

**HUMBLE CITY COUNCIL  
MEETING PACKET  
JUNE 12, 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, June 12, 2014 6:30 P.M.**  
**City Hall Council Chamber, 114 West Higgins**  
**Humble, Texas**

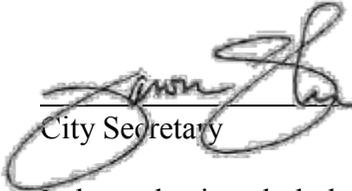
Call to order.

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 – May 13, 2014 Regular Meeting and June 3, 2014 Special Meeting
  - b. Financial Statement.
  - c. Current Invoices.
  - d. Quarterly Investment Report for quarter ending on March 31, 2014.
  - e. Monthly Department Reports.
  - f. Correspondence.
3. Adoption of Ordinance 14-736 approving an amendment to the U.S. Department of Housing and Urban Development Administration Agreement between the City of Humble and Harris County.
4. Adoption of Resolution 14-733 approving of a property exchange between the City of Humble and Barefoot RV Park, LLC; providing deeds for executing the exchange.
5. Adoption of Resolution 14-734 reappointing trustees Roy Hearnberger, Michael Hardage, Tim Baker, Mary Lea Layton-Taylor, and Robert Panzarella, M.D. to serve a two-year term on the Northeast Hospital Authority Board of Trustees.
6. Approval of bid 14-01 and contract with Cruz Tec, Inc. in the amount of \$246,478.00 for the First Street Utility Extension Project.

7. Approval of a decrease Change Order #2 in the amount of \$194.46 from Metro City Construction, L.P. for Townsen West Paving and Drainage Improvements Project.
8. Approval of a contract with Waukesha-Pearce Industries in the amount of \$112,001.00 to purchase and trade-in a generator for Water Well #8.
9. Approval of a contract with D&G Quality Roofing, Inc. in the amount of \$196,869.27 for the purposes of installing a new Geco roofing system atop the Civic Center.
10. Adjournment

Notice is hereby given that a Regular Meeting of the City Council of the City of Humble, Texas will be held on Thursday, June 12, 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 9<sup>h</sup> day of May, 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 June 9, 2014 at 5:00 P.M. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

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

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

\_\_\_\_\_  
 Notary Public – Harris County, Texas

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  
6-12-2014  
AGENDA ITEM #2**

**CONSENT AGENDA**

- A – MAY 13, 2014 COUNCIL MINUTES &  
JUNE 3, 2014 SPECIAL COUNCIL  
MINUTES**
- B – FINANCIAL STATEMENT**
- C – CURRENT INVOICES**
- D – QUARTERLY INVESTMENT REPORT**
- E – MONTHLY DEPARTMENT REPORTS**
- F – CORRESPONDENCE**

**COUNCIL MEETING  
6-12-2014  
AGENDA ITEM #2A**

**MAY 13, 2014  
COUNCIL MINUTES**

**JUNE 2, 2014  
SPECIAL COUNCIL MINUTES**

**HUMBLE CITY COUNCIL**

**MINUTES**

**REGULAR MEETING**

**MAY 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 Merle Aaron  
Council Member Andy Curry  
Council Member Norman Funderburk  
Council Member Allan Steagall  
City Manager Darrell Boeske  
City Secretary Jason Stuebe

**MEMBERS ABSENT:** Council Member Ray Calfee

**STAFF PRESENT:** Finance Director Aimee Phillips  
Police Chief Gary Warman  
Fire Chief Gary Outlaw  
Public Works Director Barry Brock  
Risk Manager Teresa Ower  
Fire Marshall James Nykaza  
Betty Hogan

**VISITORS PRESENT:** Georgia McMannes  
Linda Aaron  
Juanita Steagall  
Naomi Curry  
Ron Servis  
David Riddle  
Jessie Williams  
Linda Brock  
Bob Phillips  
Jennifer Sumner

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 Pledge of Allegiance.

**2. SWEARING IN OF ELECTED OFFICIALS FROM THE MAY 10, 2014 CITY OF HUMBLE GENERAL ELECTION AND PRESENTATION OF CERTIFICATES OF ELECTION.**

Mayor McMannes administered the oath of office to Norman Funderburk, newly elected Council Member, Place 3; Allan Steagall, newly elected Council Member, Place 4; and Merle Aaron, newly elected Council Member, Place 5.

**3. NOMINATION AND ELECTION OF MAYOR PRO TEM.**

Mayor McMannes nominated Council Member Aaron to serve as Mayor Pro Tem. The City Council voted five (5) for and none (0) opposed to elect Council Member Aaron to serve as Mayor Pro Tem.

**4. CONSENT AGENDA.**

**2a. Minutes – April 24, 2014 Regular Meeting**

**2b. Financial Statement**

**2c. Current Invoices**

**2d. Monthly Department Reports**

**2e. Correspondence**

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

**5. SPECIAL PRESENTATION BY JESSE WILLIAMS OF THE STATE FIRE MARSHALL'S OFFICE RECOGNIZING THE CITY OF HUMBLE FOR ACHIEVING A CLASS 2 ISO PUBLIC PROTECTION CLASSIFICATION.**

Mr. Jesse Williams with the State Fire Marshall's Office congratulated the City and staff for having achieved a Class 2 rating by the Insurance Service Office, which is the highest rating awarded by the ISO and the Texas Commission on Insurance. Mr. Williams noted that the ISO conducts over 47,000 surveys nationwide of which only 780 are deemed as Class 2. Mr. Williams presented Mayor McMannes, Fire Chief Outlaw, Fire Marshall Nykaza, Police Chief Warman, and Public Works Director Brock with a plaque in recognition of the achievement.

**6. ADOPTION OF ORDINANCE 14-734 AMENDING CHAPTER 46, UTILITIES BY CREATING ARTICLE V., WATER CONSERVATION; ADOPTING A DROUGHT CONTINGENCY PLAN; ESTABLISHING CRITERIA FOR THE INITIATION AND TERMINATION OF DROUGHT RESPONSE STAGES; ESTABLISHING RESTRICTIONS ON CERTAIN WATER USES; ESTABLISHING PENALTIES FOR THE VIOLATION OF AND PROVISIONS FOR ENFORCEMENT OF THESE RESTRICTIONS; ESTABLISHING PROCEDURES FOR GRANTING VARIANCES.**

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve Ordinance 14-734.

**7. APPROVAL OF CONTRACT WITH ALSAY, INCORPORATED TO PERFORM UNFORESEEN MAINTENANCE AND REPAIR ON WATER WELL #6 IN THE AMOUNT OF \$92,380.00.**

Upon a motion by Council Member Steagall, the City Council voted five (5) for and none (0) opposed to approve contract with Alsay, Incorporated in the amount of \$92,380.00.

**8. APPROVAL OF A DEVELOPMENT PLAT FOR RANKIN ROAD QUADS, A SUBDIVISION OF 0.8427 ACRES; LOCATED IN THE WHERRY B. ADAMS SURVEY, ABSTRACT NO. 9, CITY OF HUMBLE, HARRIS COUNT, TEXAS; 1 RESERVE, 1 BLOCK.**

City Manager Boeske noted that this was a small partial of land on the north west corner of Rankin Road and Houston Ave. Upon a motion by Mayor Pro Tem Aaron, the City Council voted five (5) for and none (0) opposed to approve the Development Plat for the Rankin Road Quads.

**9. APPROVAL OF APPOINTMENT OF AIMEE PHILLIPS AS FINANCE DIRECTOR.**

Upon a motion by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to approve the appointment of Aimee Phillips as Finance Director.

There being no further business before the City Council, Mayor McMannes adjourned the Regular Meeting of the City Council at 6:46 P.M. on Tuesday, May 13, 2014.

A brief reception to welcome the newly elected Council Members was held after the meeting.

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D.G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**HUMBLE CITY COUNCIL**

**MINUTES**

**SPECIAL MEETING**

**JUNE 3, 2014 – 8:30 A.M.**

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

STATE OF TEXAS     §  
                                  §  
COUNTY OF HARRIS §

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

**MEMBERS ABSENT:** Council Member Andy Curry

**STAFF PRESENT:** Finance Director Aimee Phillips  
Police Chief Gary Warman  
Fire Chief Gary Outlaw  
Risk Manager Teresa Ower  
Public Works Director Barry Brock  
Fire Marshall James Nykaza  
Assistant Fire Chief Mike Legoudes

**VISITORS PRESENT:** David Pierce  
Mike Gordy  
Scott Brady  
Bruce Olson

Mayor Donnie McMannes called the special meeting of the Humble City Council to order with a quorum present at 8:30 A.M.

**1. INVOCATION AND PLEDGE OF ALLEGIANCE.**

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

**2. ORDINANCE 14-735 AMENDING CHAPTER 2, ADMINISTRATION, CREATING ARTICLE VIII PREVAILING WAGE.**

Upon a motion made by Council Member Funderburk, the City Council voted five (5) for and none (0) opposed to approve Ordinance 14-735 amending Chapter 2, Administration, Creating Article VIII Prevailing Wage.

**3. ACCEPTANCE AND APPROVAL OF CONSTRUCTION BID PROPOSAL FOR THE CHARLES BENDER HIGH SCHOOL RENOVATION PROJECT AS MANAGED BY STERLING STRUCTURES, IN THE AMOUNT OF \$4,438,557.00.**

Mayor Pro Tem Aaron asked if the completion date for the project was still on schedule. Mr. Mike Gordy with Sterling Structures indicated that substantial completion was still expected to occur by late October or early November.

Upon a motion by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to accept and approve the construction bid proposal for the Charles Bender High School Renovation Project in the amount of \$4,438,557.00.

**4. APPROVAL OF APPOINTMENT OF JAMES NYKAZA AS FIRE MARSHALL**

Upon a motion made by Mayor McMannes, the City Council voted five (5) for and none (0) opposed to approve the appointment of James Nykaza to serve as Fire Marshall.

There being no further business before the City Council, Mayor McMannes adjourned the Special Meeting of the City Council at 8:33 A.M. on Tuesday, June 3, 2014.

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D.G. McMannes  
Mayor

ATTEST:

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Jason Stuebe  
City Secretary

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #2B**

**FINANCIAL STATEMENT**

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

<b><u>General Fund:</u></b>	<b><u>Fiscal YTD</u></b> <b><u>Earnings</u></b>	<b><u>Balance as of</u></b> <b><u>5/31/2014</u></b>
Cash	\$ 716.79	\$ 1,858,815.90
Federal Agency Bonds, Commercial Paper, Brokerage CDs	51,744.60	17,633,688.17
Cash - METRO	1,086.31	8,698,706.88
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	6,042.13	9,453,854.77
Total	<u>59,589.83</u>	<u>37,645,065.72</u>
<b><u>Water &amp; Sewer Operating Fund:</u></b>		
Cash	-	4,293,004.71
Federal Agency Bonds, Commercial Paper, Brokerage CDs	12,372.91	3,466,355.65
Total	<u>12,372.91</u>	<u>7,759,360.36</u>
<b><u>Photo Traffic Safety Fund:</u></b>		
Cash	200.80	1,642,352.65
Brokerage CDs	-	499,104.50
Total	<u>200.80</u>	<u>2,141,457.15</u>
<b><u>Hotel Tax Fund:</u></b>		
Cash	-	473,407.67
Total	<u>-</u>	<u>473,407.67</u>
<b><u>Capital Projects Fund:</u></b>		
TexStar- Water Well Construction	25.70	4,153.03
Brokerage CDs- Water Well Construction	-	144,666.07
Total	<u>25.70</u>	<u>148,819.10</u>
<b><u>Sewer Plant Construction Fund:</u></b>		
Cash	-	1,133.00
Brokerage CDs	150.41	119,740.32
Total	<u>150.41</u>	<u>120,873.32</u>
<b><u>Total All Funds:</u></b>		
Cash	2,003.90	16,967,420.81
TexStar	25.70	4,153.03
Federal Agency Bonds, Commercial Paper, Brokerage CDs	70,310.05	31,317,409.48
<b>Total</b>	<b><u>\$ 72,339.65</u></b>	<b><u>\$ 48,288,983.32</u></b>

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #2C**

**CURRENT INVOICES**

## ACCOUNTS PAYABLE CHECKS

<b>Date</b>	<b>General Fund</b>	<b>Water &amp; Sewer Operating Fund</b>	<b>Special Revenue</b>	<b>Red Light Camera</b>	<b>Beautification</b>	<b>Projects</b>	<b>TOTAL</b>
5/14/2014	309,965.69						\$ 309,965.69
5/23/2014	131,877.56	121,819.81	3,303.97	64,765.78	210.00	236,359.12	\$ 558,336.24
							\$ -

## APRIL PURCHASE CARDS

	77,123.51	40,743.90	966.12	13.80			118,847.33
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Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1070-00-00						
100382	500	A-LINE AUTO PARTS #25	265.49	05/23/14		
100383	2100	AFIAC	2,290.11	05/23/14		
100384	5340	AMERICAN FIDELITY	899.16	05/23/14		
100385	860	AMERICAN TIRE DISTRIBUTORS	2,415.50	05/23/14		
100386	5350	AMERICAN TRAFFIC SOLUTIONS INC	64,089.60	05/23/14		Wire Transfer
100387	99999	Angela Resby	100.00	05/23/14		
100388	60010	AQUA-METRIC SALES, CO.	1,610.76	05/23/14		
100389	6100	ARKK ENGINEERS	60,771.27	05/23/14		
100390	64400	BANNON & ASSOCIATES LLC	50.00	05/23/14		
100391	11900	BIO LANDSCAPE & MAINTENANCE	8,032.75	05/23/14		
100392	99999	BLANCA SANCHEZ	100.00	05/23/14		
100393	99999	BMT	330.00	05/23/14		
100394	12604	BRUMFIELD SANITATION SERVICES	590.00	05/23/14		
100395	13660	BURKE'S MECHANICAL SERVICES	10,990.00	05/23/14		
100396	14785	CANON SOLUTIONS AMERICA	1,356.50	05/23/14		
100397	16300	CENTURY ASPHALT	60.00	05/23/14		
100398	17540	CHLORINATOR MAINTENANCE CONST	3,961.00	05/23/14		
100399	17660	CITY OF HOUSTON	68,989.09	05/23/14		
100400	18780	COLONIAL LIFE & ACCIDENT	1,344.19	05/23/14		
100401	18785	COMCAST BUSINESS SERVICES	605.30	05/23/14		
100402	19056	COMPLIANCE POSTER COMPANY	55.86	05/23/14		
100403	19100	CONROE WELDING SUPPLY	60.10	05/23/14		
100404	19151	CONSOLIDATED TRAFFIC CONTROLS	690.00	05/23/14		
100405	78001	COPECO INC dba SEAMLESS SOLUTI	99.38	05/23/14		
100406	19354	CRISIS MANAGEMENT INT	3,510.00	05/23/14		
100407	20435	DATAPROSE LLC	2,549.39	05/23/14		
100408	20625	DE LAGE LANDEN	2,358.90	05/23/14		
100409	20680	DEX ONE	102.50	05/23/14		
100410	20670	DSHS CENTRAL LAB MC2004	4,076.75	05/23/14		
100411	24300	EASTEX ENVIRONMENTAL LAB, INC.	1,905.00	05/23/14		
100412	26000	ELECTRICAL FIELD SERVICES	5,618.12	05/23/14		
100413	26320	ELECTRO-MECHANICAL DEVICES	310.36	05/23/14		
100414	26550	EMPIRE, INC.	11,890.62	05/23/14		
100415	27751	FACILITY SOLUTIONS GROUP	1,939.20	05/23/14		
100416	28000	FEDEX	26.13	05/23/14		
100417	99999	Francine Besendiz	100.00	05/23/14		
100418	28720	FRAZER LTD	124.45	05/23/14		
100419	30306	GATES IN MOTION INC	465.00	05/23/14		
100420	30525	GRADY'S POOL SERVICE	560.00	05/23/14		
100421	32011	GW PHILLIPS CONCRETE	178,587.85	05/23/14		
100422	99999	Hannah Idan	100.00	05/23/14		
100423	35000	HARRIS COUNTY APPRAISAL DIST	5,318.00	05/23/14		
100424	35400	HARRIS COUNTY TREASURER	3,210.20	05/23/14		
100425	35380	HCMCA	240.00	05/23/14		
100426	99999	Herman Nicol	100.00	05/23/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
100427	41501	HOUSTON CHRONICLE	364.01	05/23/14		
100428	41000	HOUSTON COMMUNITY NEWSPAPERS	1,380.00	05/23/14		
100429	42340	HUMBLE FIRE FIGHTER DUES	611.50	05/23/14		
100430	42680	HUMBLE TIRE SERVICE INC	412.00	05/23/14		
100431	50325	J.A. YOUR CLEANING SERVICE	3,961.17	05/23/14		
100432	99999	Jacobie McGriff	250.00	05/23/14		
100433	50300	JAY STORR PHOTOGRAPHY FILM & V	1,650.00	05/23/14		
100434	50800	JERRILYN CHRISTIAN	1,130.46	05/23/14		
100435	99999	Jocelyn Robledo	250.00	05/23/14		
100436	99999	Juan Reyna	470.00	05/23/14		
100437	99999	Judy Royston	250.00	05/23/14		
100438	52500	KRONBERG'S FLAGS AND FLAGPOLES	1,003.00	05/23/14		
100439	76100	L-AUDIO SOLUTIONS INC	284.88	05/23/14		
100440	42280	LAKE HOUSTON AREA	225.00	05/23/14		
100441	53275	LANGUAGE LINE SOLUTIONS	29.63	05/23/14		
100442	55500	LINERBARGER GOGGAN BLAIR & SAMP	18,273.05	05/23/14		
100443	56222	LOGO STUFF	381.95	05/23/14		
100444	57200	M & S ELECTRIC	210.00	05/23/14		
100445	99999	Maria Ramirez	400.00	05/23/14		
100446	57470	MAGNA FLOW ENVIRONMENTAL INC	2,331.89	05/23/14		
100447	57475	MAINTENANCE OF HOUSTON, INC.	515.83	05/23/14		
100448	52475	MARTIYN KOEHLER	150.00	05/23/14		
100449	99999	MATECO	7,518.55	05/23/14		
100450	56900	MCDONALD'S	610.58	05/23/14		
100451	99999	MEDICARE PART B	335.49	05/23/14		
100452	61500	MONITRONICS INTERNATIONAL	90.00	05/23/14		
100453	99999	NEREYDA SANTOS	100.00	05/23/14		
100454	66500	NET SALES DIRECT	6,208.75	05/23/14		
100455	66750	NOVA HEALTHCARE, P.A.	695.02	05/23/14		
100456	99999	Olivia James	100.00	05/23/14		
100457	50301	ONLINE PAYMENT SERVICES LLC	4,514.73	05/23/14		
100458	99999	Pastora Villaloro	750.00	05/23/14		
100459	99999	PATRICIA MCNAIR	555.98	05/23/14		
100460	69012	PHYSIO-CONTROL, INC	258.30	05/23/14		
100461	70000	PLANET FORD	70.50	05/23/14		
100462	70015	PLATINUM COFFEE SERVICE INC	1,402.95	05/23/14		
100463	70017	PLATINUM COPIER SOLUTIONS	117.37	05/23/14		
100464	74851	PURE HEALTH SOLUTIONS INC	150.00	05/23/14		
100465	83155	REL FIRE CONTROL	835.00	05/23/14		
100466	74200	RAINBOW PEST CONTROL	57.00	05/23/14		
100467	99999	REFUGE TEMPLE MINISTRIES	500.00	05/23/14		
100468	75850	ROBBINS CHEVROLET	240.86	05/23/14		
100469	99999	RONNIE PIKE	1,150.00	05/23/14		
100470	75900	ROSSONIAN CLEANERS	532.00	05/23/14		
100471	99999	SALT CHURCH	500.00	05/23/14		
100472	99999	SCTE	350.00	05/23/14		

