution                               | 63                   | 1       | 0              | 13                       | 36              | 0              |
| <b>7. Dispositions at Trial:</b>                          |                      |         |                |                          |                 |                |
| <b>a. Convictions</b>                                     |                      |         |                |                          |                 |                |
| 1) Guilty Plea or Nolo Contendere                         | 223                  | 6       | 0              | 63                       | 102             | 0              |
| 2) By the Court   | 10                   | 1       | 0              | 0                        | 0               | 0              |
| 3) By the Jury  | 0                    | 0       | 0              | 0                        | 0               | 0              |
| <b>b. Acquittals:</b>                                     |                      |         |                |                          |                 |                |
| 1) By the Court   | 0                    | 0       | 0              | 0                        | 0               | 0              |
| 2) By the Jury  | 0                    | 0       | 0              | 0                        | 0               | 0              |
| c. Dismissed by Prosecution                               | 0                    | 0       | 0              | 0                        | 0               | 0              |
| <b>8. Compliance Dismissals:</b>                          |                      |         |                |                          |                 |                |
| a: After Driver Safety Course                             | 89                   |         |                |                          |                 |                |
| b: After Deferred Disposition                             | 1                    | 0       | 0              | 1                        | 0               | 0              |
| c: After Teen Court                                       | 0                    | 0       | 0              | 0                        | 0               | 0              |
| d: After Tobacco Awareness Course                         |                      |         |                |                          | 0               |                |
| e: After Treatment for Chemical Dependency                |                      |         |                | 0                        | 0               |                |
| f: After Proof of Financial Responsibility                | 38                   |         |                |                          |                 |                |
| g: All Other Transportation Code Dismissals               | 147                  | 4       | 0              | 0                        | 101             | 0              |
| 9. All Other Dispositions                                 | 11                   | 1       | 0              | 0                        | 6               | 0              |
| 10. Total Cases Disposed                                  | 809                  | 17      | 0              | 139                      | 334             | 0              |
| 11. Cases Placed On Inactive Status                       | 202                  | 3       | 0              | 116                      | 118             | 0              |
| 12. Total Cases Pending End of Month:                     | 4,315                | 75      | 0              | 2,024                    | 11,215          | 0              |
| a: Active Cases   | 543                  | 22      | 0              | 634                      | 1,508           | 0              |
| b: Inactive Cases   | 3,772                | 53      | 0              | 1,390                    | 9,707           | 0              |
| <b>13. Show Cause Hearings Held</b>                       |                      |         |                |                          |                 |                |
|   | 45                   | 0       | 0              | 25                       | 1               | 0              |
| <b>14. Cases Appealed:</b>                                |                      |         |                |                          |                 |                |
| a: After Trial  | 0                    | 0       | 0              | 0                        | 0               | 0              |
| b: Without Trial  | 0                    | 0       | 0              | 0                        | 0               | 0              |