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
100473	92300	SHELLA A THORNTON	1,026.37	05/23/14		
100474	82745	SPECIALIZED MAINTENANCE SERV	3,325.00	05/23/14		
100475	83912	STW INC	12,250.00	05/23/14		
100476	83997	SUN COAST RESOURCES INC	18,252.58	05/23/14		
100477	99999	TCAH	100.00	05/23/14		
100478	87640	TELEPHONICS UNLIMITED	191.35	05/23/14		
100479	51700	THE KEEP ON TRUCKING CO., INC.	123.19	05/23/14		
100480	91000	THE POLICE & SHERIFFS PRESS	12.49	05/23/14		
100481	89002	TNT PRINTING CO	138.00	05/23/14		
100482	47178	TYCO INTEGRATED SECURITY LLC	236.10	05/23/14		
100483	95100	VERIZON WIRELESS	2,780.12	05/23/14		
100484	95150	VESTA HAMMONDS	872.73	05/23/14		
100485	96400	WAHLBERG-MCCREARY, INC	41.40	05/23/14		
100486	96450	WASTE MANAGEMENT OF TEXAS	410.79	05/23/14		
100487	96850	WELLS FARGO FINANCIAL LEASING	510.58	05/23/14		
100488	99999	WIN-911	395.00	05/23/14		
100489	99500	XEROX CORPORATION	231.45	05/23/14		
100490	99550	XL PARTS	143.61	05/23/14		
100491	99999	Yolanda Reed	300.00	05/23/14		

Check totals: 492,277.14  
 ACH totals:  
 EFTPS totals: 64,089.60  
 Wire transfer totals: 556,366.74  
 GRAND TOTALS

Check Register

Check Number	Vendor Number	Vendor Name	Check Amount	Check Date	BW	Check Type
Checks for Cash Account: 01-1150-00-00						
10214	99999	Comeaux, Austin Jernard	48.00	05/23/14		
10215	99999	Glaude, Curry Antoine	180.00	05/23/14		
10216	99999	Harris, Valton C	280.00	05/23/14		
10217	99999	Jackson, Raven Nicole	130.00	05/23/14		
10218	99999	Legrande, David Allen	450.00	05/23/14		
10219	99999	Levine, James	155.00	05/23/14		
10220	99999	Marquez, Christian	150.00	05/23/14		
10221	99999	McGee, Pattie	102.50	05/23/14		
10222	99999	Merino, Eber Jr., Jr.	48.00	05/23/14		
10223	99999	Nambo-Salinas, Everardo	38.00	05/23/14		
10224	99999	Rhodes, Charles	350.00	05/23/14		
10225	99999	Simpson, James Carlee	38.00	05/23/14		

Check totals: 1,969.50  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 1,969.50

Check totals: 494,246.64  
 ACH totals:  
 EFTPS totals:  
 Wire transfer totals:  
 GRAND TOTALS 494,246.64

64,089.60  
 558,336.24

Alexander, Joe	4/15/2014	4/16/2014	Oreilly Auto 00004192	Humble, TX	107.98
Alexander, Joe	4/15/2014	4/16/2014	Oreilly Auto 00004192	Humble, TX	107.98
Alexander, Joe	4/10/2014	4/14/2014	Conroe Welding Supply	Porter, TX	71.4
Alexander, Joe	4/4/2014	4/7/2014	Sq Rivera'S Auto Elec	Humble, TX	350
Alexander, Joe	4/3/2014	4/7/2014	Zone One Auto Storage	Houston, TX	<u>100</u>
					<b>737.36</b>
Arnold, Mark	4/24/2014	4/25/2014	Pappas Seafood House #	Humble, TX	<b>114.21</b>
Barker, Matthew	4/7/2014	4/8/2014	Preston Auto Repair	Humble, TX	<b>14.5</b>
Baucom, Billy	4/22/2014	4/24/2014	Teex 979 458 6903	College Stat, TX	350
Baucom, Billy	4/21/2014	4/22/2014	Ferguson Ent #2725	281-446-3869, TX	<u>40.54</u>
					<b>390.54</b>
Boeske, W	4/24/2014	4/25/2014	Good Eats Grill And Ba	Houston, TX	21.74
Boeske, W	4/8/2014	4/9/2014	Mister Car Wash #9 Qps	Humble, TX	10
Boeske, W	4/7/2014	4/8/2014	Mister Car Wash #9 Qps	Humble, TX	<u>10</u>
					<b>41.74</b>
Burt, Jack	4/9/2014	4/11/2014	Half Price Boxes - Hum	Humble, TX	<b>13.8</b>
Campbell, Jason	4/16/2014	4/18/2014	The Home Depot 576	Humble, TX	29.92
Campbell, Jason	4/8/2014	4/9/2014	Kano Laboratories, Inc	06158334101, TN	174.67
Campbell, Jason	4/3/2014	4/4/2014	Office Max	Humble, TX	<u>39.99</u>
					<b>244.58</b>
Cantu, Stephen	4/21/2014	4/23/2014	Ferrara Fire Apparatus	Holden, LA	610.1
Cantu, Stephen	4/21/2014	4/23/2014	Ferrara Fire Apparatus	Holden, LA	1699.09
Cantu, Stephen	4/11/2014	4/14/2014	Jimmy Johns - 1822	Humble, TX	111.69
Cantu, Stephen	4/10/2014	4/11/2014	Wm Supercenter #1837	Humble, TX	32.4
Cantu, Stephen	4/7/2014	4/8/2014	Oreilly Auto 00004192	Humble, TX	<u>9.48</u>
					<b>2462.76</b>
Chambers, Vera	4/19/2014	4/21/2014	Best Buy 00013979	Humble, TX	44.99
Chambers, Vera	4/19/2014	4/21/2014	Best Buy 00013979	Humble, TX	29.99
Chambers, Vera	4/15/2014	4/16/2014	Kroger #367	Humble, TX	21.58
Chambers, Vera	4/15/2014	4/16/2014	Office Depot #262	Humble, TX	31.92
Chambers, Vera	4/15/2014	4/16/2014	Dropbox	Db.Tt/Cchelp, CA	13.98
Chambers, Vera	4/12/2014	4/15/2014	Publicdata.Com	800-839-7245, TX	75
Chambers, Vera	4/9/2014	4/9/2014	Comcast Of Houston	713-341-1000, TX	13.37
Chambers, Vera	4/4/2014	4/7/2014	Gurdy'S Express Wash L	Humble, TX	12
Chambers, Vera	4/1/2014	4/2/2014	Kroger #367	Humble, TX	47.25
Chambers, Vera	3/31/2014	4/1/2014	Best Buy 00013979	Humble, TX	<u>49.99</u>
					<b>340.07</b>
Coats, Carolyn	4/24/2014	4/28/2014	Party City 175	Humble, TX	116.34
Coats, Carolyn	4/23/2014	4/24/2014	Kroger #388	Houston, TX	71.21
Coats, Carolyn	4/23/2014	4/24/2014	Kroger #388	Houston, TX	0.74
Coats, Carolyn	4/16/2014	4/17/2014	Samsclub #6367	Humble, TX	116.81
Coats, Carolyn	4/14/2014	4/15/2014	Jason'S Deli # 045 Q64	Humble, TX	13.67
Coats, Carolyn	4/14/2014	4/16/2014	Party City 175	Humble, TX	293.53
Coats, Carolyn	4/10/2014	4/14/2014	Big Lots Stores - #419	Humble, TX	19.6
Coats, Carolyn	3/31/2014	4/1/2014	Kroger #388	Houston, TX	<u>89.84</u>
					<b>721.74</b>
Coombs, Clint	4/23/2014	4/24/2014	Triples Steel Holdin	Houston, TX	63.76
Coombs, Clint	4/17/2014	4/21/2014	The Home Depot 576	Humble, TX	55.91
Coombs, Clint	4/17/2014	4/21/2014	The Home Depot 576	Humble, TX	76
Coombs, Clint	4/10/2014	4/11/2014	Oreilly Auto 00004192	Humble, TX	<u>23.98</u>

					<b>219.65</b>
Corrales, Sergio	4/7/2014	4/8/2014	Mister Car Wash #9 Qps	Humble, TX	19.99
Corrales, Sergio	4/7/2014	4/8/2014	Mister Car Wash #9 Qps	Humble, TX	<u>19.99</u>
					<b>39.98</b>
Cuellar, Angel	4/28/2014	4/30/2014	The Home Depot 576	Humble, TX	157.94
Cuellar, Angel	4/11/2014	4/14/2014	Alco Trailers Etc Inc	Humble, TX	66
Cuellar, Angel	4/10/2014	4/11/2014	Alco Trailers Etc Inc	Humble, TX	66
Cuellar, Angel	4/10/2014	4/11/2014	Alco Trailers Etc Inc	Humble, TX	66
Cuellar, Angel	4/4/2014	4/7/2014	M D N Enterprises	New Caney, TX	543.68
Cuellar, Angel	3/31/2014	4/1/2014	Ferguson Ent #2725	281-446-3869, TX	<u>15.74</u>
					<b>915.36</b>
Culp, Joseph	4/24/2014	4/28/2014	The Home Depot 576	Humble, TX	28.91
Culp, Joseph	4/23/2014	4/24/2014	Humble Camera Center	Humble, TX	<u>949.72</u>
					<b>978.63</b>
Davis, Ray	4/11/2014	4/14/2014	Alco Trailers Etc Inc	Humble, TX	44
Davis, Ray	4/11/2014	4/14/2014	Alco Trailers Etc Inc	Humble, TX	66
Davis, Ray	4/10/2014	4/11/2014	Alco Trailers Etc Inc	Humble, TX	66
Davis, Ray	4/10/2014	4/11/2014	Alco Trailers Etc Inc	Humble, TX	66
Davis, Ray	4/9/2014	4/14/2014	Stripes And Stops Comp	Houston, TX	<u>64.26</u>
					<b>306.26</b>
Elliott, Sandra	4/28/2014	4/30/2014	Texas Municipal Courts	Austin, TX	200
Elliott, Sandra	4/2/2014	4/4/2014	Lexisnexis Risk Mgt	08883328244, FL	50
Elliott, Sandra	4/1/2014	4/2/2014	Ds Waters Standard Cof	Mableton, GA	<u>74.08</u>
					<b>324.08</b>
Ferguson, Cliffton	4/5/2014	4/7/2014	The Home Depot 576	Humble, TX	<b>78.91</b>
Fillmore, Steve	4/21/2014	4/23/2014	The Home Depot 576	Humble, TX	59.94
Fillmore, Steve	4/11/2014	4/14/2014	Besco Electric Supply	Houston, TX	85.32
Fillmore, Steve	4/1/2014	4/2/2014	Moore Supply Company	Humble, TX	<u>86.93</u>
					<b>232.19</b>
Flores, Teodulo	4/11/2014	4/14/2014	Alco Trailers Etc Inc	Humble, TX	<b>66</b>
Flynt, Michael	4/24/2014	4/25/2014	Academy Sports #21	Humble, TX	179.98
Flynt, Michael	4/12/2014	4/14/2014	Hyatt Place Dallas/Pla	Plano, TX	508.5
Flynt, Michael	4/11/2014	4/14/2014	Exxonmobil 47586789	Wilmer, TX	40.98
Flynt, Michael	4/11/2014	4/14/2014	Outback 4434	Conroe, TX	50.44
Flynt, Michael	4/10/2014	4/14/2014	Subway 00180257	Plano, TX	5.95
Flynt, Michael	4/10/2014	4/14/2014	Saltgrass - Plano	Plano, TX	50.43
Flynt, Michael	4/10/2014	4/11/2014	Jack In The Box #38qps	Plano, TX	3.56
Flynt, Michael	4/9/2014	4/10/2014	Jack In The Box #38qps	Plano, TX	6.9
Flynt, Michael	4/9/2014	4/10/2014	Razzoo'S Cajun Cafe #4	Plano, TX	30.98
Flynt, Michael	4/8/2014	4/9/2014	Chuy'S West Plano	Plano, TX	20.43
Flynt, Michael	4/8/2014	4/9/2014	Jack In The Box #38qps	Plano, TX	7.11
Flynt, Michael	4/7/2014	4/9/2014	The Olive Gard00012849	Plano, TX	34.33
Flynt, Michael	4/7/2014	4/9/2014	Subway 00327924	Plano, TX	7.85
Flynt, Michael	4/7/2014	4/8/2014	Amazon.Com	Amzn.Com/Bill, WA	387.41
Flynt, Michael	4/6/2014	4/8/2014	Love S Country00003319	Hutchins, TX	53.25
Flynt, Michael	4/6/2014	4/7/2014	Chili'S Corsicana	Corsicana, TX	42.8
Flynt, Michael	4/4/2014	4/4/2014	Bissell Homecare	800-237-7691, MI	<u>38.49</u>
					<b>1469.39</b>
Folsom, Cindy	4/28/2014	4/29/2014	Events Plus	Conroe, TX	1750
Folsom, Cindy	4/22/2014	4/23/2014	Elegant Beginnings, In	Humble, TX	797.5

Folsom, Cindy	4/3/2014	4/4/2014	Elegant Beginnings, In	Humble, TX	637.5
Folsom, Cindy	4/3/2014	4/4/2014	Elegant Beginnings, In	Humble, TX	<u>1150</u>
					<b>4335</b>
Franks, Joe	4/26/2014	4/28/2014	Small Engine Supply	Humble, TX	21.5
Franks, Joe	4/18/2014	4/21/2014	Nfpa Natl Fire Protect	800-344-3555, MA	1330.5
Franks, Joe	4/10/2014	4/11/2014	Sprint Safety Inc	Houston, TX	<u>49</u>
					<b>1401</b>
Ganyo, Mark	4/21/2014	4/24/2014	Bound Tree Medical Llc	Tel6147605227, OH	427.9
Ganyo, Mark	4/18/2014	4/21/2014	Bound Tree Medical Llc	Tel6147605227, OH	56.59
Ganyo, Mark	4/18/2014	4/21/2014	Bound Tree Medical Llc	Tel6147605227, OH	116.03
Ganyo, Mark	4/18/2014	4/23/2014	Bound Tree Medical Llc	Tel6147605227, OH	83.53
Ganyo, Mark	4/15/2014	4/17/2014	Bound Tree Medical Llc	Tel6147605227, OH	18.19
Ganyo, Mark	4/15/2014	4/17/2014	Bound Tree Medical Llc	Tel6147605227, OH	1119.45
Ganyo, Mark	4/12/2014	4/16/2014	Bound Tree Medical Llc	Tel6147605227, OH	252.25
Ganyo, Mark	4/10/2014	4/14/2014	Bound Tree Medical Llc	Tel6147605227, OH	15.72
Ganyo, Mark	4/10/2014	4/14/2014	Bound Tree Medical Llc	Tel6147605227, OH	28.33
Ganyo, Mark	4/9/2014	4/11/2014	Bound Tree Medical Llc	Tel6147605227, OH	407.52
Ganyo, Mark	4/9/2014	4/14/2014	Bound Tree Medical Llc	Tel6147605227, OH	428.24
Ganyo, Mark	4/3/2014	4/7/2014	Bound Tree Medical Llc	Tel6147605227, OH	1278
Ganyo, Mark	3/31/2014	4/2/2014	Bound Tree Medical Llc	Tel6147605227, OH	13.09
Ganyo, Mark	3/31/2014	4/2/2014	Bound Tree Medical Llc	Tel6147605227, OH	<u>1097.33</u>
					<b>5342.17</b>
Gill, Patricia	4/15/2014	4/16/2014	Great Southwest Paper	713-223-5050, TX	<b>1924.31</b>
Gonzalez, Victor	4/29/2014	4/30/2014	L A Police Gear Inc	Valencia, CA	<b>89.94</b>
Green, Christine	4/28/2014	4/29/2014	Wm Supercenter #1837	Humble, TX	500
Green, Christine	4/28/2014	4/29/2014	Wm Supercenter #1837	Humble, TX	99.98
Green, Christine	4/12/2014	4/14/2014	Starbucks #06962 Humbl	Humble, TX	<u>30</u>
					<b>629.98</b>
Gunn, Kevin	4/3/2014	4/4/2014	Fastenal Company01	Humble, TX	<b>6.24</b>
Hastings Jr, Tommy	4/28/2014	4/29/2014	Mister Car Wash #9 Qps	Humble, TX	<b>129.99</b>
Hawkins, Fred	4/4/2014	4/7/2014	Moore Supply Company	Humble, TX	27.56
Hawkins, Fred	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	15.96
Hawkins, Fred	4/1/2014	4/2/2014	Elliott Electric Suppl	Nacogdoches, TX	<u>49.5</u>
					<b>93.02</b>
Hogan, Betty	4/21/2014	4/22/2014	Affordable Moonwalks E	Needville, TX	1330
Hogan, Betty	4/19/2014	4/21/2014	Tin Roof Bbq	Humble, TX	2293.75
Hogan, Betty	4/16/2014	4/17/2014	Wm Supercenter #1837	Humble, TX	183.67
Hogan, Betty	4/8/2014	4/9/2014	Applied Production Ser	Houston, TX	<u>1790.57</u>
					<b>5597.99</b>
Hosler, Thomas	4/29/2014	4/29/2014	Competitive Choice Inc	713-838-1144, TX	357.5
Hosler, Thomas	4/25/2014	4/28/2014	The Home Depot 576	Humble, TX	135.21
Hosler, Thomas	4/24/2014	4/28/2014	A-Line Auto Parts #25	Humble, TX	80.99
Hosler, Thomas	4/24/2014	4/25/2014	Toyotalift Of Houston	09567870001, TX	14931.77
Hosler, Thomas	4/23/2014	4/25/2014	Underwriters Laborator	South Bend, IN	2881.18
Hosler, Thomas	4/22/2014	4/23/2014	Texas Southern Testing	07133137201, TX	60
Hosler, Thomas	4/17/2014	4/18/2014	Pump Solutions Inc.	Houston, TX	2949
Hosler, Thomas	4/16/2014	4/17/2014	Garden Ridge 066	Humble, TX	82.92
Hosler, Thomas	4/15/2014	4/17/2014	A-Line Auto Parts #25	Humble, TX	254.55
Hosler, Thomas	4/10/2014	4/11/2014	Ram Products Ltd	Grand Prairie, TX	179.12
Hosler, Thomas	4/9/2014	4/10/2014	Lonestar Prestress Man	713-896-0994, TX	623.15

Hosler, Thomas	4/8/2014	4/9/2014	Besco Electric Supply	Houston, TX	1595.33
Hosler, Thomas	4/8/2014	4/10/2014	The Home Depot 576	Humble, TX	222.88
Hosler, Thomas	4/4/2014	4/7/2014	Gulf Packaging	281-8526700, TX	621.6
Hosler, Thomas	4/3/2014	4/4/2014	Ww Grainger	877-2022594, PA	163.05
Hosler, Thomas	4/3/2014	4/4/2014	Competitive Choice Inc	Houston, TX	724.16
Hosler, Thomas	3/31/2014	4/3/2014	American Patriot Indus	Cypress, TX	<u>688.5</u>
					<b>26550.91</b>
Johnson Iii, Louis	4/24/2014	4/25/2014	Fort Bend Services In	Stafford, TX	1478
Johnson Iii, Louis	4/10/2014	4/11/2014	Fort Bend Services In	Stafford, TX	1478
Johnson Iii, Louis	4/2/2014	4/3/2014	Tceq Epayment	Austin, TX	111
Johnson Iii, Louis	4/2/2014	4/3/2014	Tceq Ind Renewal L	Austin, TX	111
Johnson Iii, Louis	4/1/2014	4/3/2014	Usa Blue Book	08004939876, IL	<u>1412.47</u>
					<b>4590.47</b>
Johnson, Dolan	4/23/2014	4/25/2014	Brookside Equipment Sa	Spring, TX	2117.58
Johnson, Dolan	4/7/2014	4/8/2014	John Wright Associates	Arlington, TX	<u>305.7</u>
					<b>2423.28</b>
Kellar, Chancey	4/23/2014	4/24/2014	Small Engine Supply	Humble, TX	19.33
Kellar, Chancey	4/21/2014	4/22/2014	Small Engine Supply	Humble, TX	271.45
Kellar, Chancey	4/2/2014	4/3/2014	Tx Dps DI Office	Austin, TX	<u>41</u>
					<b>331.78</b>
Kellum, Dixie	4/6/2014	4/7/2014	Harris Co Toll Rd Rebi	Houston, TX	<b>120</b>
Killian, Elanna	4/24/2014	4/25/2014	American Screen Graphi	Kingwood, TX	84
Killian, Elanna	4/16/2014	4/18/2014	Party City 175	Humble, TX	34.56
Killian, Elanna	4/9/2014	4/10/2014	LI Bean Mailorder	800-341-4341, ME	59.9
Killian, Elanna	4/4/2014	4/7/2014	LI Bean Mailorder	800-341-4341, ME	<u>149.8</u>
Killion, Ryan	4/24/2014	4/28/2014	Lansdowne-Moody Co (Ho	Houston, TX	<b>254.93</b>
Legoudes, Melissa	4/29/2014	4/30/2014	Office Depot #1127	800-463-3768, TX	248.64
Legoudes, Melissa	4/28/2014	4/29/2014	Office Depot #1127	800-463-3768, TX	26.02
Legoudes, Melissa	4/28/2014	4/30/2014	Cuevas Distribution In	Fort Worth, TX	870
Legoudes, Melissa	4/23/2014	4/24/2014	Target 00023895	Atascocita, TX	53.93
Legoudes, Melissa	4/23/2014	4/24/2014	Ds Waters Standard Cof	Mableton, GA	12
Legoudes, Melissa	4/22/2014	4/23/2014	Hallmark Office Pr	Houston, TX	228.72
Legoudes, Melissa	4/16/2014	4/17/2014	Hallmark Office Pr	Houston, TX	228.72
Legoudes, Melissa	4/15/2014	4/16/2014	Rosewood Flower Shop	Humble, TX	50
Legoudes, Melissa	4/10/2014	4/10/2014	Broadview Security	800-445-0872, TX	139.47
Legoudes, Melissa	4/9/2014	4/10/2014	Ds Waters Standard Cof	Mableton, GA	181.78
Legoudes, Melissa	4/9/2014	4/10/2014	Thyssenkrupp Elev Orac	07707990400, GA	2206.46
Legoudes, Melissa	4/7/2014	4/8/2014	Pure Water Finance Com	800-7509866, IL	300
Legoudes, Melissa	4/4/2014	4/7/2014	Csi Crestline Co Inc	207-777-7075, ME	422.65
Legoudes, Melissa	4/2/2014	4/3/2014	Hallmark Office Pr	Houston, TX	755.12
Legoudes, Melissa	4/2/2014	4/3/2014	Hallmark Office Pr	Houston, TX	52.16
Legoudes, Melissa	4/2/2014	4/3/2014	Csi Crestline Co Inc	207-777-7075, ME	826.1
Legoudes, Melissa	4/2/2014	4/4/2014	Lexisnexis Risk Mgt	08883328244, FL	87
Legoudes, Melissa	3/31/2014	4/1/2014	Rosewood Flower Shop	Humble, TX	<u>50</u>
					<b>6738.77</b>
Legoudes, Michael	4/29/2014	4/30/2014	Lone Star Products & E	Houston, TX	108
Legoudes, Michael	4/19/2014	4/21/2014	Weathertech Macneil	800-441-6287, IL	127.95
Legoudes, Michael	4/15/2014	4/16/2014	Texas Travel Plaza 1	Humble, TX	10
Legoudes, Michael	4/9/2014	4/10/2014	Berryhill Baja Gri	Houston, TX	28.03
Legoudes, Michael	4/8/2014	4/9/2014	Lubys Cafe #0256 Q99	Houston, TX	26
Legoudes, Michael	4/7/2014	4/8/2014	Five Guys Post Oak	Houston, TX	<u>24.62</u>

					<b>324.6</b>
Lemoine, Larry	4/25/2014	4/28/2014	The Home Depot 576	Humble, TX	<b>25.66</b>
Luscomb, Brian	4/17/2014	4/18/2014	Best Buy 00002550	Humble, TX	-159.98
Luscomb, Brian	4/8/2014	4/9/2014	Best Buy 00002550	Humble, TX	159.98
Luscomb, Brian	4/8/2014	4/10/2014	The Home Depot 576	Humble, TX	169.94
Luscomb, Brian	4/5/2014	4/7/2014	Oreilly Auto 00004192	Humble, TX	<u>6.19</u>
					<b>176.13</b>
Martin, Mark	4/28/2014	4/30/2014	Neopost New England, I	8602760276, CT	353
Martin, Mark	4/23/2014	4/25/2014	The Home Depot 576	Humble, TX	18.44
Martin, Mark	4/15/2014	4/17/2014	The Home Depot 576	Humble, TX	<u>23.25</u>
					<b>394.69</b>
Martinez, Fidel	4/1/2014	4/2/2014	Wm Supercenter #1837	Humble, TX	18.02
Martinez, Fidel	3/31/2014	4/1/2014	Mister Car Wash #9 Qps	Humble, TX	<u>7</u>
					<b>25.02</b>
May, Brian	4/9/2014	4/11/2014	Jimmy Johns - 1822	Humble, TX	76.4
May, Brian	4/8/2014	4/9/2014	Kroger #388	Houston, TX	19.48
May, Brian	4/2/2014	4/3/2014	Oreilly Auto 00004192	Humble, TX	<u>2.49</u>
					<b>98.37</b>
Mccaa, George	4/28/2014	4/30/2014	The Home Depot 576	Humble, TX	41.37
Mccaa, George	4/28/2014	4/30/2014	The Home Depot 576	Humble, TX	10.97
Mccaa, George	4/28/2014	4/30/2014	The Home Depot 576	Humble, TX	3.28
Mccaa, George	4/28/2014	4/30/2014	The Home Depot 576	Humble, TX	47.34
Mccaa, George	4/25/2014	4/28/2014	The Home Depot 576	Humble, TX	19.97
Mccaa, George	4/24/2014	4/28/2014	The Home Depot 576	Humble, TX	7.13
Mccaa, George	4/23/2014	4/25/2014	The Home Depot 576	Humble, TX	29.94
Mccaa, George	4/23/2014	4/25/2014	The Home Depot 576	Humble, TX	9.97
Mccaa, George	4/16/2014	4/17/2014	Qbr Refrigeration Equi	713-973-2875, TX	155
Mccaa, George	4/16/2014	4/18/2014	Rugby Architectural Bl	Concord, NH	444
Mccaa, George	4/14/2014	4/16/2014	The Home Depot 576	Humble, TX	18.98
Mccaa, George	4/10/2014	4/14/2014	The Home Depot 576	Humble, TX	62.45
Mccaa, George	4/9/2014	4/10/2014	Elliott Electric Suppl	Nacogdoches, TX	509.9
Mccaa, George	4/8/2014	4/10/2014	The Home Depot 576	Humble, TX	57.81
Mccaa, George	4/7/2014	4/9/2014	The Home Depot 576	Humble, TX	149.85
Mccaa, George	4/7/2014	4/9/2014	The Home Depot 576	Humble, TX	8.55
Mccaa, George	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	14.4
Mccaa, George	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	11.87
Mccaa, George	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	<u>-11.87</u>
					<b>1590.91</b>
Meadows, Gordon	4/24/2014	4/28/2014	M D N Enterprises	New Caney, TX	1746.05
Meadows, Gordon	4/22/2014	4/24/2014	M D N Enterprises	New Caney, TX	176.3
Meadows, Gordon	4/8/2014	4/10/2014	M D N Enterprises	New Caney, TX	<u>750</u>
					<b>2672.35</b>
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	55.32
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	234.22
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	101.83
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	122.64
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	335.35
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	61.3
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	198.53
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	117.14
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	117.08
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	107.53

Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	64.76
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	117.14
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	55.57
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	130.92
Michaud, Paula	4/23/2014	4/24/2014	003 Centurylink My Acc	877-290-5458, LA	250
Michaud, Paula	4/23/2014	4/24/2014	004 Centurylink Ivr	877-290-5458, LA	436.03
Michaud, Paula	4/23/2014	4/24/2014	004 Centurylink Ivr	877-290-5458, LA	197.81
Michaud, Paula	4/11/2014	4/14/2014	003 Centurylink My Acc	877-290-5458, LA	172.01
Michaud, Paula	4/11/2014	4/14/2014	003 Centurylink My Acc	877-290-5458, LA	128.4
Michaud, Paula	4/11/2014	4/14/2014	004 Centurylink Ivr	877-290-5458, LA	947.43
Michaud, Paula	4/2/2014	4/3/2014	004 Centurylink Ivr	877-290-5458, LA	201.98
Michaud, Paula	3/31/2014	4/1/2014	003 Centurylink My Acc	877-290-5458, LA	910.48
Michaud, Paula	3/31/2014	4/1/2014	003 Centurylink My Acc	877-290-5458, LA	<u>915.89</u>
					<b>5979.36</b>
Mittag, Jeremy	4/22/2014	4/24/2014	The Home Depot 576	Humble, TX	87.76
Mittag, Jeremy	4/15/2014	4/17/2014	The Home Depot 576	Humble, TX	<u>18.41</u>
					<b>106.17</b>
Mittag, Rocky	4/28/2014	4/29/2014	State Chemic State Che	800-782-2436, OH	<b>473.96</b>
Moreno, Edis	4/21/2014	4/23/2014	The Home Depot 576	Humble, TX	<b>17.85</b>
Naquin, Leroy	4/24/2014	4/28/2014	The Home Depot 576	Humble, TX	140.94
Naquin, Leroy	4/11/2014	4/14/2014	Lowes #00750	Kingwood, TX	97.85
Naquin, Leroy	4/10/2014	4/14/2014	The Home Depot 576	Humble, TX	84.97
Naquin, Leroy	4/9/2014	4/9/2014	Tceq Ind Renewal L	Austin, TX	<u>111</u>
					<b>434.76</b>
Neeley, William	4/25/2014	4/28/2014	The Home Depot 576	Humble, TX	1.18
Neeley, William	4/23/2014	4/24/2014	Northside Auto Glass -	Humble, TX	265
Neeley, William	4/21/2014	4/22/2014	Coastal Hydraulics	281-4780989, TX	585
Neeley, William	4/17/2014	4/18/2014	Safelite Autoglass	06142109186, OH	65
Neeley, William	4/8/2014	4/9/2014	Fontaine Modification	Charlotte, NC	192
Neeley, William	4/10/2014	4/11/2014	Ram Products Ltd	Grand Prairie, TX	<u>225.65</u>
					<b>1333.83</b>
Niemeyer, Eugene	4/15/2014	4/16/2014	Metro Fire Apparatus	Houston, TX	<b>2340</b>
Ortiz, Raul	4/29/2014	4/30/2014	Radioshack Cor00182758	Humble, TX	29.99
Ortiz, Raul	4/15/2014	4/17/2014	The Home Depot 576	Humble, TX	79.7
Ortiz, Raul	4/12/2014	4/14/2014	The Home Depot 576	Humble, TX	<u>103.88</u>
					<b>213.57</b>
Outlaw, Gary	4/24/2014	4/25/2014	Mister Car Wash #9 Qps	Humble, TX	27.99
Outlaw, Gary	4/21/2014	4/22/2014	Daryls Detailing	Humble, TX	200
Outlaw, Gary	4/17/2014	4/21/2014	N. C. Eagle Services,	New Caney, TX	<u>1606.42</u>
					<b>1834.41</b>
Ower, Teresa	4/10/2014	4/11/2014	Ebia	08009879378, NY	-82.72
Ower, Teresa	4/4/2014	4/7/2014	Usps 48419003331404999	Humble, TX	2.7
Ower, Teresa	4/4/2014	4/7/2014	Ebia	08009879378, NY	<u>1406.22</u>
					<b>1326.2</b>
Pearson, Ray	3/31/2014	4/1/2014	Mister Car Wash #9 Qps	Humble, TX	<b>7</b>
Pederson, Devin	3/30/2014	4/1/2014	Oreilly Auto 00004192	Humble, TX	<b>22.76</b>
Pennington, Robert	4/8/2014	4/9/2014	Mister Car Wash #19qps	Humble, TX	15
Pennington, Robert	4/7/2014	4/9/2014	Central Police Supply	Houston, TX	174.9