## ADDITIONAL ACTIVITY

| Court Humble Municipal Court   | Number Given | Number Requests For Counsel |
|--|--------------|-----------------------------|
| Month February                      Year 2014  |              |                             |
| <b>1. Magistrate Warnings:</b>   | 0            |                             |
| a. Class C Misdemeanors  |              |                             |
| b. Class A and B Misdemeanors  | 0            |                             |
| c. Felonies  | 0            |                             |
|  |              | <b>TOTAL</b>                |
| <b>2. Arrest Warrants Issued:</b>  |              | <b>444</b>                  |
| a. Class C Misdemeanors  |              |                             |
| b. Class A and B Misdemeanors  |              | 0                           |
| c. Felonies  |              | 0                           |
| <b>3. Capiases Pro Fine Issued</b>   |              | 19                          |
| <b>4. Search Warrants Issued</b>   |              | 0                           |
| <b>5. Warrants for Fire, Health and Code Inspections Filed</b>                           |              | 0                           |
| <b>6. Examining Trials Conducted</b>   |              | 0                           |
| <b>7. Emergency Mental Health Hearings Held</b>  |              | 0                           |
| <b>8. Magistrate's Orders for Emergency Protection Issued</b>                            |              | 0                           |
| <b>9. Magistrate's Orders for Ignition Interlock Device Issued</b>                       |              | 0                           |
| <b>10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond</b> |              | 0                           |
| <b>11. Driver's License Denial, Revocation or Suspension Hearings Held</b>               |              | 17                          |
| <b>12. Disposition of Stolen Property Hearings Held</b>                                  |              | 0                           |
| <b>13. Peace Bond Hearings Held</b>  |              | 0                           |
| <b>14. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>           |              | 0                           |
| a. Partial Satisfaction  |              |                             |
| b. Full Satisfaction   |              | 0                           |
| <b>15. Cases in Which Fine and Court Costs Satisfied by Jail Credit</b>                  |              | 195                         |
| <b>16. Cases in Which Fine and Court Costs Waived for Indigency</b>                      |              | 0                           |
| <b>17. Amount of Fines and Court Costs Waived for Indigency</b>                          |              | \$0.00                      |
| <b>18. Fines, Court Costs and Other Amounts Collected:</b>                               |              | <b>\$152,559.75</b>         |
| a. Kept by City  |              |                             |
| b. Remitted to State   |              | \$52,545.04                 |
| c. Total   |              | \$205,104.79                |

# Humble Fire Department Emergency Medical Services



March, 2014  
Monthly Report

Mike Legoudes, Asst. Fire Chief/EMS Operations

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 03/01/2014 AND 03/31/2014

|                              | ALS | Total |
|------------------------------|-----|-------|
| <None>                       | 25  | 25    |
| Abdominal Pain Epigastric    | 1   | 1     |
| Abdominal Pain General       | 5   | 5     |
| Abdominal Pain L Upper       | 1   | 1     |
| Abdominal Pain R Lower       | 1   | 1     |
| Abdominal Pain R Upper       | 1   | 1     |
| Alcohol Withdrawal           | 2   | 2     |
| Altered Awareness, Transient | 22  | 22    |
| Ankle Pain                   | 2   | 2     |
| Anxiety Attack               | 1   | 1     |
| Assault                      | 1   | 1     |
| Back Pain Low                | 3   | 3     |
| Back Pain Thorax             | 3   | 3     |
| Bleeding, unspecified        | 2   | 2     |
| Breathing Problems-Other     | 1   | 1     |
| Cardiac Atrial Fibrillation  | 1   | 1     |
| Chest Discomfort             | 1   | 1     |
| Chest Pain                   | 12  | 12    |
| Chest Pain w/Painful Resp.   | 1   | 1     |
| Chest-Pressure               | 1   | 1     |
| Death Sudden                 | 1   | 1     |
| Death Unattended             | 3   | 3     |
| Diabetic Uncontrolled        | 1   | 1     |
| Difficulty Breathing         | 1   | 1     |
| Dizziness                    | 3   | 3     |
| Fainting                     | 1   | 1     |
| Fall                         | 1   | 1     |
| Fall from Chair              | 2   | 2     |
| Fall same Level              | 2   | 2     |
| FX Ankle                     | 1   | 1     |
| FX Wrist                     | 1   | 1     |
| Gunshot Wound                | 1   | 1     |
| Hand Pain                    | 1   | 1     |
| Head Injury w/LOC            | 2   | 2     |
| Head Injury w/o LOC          | 2   | 2     |
| Head Injury, Unspecified     | 1   | 1     |
| Headache/Migraine            | 8   | 8     |
| Heat Exaustion               | 1   | 1     |
| Hemorrhage, Unspecified      | 1   | 1     |
| Hip Pain                     | 2   | 2     |
| Hypertension Unspecified     | 1   | 1     |
| Hyperventilation             | 1   | 1     |
| Hypoglycemia                 | 1   | 1     |
| Hypotension                  | 1   | 1     |