Pennington, Robert	4/3/2014	4/4/2014	Bni Building News	Vista, CA	<u>254.4</u> <b>444.3</b>
Peters, Richard	4/26/2014	4/28/2014	Shiplely Donuts Q48	Kingwood, TX	20.28
Peters, Richard	4/16/2014	4/17/2014	Shiplely Donuts Q48	Kingwood, TX	13.58
Peters, Richard	4/16/2014	4/17/2014	Texas Tactical Police	08323095525, TX	200
Peters, Richard	4/15/2014	4/16/2014	Shiplely Donuts Q48	Kingwood, TX	13.58
Peters, Richard	4/14/2014	4/15/2014	Forensic Pieces Inc	850-3320141, FL	295
Peters, Richard	4/14/2014	4/15/2014	Shiplely Donuts Qps	Humble, TX	13.58
Peters, Richard	4/11/2014	4/14/2014	Sportsmans Outlet	Humble, TX	600
Peters, Richard	4/10/2014	4/11/2014	Paypal Gbt Fitness	4029357733, CA	111.94
Peters, Richard	4/9/2014	4/10/2014	Michaels Stores 5813	Humble, TX	10.98
Peters, Richard	4/5/2014	4/7/2014	Office Depot #262	Humble, TX	98.98
Peters, Richard	4/5/2014	4/7/2014	The Home Depot 576	Humble, TX	9.75
Peters, Richard	4/2/2014	4/3/2014	Shiplely Donuts Q48	Kingwood, TX	13.58
Peters, Richard	4/1/2014	4/2/2014	Office Depot #262	Humble, TX	23.48
Peters, Richard	4/1/2014	4/2/2014	Shiplely Donuts Q48	Kingwood, TX	13.58
Peters, Richard	3/31/2014	4/1/2014	Shiplely Donuts Qps	Humble, TX	<u>13.58</u> <b>1451.89</b>
Phillips, Aimee	4/29/2014	4/30/2014	Yummy Tummy Pastries	Humble, TX	225
Phillips, Aimee	4/10/2014	4/11/2014	Government Finance Off	03129779700, IL	435
Phillips, Aimee	4/10/2014	4/11/2014	Government Finance Off	03129779700, IL	<u>190</u> <b>850</b>
Pizzitola, Michael	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	<b>49.79</b>
Poindexter, Gary	4/2/2014	4/3/2014	Total Rental Center	Houston, TX	<b>131</b>
Price, Charissa	4/23/2014	4/25/2014	Apco International Inc	386-944-2422, FL	489
Price, Charissa	4/9/2014	4/11/2014	Holidayinn Galveston H	Galveston, TX	533.29
Price, Charissa	4/8/2014	4/9/2014	Olympia Grill	Galveston, TX	35.56
Price, Charissa	4/7/2014	4/8/2014	Lndry'S-San Luis	Galveston, TX	65.55
Price, Charissa	4/7/2014	4/8/2014	Ihop 1447	Galveston, TX	<u>23.75</u> <b>1147.15</b>
Price, Julia	4/21/2014	4/22/2014	Mister Car Wash Tucqps	05206154000, AZ	<b>278.05</b>
Rhodes, Victoria	4/10/2014	4/14/2014	Office Depot #1127	800-463-3768, TX	<b>-46.19</b>
Richard, Dale	4/17/2014	4/21/2014	Medsafe	La Porte, TX	325.64
Richard, Dale	4/15/2014	4/16/2014	Academy Sports #21	Humble, TX	34.99
Richard, Dale	4/11/2014	4/14/2014	Lowes #00750	Kingwood, TX	155.76
Richard, Dale	4/3/2014	4/3/2014	Nsc Northern Safety Co	800-631-1246, NY	<u>824.3</u> <b>1340.69</b>
Rodriguez, Jose	4/28/2014	4/30/2014	Leslies Pool Sply	Humble, TX	369.98
Rodriguez, Jose	4/21/2014	4/23/2014	Leslies Pool Sply	Humble, TX	112.84
Rodriguez, Jose	4/16/2014	4/18/2014	Aztec Rental Center	Houston, TX	1120.35
Rodriguez, Jose	4/15/2014	4/17/2014	Shell Oil 57543432801	Humble, TX	31.19
Rodriguez, Jose	4/15/2014	4/16/2014	Lowes #00750	Kingwood, TX	403.2
Rodriguez, Jose	4/15/2014	4/17/2014	Ray Despains Inc	New Caney, TX	251.82
Rodriguez, Jose	4/14/2014	4/16/2014	Astro Lock And Safe	Humble, TX	99.19
Rodriguez, Jose	4/11/2014	4/14/2014	Fox Family Pools	Humble, TX	384.9
Rodriguez, Jose	4/11/2014	4/14/2014	Leslies Pool Sply	Humble, TX	45.31
Rodriguez, Jose	4/9/2014	4/10/2014	Wal-Mart #1837	Humble, TX	339.4
Rodriguez, Jose	4/4/2014	4/7/2014	Astro Lock And Safe	Humble, TX	17.5
Rodriguez, Jose	4/3/2014	4/4/2014	Oreilly Auto 00004192	Humble, TX	30.47
Rodriguez, Jose	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	43.88
Rodriguez, Jose	4/2/2014	4/3/2014	Tractor-Supply-Co #040	Porter, TX	137.94

Rodriguez, Jose	4/2/2014	4/4/2014	Shell Oil 57543432801	Humble, TX	26.94
Rodriguez, Jose	4/1/2014	4/2/2014	Wal-Mart #1837	Humble, TX	63.8
Rodriguez, Jose	3/31/2014	4/1/2014	Radioshack Cor00182758	Humble, TX	99.98
Rodriguez, Jose	3/31/2014	4/2/2014	The Home Depot 576	Humble, TX	23.96
Rodriguez, Jose	3/31/2014	4/2/2014	Natius Nursery	Kingwood, TX	<u>89.94</u>
					<b>3692.59</b>
Schultz, Jacob	4/29/2014	4/30/2014	Astro Lock And Safe	Humble, TX	131
Schultz, Jacob	4/28/2014	4/29/2014	Sq Casey Service	Humble, TX	280
Schultz, Jacob	4/28/2014	4/30/2014	Astro Lock And Safe	Humble, TX	47.99
Schultz, Jacob	4/25/2014	4/28/2014	The Home Depot 576	Humble, TX	13.92
Schultz, Jacob	4/22/2014	4/24/2014	Autozone #1472	Humble, TX	15.28
Schultz, Jacob	4/17/2014	4/18/2014	Nes Rentals 99	Humble, TX	688.42
Schultz, Jacob	4/15/2014	4/16/2014	Office Depot #262	Humble, TX	9.99
Schultz, Jacob	4/15/2014	4/17/2014	The Home Depot 576	Humble, TX	19.08
Schultz, Jacob	4/14/2014	4/15/2014	Sq Casey Service	Humble, TX	477
Schultz, Jacob	4/14/2014	4/15/2014	Elliott Electric Suppl	Nacogdoches, TX	1527
Schultz, Jacob	4/10/2014	4/11/2014	Sq Casey Service	Humble, TX	660
Schultz, Jacob	4/9/2014	4/11/2014	The Home Depot 576	Humble, TX	71.9
Schultz, Jacob	4/3/2014	4/4/2014	Snap Lock Industries	800-457-0174, UT	1136.16
Schultz, Jacob	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	1015.94
Schultz, Jacob	4/3/2014	4/7/2014	The Home Depot 576	Humble, TX	21.95
Schultz, Jacob	4/2/2014	4/3/2014	Moore Supply Company	Humble, TX	146.15
Schultz, Jacob	4/2/2014	4/3/2014	Moore Supply Company	Humble, TX	41.21
Schultz, Jacob	4/2/2014	4/4/2014	The Home Depot 576	Humble, TX	<u>133.72</u>
					<b>6436.71</b>
Scott, Randy	4/21/2014	4/22/2014	Tractor-Supply-Co #040	Porter, TX	77.91
Scott, Randy	4/7/2014	4/9/2014	Tractor-Supply-Co #040	Porter, TX	11.98
Scott, Randy	4/4/2014	4/7/2014	Texas Litter Control	Spring, TX	310
Scott, Randy	4/2/2014	4/3/2014	Vitalpet 1	Humble, TX	<u>90</u>
					<b>489.89</b>
Simon, Melissa	4/23/2014	4/24/2014	International Associat	09545890682, FL	<b>200</b>
Squier, Eric	4/1/2014	4/10/2014	Drury Plaza Riverwalk	San Antonio, TX	<b>-247.52</b>
Stanford, Paul	4/8/2014	4/10/2014	Cavenders Boot #26	Humble, TX	<b>99.99</b>
Stephens, Philisa	4/29/2014	4/29/2014	Cdw Government	800-750-4239, IL	335.12
Stephens, Philisa	4/29/2014	4/29/2014	Cdw Government	800-750-4239, IL	1270.92
Stephens, Philisa	4/11/2014	4/14/2014	Vista Com	Houston, TX	2716
Stephens, Philisa	4/9/2014	4/9/2014	Dmi Dell K-12/Govt	800-981-3355, TX	1036.39
Stephens, Philisa	4/3/2014	4/3/2014	Cdw Government	800-750-4239, IL	<u>1557.72</u>
					<b>6916.15</b>
Stuebe, Jason	4/10/2014	4/14/2014	Tlf Flowers Of Kingwoo	281-3601364, TX	69.9
Stuebe, Jason	4/7/2014	4/9/2014	Custom Built Awards	Humble, TX	<u>10</u>
					<b>79.9</b>
Sutton, Tyson	4/15/2014	4/16/2014	Petco 463 63504633	The Woodlands, TX	<b>29.99</b>
Taska, Allison	4/21/2014	4/22/2014	Aa Action Plumbing Of	02812272000, TX	<b>625</b>
Taylor, Tony	4/10/2014	4/14/2014	At&T K909 7322	Humble, TX	<b>35</b>
Terry, Jack	4/24/2014	4/28/2014	The Home Depot 576	Humble, TX	264.72
Terry, Jack	4/21/2014	4/22/2014	Kroger #388	Houston, TX	131.06
Terry, Jack	4/15/2014	4/16/2014	Small Engine Supply	Humble, TX	<u>72.51</u>
					<b>468.29</b>

Tullos, Bradley	4/12/2014	4/14/2014	Kroger #388	Houston, TX	318.59
Tullos, Bradley	4/11/2014	4/14/2014	The Home Depot 576	Humble, TX	<u>59.91</u>
					<b>378.5</b>
Vera, Donnelly	4/17/2014	4/18/2014	Wal-Mart #1837	Humble, TX	365
Vera, Donnelly	4/17/2014	4/18/2014	Kroger #359	Kingwood, TX	25
Vera, Donnelly	4/17/2014	4/18/2014	Academy Sports #21	Humble, TX	50
Vera, Donnelly	4/10/2014	4/11/2014	Kroger #388	Houston, TX	250
Vera, Donnelly	4/8/2014	4/10/2014	The Home Depot 576	Humble, TX	<u>200</u>
					<b>890</b>
Villa, Joel	4/25/2014	4/28/2014	Sherwin Williams #7319	Humble, TX	41.63
Villa, Joel	4/17/2014	4/18/2014	Stripes And Stops Comp	Houston, TX	76.5
Villa, Joel	4/15/2014	4/16/2014	Samsclub #6367	Humble, TX	152.84
Villa, Joel	4/11/2014	4/14/2014	Hydradyne Tad 120	713-671-9000, TX	39.9
Villa, Joel	4/11/2014	4/14/2014	Holmes Smokehouse	Houston, TX	91.5
Villa, Joel	4/8/2014	4/10/2014	The Home Depot 576	Humble, TX	59.91
Villa, Joel	4/5/2014	4/7/2014	Wal-Mart #1837	Humble, TX	11.91
Villa, Joel	4/3/2014	4/4/2014	Competitive Choice Inc	Houston, TX	486.72
Villa, Joel	4/2/2014	4/4/2014	The Home Depot 576	Humble, TX	<u>7.2</u>
					<b>968.11</b>
Waldroup, Cynthia	4/3/2014	4/4/2014	Office Depot #1127	800-463-3768, TX	12.99
Waldroup, Cynthia	3/31/2014	4/1/2014	Office Depot #1165	800-463-3768, FL	<u>6.75</u>
					<b>19.74</b>
Walker, Brandy	4/18/2014	4/18/2014	Int'L Code Council Inc	888-422-7233, IL	<b>1112.63</b>
Warman, Gary	4/10/2014	4/11/2014	Blk 100 Club	713-952-010, CA	140
Warman, Gary	4/9/2014	4/11/2014	Fbi National Academy A	703-6321990, VA	<u>105</u>
					<b>245</b>
Watkins, Wyatt	4/22/2014	4/24/2014	The Home Depot 576	Humble, TX	9.96
Watkins, Wyatt	4/20/2014	4/22/2014	The Home Depot 576	Humble, TX	<u>14.1</u>
					<b>24.06</b>
Wisembaker, Jeffrey	4/14/2014	4/16/2014	Half Price Boxes - Hum	Humble, TX	14.34
Wisembaker, Jeffrey	4/10/2014	4/11/2014	Office Depot #262	Humble, TX	<u>229.99</u>
					<b>244.33</b>
Wrobliske, Edward	4/15/2014	4/17/2014	The Home Depot 576	Humble, TX	16.92
Wrobliske, Edward	4/10/2014	4/14/2014	The Home Depot 576	Humble, TX	<u>402.98</u>
					<b>419.9</b>
Zavala, Sylvia	4/2/2014	4/3/2014	Md Online Inc	888-499-5465, NJ	<b>75</b>

COUNCIL MEETING  
6-12-2014  
AGENDA ITEM #2D

QUARTELY INVESTMENT REPORT

**City of Humble - General Fund**  
**Summary of Investment Portfolio Activity**  
**For First Quarter**  
**01/01/2014 - 03/31/2014**

	<b>Balance as of 01/01/2014</b>	<b>Purchases</b>	<b>Sales</b>	<b>Change in Market Value</b>	<b>Dividends &amp; Interest</b>	<b>Cash Activity</b>	<b>Balance as of 3/31/2014</b>
<b><u>General Fund:</u></b>							
<b><u>General Operating Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 16,620,825.70	\$ 5,582,727.25	\$ (4,101,950.76)	\$ 7,874.73	\$ 22,051.34	\$ (17,677.74)	\$ 18,113,850.52
Federal Agency Bonds, Commercial Paper, Brokerage CDs - METRO	6,991,641.86	5,739,918.05	(3,750,000.00)	11,518.70	832.20	(832.20)	8,993,078.61
Total	23,612,467.56	11,322,645.30	(7,851,950.76)	19,393.43	22,883.54	(18,509.94)	27,106,929.13
<b><u>Photo Traffic Safety Fund:</u></b>							
Brokerage CDs	-	500,000.00	-	(2,079.00)	-	-	497,921.00
Total	-	500,000.00	-	(2,079.00)	-	-	497,921.00
<b><u>Capital Projects Fund:</u></b>							
TexStar- Water Well Construction	149,143.71	-	(145,000.00)	-	9.22	-	4,152.93
Brokerage CDs- Water Well Construction	-	145,000.00	-	(719.05)	-	-	144,280.95
Total	149,143.71	145,000.00	(145,000.00)	(719.05)	9.22	-	148,433.88
<b><u>Total General Fund:</u></b>							
TexStar	149,143.71	-	(145,000.00)	-	9.22	-	4,152.93
Federal Agency Bonds, Commercial Paper, Brokerage CDs	23,612,467.56	11,967,645.30	(7,851,950.76)	16,595.38	22,883.54	(18,509.94)	27,749,131.08
<b>Total</b>	<b>\$ 23,761,611.27</b>	<b>\$ 11,967,645.30</b>	<b>\$ (7,996,950.76)</b>	<b>\$ 16,595.38</b>	<b>\$ 22,892.76</b>	<b>\$ (18,509.94)</b>	<b>\$ 27,753,284.01</b>

Note: The quarterly report is in full compliance with the investment strategy as established in the City's Investment Policy and the Public Funds Investment Act, Chapter 2256, Texas Government Code.

**City of Humble - Enterprise Fund**  
**Summary of Investment Portfolio Activity**  
**For First Quarter**  
**01/01/2014 - 03/31/2014**

	Balance as of 01/01/2014	Purchases	Sales	Change in Market Value	Dividends & Interest	Cash Activity	Balance as of 3/31/2014
<b><u>Enterprise Fund:</u></b>							
<b><u>Water &amp; Sewer Operating Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	\$ 2,713,325.68	\$ 1,049,827.50	\$ (500,855.72)	\$ 903.37	\$ 3,973.39	\$ (2,774.45)	\$ 3,264,399.77
<b><u>Sewer Plant Construction Fund:</u></b>							
Brokerage CDs	-	120,000.00	-	(569.64)	-	-	119,430.36
<b><u>Total Enterprise Fund:</u></b>							
Federal Agency Bonds, Commercial Paper, Brokerage CDs	<b>\$ 2,713,325.68</b>	<b>\$ 1,169,827.50</b>	<b>\$ (500,855.72)</b>	<b>\$ 333.73</b>	<b>\$ 3,973.39</b>	<b>\$ (2,774.45)</b>	<b>\$ 3,383,830.13</b>

Note: The quarterly report is in full compliance with the investment strategy as established in the City's Investment Policy and the Public Funds Investment Act, Chapter 2256, Texas Government Code.