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 03/01/2014 AND 03/31/2014

|                                  | ALS        | Total      |
|----------------------------------|------------|------------|
| <i>Knee Pain</i>                 | 1          | 1          |
| <i>Laceration - Forehead</i>     | 1          | 1          |
| <i>Laceration, Multiple</i>      | 1          | 1          |
| <i>Laceration-Head</i>           | 5          | 5          |
| <i>Laceration-Multiple Sites</i> | 1          | 1          |
| <i>Leg Pain</i>                  | 3          | 3          |
| <i>MVA-Car vs Car</i>            | 12         | 12         |
| <i>MVA-Multi-Car</i>             | 2          | 2          |
| <i>Nausea w/vomiting</i>         | 2          | 2          |
| <i>Neck Pain</i>                 | 12         | 12         |
| <i>Nosebleed</i>                 | 1          | 1          |
| <i>Numbness</i>                  | 1          | 1          |
| <i>Other</i>                     | 4          | 4          |
| <i>Overdose/Other Specified</i>  | 1          | 1          |
| <i>Pain - Flank</i>              | 2          | 2          |
| <i>Pain Extremity(lower)(up)</i> | 1          | 1          |
| <i>Pain Groin</i>                | 1          | 1          |
| <i>Pain to Female Genital Or</i> | 1          | 1          |
| <i>Psychosis</i>                 | 1          | 1          |
| <i>Respiratory Dist (Acute)</i>  | 6          | 6          |
| <i>Rib Pain</i>                  | 1          | 1          |
| <i>Seizure Febrile</i>           | 2          | 2          |
| <i>Seizure Grand Mal</i>         | 2          | 2          |
| <i>Seizure Post-Ictal</i>        | 1          | 1          |
| <i>Seizure-Petit Mal</i>         | 1          | 1          |
| <i>Shortness of Breath</i>       | 7          | 7          |
| <i>Shoulder Pain</i>             | 3          | 3          |
| <i>Sore Throat</i>               | 1          | 1          |
| <i>Stab Wound</i>                | 1          | 1          |
| <i>Syncope</i>                   | 10         | 10         |
| <i>Trauma/Inj unsp</i>           | 2          | 2          |
| <i>Unconscious</i>               | 2          | 2          |
| <i>Unresponsive</i>              | 3          | 3          |
| <i>Weakness</i>                  | 3          | 3          |
| <i>Wrist Pain</i>                | 1          | 1          |
| <b>Total</b>                     | <b>226</b> | <b>226</b> |

# Trip Count by Destination Facility

Date IS BETWEEN 03/01/2014 AND 03/31/2014; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C..

|                                  | ALS        | Total      |
|----------------------------------|------------|------------|
| 1 - Ben Tarrb                    | 4          | 4          |
| 1 - Hermann Hospital             | 2          | 2          |
| 1 - Kingwood Medical Center      | 22         | 22         |
| 1 - LBJ Hospital                 | 7          | 7          |
| 1 - Memorial Hermann NE          | 113        | 113        |
| 1 - Methodist Hospital           | 1          | 1          |
| 1 - ST Luke's Episcopal Hospital | 2          | 2          |
| 1 - ST. Joseph's Hospital        | 1          | 1          |
| 1 - Texas Children Hospital      | 1          | 1          |
| <b>Total</b>                     | <b>153</b> | <b>153</b> |

# Trip Count by Outcome

Trip Date IS BETWEEN 03/01/2014 AND 03/31/2014

## CITY OF HUMBLE EMS

|                           | ALS | Total |
|---------------------------|-----|-------|
| ALS Transport             | 110 | 110   |
| ALS Transport - Level 2   | 4   | 4     |
| BLS Transport             | 39  | 39    |
| Cancelled - By Dispatch   | 7   | 7     |
| Cancelled - Enroute       | 2   | 2     |
| Dead at Scene             | 4   | 4     |
| No Patients Found         | 6   | 6     |
| Refusal - Transport       | 33  | 33    |
| Refusal - Treatment       | 2   | 2     |
| Refusal - Treatment & Tra | 12  | 12    |
| Stand By                  | 7   | 7     |
| Total                     | 226 | 226   |

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 03/01/2014 AND 03/31/2014

## CITY OF HUMBLE EMS

|              | ALS        | Total      |
|--------------|------------|------------|
| M 1          | 134        | 134        |
| M 2          | 87         | 87         |
| M 3          | 5          | 5          |
| <b>Total</b> | <b>226</b> | <b>226</b> |

# TeleStaff

Personal History

03/01/2014 through 03/31/2014

LIMITED BY

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

## Barker, Matthew J.

| OT | OT Other (OTO) |   |                                  |      |      | 1.00 | Created       | Last Touched By          |
|----|----------------|---|----------------------------------|------|------|------|---------------|--------------------------|
| 6  | 03/14/2014     | B | COH Special Assignment/./Firefig | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/14/14 9:33<br>Blake,S |

## Blake, Scott A.

| OT | OT (OT)    |   |                            |      |      | 1.00 | Created | Last Touched By             |
|----|------------|---|----------------------------|------|------|------|---------|-----------------------------|
| +1 | 03/14/2014 | B | COH Medic 1/Captain (P,EC) | 0.00 | 1.00 | 1.00 | Report  | 03/24/14 13:49<br>Watkins,W |

| OT | OT Other (OTO) |    |                                 |      |      | 10.00 | Created       | Last Touched By             |
|----|----------------|----|---------------------------------|------|------|-------|---------------|-----------------------------|
| 6  | 03/03/2014     | SA | COH Administration/Special Admi | 0.00 | 1.00 | 1.00  | Fire Stand by | 03/04/14 7:03<br>Watkins,W  |
| 6  | 03/04/2014     | SA | COH Administration/Special Admi | 1.00 | 0.00 | 1.00  | Fire Stand by | 03/04/14 12:46<br>Watkins,W |
| 6  | 03/04/2014     | SA | COH Administration/Special Admi | 1.00 | 0.00 | 1.00  | Fire Stand by | 03/04/14 13:17<br>Watkins,W |
| 6  | 03/09/2014     | SA | COH Administration/Special Admi | 1.00 | 0.00 | 1.00  | Fire Stand by | 03/09/14 10:50<br>Watkins,W |
| 6  | 03/14/2014     | B  | COH Special Assignment/./Capta  | 1.00 | 0.00 | 1.00  | Fire Stand by | 03/14/14 9:34<br>Blake,S    |
| 4  | 03/28/2014     | B  | COH Medic 1/Captain (P,EC)      | 5.00 | 0.00 | 5.00  | Meeting       | 03/30/14 6:09<br>Blake,S    |

## Forbes, Steve W.

| OT | OT Other (OTO) |    |                                 |      |      | 1.00 | Created       | Last Touched By            |
|----|----------------|----|---------------------------------|------|------|------|---------------|----------------------------|
| 6  | 03/04/2014     | SA | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/04/14 8:13<br>Watkins,W |

## Ganyo, Mark D.

| OT | OT (OT)    |   |                                 |      |      | 3.00 | Created | Last Touched By             |
|----|------------|---|---------------------------------|------|------|------|---------|-----------------------------|
| +1 | 03/10/2014 | A | COH Medic 1/Captain (P,EC)      | 0.00 | 2.00 | 2.00 | Report  | 03/24/14 13:59<br>Watkins,W |
| +1 | 03/29/2014 | A | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Report  | 03/29/14 13:57<br>Blake,S   |

| OT | OT Other (OTO) |    |                                 |      |      | 5.00 | Created | Last Touched By            |
|----|----------------|----|---------------------------------|------|------|------|---------|----------------------------|
| 4  | 03/03/2014     | SA | COH Administration/Special Admi | 5.00 | 0.00 | 5.00 | Meeting | 03/04/14 7:58<br>Watkins,W |