**COUNCIL MEETING**  
**6-12-2014**  
**AGENDA ITEM #2E**

**DEPARTMENT MONTHLY REPORTS**

# **Humble Fire Department**

## **Fire Suppression Division**



**May, 2014  
Monthly Report**

**Gary Outlaw  
Fire Chief**

**City of Humble Fire Department**

**HFD Monthly Report**

**Alarm Date Between {05/01/2014} And {05/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0459-0	05/01/2014	15:02	320 Emergency medical service,	19000 N US 59	
0460-0	05/01/2014	19:16	322 Motor vehicle accident with	19747 N US 59	
<b>Total Incident Count for 05/01/2014</b>			<b>2</b>	<b>Total Est Loss for 05/01/2014</b>	
0462-0	05/02/2014	04:53	611 Dispatched & cancelled en	20412 N US 59	
0463-0	05/02/2014	07:21	320 Emergency medical service,	3030 KINGFISHER DR	
0464-0	05/02/2014	09:09	743 Smoke detector activation,	9824 J M HESTER	
0465-0	05/02/2014	10:25	531 Smoke or odor removal	7618 PIN OAK DR	
0466-0	05/02/2014	13:05	322 Motor vehicle accident with	19700 WHITAKER DR	
0467-0	05/02/2014	17:17	321 EMS call, excluding vehicle	228 CHARLES ST	
<b>Total Incident Count for 05/02/2014</b>			<b>6</b>	<b>Total Est Loss for 05/02/2014</b>	
0468-0	05/03/2014	09:58	322 Motor vehicle accident with	10000 W FM 1960 BYP	
0469-0	05/03/2014	17:00	611 Dispatched & cancelled en	20131 N US 59	
0470-0	05/03/2014	20:20	113 Cooking fire, confined to	20414 HAVENS EDGE CT	\$2,000
0471-0	05/03/2014	22:30	311 Medical assist, assist EMS	217 S AVENUE G	
<b>Total Incident Count for 05/03/2014</b>			<b>4</b>	<b>Total Est Loss for 05/03/2014</b>	
					<b>\$2,000</b>
0472-0	05/04/2014	08:51	311 Medical assist, assist EMS	2619 HUMMINGBIRD LN	
0473-0	05/04/2014	15:22	352 Extrication of victim(s)	N US 59 & WILL CLAYTON PKWY	
<b>Total Incident Count for 05/04/2014</b>			<b>2</b>	<b>Total Est Loss for 05/04/2014</b>	
0474-0	05/05/2014	02:27	321 EMS call, excluding vehicle	8450 WILL CLAYTON PKWY	
0475-0	05/05/2014	10:01	322 Motor vehicle accident with	508 N BENDER RD	\$6,000
0476-0	05/05/2014	17:29	611 Dispatched & cancelled en	9461 W FM 1960 BYP	
0477-0	05/05/2014	19:52	322 Motor vehicle accident with	209 W 1ST ST	\$6,000
0478-0	05/05/2014	21:42	321 EMS call, excluding vehicle	3030 KINGFISHER DR	
<b>Total Incident Count for 05/05/2014</b>			<b>5</b>	<b>Total Est Loss for 05/05/2014</b>	
					<b>\$12,000</b>
0479-0	05/06/2014	07:07	321 EMS call, excluding vehicle	19002 MCKAY DR	
0480-0	05/06/2014	19:01	320 Emergency medical service,	3034 PHEASANT RUN	
0481-0	05/06/2014	19:37	611 Dispatched & cancelled en	19639 N US 59	
0482-0	05/06/2014	20:50	730 System malfunction, Other	20150 N US 59	
0483-0	05/06/2014	22:42	441 Heat from short circuit	1304 ANNE AVE	
<b>Total Incident Count for 05/06/2014</b>			<b>5</b>	<b>Total Est Loss for 05/06/2014</b>	
0484-0	05/07/2014	01:44	322 Motor vehicle accident with	18000-BL N US 59	
0485-0	05/07/2014	02:04	321 EMS call, excluding vehicle	1851 COUNTRY VILLAGE BLVD	
0486-0	05/07/2014	17:32	320 Emergency medical service,	17750 N US 59	
0487-0	05/07/2014	17:54	320 Emergency medical service,	9637 W FM 1960 BYP	
0488-0	05/07/2014	18:36	320 Emergency medical service,	520 5TH ST	
0489-0	05/07/2014	21:25	651 Smoke scare, odor of smoke	20745 N US 59	
<b>Total Incident Count for 05/07/2014</b>			<b>6</b>	<b>Total Est Loss for 05/07/2014</b>	
0490-0	05/08/2014	05:14	320 Emergency medical service,	20304 LANDSHIRE DR	
0491-0	05/08/2014	08:25	322 Motor vehicle accident with	WILSON RD & ATASCOCITA RD	
0492-0	05/08/2014	09:23	321 EMS call, excluding vehicle	9816 MEMORIAL BLVD	
0493-0	05/08/2014	14:01	321 EMS call, excluding vehicle	20131 N US 59	
0494-0	05/08/2014	17:39	730 System malfunction, Other	20380 N US 59	
0495-0	05/08/2014	20:58	322 Motor vehicle accident with	E FM 1960 BYP & N HOUSTON	
<b>Total Incident Count for 05/08/2014</b>			<b>6</b>	<b>Total Est Loss for 05/08/2014</b>	

# City of Humble Fire Department

## HFD Monthly Report

**Alarm Date Between {05/01/2014} And {05/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
0496-0	05/09/2014	13:47	322 Motor vehicle accident with	18098 N US 59	
<b>Total Incident Count for 05/09/2014</b>			<b>1</b>	<b>Total Est Loss for 05/09/2014</b>	
0497-0	05/10/2014	09:20	321 EMS call, excluding vehicle	9665 W FM 1960 BYP	
0498-0	05/10/2014	20:02	321 EMS call, excluding vehicle	20100 N US 59	
0499-0	05/10/2014	23:35	321 EMS call, excluding vehicle	310 S BENDER AVE	
<b>Total Incident Count for 05/10/2014</b>			<b>3</b>	<b>Total Est Loss for 05/10/2014</b>	
0500-0	05/11/2014	12:41	740 Unintentional transmission	2200 S HOUSTON AVE	
0501-0	05/11/2014	15:36	321 EMS call, excluding vehicle	124 E FM 1960 BYP	
0502-0	05/11/2014	23:56	111 Building fire	10203 CANTERTROT DR	\$60,000
<b>Total Incident Count for 05/11/2014</b>			<b>3</b>	<b>Total Est Loss for 05/11/2014</b>	<b>\$60,000</b>
0503-0	05/12/2014	12:55	131 Passenger vehicle fire	412 S BENDER AVE	\$4,000
<b>Total Incident Count for 05/12/2014</b>			<b>1</b>	<b>Total Est Loss for 05/12/2014</b>	<b>\$4,000</b>
0505-0	05/14/2014	11:41	321 EMS call, excluding vehicle	20145 EASTWAY VILLAGE DR	
0506-0	05/14/2014	12:58	322 Motor vehicle accident with	9800 W FM 1960 BYP	
<b>Total Incident Count for 05/14/2014</b>			<b>2</b>	<b>Total Est Loss for 05/14/2014</b>	
0507-0	05/15/2014	05:56	700 False alarm or false call,	20412 N US 59	
0508-0	05/15/2014	11:23	311 Medical assist, assist EMS	9604 W FM 1960 BYP	
<b>Total Incident Count for 05/15/2014</b>			<b>2</b>	<b>Total Est Loss for 05/15/2014</b>	
0509-0	05/16/2014	02:19	311 Medical assist, assist EMS	915 S HOUSTON AVE	
0510-0	05/16/2014	07:51	320 Emergency medical service,	10110 CANTERTROT DR	
0511-0	05/16/2014	08:53	322 Motor vehicle accident with	9021 WILL CLAYTON PKWY	
0514-0	05/16/2014	11:20	322 Motor vehicle accident with	19700-BL N US 59	
0515-0	05/16/2014	13:41	611 Dispatched & cancelled en	9950 MEMORIAL BLVD	
0516-0	05/16/2014	15:46	322 Motor vehicle accident with	1700-BLK WILSON RD	
0517-0	05/16/2014	16:32	320 Emergency medical service,	20131 N US 59	
0518-0	05/16/2014	17:33	322 Motor vehicle accident with	10011 W FM 1960 BYP	
<b>Total Incident Count for 05/16/2014</b>			<b>8</b>	<b>Total Est Loss for 05/16/2014</b>	
0519-0	05/17/2014	16:12	321 EMS call, excluding vehicle	8301 WILL CLAYTON PKWY	
0520-0	05/17/2014	18:33	321 EMS call, excluding vehicle	515 S BENDER AVE	
0521-0	05/17/2014	20:02	600 Good intent call, Other	N US 59 & RANKIN RD	
0522-0	05/17/2014	20:55	322 Motor vehicle accident with	100 WILSON RD	
0523-0	05/17/2014	22:51	321 EMS call, excluding vehicle	1230 E FM 1960 BYP	
<b>Total Incident Count for 05/17/2014</b>			<b>5</b>	<b>Total Est Loss for 05/17/2014</b>	
0524-0	05/18/2014	01:24	321 EMS call, excluding vehicle	19333 N US 59	
0525-0	05/18/2014	05:02	321 EMS call, excluding vehicle	19424 MCKAY DR	
0526-0	05/18/2014	07:34	311 Medical assist, assist EMS	8450 WILL CLAYTON PKWY	
0527-0	05/18/2014	12:47	111 Building fire	8455 WILL CLAYTON PKWY	\$11,000
0528-0	05/18/2014	19:37	113 Cooking fire, confined to	412 S BENDER AVE	
0529-0	05/18/2014	20:43	111 Building fire	9451 W FM 1960 BYP	\$10,000
0530-0	05/18/2014	23:47	322 Motor vehicle accident with	1245 ATASCOCITA RD	
<b>Total Incident Count for 05/18/2014</b>			<b>7</b>	<b>Total Est Loss for 05/18/2014</b>	<b>\$21,000</b>
0531-0	05/19/2014	09:21	320 Emergency medical service,	104 E MAIN ST	
0532-0	05/19/2014	16:22	320 Emergency medical service,	19424 MCKAY DR	

# City of Humble Fire Department

## HFD Monthly Report

**Alarm Date Between {05/01/2014} And {05/31/2014}**

Inc# -Exp#	Alm Date	Time	Incident Type	Address	Est Loss
<b>Total Incident Count for 05/19/2014</b>		<b>2</b>	<b>Total Est Loss for 05/19/2014</b>		
0533-0	05/20/2014	01:17	735 Alarm system sounded due to	18951 N MEMORIAL BLVD	
0534-0	05/20/2014	11:49	321 EMS call, excluding vehicle	172 WILLOW ST	
0535-0	05/20/2014	13:44	322 Motor vehicle accident with	500-BLK 1ST ST	
0536-0	05/20/2014	14:15	322 Motor vehicle accident with	N US 59 & WILL CLAYTON PKWY	
0537-0	05/20/2014	20:21	740 Unintentional transmission	3015 KILLDEER LN	
0538-0	05/20/2014	20:34	611 Dispatched & cancelled en	10005 W FM 1960 BYP	
<b>Total Incident Count for 05/20/2014</b>		<b>6</b>	<b>Total Est Loss for 05/20/2014</b>		
0539-0	05/21/2014	05:58	730 System malfunction, Other	20412 N US 59	
0540-0	05/21/2014	09:59	745 Alarm system activation, no	20514 N US 59	
0541-0	05/21/2014	13:31	322 Motor vehicle accident with	213 W 1ST ST	
0542-0	05/21/2014	13:45	311 Medical assist, assist EMS	2030 N HOUSTON AVE	
0543-0	05/21/2014	13:51	311 Medical assist, assist EMS	1702 PECAN LN	
0544-0	05/21/2014	14:06	311 Medical assist, assist EMS	9660 W FM 1960 BYP	
<b>Total Incident Count for 05/21/2014</b>		<b>6</b>	<b>Total Est Loss for 05/21/2014</b>		
0545-0	05/22/2014	01:05	131 Passenger vehicle fire	17258 N US 59	\$16,000
0546-0	05/22/2014	10:28	740 Unintentional transmission	3115 KINGFISHER DR	
0547-0	05/22/2014	15:21	743 Smoke detector activation,	1705 WILSON RD	
0548-0	05/22/2014	20:37	320 Emergency medical service,	2710 WILSON RD	
<b>Total Incident Count for 05/22/2014</b>		<b>4</b>	<b>Total Est Loss for 05/22/2014</b>		
0550-0	05/23/2014	13:32	322 Motor vehicle accident with	20309 N US 59	
0551-0	05/23/2014	13:58	340 Search for lost person,	9480 W FM 1960 BYP	
0552-0	05/23/2014	14:37	322 Motor vehicle accident with	W FM 1960 BYP & WHITAKER DR	
0553-0	05/23/2014	21:09	600 Good intent call, Other	604 WILSON RD	
<b>Total Incident Count for 05/23/2014</b>		<b>4</b>	<b>Total Est Loss for 05/23/2014</b>		
0554-0	05/24/2014	06:43	730 System malfunction, Other	1700 WILSON RD	
0555-0	05/24/2014	07:43	600 Good intent call, Other	1930 N HOUSTON AVE	
0556-0	05/24/2014	18:43	321 EMS call, excluding vehicle	3022 PHEASANT RUN	
0557-0	05/24/2014	21:24	321 EMS call, excluding vehicle	305 ISAACKS RD	
0558-0	05/24/2014	21:42	321 EMS call, excluding vehicle	20777 N US 59	
<b>Total Incident Count for 05/24/2014</b>		<b>5</b>	<b>Total Est Loss for 05/24/2014</b>		
0559-0	05/25/2014	21:07	113 Cooking fire, confined to	831 WILSON RD	
<b>Total Incident Count for 05/25/2014</b>		<b>1</b>	<b>Total Est Loss for 05/25/2014</b>		
0560-0	05/26/2014	06:25	322 Motor vehicle accident with	19700-BL N US 59	
0561-0	05/26/2014	15:31	730 System malfunction, Other	18951 N MEMORIAL BLVD	
0562-0	05/26/2014	18:35	360 Water & ice-related rescue,	705 SHARON DR	
<b>Total Incident Count for 05/26/2014</b>		<b>3</b>	<b>Total Est Loss for 05/26/2014</b>		
0563-0	05/27/2014	10:09	311 Medical assist, assist EMS	10035 HUMBLE WESTFIELD	
0564-0	05/27/2014	16:46	321 EMS call, excluding vehicle	831 WILSON RD	
0565-0	05/27/2014	17:49	622 No Incident found on arrival	10000 W FM 1960 BYP	
<b>Total Incident Count for 05/27/2014</b>		<b>3</b>	<b>Total Est Loss for 05/27/2014</b>		
0566-0	05/28/2014	13:48	320 Emergency medical service,	19502 MCKAY DR	
0567-0	05/28/2014	17:26	150 Outside rubbish fire, Other	2710 WILSON RD	



City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {05/01/2014} And {05/31/2014}

Incident Type	Description	Count	Aid Given	Aid Received
111	Building fire	3	0	1
113	Cooking fire, confined to container	3	0	0
131	Passenger vehicle fire	2	1	0
150	Outside rubbish fire, Other	1	0	0
311	Medical assist, assist EMS crew	10	0	0
320	Emergency medical service, other	13	0	0
321	EMS call, excluding vehicle accident with injury	24	0	0
322	Motor vehicle accident with injuries	24	0	0
340	Search for lost person, other	1	0	0
352	Extrication of victim(s) from vehicle	1	0	0
353	Removal of victim(s) from stalled elevator	1	0	0
360	Water & ice-related rescue, other	1	0	0
441	Heat from short circuit (wiring), defective/worn	1	0	0
531	Smoke or odor removal	1	0	0
600	Good intent call, Other	3	0	0
611	Dispatched & cancelled en route	7	0	0
622	No Incident found on arrival at dispatch address	1	0	0
651	Smoke scare, odor of smoke	1	0	0
700	False alarm or false call, Other	1	0	0
730	System malfunction, Other	6	0	0
735	Alarm system sounded due to malfunction	1	0	0
740	Unintentional transmission of alarm, Other	3	0	0
743	Smoke detector activation, no fire - unintentional	2	0	0
745	Alarm system activation, no fire - unintentional	4	0	0

City of Humble Fire Department

Unit Response Time Analysis

Alarm Date Between {05/01/2014} And {05/31/2014}

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Response		Count	Percentage
Hrs	Mins		
<	01	4	2.0%
	01	10	5.1%
	02	30	15.3%
	03	30	15.3%
	04	29	14.7%
	05	33	16.8%
	06	16	8.1%
	07	23	11.7%
	08	7	3.5%
	09	8	4.0%
	10	3	1.5%
	11	1	0.5%
	12	1	0.5%
	13	1	0.5%

Overall Average Response Time: 00:05:02

City of Humble Fire Department

HFD Monthly Report

Alarm Date Between {05/01/2014} And {05/31/2014}

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Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
001 . North of First Street	56	48.69 %	\$100,000	86.96 %
002 . South of First Street	59	51.30 %	\$15,000	13.04 %
Total Incident Count: 115		Total Est Losses:	\$115,000	

# City of Humble Fire Department

## HFD Monthly Report

Date Between {01/01/2014} And {05/31/2014}

Count	Description
5	10 Attic Ladder
6	14 Roof Ladder
9	Axe
3	Backboard
9	Blue Bag
201	Booster Line
3	C-Collar Bag
4	Chain Saw
13	Cones/Flares/Stobes
2	Cribbing
5	Cut off Saw
1	Cutter
18	Dispersant
4	Dry Chemical Extinguisher
1,200	EMS Gloves
1	Extension Ladder
233	Flash Light
5	Foam
3	Gas Detector
14	Generator
4	Water Extinguisher
24	Haligan Bar
21	Hand Tools
1,475	Handheld 800 Radio
2,459	1.75 inch Hose
400	2 inch Hose
920	4 inch Hose
2	Hose Adaptors
51	Forestry Hose
11	House Box
2	Hydraulic Tools
15	Light Tower
4	Lucas Device
21	Pike Pole
1	Plug Kit
4	Portable Spreaders
5	Portable Lights
12	PPV Fan
10	Red Bag
2	Roof Ladder
2	Rotary Saw
3	Salvage Covers
102	SCBA

City of Humble Fire Department

HFD Monthly Report

Date Between {01/01/2014} And {05/31/2014}

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Count	Description
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1	Shovel
1	Spreader
22	Thermal Imager
353	Traffic Vest
23,650	Water Used
3	Zoll Monitor



# 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 / May 2014

### Overtime for Pay Period Ending: May 9, 2014

4/24/14	C. Chambers	5 hours
4/25/14	P. Stanford	24 hours
4/27/14	B. Luscomb	2.5 hours
4/27/14	M. Mullins	2.5 hours
4/27/14	P. Stanford	2.5 hours
5/4/14	D. Johnson	1 hour
	<b>Total</b>	<b>37.5 hours</b>