## Hottman, Adam C.

| OT | OT (OT)    |   |                                |      |      | 2.00 | Created | Last Touched By             |
|----|------------|---|--------------------------------|------|------|------|---------|-----------------------------|
| +1 | 03/10/2014 | A | COH Medic 1/Firefighter #1 (E) | 0.00 | 2.00 | 2.00 | Report  | 03/24/14 14:00<br>Watkins,W |

## Hoyt, Garry R.

| OT | OT (OT)    |   |                                  |       |      | 25.00 | Created       | Last Touched By             |
|----|------------|---|----------------------------------|-------|------|-------|---------------|-----------------------------|
| +2 | 03/12/2014 | C | COH Engine 1/Firefighter #3 (FF) | 16.00 | 8.00 | 24.00 | Min. Staffing | 03/11/14 16:14<br>Blake,S   |
| +1 | 03/14/2014 | B | COH Medic 2/Firefighter #1 (E)   | 0.00  | 1.00 | 1.00  | Report        | 03/24/14 13:50<br>Watkins,W |

## May, Brian D.

| OT | OT Other (OTO) |    |                                  |      |      | 3.00 | Created       | Last Touched By             |
|----|----------------|----|----------------------------------|------|------|------|---------------|-----------------------------|
| 6  | 03/13/2014     | SA | COH Administration/Special Admi  | 0.62 | 0.38 | 1.00 | Fire Stand by | 03/14/14 16:32<br>Watkins,W |
| 6  | 03/13/2014     | SA | COH Administration/Special Admi  | 0.00 | 1.00 | 1.00 | Fire Stand by | 03/14/14 16:34<br>Watkins,W |
| 6  | 03/14/2014     | B  | COH Special Assignment/./Firefig | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/14/14 9:34<br>Blake,S    |

# TeleStaff

Personal History

03/01/2014 through 03/31/2014

LIMITED BY

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

**Terry, Jack H.**

| OT           | OT (OT) |                                |       |      | 24.00 |               | Created       | Last Touched By |
|--------------|---------|--------------------------------|-------|------|-------|---------------|---------------|-----------------|
| + 03/23/2014 | B       | COH Medic 1/Firefighter #1 (E) | 16.00 | 8.00 | 24.00 | Min. Staffing | 03/23/14 6:51 | Ganyo,M         |

**Villegas, Oscar**

| OT           | OT Other (OTO) |                                 |      |      | 5.50 |           | Created        | Last Touched By |
|--------------|----------------|---------------------------------|------|------|------|-----------|----------------|-----------------|
| 5 03/17/2014 | SA             | COH Administration/Special Admi | 2.50 | 0.00 | 2.50 | Training  | 03/17/14 10:47 | Watkins,W       |
| 5 03/26/2014 | A              | COH Administration/Special Admi | 3.00 | 0.00 | 3.00 | Trainings | 03/26/14 10:55 | Blake,S         |

**Watkins, Wyatt L.**

| OT            | OT (OT) |                                |       |      | 24.00 |               | Created       | Last Touched By |
|---------------|---------|--------------------------------|-------|------|-------|---------------|---------------|-----------------|
| +2 03/16/2014 | A       | COH Engine 1/Captain (FF,E,FC) | 16.00 | 8.00 | 24.00 | Min. Staffing | 03/16/14 8:17 | Watkins,W       |

| OT           | OT Other (OTO) |                                 |      |      | 6.50 |               | Created        | Last Touched By |
|--------------|----------------|---------------------------------|------|------|------|---------------|----------------|-----------------|
| 6 03/04/2014 | SA             | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/04/14 13:14 | Watkins,W       |
| 6 03/04/2014 | SA             | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/04/14 13:15 | Watkins,W       |
| 4 03/05/2014 | SA             | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Meetings      | 03/05/14 16:07 | Watkins,W       |
| 4 03/10/2014 | SA             | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Meetings      | 03/10/14 9:04  | Watkins,W       |
| 4 03/25/2014 | SA             | COH Administration/Special Admi | 1.50 | 0.00 | 1.50 | Meetings      | 03/25/14 9:35  | Watkins,W       |
| 6 03/25/2014 | SA             | COH Administration/Special Admi | 1.00 | 0.00 | 1.00 | Fire Stand by | 03/25/14 9:36  | Watkins,W       |

Total OT 111 Hours

**COUNCIL MEETING**

**4-10-2014**

**AGENDA ITEM #2E**

**CORRESPONDENCE**



March 21, 2014  
Number 9

## **Federal Proposals Take Aim at Tax-Exempt Municipal Bonds**

A pair of federal proposals would harm cities' ability to issue municipal bonds to fund necessary infrastructure improvement projects.

Dave Camp (R – MI), the Chairman of the House Ways and Means Committee, has drafted an omnibus tax reform bill that would create three individual income tax brackets. The bill would tax a portion of municipal bond interest for those in the highest tax bracket.

More specifically, the proposal would put a 25-percent cap on the amount of tax-exempt municipal bond interest for individuals earning more than \$400,000 per year and couples earning more than \$450,000 per year. The draft legislation would also eliminate the tax-exempt status of both private activity bonds and advanced refunding bonds, two types of bonds that are sometimes used by cities and other local entities, such as economic development corporations.

Additionally, the Obama administration has targeted the municipal bond tax exemption in its budget proposal for fiscal year 2015. The proposal includes taxing a percentage of municipal bond interest. Similar exemption caps have been included in previous budget proposals from the administration.

The federal government has not taxed interest on municipal bonds since a landmark ruling of the U.S. Supreme Court in 1895. A decision by Congress to do so now would significantly increase cities' borrowing costs because investors would no longer be able to avoid paying federal income

taxes on any interest earned from a purchase of municipal bonds and would demand higher interest payments instead.

Subjecting bond interest to federal taxation would have the effect of either: (1) restricting city bond issuances at a time Texas cities need flexibility to provide essential services in response to economic growth; or (2) increasing the tax burden on city taxpayers who will pick up the tab for the added costs of issuing municipal bonds.

For more detailed information from the National League of Cities, which has worked diligently to protect cities on this issue, go to: <http://www.nlc.org/influence-federal-policy/advocacy/federal-advocacy-priorities/protect-municipal-bonds>.

City officials should contact their members of congress to express concerns with such proposals.

## **Comptroller Proposes Rules on Event Trust Funds**

The Texas comptroller has proposed administrative rule amendments to implement the changes made by S.B. 1678, passed last legislative session. S.B. 1678 made several changes to way the Major Events Trust Fund and Events Trust Fund operate, including adding eligibility, reporting, and disbursement requirements for both funds.

At the most basic level, both the Major Events Trust Fund and the Events Trust Fund are programs administered by the comptroller to offer incentive funding to help Texas cities and counties host certain sporting events and conventions.

Events eligible for funding from the Major Events Trust fund include the Super Bowl, NCAA Final Four, Academy of Country Music Awards, and national political conventions of the Republican National Committee or Democratic National Committee, among others.

The Events Trust Fund, on the other hand, has funded smaller-scale sporting events like cutting horse competitions and NCAA swimming and diving championships. The Events Trust Fund can also be used for certain non-sporting events, like conventions and conferences.

The proposed rules can be accessed at:  
<http://www.sos.state.tx.us/texreg/archive/March72014/Proposed%20Rules/34.PUBLIC%20FINANCE.html#81>.

Comments on the proposals may be submitted to Robert Wood, Director, Local Government Assistance and Economic Development Division, at [robert.wood@cpa.state.tx.us](mailto:robert.wood@cpa.state.tx.us) or at P.O. Box 13528 Austin, Texas 78711. Questions can be submitted to the comptroller's office at [EventTrustFunds@cpa.state.tx.us](mailto:EventTrustFunds@cpa.state.tx.us).