### Overtime for Pay Period Ending: May 23, 2014

5/13/14	C. Chambers	5.5 hours
5/16/14	B. Fleming	1.5 hours
5/19/14	B. Fleming	1 hour
5/18/14	J. Nykaza	4 hours
	<b>Total</b>	<b>12 Hours</b>

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

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

***Humble, Texas, 77338***

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

**May 2014**

- 1. Inspection: 75**
- 2. Plans Review: 4**
- 3. Flow Test: 1**
- 4. Fire Investigations: 3**
  - a. 10203 Cantertrot- House Fire**
    - i. Cleared by- Accidental Fire**
  - b. 8544 Will Clayton- Building Fire**
    - i. Cleared by- Undetermined**
  - c. 9451 F.M. 1960- Electrical Fire**
    - i. Cleared by- Improper cleaning practices**
- 5. Monitoring of Civic Center/ Arena due to large scale events.**
  - a. Large crawfish boil**
  - b. Latin Festival**
- 6. Wilson Court- "No Parking" signs placed on the first 500 feet of the street, due to the construction at the Max Bowling alley. The street was not passable to Emergency Vehicles due to the parking of vehicles on both curb lines.**
- 7. Emergency Management:**
  - a. Meeting with Methodist Church of Humble about their Red Cross shelter needs.**
  - b. Mitigation planning complete.**
  - c. Cities of Harris County Meeting.**
- 8. Meetings with Phoenix Oil about expansion.**
- 9. Meeting with 31 Main St. management and Humble Building Department about property repairs and clean up.**
- 10. Abatement of Fire Marshals Office flooring and caulk complete.**
- 11. Building renovations underway.**
- 12. Interviewing and hiring of Investigator/Inspector complete.**

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



**BARRY K. BROCK**  
**DIRECTOR OF PUBLIC WORKS**  
JUNE 6, 2014

**PUBLIC WORKS DEPARTMENT**

**MAY 2014**

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## PROJECT SUMMARY

<i>Project</i>	<i>Engineer</i>	<i>Contractor</i>	<i>Cost</i>	<i>Dates</i>
Townsen West Improvements	ARKK Engineers		\$ 885,541.00 Bid \$ 173,700.00 Eng. \$ 1,059,241.00 Tot.	Award – 7/2013 Completion – 180 days
Willow Street & Jordan's Gully Improvements	HDR - Claunch & Miller, Inc	G.W. Phillips Concrete Construction	\$ 1,877,704.50 Bid \$ 273,035.00 Eng. \$ 38,650.00 CO#1 \$ 2,189,389.50 Tot.	Award – 10/2013 Completion – 270 days
2013 Asphalt Pavement Improvements	ARKK Engineers		Included with Concrete Project Cost	Advertise – 6/2014
2013 Concrete Pavement Improvements	ARKK Engineers		\$ 13,092,500.00 Est. 1,446,300.00 Eng. \$ 14,538,800.00 Est. Tot.	Advertise – 8/2014
First St. Utility Extension	ARKK Engineers		\$ 250,000.00 Bid \$ 59,000.00 Eng. \$ 309,000.00 Tot.	Advertised – 5/2014 Bid Opening – 5/28/14
TxDot Improvements Business 1960	ARKK Engineers		\$ 590,000.00 Est. \$ 93,100.00 Eng. \$ 683,100.00 Est. Tot.	Advertise – 6/2014
Sanitary Sewer Rehabilitation - Phase IV	ARKK Engineers	Lopez Utilities	\$ 898,386.00 Bid \$ 137,300.00 Eng. \$ 1,035,686.00 Tot.	Awarded – 12/2012 Completion – 180 days

<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 Contractor has completed the punch-list items and we are waiting for close-out documents.

### 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.  
                                  \$ 38,650.00 CO#1  
                                  \$ 2,189,389.50 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. In the month of May, the contractor poured 584 sq. yds of 8" concrete channel bottom, 80 cu. yds. of concrete channel bottom walls, removed and disposed of the east drive crossing for storage facility and removed 15 trees.

#### 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., 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 are completing their final design and are waiting for final comments from Harris County. This project should be ready to let for bids in June 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 HCFCD Ditch. This project will also replace the water line at Inter-continental Village and various sidewalks within commercial and school areas.

**Engineers – ARKK Engineer, L.L.C.**

<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 completed the design work and are waiting for approval from TxDot for the intersection connections to First Street. This project should be ready to let for bids in August 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
	\$ <u>59,000.00 Eng</u>
	\$ 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. This bid opening was held on May 28 and we will have a recommendation for Council at the first regular scheduled Council meeting of June.

## 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 has finalized the design of this project and waiting for approval from TxDot. This project will be ready for to let for bid in June 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. We are waiting for the close-out documents from the contractor to finalize this project,

### Burdom



### Willow



## VEHICLE MAINTENANCE DEPARTMENT

Repairs on Vehicles: (138)

Scheduled Service: (24)

Number of Vehicles Serviced: (72)

## WATER & WASTEWATER OPERATION & TREATMENT DEPARTMENT

### Miscellaneous Water Operations: (2)

- ◆ Monthly Maintenance
- ◆ Replaced level transducer on EST #1 at Well #1

### Miscellaneous Wastewater Operations: (14)

- ◆ Monthly Maintenance
- ◆ Repaired broken chain on gate at Treatment Plant
- ◆ Repaired broken guide rail bracket at Wilson Road liftstation
- ◆ Pulled pump #1 at Wilson Road due to rock in pump
- ◆ Lakeside Plumbing installed new tankless water heater for shower and sink in shop
- ◆ Pulled #2 pump at Wilson Road liftstation
- ◆ Replaced both starters on Pump #1 and #2 at S. Wilson liftstation due to being burnt up due to storm
- ◆ Replaced hour meter on Aeration Blower #1
- ◆ Replaced receptacle & cord to C12 booster pump at treatment plant
- ◆ Installed new concrete service pole at N. Houston liftstation
- ◆ Pulled pump #1 at Wilson Road liftstation and sent to shop for repairs
- ◆ Pulled both pumps at Dennis St. liftstation
- ◆ Replaced discharge piping and elbow on pump #1 at Townsen liftstation
- ◆ Installed new AED and cabinet in blower room #1 at Treatment Plant

### Generators: (4)

- ◆ Monthly Maintenance
- ◆ Replaced batteries on generator at Well #7
- ◆ Replaced cool down timer on transfer switch at Police Dept
- ◆ Filled up fuel on generator at Police Dept

### Confined Space Entries: (0)

- ◆ No confined entries performed in the month of May

**CITY OF HUMBLE**

**MAY 2014**

**MONTHLY GASOLINE REPORT**

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

**May-14**

<b>DEPARTMENT</b>	<b>UNLEADED</b>	<b>DIESEL</b>	<b>TOTAL</b>	<b>UNLEADED</b>	<b>DIESEL</b>
ADMINISTRATION	184.1	0	184.1	1.93%	0.00%
STREET	437.6	398.4	836	4.59%	36.06%
FIRE	117.7	281.2	398.9	1.23%	25.45%
EMS	801.9	0	801.9	8.40%	0.00%
POLICE	6281.2	0	6281.2	65.83%	0.00%
PARK	232.6	74.5	307.1	2.44%	6.74%
ANIMAL CONTROL	90.9	0	90.9	0.95%	0.00%
INSPECTIONS	236.2	0	236.2	2.48%	0.00%
VEH MAINT	28.4	0	28.4	0.30%	0.00%
FIRE MARSHAL	164.6	0	164.6	1.73%	0.00%
BLD MAINT	58	0	58	0.61%	0.00%
WATER	178.6	197.1	375.7	1.87%	17.84%
SEWER	336.9	153.7	490.6	3.53%	13.91%
SENIOR ACTIVITY	185	0	185	1.94%	0.00%
CIVIC CENTER	207.8	0	207.8	2.18%	0.00%
<b>TOTAL</b>	<b>9541.5</b>	<b>1104.9</b>	<b>10646.4</b>	<b>100.00%</b>	<b>100.00%</b>

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



**Summary - Account**

Report Range: 05/01/2014 to 05/31/2014

*Summary for Account: 1 ADMINISTRATION*

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	1.60	UNLEADED	184.10	\$0.00
		TOTAL	184.10	\$0.00

*Summary for Account: 2 STREET DEPARTMENT*

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
45	23.18	DIESEL	398.40	\$0.00
		UNLEADED	437.60	\$0.00
		TOTAL	836.00	\$0.00

*Summary for Account: 3 FIRE DEPT.*

# Summary - Account

Report Range: 05/01/2014 to 05/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
27	1.44	DIESEL	281.20	\$0.00
		UNLEADED	117.70	\$0.00
		TOTAL	398.90	\$0.00

Summary for Account: 4 POLICE DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
575	5.83	UNLEADED	6,281.20	\$0.00
		TOTAL	6,281.20	\$0.00

Summary for Account: 6 PARK DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	2.20	DIESEL	74.50	\$0.00
		UNLEADED	232.60	\$0.00
		TOTAL	307.10	\$0.00

Summary for Account: 7 ANIMAL CONTROL DEPT.

# Summary - Account

Report Range: 05/01/2014 to 05/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
5	0.00	UNLEADED	90.90	\$0.00
		TOTAL	90.90	\$0.00

## Summary for Account: 9 INSPECTION DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
12	3.63	UNLEADED	236.20	\$0.00
		TOTAL	236.20	\$0.00

## Summary for Account: 11 VEHICLE MAINTENANCE

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
1	0.00	UNLEADED	28.40	\$0.00
		TOTAL	28.40	\$0.00

## Summary for Account: 12 FIRE MARSHAL

# Summary - Account

Report Range: 05/01/2014 to 05/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
8	5.05	UNLEADED	164.60	\$0.00
		TOTAL	164.60	\$0.00

## Summary for Account: 13 BUILDING MAINTENANCE

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

## Summary for Account: 15 CIVIC CENTER

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
14	13.58	UNLEADED	207.80	\$0.00
		TOTAL	207.80	\$0.00

## Summary for Account: 20 WATER DEPT.

# Summary - Account

Report Range: 05/01/2014 to 05/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
18	2.81	DIESEL	197.10	\$0.00
		UNLEADED	178.60	\$0.00
		TOTAL	375.70	\$0.00

Summary for Account: 30 SEWER DEPT.

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
21	5.00	DIESEL	153.70	\$0.00
		UNLEADED	336.90	\$0.00
		TOTAL	490.60	\$0.00

Summary for Account: 31 EMS

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
55	19.29	UNLEADED	801.90	\$0.00
		TOTAL	801.90	\$0.00

Summary for Account: 1502 SENIOR ACTIVITY CENT

# Summary - Account

Report Range: 05/01/2014 to 05/31/2014

USE COUNT	AVERAGE MPG	PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
11	0.00	UNLEADED	185.00	\$0.00
		TOTAL	185.00	\$0.00

REPORT TOTALS	TOTAL TRANSACTIONS	TOTAL QTY	AVG MPG	TOTAL AMT
	816	10,646.40	7.31	\$0.00

**PUBLIC WORKS DEPARTMENT**

**MAY 2014**

**OVERTIME / COMPTIME**

**MONTHLY REPORT**

**Monthly Overtime / Comptime Report  
City of Humble Public Works Department  
May 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					57	5
Steve Filmore					9	
Tommy Hosler					19	
Louis Johnson					17.5	
Mark Knight						8
Mike Schultz						
<b>Total:</b>					102.5	13
<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					21.75	
Angel Cuellar					17.5	
Ray Davis						2
Ray Flores					8.5	
Kevin Gunn					1	
Gordon Meadows						
Leroy Naquin					11	
Mike Richard					53.5	18
<b>Total:</b>					113.25	20
<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					14	
Kevin Emerson					3	
Chancey Kellar						
Jack Lemoine					19	
Mike Pizzitola					13	8
Dusty Tullos					18	
Joel Villa						
Stacy Williams						
<b>Total:</b>					67	8
<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

Building Maintenance						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
George McCaa						
Fred Hawkins						
<b>Total:</b>					0	0
Animal Control						
Employee	Emergency Call	Weekend Duty	After Hour Maint	Rec Hall Duty	Total O.T.	Total Comp
Randy Scott					27	
<b>Total:</b>					27	0

**WATER DEPARTMENT**

**MAY 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: May-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	628	1642	3297	35	0	1027	288
2	1199	2037	3236	82	0	0	201
3	513	1418	2954	44	0	1023	209
4	721	2221	3530	67	0	588	233
5	308	2034	3350	53	0	1008	271
6	523	2066	3601	57	0	1012	311
7	549	1929	3492	54	0	1014	296
8	455	1829	3290	51	0	1006	268
9	518	1596	3157	43	0	1043	343
10	0	1057	3041	24	0	1984	132
11	663	1414	2803	49	0	726	91
12	625	1129	2763	37	0	1009	108
13	352	1208	2677	36	0	1117	194
14	613	1390	3109	43	11	1106	182
15	509	1082	2598	37	3	1007	203
16	754	923	2789	35	7	1112	58
17	279	1086	2925	31	9	1560	404
18	554	1366	3455	38	11	1535	407
19	766	1858	3730	56	13	1106	372
20	669	1228	3026	40	10	1129	363
21	707	1708	3523	54	13	1108	509
22	652	1616	3374	44	55	1106	389
23	547	1604	3360	45	11	1209	393
24	603	1370	3181	43	11	1208	320
25	615	1415	3241	39	11	1211	320
26	567	1394	3171	40	10	1210	314
27	614	1127	2950	33	9	1209	369
28	478	1196	2978	36	9	1304	258
29	633	922	2776	29	8	1221	308
30	616	1119	2953	36	9	1218	311
31	645	791	2658	27	10	1222	283
<b>TOTAL</b>	<b>17875</b>	<b>44775</b>	<b>96988</b>	<b>1338</b>	<b>220</b>	<b>34338</b>	<b>8708</b>
<b>AVG.</b>	<b>577</b>	<b>1444</b>	<b>3129</b>	<b>43</b>	<b>7</b>	<b>1108</b>	<b>281</b>
<b>MAX.</b>	<b>1199</b>	<b>2221</b>	<b>3730</b>	<b>82</b>	<b>55</b>	<b>1984</b>	<b>509</b>
<b>MIN.</b>	<b>0</b>	<b>791</b>	<b>2598</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>58</b>

(10) No. of active water services: 3861

(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: 05/15/14

(16) Over-flow Site / Amount: None. Well # 6 is out of service. Alsay doing repairs. From 5/01/14 to 5/13/14 C/O Houston water was free cl2

(17) Submitted by / Cert.#: MARK J. KNIGHT / WG0001625

(18) Total Monthly Combined Over-flows: 0

Water Department Monthly Report  
May 2014

Rec Date	Problem Description	Address	Street	Activity Description
05/01/2014	CHECK FOR A WATER LEAK	20115	FIELDTREE DR	LEAK REPAIRED
05/01/2014	LOW WATER PRESSURE	10111	CANTERTROT DR	WATER MISCELLANEOUS
05/02/2014	CHECK FOR A WATER LEAK	19007	HIGHWAY 59 EASTEX FRWY	PRIVATE LEAK
05/09/2014	NO WATER (WATER IS OFF)	2411	HOUSTON AVE SOUTH	CUSTOMERS PROBLEM
05/09/2014	CHECK FOR A WATER LEAK	316	STAITTI ST	LEAK REPAIRED
05/12/2014	CHECK FOR A WATER LEAK	626	ACAPULCO VILLAGE	LEAK REPAIRED
05/13/2014	CHECK FOR A WATER LEAK	625	WILSON RD	LEAK REPAIRED
05/13/2014	WATER TURN OFF FOR REPAIR	807	FIRST ST EAST	WATER TURN OFF
05/15/2014	CHECK FOR A WATER LEAK	2806	CANARY LN	LEAK REPAIRED
05/16/2014	CHECK FOR A WATER LEAK	700	MAIN EAST	LEAK REPAIRED
05/19/2014	CHECK FOR A WATER LEAK	9850	HESTER ST	PRIVATE LEAK
05/19/2014	CHECK FOR A WATER LEAK	615	FIRST ST WEST	LEAK REPAIRED
05/20/2014	CHECK FOR A WATER LEAK	7415	BLUEBIRD BEND	PRIVATE LEAK
05/30/2014	WATER ODOR	1202	LYNN LN	PUBLIC SERVICED OWNER TO ADVISE OF PROBLEM
05/30/2014	LOW WATER PRESSURE	3027	QUAIL RUN	

**WASTEWATER DEPARTMENT**

**MAY 2014**

**MONTHLY REPORT**

**City of Humble  
Wastewater Pumpage Report 2013**

Month	Total Monthly Treated	Peak Daily Treated	Low Daily Treated	Average Daily Treated
January	56,767	2,020	1,599	1,831
February	54,618	2,236	1,794	1,950
March	61,541	2,663	1,775	1,985
April	56,490	2,565	1,606	1,883
May	67,573	5,013	1,667	2,179
June				
July				
August				
September				
October				
November				
December				
Total	296,989	14,497	8,441	9,828
Maximum	67,573	5,013	1,794	2,179
Minimum	56,767	2,020	1,599	1,831
Average	56,767	2,020	1,599	1,831

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

Total Water Pumped	Wastewater Treated	Pumped vs. Treated	Percent Treated
80,955	56,767	24,188	70.12%
75,580	54,618	20,962	72.27%
88,788	61,541	27,247	69.31%
86,324	56,490	29,834	65.44%
96,988	67,573	29,415	69.67%
428,635	296,989	131,646	69.29%