There is no stated deadline for submission of comments, but the date of earliest adoption of the proposed rules is listed as April 6, 2014.

## **Flood Insurance Reform Bill Headed to President:** **Not Perfect, but Much Better**

City officials with concerns about the National Flood Insurance Program (NFIP) following the implementation of the Biggert-Waters Act of 2012, frequently referred to as “BW-12,” will be pleased to know that a bill providing some relief has passed Congress and is headed to the President.

The Homeowner Flood Insurance Affordability Act (H.R. 3370) is a federal bill that would modify the BW-12 implementation by, among other things: (1) limiting the Federal Emergency Management Agency’s ability to raise premiums; (2) repealing the “pop up” to current rates for a home that is covered under the NFIP and sold to a new owner; and (3) restoring the “grandfathering” of certain properties.

The TML membership adopted a resolution at the 2013 annual conference supporting efforts to amend or revise BW-12 to reduce the law’s severe short term economic/financial impact. TML worked with other state leagues and the National League of Cities, which spearheaded reform efforts, on the issue.

As a result, the Senate passed the House version of H.R. 3370 “as-is” on March 17. The Senate Sponsor’s (Robert Menedez, D – NJ) office provided the following summary of the bill’s main provisions:

- *Creates a firewall on annual rate increases* – Prevents the Federal Emergency Management Agency (FEMA) from raising the average rates for a class of properties above 15 percent and from raising rates on individual policies above 18 percent per year for virtually all properties.
- *Repeals the property sales trigger* – Repeals the provision in BW-12 that required homebuyers to pay the full-risk rate for pre-FIRM (flood insurance rate map) properties at the time of purchase. The provision caused property values to steeply decline and made many homes unsellable, hurting the real estate market. Under the bill, homebuyers will receive the same treatment as the home seller.
- *Repeals the new policy sales trigger* – Repeals the provision in BW-12 that required pre-FIRM property owners to pay the full-risk rate if they voluntarily purchase a new policy. This provision disincentivizes property owners from making responsible decisions and could hurt program participation. The bill allows pre-FIRM property owners to voluntarily purchase a policy under pre-FIRM conditions.
- *Reinstates grandfathering* – Repeals the provision in BW-12 that would have terminated grandfathering. If grandfathering were terminated, property owners mapped into higher risk would have to either elevate their structure or have higher rates phased in over five years. The bill allows grandfathering to continue and sets hard caps on how much premiums can increase annually.
- *Refunds homeowners who overpaid* – Requires FEMA to refund policyholders for overpaid premiums.

- *Affordability goal* – Requires FEMA to minimize the number of policies with annual premiums that exceed one percent of the total coverage provided by the policy.

The bill has a number of additional features. Of particular interest are the following

- *Mapping accuracy* – Requires FEMA to certify its mapping process is technologically advanced and to notify and justify to communities that the mapping model it plans to use to create the community's new flood map are appropriate. The bill also requires FEMA to send communities being remapped the data being used in the mapping process.
- *Notification* – Requires FEMA, at least six months prior to implementation of rate increases, to make publicly available the rate tables and underwriting guidelines that provide the basis for the change, providing consumers with greater transparency.

Thanks to the National League of Cities, Texas cities, and other state leagues for their efforts.

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**COUNCIL MEETING  
4-10-2014  
AGENDA ITEM #3**

**PRESENTATION AND ACCEPTANCE OF  
FISCAL YEAR 2013 COMPREHENSIVE  
ANNUAL FINANCIAL REPORT**

*Copies of the 2013 CAFR have been provided to the  
City Council and are on file in the Office of the City  
Secretary.*

**COUNCIL MEETING**

**4-10-2013**

**AGENDA ITEM #4**

**ORDINANCE 14-732**

**PROHIBITING KENNELS IN RESIDENTIAL  
NEIGHBORHOODS AND LIMITED NUMBER OF  
ANIMALS THAT MAY BE KEPT**

**CITY OF HUMBLE**

**ORDINANCE NO. 14-732**

**AN ORDINANCE OF THE CITY OF HUMBLE, TEXAS, AMENDING CHAPTER 10, ANIMALS, OF ITS CODE OF ORDINANCES TO PROHIBIT KENNELS IN RESIDENTIAL NEIGHBORHOODS, AND TO LIMIT THE NUMBER OF ANIMALS THAT MAY BE KEPT NEAR OTHER SINGLE FAMILY RESIDENCES OR WITHIN A MULTI-FAMILY LIVING UNIT; PROVIDING A PENALTY UP TO \$500 PER DAY FOR VIOLATIONS; PROVIDING REPEALING AND SAVINGS PROVISIONS; AND MAKING OTHER FINDINGS AND PROVISIONS RELATED THERETO.**

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

SECTION 1. Chapter 10, Animals, of the Code of Ordinances of the City of Humble, Texas, is hereby amended by adding new sections 10-09 and 10-10 to read as follows:

“Sec. 10-09. – Kennels prohibited in residential neighborhoods.

- (a) Kennel means any building, establishment, place, premises or residence wherein any person keeps, harbors, owns, or maintains more than four dogs over three months of age or more than four cats over three months of age.
- (b) Residential neighborhood means:
  - (1) A subdivision for which a plat is recorded in the real property records of the county and that contains or is bounded by public streets or parts of public streets that are abutted by residential property occupying at least 75 percent of the front footage along the block face;
  - (2) A subdivision for which a plat is recorded in the real property records of the county and a majority of the lots of which are subject to deed restrictions limited the lots to residential use; or
  - (3) A block that is divided into four or more lots or tracts and in which 75 percent or more of the lots or tracts contain a private residence; or
  - (4) A block face that has been divided into at least four or more lots or tracts and at least 75 percent of the front footage along the block face are lots or tracts on which there is a private residence.
- (c) A person commits an offense if the person constructs, maintains or operates a kennel in a residential neighborhood within the City.

Sec. 10-10. – Number of dogs, cats, fowl and livestock limited.

- (a) A person commits an offense if the person keeps, harbors, owns, maintains, or allows to be harbored, owned, or maintained more than a total of four dogs or cats, over three months of age, upon or within any premises owned, occupied, or under the control of such person within 60 feet of a residence that the person does not have the right to occupy.
- (b) A person commits an offense if the person keeps, harbors, owns, maintains, or allows to be kept, harbored, owned, or maintained more than three dogs or cats, over three months of age, within any apartment of, or on the premises of, a multiple dwelling structure within the City.

(c) Exemptions. The provisions of subsection (a) of this Section shall not apply to an animal shelter, kennel, pet shop, or veterinary clinic in existence prior to April 10, 2014.”

SECTION 2. Any person who shall intentionally, knowingly, recklessly, or with criminal negligence, violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined in an amount not to exceed \$500. Each day of violation shall constitute a separate offense.

SECTION 3. In the event any section, paragraph, subdivision, clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Humble, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, or whether there be one or more parts.

SECTION 4. All ordinances or parts of ordinances inconsistent or in conflict herewith are, to the extent of such inconsistency or conflict, hereby repealed.

SECTION 5. Upon the passage of this ordinance, the City Secretary is ordered to publish this Ordinance in accordance with the provisions of Article II Section 13 of the Charter of the City of Humble and to note on this Ordinance and on the record thereof the fact that this Ordinance has been published as required by the Charter, including the date of such publication.

SECTION 6. This Ordinance shall be in full force and effect from and after its passage and its publication, as provided by law.

PASSED, APPROVED AND ADOPTED this the 10<sup>th</sup> day of April, 2014.

APPROVED:

D.G. McMannes  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

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

ATTEST:

Jason Stuebe  
City Secretary

COUNCIL MEETING

4-10-2013

AGENDA ITEM #5

APPOINTMENT OF JEREMY MITTAG AS  
PARKS DIRECTOR