EPA- TX0034401  
TCEQ-0010763-0

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

Date	Temp.	Rain	Flow Meter	Total Flow	Effluent							Sample Flow	Non Potable Water	Lbs Cl2
					CBOD	T.S.S.	NH3N	Fecal	pH	DO	Temp.			
<b>LROPM</b>			<b>5,058,410</b>											
1-May	53		5,060,077	1,667,000	0	0	0	0	7.71	7.62	24	0	188,000	4
2-May	57		5,061,843	1,766,000								0	176,000	8
3-May	56		5,063,565	1,722,000								0	130,000	1
4-May	69		5,065,509	1,944,000								0	115,000	2
5-May	78		5,067,252	1,743,000								0	99,000	3
6-May	76		5,069,101	1,849,000								0	142,000	2
7-May	73		5,070,915	1,814,000	0	0	0	0	7.72	7.72	25	0	120,000	2
8-May	76		5,072,785	1,870,000	0	0	0	0	7.62	7.6	26	0	140,000	3
9-May	77		5,074,722	1,937,000								0	121,000	2
10-May	73	0.6	5,076,635	1,913,000								0	146,000	2
11-May	80		5,078,661	2,026,000								0	119,000	2
12-May	82		5,080,645	1,984,000								0	130,000	2
13-May	68	3.5	5,083,343	2,698,000								0	126,000	3
14-May	59	1.4	5,087,492	4,149,000	0	0	0	0	6.47	6.47	23	0	134,000	2
15-May	49		5,089,691	2,199,000	0	0	0	0	7.46	6.96	23	0	94,000	0
16-May	63		5,091,629	1,938,000								0	103,000	2
17-May	67		5,093,483	1,854,000								0	143,000	3
18-May	62		5,095,443	1,960,000								0	127,000	2
19-May	77		5,097,417	1,974,000								0	119,000	0
20-May	76		5,099,138	1,721,000								0	179,000	4
21-May	78		5,101,079	1,941,000	0	0	0	0	7.03	7.03	26	0	160,000	4
22-May	79		5,102,992	1,913,000	0	0	0	0	7.6	7.07	27	0	168,000	3
23-May	82		5,104,822	1,830,000								0	157,000	3
24-May	85		5,106,619	1,797,000								0	193,000	5
25-May	83		5,108,373	1,754,000								0	152,000	4
26-May	80		5,110,097	1,724,000								0	160,000	4
27-May	68	3	5,113,336	3,239,000								0	158,000	4
28-May	67	1.7	5,118,349	5,013,000	0	0	0	0	6.4	6.4	25	0	194,000	3
29-May	76		5,121,383	3,034,000	0	0	0	0	7.5	7.96	25	0	184,000	4
30-May	82		5,123,444	2,061,000								0	193,000	5
31-May	76	2	5,125,983	2,539,000								0	147,000	3
<b>Total</b>	<b>2227</b>	<b>12.2</b>		<b>67,573,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37.89</b>	<b>64.83</b>	<b>224</b>	<b>0</b>	<b>4,517,000</b>	<b>91</b>
<b>Avg</b>	<b>72</b>	<b>2</b>		<b>2,179,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.58</b>	<b>7.20</b>	<b>25</b>	<b>0</b>	<b>145,710</b>	<b>2.94</b>
<b>Min.</b>	<b>49</b>	<b>0.6</b>		<b>1,667,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.46</b>	<b>6.40</b>	<b>23</b>	<b>0</b>	<b>94,000</b>	<b>0</b>
<b>Max.</b>	<b>85</b>	<b>3.5</b>		<b>5,013,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.71</b>	<b>7.96</b>	<b>27</b>	<b>0</b>	<b>194,000</b>	<b>8</b>

Sewer Department Monthly Report

May 2014

Rec Date	Problem Description	Address	Street	Activity Description
05/01/2014	SEWER ODOR	503	SEVENTH ST	SEWER BLOCKAGE (CITY)
05/05/2014	SEWER BACK UP		HIGHWAY 59 EASTEX FRWY	PRIVATE BLOCKAGE
05/05/2014	WASTEWATER PLANT			SEWER WASTEWATER PLANT
05/08/2014	MANHOLE COVER	1315	WINDSWEPT DR	MANHOLE
05/10/2014	WASTEWATER PLANT	2710	WILSON RD	SEWER WASTEWATER PLANT
05/12/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT
05/12/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT
05/13/2014	WASTEWATER PLANT	19903	FIELDTREE DR	SEWER WASTEWATER PLANT
05/14/2014	SEWER ODOR	2505	HOUSTON AVE SOUTH	INVESTIGATE SEWER ODOR
05/14/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT
05/14/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT
05/14/2014	WASTEWATER PLANT	17720	HIGHWAY 59 EASTEX FRWY	SEWER WASTEWATER PLANT
05/19/2014	CAVED IN SEWER LINE	2819	BLUEJAY CIRCLE	SEWER MISCELLANEOUS
05/19/2014	WASTEWATER PLANT		WILSON RD	SEWER WASTEWATER PLANT
05/21/2014	REPAIR SEWER LINE	218	HIGGINS WEST	CITY LINE REPAIR MADE
05/21/2014	WASTEWATER PLANT		MCKAY BLVD	SEWER WASTEWATER PLANT
05/21/2014	WASTEWATER PLANT		DENNIS AVE	SEWER WASTEWATER PLANT

**STREET DEPARTMENT**

**MAY 2014**

**MONTHLY REPORT**

Street Department Monthly Report  
May 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
05/05/2014	TRASH PICK-UP		COLORADO		PICK UP TRASH ON ROADWAY
05/06/2014	DEBRIS CLEAN UP / SPILLS	206000 BLK	TOWNSEN RD		CLEANED UP DIRT AND DEBRIS FROM ROAD
05/09/2014	REPAIR TRAFFIC SIGNAL		HOUSTON AVE SOUTH	RANKIN RD	NOTIFIED TRAFFIC SIGNAL DIVISION
05/12/2014	REPAIR SIGN		PHEASANT RUN	WARBLER LN	REPAIRED DOWNED SIGN
05/13/2014	CLEAN DRAINS / DITCHES		SHARON		CLEANED DEBRIS FROM DITCH
05/13/2014	REPAIR SIGN		MANNING RD		REPLACED DAMAGED SIGN
05/16/2014	CURB REPAIR	200 BLK	BENDER AVE		PAVING MISCELLANEOUS
05/19/2014	REPLACE SIGN	300 BLK	HOUSTON AVE NORTH	HERMAN	REPLACE STOP SIGN
05/21/2014	REPAIR TRAFFIC SIGNAL	9390	FMI 1960 BYPASS EAST		NOTIFIED TRAFFIC SIGNAL DIVISION
05/21/2014	CURB REPAIR		BIRCHRIDGE DR		
05/21/2014	IN-HOUSE REQUEST		HIGHWAY 59 EASTEX FRWY		
05/22/2014	DEBRIS CLEAN UP / SPILLS		HIGHWAY 59 EASTEX FRWY		PICK UP TRASH ON ROADWAY
05/27/2014	REPAIR TRAFFIC SIGNAL		RANKIN RD		NOTIFIED TRAFFIC SIGNAL DIVISION
05/27/2014	TRASH PICK-UP		HIRSCH		PICK UP TRASH ON ROADWAY
05/27/2014	REPAIR SIGN		DOVE COVE CIRCLE	PHEASANT RUN	REPAIRED DOWNED SIGN
05/27/2014	MISCELLANEOUS	102	GRANBERRY		PAVING MISCELLANEOUS
05/28/2014	REPAIR TRAFFIC SIGNAL		WILSON RD		NOTIFIED TRAFFIC SIGNAL DIVISION
05/29/2014	STORM SEWERS	7639	PINE HOLLOW DR		
05/29/2014	TRASH PICK-UP		FIRST ST WEST	RAILROAD AVE	PICK UP TRASH ON ROADWAY

**ANIMAL CONTROL**

**MAY 2014**

**MONTHLY REPORT**



Animal Control Monthly Report  
May 2014

Rec Date	Problem Description	Address	Street	Cross Street	Activity Description
05/01/2014	PICK-UP CAT	704	MAIN WEST		PICKED UP STRAY CAT
05/01/2014	PICK-UP CAT	420	STAITTI ST		PICKED UP STRAY CAT
05/02/2014	STRAY		HOUSTON AVE SOUTH		PICKED UP STRAY DOG
05/02/2014	STRAY	7827	VEGAS		ANIMAL GONE ON ARRIVAL
05/02/2014	DOG BITE	20227	FIELDTREE DR		PUBLIC SERVICED OWNER
05/05/2014	BARKING DOG COMPLAINTS	507	SECOND ST		PUBLIC SERVICED OWNER
05/05/2014	P/UP DOG	2415	SPEARS DR		PICKED UP STRAY DOG
05/06/2014	PICK-UP CAT		HIGHWAY 59		DEAD ANIMAL PUT IN FREEZER
05/06/2014	DEAD ANIMAL PICK-UP		FIRST ST EAST		ANIMAL GONE ON ARRIVAL
05/07/2014	STRAY		QUAIL RUN		ANIMAL GONE ON ARRIVAL
05/08/2014	PICK-UP CAT	7511	LIVE OAK DR		PICKED UP STRAY CAT
05/08/2014	P/UP DOG	2710	WILSON RD		ANIMAL GONE ON ARRIVAL
05/09/2014	DOG BITE	3015	SANDPIPER ST		FILLED OUT BITE REPORT
05/10/2014	SNAKES / REPTILES	2021	FIELDTREE DR		ANIMAL GONE ON ARRIVAL
05/10/2014	WILDLIFE P/UP	2710	WILSON RD		ANIMAL GONE ON ARRIVAL
05/10/2014	STRAY	7830	VEGAS		PUBLIC SERVICED OWNER
05/11/2014	SNAKES / REPTILES	20211	FIELDTREE DR		SNAKE PICK UP
05/12/2014	INJURED CAT		FM 1960 EAST		TOOK ANIMAL TO VET
05/13/2014	PICK-UP CAT		HIGHWAY 59		PICKED UP STRAY CAT
05/13/2014	PICK-UP CAT	112	HIRSCH		PICKED UP STRAY CAT
05/13/2014	INJURED DOG	2710	WILSON RD		DEAD ANIMAL PUT IN FREEZER
05/13/2014	P/UP DOG	301	FIRST ST EAST		PICKED UP STRAY DOG
05/14/2014	STRAY	1008	MCDUGALD		PICKED UP STRAY DOG
05/14/2014	STRAY	519	KATHY		PICKED UP STRAY DOG
05/14/2014	DEAD ANIMAL PICK-UP	10203	BIRCHRIDGE DR		ANIMAL GONE ON ARRIVAL
05/14/2014	TRAPPED WILDLIFE PICK-UP	2710	WILSON RD		PICKED UP TRAPPED WILDLIFE AND RELOCATED
05/15/2014	CAT BITE	8455	WILL CLAYTON PKWY		PUBLIC SERVICED OWNER
05/16/2014	PICK-UP CAT	1820	COUNTRY VILLAGE		PICKED UP STRAY CAT
05/16/2014	P/UP DOG	240	DENNIS AVE		PICKED UP STRAY DOG
05/17/2014	WILDLIFE P/UP	2710	WILSON RD		FILLED OUT BITE REPORT
05/19/2014	PICK-UP CAT	7511	LIVE OAK DR		PICKED UP STRAY CAT
05/19/2014	STRAY	226	HIRSCH		PICKED UP STRAY DOG
05/19/2014	PICK-UP CAT	420	STAITTI ST		PICKED UP STRAY CAT

Animal Control Monthly Report  
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05/19/2014	PICK-UP CAT	9839	CANTERBURY DR		TOOK ANIMAL TO VET
05/19/2014	SNAKES / REPTILES	9827	WINDEMERE CT		SNAKE PICK UP
05/20/2014	WILDLIFE P/UP	1915	HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
05/20/2014	PICK-UP CAT	240	DENNIS AVE		
05/20/2014	WILDLIFE P/UP	2015	HOUSTON AVE NORTH		ANIMAL GONE ON ARRIVAL
05/21/2014	PICK-UP CAT	226	HIRSCH		PICKED UP STRAY CAT
05/22/2014	WILDLIFE P/UP	2010	HOUSTON AVE NORTH		TOOK ANIMAL TO VET
05/22/2014	PICK-UP CAT	503	LAKELAND DR		ANIMAL GONE ON ARRIVAL
05/23/2014	STRAY		ACAPULCO VILLAGE		PUBLIC SERVICED OWNER
05/23/2014	SNAKES / REPTILES		ISAACKS RD	S HOUSTON AVE	PICKED UP AND RELOCATED ANIMAL
05/24/2014	SNAKES / REPTILES	2607	QUAIL RUN		ANIMAL GONE ON ARRIVAL
05/27/2014	LOOSE LIVESTOCK		RANKIN RD		PUBLIC SERVICED OWNER
05/27/2014	DEAD ANIMAL PICK-UP	310	BENDER AVE		DEAD ANIMAL PUT IN FREEZER
05/29/2014	PICK-UP CAT	240	DENNIS AVE		PICKED UP STRAY CAT
05/29/2014	STRAY		GOLDFINCH DR	EAGLE NEST LN	ANIMAL GONE ON ARRIVAL
05/30/2014	STRAY		MONTGOMERY LN		PICKED UP STRAY DOG
05/30/2014	BIRDS / FOWL		HIGHWAY 59		PICKED UP AND RELOCATED ANIMAL
05/30/2014	PICK-UP CAT	324	AVE E SOUTH		TOOK CAT TO SHELTER
05/31/2014	WILDLIFE P/UP		MARBLEHEAD CT		PICKED UP TRAPPED WILDLIFE AND RELOCATED

**BUILDING MAINTANCE**

**MAY 2014**

**MONTHLY REPORT**

Building Maintenance Monthly Report

May 2014

Rec Date	Problem	Problem Description	Street	Activity	Activity Description	Comp Date
05/08/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	05/08/2014
05/14/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	05/14/2014
05/23/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	06/23/2014
05/27/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	05/27/2014
05/05/2014	BM	MAINTENANCE	HIGHWAY 59 EASTEX FRWY	BM	BUILDING MAINTENANCE	05/05/2014
05/08/2014	BM	MAINTENANCE	BENDER AVE	BM	BUILDING MAINTENANCE	05/08/2014
05/12/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	05/12/2014
05/16/2014	BM	MAINTENANCE	MAIN WEST	BM	BUILDING MAINTENANCE	05/16/2014

# **VEHICLE MAINTENANCE**

**MAY 2014**

**MONTHLY REPORT**

Vehicle Maintenance Monthly Report  
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Date	Unit #	Activity	Activity Description	Problem	Problem Description
05/01/2014	497	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/01/2014	328	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/01/2014	329	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
05/02/2014	494	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/02/2014	438	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/02/2014	238	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/02/2014	3005	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/02/2014	3005	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	1213	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
05/05/2014	422	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	422	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	3012	VEQR	VEHICLE - EQUIPMENT REPAIR	VEQR	VEHICLE - EQUIPMENT REPAIR
05/05/2014	3012	VEQR	VEHICLE - EQUIPMENT REPAIR	VEQR	VEHICLE - EQUIPMENT REPAIR
05/05/2014	2002	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	2002	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	2002	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/05/2014	2002	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	402	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	402	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	497	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	497	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	497	VBK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	497	VBAT	VEHICLE - BATTERIES	VOIL	VEHICLE - OIL LUBE AND FILTER
05/06/2014	1510	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
05/06/2014	230	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
05/06/2014	230	VEQR	VEHICLE - EQUIPMENT REPAIR	VER	VEHICLE - ELECTRIC REPAIR
05/06/2014	230	VEQR	VEHICLE - EQUIPMENT REPAIR	VER	VEHICLE - ELECTRIC REPAIR
05/06/2014	230	VFUEL	VEHICLE - FUEL FILTER	VER	VEHICLE - ELECTRIC REPAIR
05/07/2014	216	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/07/2014	216	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/07/2014	216	VSUSP	VEHICLE - SUSPENSION REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/07/2014	216	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
05/08/2014	1500	VWIPE	VEHICLE - WIPERS	VWIPE	VEHICLE - WIPERS

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05/08/2014	419	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
05/09/2014	487	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
05/09/2014	487	VWPIPE	VEHICLE - WIPERS	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
05/09/2014	480	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR
05/09/2014	601	VTREF	VEHICLE - TIRES, FLAT REPAIRS	VTREF	VEHICLE - FLAT TIRE REPAIRS
05/09/2014	601	VWPIPE	VEHICLE - WIPERS	VTREF	VEHICLE - FLAT TIRE REPAIRS
05/12/2014	438	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
05/12/2014	235	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/12/2014	414	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
05/12/2014	491	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/12/2014	491	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/12/2014	491	VTREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
05/13/2014	201	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
05/13/2014	201	VEAN	VEHICLE - FAN BELTS	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
05/13/2014	201	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
05/13/2014	417	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
05/13/2014	3005	VTREF	VEHICLE - TIRES, FLAT REPAIRS	VTREF	VEHICLE - FLAT TIRE REPAIRS
05/13/2014	301	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/14/2014	327	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
05/14/2014	327	VAAR	VEHICLE - AFTERMARKET ACCESORY REPAIR	VRC	VEHICLE - RADIO INSTALL
05/14/2014	230	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	230	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	230	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	230	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	412	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	412	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/14/2014	417	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/14/2014	417	VDMG	VEHICLE - VEHICLE DAMAGE	VTIREN	VEHICLE - NEW TIRES
05/14/2014	235	VMISC	VEHICLE - MISCELLANEOUS REPAIRS	VMISC	VEHICLE - MISCELLANEOUS REPAIRS
05/15/2014	926	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/15/2014	926	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/16/2014	207	VLING	VEHICLE - LIGHTING	VLING	VEHICLE - LIGHTING
05/16/2014	222	VEQR	VEHICLE - EQUIPMENT REPAIR	VEQR	VEHICLE - EQUIPMENT REPAIR
05/16/2014	419	VITRIM	VEHICLE - INTERIOR TRIM REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR

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05/16/2014	419	VAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VITRIM	VEHICLE - INTERIOR TRIM REPAIR
05/16/2014	328	VRC	VEHICLE - RADIO INSTALL	VRC	VEHICLE - RADIO INSTALL
05/16/2014	2002	VBAT	VEHICLE - BATTERIES	VBAT	VEHICLE - BATTERIES
05/19/2014	419	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/19/2014	419	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREN	VEHICLE - NEW TIRES
05/19/2014	419	VTIRER	VEHICLE - TIRES, ROTATE	VTIREN	VEHICLE - NEW TIRES
05/19/2014	498	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VEP	VEHICLE - ENGINE PERFORMANCE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/19/2014	498	VENG	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/20/2014	433	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/20/2014	1216	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/20/2014	1216	VTIRER	VEHICLE - TIRES, ROTATE	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/21/2014	435	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	435	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	435	VTIREN	VEHICLE - TIRES, NEW	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/21/2014	329	VAAAR	VEHICLE - AFTERMARKET ACCESSORY REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/22/2014	235	VTIREF	VEHICLE - TIRES, FLAT REPAIRS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/22/2014	403	VWVPE	VEHICLE - WIPERS	VTIREF	VEHICLE - FLAT TIRE REPAIRS
05/22/2014	410	VER	VEHICLE - ELECTRIC REPAIR	VER	VEHICLE - ELECTRIC REPAIR
05/22/2014	410	VINS	VEHICLE - INSPECTION STICKER	VER	VEHICLE - ELECTRIC REPAIR
05/27/2014	417	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/27/2014	417	VBRK	VEHICLE - BRAKE SYSTEM	VTIREN	VEHICLE - NEW TIRES
05/27/2014	417	VTIRER	VEHICLE - TIRES, ROTATE	VTIREN	VEHICLE - NEW TIRES
05/27/2014	417	VTIRIM	VEHICLE - EXTERIOR TRIM REPAIR	VTIREN	VEHICLE - NEW TIRES
05/27/2014	616	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

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05/27/2014	616	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/27/2014	414	VENGC	VEHICLE - ENGINE COOLANT SYSTEM REPAIR	VENGC	VEHICLE - ENGINE COOLING SYSTEM REPAIR
05/27/2014	464	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/27/2014	464	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/27/2014	464	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
05/27/2014	464	VER	VEHICLE - ELECTRIC REPAIR	VOIL	VEHICLE - OIL LUBE AND FILTER
05/27/2014	329	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
05/27/2014	495	VWIPE	VEHICLE - WIPERS	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
05/28/2014	405	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/28/2014	331	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR	VETRIM	VEHICLE - EXTERIOR TRIM REPAIR
05/28/2014	1500	VLTRNG	VEHICLE - LIGHTING	VLTRNG	VEHICLE - LIGHTING
05/28/2014	419	VLTRNG	VEHICLE - LIGHTING	VLTRNG	VEHICLE - LIGHTING
05/28/2014	414	VER	VEHICLE - ELECTRIC REPAIR	VLTRNG	VEHICLE - LIGHTING
05/28/2014	925	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/28/2014	925	VBRK	VEHICLE - BRAKE SYSTEM	VTIREN	VEHICLE - NEW TIRES
05/28/2014	925	VOIL	VEHICLE - OIL LUBE & FILTER	VTIREN	VEHICLE - NEW TIRES
05/29/2014	901	VOIL	VEHICLE - OIL LUBE & FILTER	VER	VEHICLE - ELECTRIC REPAIR
05/29/2014	901	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/29/2014	404	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/29/2014	404	VTIRER	VEHICLE - TIRES, ROTATE	VOIL	VEHICLE - OIL LUBE AND FILTER
05/29/2014	404	VBRK	VEHICLE - BRAKE SYSTEM	VOIL	VEHICLE - OIL LUBE AND FILTER
05/29/2014	415	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/29/2014	415	VTIREN	VEHICLE - TIRES, NEW	VTIREN	VEHICLE - NEW TIRES
05/29/2014	415	VLTRNG	VEHICLE - LIGHTING	VTIREN	VEHICLE - NEW TIRES
05/29/2014	472	VEP	VEHICLE - ENGINE PERFORMANCE	VEP	VEHICLE - ENGINE PERFORMANCE
05/29/2014	491	VMM	VEHICLE - MOTOR REPAIR	VMM	VEHICLE - MOTOR REPAIR
05/29/2014	491	VSUSP	VEHICLE - SUSPENSION REPAIR	VMM	VEHICLE - MOTOR REPAIR
05/29/2014	491	VSUSP	VEHICLE - SUSPENSION REPAIR	VMM	VEHICLE - MOTOR REPAIR
05/29/2014	491	VSUSP	VEHICLE - SUSPENSION REPAIR	VMM	VEHICLE - MOTOR REPAIR
05/30/2014	327	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/30/2014	327	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/30/2014	327	VOIL	VEHICLE - OIL LUBE & FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/30/2014	327	VFUEL	VEHICLE - FUEL FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER

Vehicle Maintenance Monthly Report  
May 2014

05/30/2014	327	VAF	VEHICLE - AIR FILTER	VOIL	VEHICLE - OIL LUBE AND FILTER
05/30/2014	495	VAC	VEHICLE - AC REPAIR	VAC	VEHICLE - A/C REPAIR

# Humble Fire Department Emergency Medical Services



May, 2014  
Monthly Report

**Mike Legoudes, Asst. Fire Chief/EMS Operations**

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 05/01/2014 AND 05/31/2014

	ALS	Total
<None>	30	30
Abdominal Pain General	3	3
Abdominal Pain L Lower	3	3
Abdominal Pain L Upper	2	2
Abdominal Pain R Lower	2	2
Abdominal Pain R Upper	1	1
Abdominal Pain Unspecifi	3	3
Acute Etoh w/Hx	1	1
Alcohol Poisoning-Acute	1	1
Altered Awareness, Transi	13	13
Ankle Pain	1	1
Anxiety Attack	6	6
Arm Pain	1	1
Assault	5	5
Asthma w/o Status	1	1
Back Pain Low	2	2
Back Pain Thorax	1	1
Bleeding, unspecific	2	2
Blood in urine	1	1
Breathing Problems-Other	1	1
Cardiac Arrhythmia/Dysr	1	1
Cerebral Vascular Acciden	5	5
Chest Discomfort	4	4
Chest Pain	15	15
Chest Pain w/Painful Resp	3	3
Chest Wall Pain-Non Cara	1	1
Chest-Pressure	1	1
Death Sudden	1	1
Death Unattended	1	1
Diabetes NIDDM Uncontr	1	1
Diabetic Uncontrolled	4	4
Difficulty Breathing	4	4
Dislocation/Elbow	1	1
Drug Abuse Unspecified	1	1
Edema Legs	1	1
Fainting	1	1
Fall	2	2
Fever	1	1
Fire Standby	1	1
FX Ankle	1	1
FX Wrist	1	1
Groin Pain	1	1
Gunshot Wound	1	1
Head Injury w/LOC	1	1

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 05/01/2014 AND 05/31/2014

	ALS	Total
Head Injury w/o LOC	2	2
Head Injury, Unspecified	6	6
Headache/Migraine	5	5
Heat Exhaustion	1	1
Hemorrhage, Unspecified	1	1
Hip Pain	3	3
Hypertension Unspecified	3	3
Hypoglycemia	1	1
Intoxication-Admitted	1	1
Labor Normal	1	1
Laceration-Face	1	1
Laceration-Head	1	1
Laceration-Other Site	1	1
Laceration-Wrist	1	1
Leg Pain	5	5
Mouth Injury	1	1
MVA-Car vs Car	13	13
MVA-Single	2	2
Nausea w/vomiting	5	5
Neck Pain	6	6
Nosebleed	1	1
Obstetrics, Uncomplicated	1	1
Other	6	6
Overdose/Illegal Drugs	1	1
Overdose/Non -RX	1	1
Overdose/RX	3	3
Pain Coccyx	2	2
Psychiatric Disorder	2	2
Respiration Painful	1	1
Respiratory Dist (Acute)	11	11
Rib Pain	2	2
Seizure Febrile	2	2
Seizure Grand Mal	1	1
Seizure Non Epileptic	2	2
Shortness of Breath	5	5
Shoulder Pain	2	2
Sore Throat	1	1
Syncope	7	7
Toothache	1	1
Trauma/Inj unsp	1	1
Unconscious	5	5
Unknown Problem	1	1
Unresponsive	2	2
Vaginal Bleeding/Irregula	4	4
Weakness	7	7

# Trip Count by Diagnosis/Call Type

Date IS BETWEEN 05/01/2014 AND 05/31/2014

---

	ALS	Total
Total	266	266

# Trip Count by Outcome

Trip Date IS BETWEEN 05/01/2014 AND 05/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
ALS Transport	137	137
ALS Transport - Level 2	2	2
BLS Transport	33	33
Cancelled - By Dispatch	4	4
Cancelled - Enroute	2	2
Dead at Scene	2	2
No Patients Found	14	14
Refusal - Transport	47	47
Refusal - Treatment & Tra	15	15
Stand By	8	8
Transport by Mutual Aid /	1	1
Treat - No Transport	1	1
Total	266	266

# Trip Count by Destination Facility

Date IS BETWEEN 05/01/2014 AND 05/31/2014; AND Status IS NOT Canceled Assigned OR Canceled Assigned/Confirmed OR Canceled Billed OR Canceled Closed OR Canceled Complete OR Canceled NetTransit New Call OR Canceled NetTransit New Will Call OR C...

	ALS	Total
1 - Ben Taub	11	11
1 - Hermann Hospital	1	1
1 - Kingwood Medical Center	21	21
1 - EBJ Hospital	11	11
1 - Memorial Hermann NE	123	123
1 - ST Luke's Episcopal Hospital	2	2
1 - Texas Children Hospital	3	3
<b>Total</b>	<b>172</b>	<b>172</b>

# Trip Count by Vehicle and Call Type

Trip Date IS BETWEEN 05/01/2014 AND 05/31/2014

## CITY OF HUMBLE EMS

	ALS	Total
Fire (1st Response)	2	2
M 1	143	143
M 2	111	111
M 3	10	10
<b>Total</b>	<b>266</b>	<b>266</b>

# TeleStaff

Personal History

05/01/2014 through 05/31/2014

LIMITED BY

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

## Allbright, Garrett W.

OT	OT (OT)				12.00	Created	Last Touched By
+3	05/25/2014	A	COH Suppression/./Firefighter #	10.00	0.00	10.00	Special Event 05/23/14 8:50 Blake,S
+2	05/29/2014	C	COH Engine 1/Firefighter #2 (FF)	0.00	2.00	2.00	Min. Staffing 05/29/14 11:40 Watkins,W

## Blake, Scott A.

OT	OT (OT)				24.00	Created	Last Touched By
+	05/04/2014	B	COH Engine 1/Captain (FF,E,FC)	4.00	8.00	12.00	Min Staffing 04/29/14 10:10 Blake,S
+	05/08/2014	C	COH Medic 1/Firefighter #1 (E)	12.00	0.00	12.00	Min Staffing 05/08/14 7:55 Franks,J

OT	OT Other (OTO)				3.50	Created	Last Touched By
5	05/14/2014	SA	COH Administration/Special Admi	1.00	0.00	1.00	Trainings 05/16/14 9:56 Watkins,W
4	05/22/2014	B	COH Ladder 1/.Officer FF E #1	1.50	0.00	1.50	meetings 05/23/14 8:27 Watkins,W
5	05/27/2014	B	COH Special Assignment/./Capta	1.00	0.00	1.00	Trainings 05/28/14 8:58 Blake,S

## Cox, William W.

OT	OT (OT)				13.50	Created	Last Touched By
+1	05/01/2014	B	COH Medic 2/Firefighter #2 (E)	0.00	1.50	1.50	Report 05/05/14 7:47 Watkins,W
+2	05/29/2014	C	COH Medic 2/Firefighter #1 (E)	4.00	8.00	12.00	Min. Staffing 05/29/14 6:57 Blake,S

## Forbes, Steve W.

OT	OT Other (OTO)				1.00	Created	Last Touched By
6	05/26/2014	C	COH Medic 2/Firefighter #1 (E)	1.00	0.00	1.00	Fire stand 05/26/14 6:42 Watkins,W

## Ganyo, Mark D.

OT	OT Other (OTO)				5.00	Created	Last Touched By
4	05/05/2014	SA	COH Administration/Special Admi	5.00	0.00	5.00	meetings 05/06/14 8:12 Watkins,W

## Hottman, Adam C.

OT	OT (OT)				1.00	Created	Last Touched By
+1	05/16/2014	A	COH Special Assignment/./Firefig	1.00	0.00	1.00	Report 05/16/14 8:53 Blake,S

## Hoyt, Garry R.

OT	OT (OT)				13.50	Created	Last Touched By
+1	05/01/2014	B	COH Medic 2/Firefighter #1 (E)	0.00	1.50	1.50	Report 05/05/14 7:48 Watkins,W
+2	05/29/2014	C	COH Medic 2/Firefighter #1 (E)	12.00	0.00	12.00	Min. Staffing 05/28/14 22:08 Blake,S

## McDowell, Sean R.

OT	OT (OT)				24.00	Created	Last Touched By
+2	05/29/2014	C	COH Medic 2/Firefighter #2 (E)	16.00	8.00	24.00	Min. Staffing 05/29/14 7:03 Blake,S

# TeleStaff

Personal History

05/01/2014 through 05/31/2014

LIMITED BY

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

## Miller, Thomas W.

OT	OT (OT)				8.00	Created	Last Touched By	
+2	05/29/2014	C	COH Medic 1/Captain (P,EC)	8.00	0.00	8.00	Min. Staffing 05/29/14 7:00	Franks,J

## Pedersen, Devin M.

OT	OT (OT)				1.00	Created	Last Touched By	
+1	05/05/2014	C	COH Medic 1/Firefighter #1 (E)	0.00	1.00	1.00	Report 05/06/14 9:01	Watkins,W

## Villegas, Oscar

OT	OT (OT)				12.00	Created	Last Touched By	
+	05/19/2014	B	COH Medic 1/Firefighter #1 (E)	12.00	0.00	12.00	Min. Staffing 05/19/14 6:53	Blake,S

## Watkins, Wyatt L.

OT	OT (OT)				1.00	Created	Last Touched By	
+1	05/17/2014	C	COH Medic 1/Captain (P,EC)	0.00	1.00	1.00	Report 05/18/14 8:33	Watkins,W

OT	OT Other (OTO)				3.00	Created	Last Touched By	
4	05/09/2014	SA	COH Administration/Special Admi	2.00	0.00	2.00	meeting 05/09/14 9:16	Watkins,W
4	05/12/2014	SA	COH Administration/Special Admi	1.00	0.00	1.00	meeting 05/12/14 9:58	Watkins,W

Total Overtime 122.50

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month May

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 Jun 9, 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 May Year 2014

### Traffic Misdemeanors

### Non-Traffic Misdemeanors

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
<b>1. Total Cases Pending First of Month:</b>	4,651	80	0	2,067	11,359	0
a. Active Cases	1,071	27	0	783	1,788	0
b. Inactive Cases	3,580	53	0	1,284	9,571	0
<b>2. New Cases Filed</b> <i>total 1150</i>	675	9	0	155	311	0
<b>3. Cases Reactivated</b>	187	2	0	102	104	0
<b>4. All Other Cases Added</b>	0	0	0	0	0	0
<b>5. Total Cases on Docket</b>	1,933	38	0	1,040	2,203	0
<b>a. Uncontested Dispositions</b>						
	178	3	0	31	65	0
<b>b. Dismissed by Prosecution</b>						
	57	1	0	13	11	0
<b>1) Guilty Plea or Nolo Contendere</b>						
	136	0	0	27	75	0
<b>2) By the Court</b>						
	5	0	0	1	1	0
<b>3) By the Jury</b>						
	0	0	0	0	0	0
<b>1) By the Court</b>						
	0	0	0	0	0	0
<b>2) By the Jury</b>						
	0	0	0	0	0	0
<b>c. Dismissed by Prosecution</b>						
	0	0	0	0	0	0
<b>a: After Driver Safety Course</b>						
	106					
<b>b: After Deferred Disposition</b>						
	1	0	0	0	1	0
<b>c: After Teen Court</b>						
	0	0	0	0	0	0
<b>d: After Tobacco Awareness Course</b>						
					0	
<b>e: After Treatment for Chemical Dependency</b>						
				0	0	
<b>f: After Proof of Financial Responsibility</b>						
	21					
<b>g: All Other Transportation Code Dismissals</b>						
	147	2	0	0	98	0
<b>9. All Other Dispositions</b>	10	0	0	2	5	0
<b>10. Total Cases Disposed</b>	661	6	0	74	256	0
<b>11. Cases Placed On Inactive Status</b>	230	2	0	161	120	0
<b>12. Total Cases Pending End of Month:</b>	4,665	83	0	2,148	11,414	0
a. Active Cases	1,042	30	0	805	1,827	0
b. Inactive Cases	3,623	53	0	1,343	9,587	0
<b>13. Show Cause Hearings Held</b>						
	21	0	0	0	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	May		Year	2014
1. Magistrate Warnings:		0		
a. Class C Misdemeanors				
b. Class A and B Misdemeanors			0	
c. Felonies		0		
			TOTAL	
2. Arrest Warrants Issued:			514	
a. Class C Misdemeanors			0	
b. Class A and B Misdemeanors			0	
c. Felonies			130	
3. Capiases Pro Fine Issued			0	
4. Search Warrants Issued			0	
5. Warrants for Fire, Health and Code Inspections Filed			0	
6. Examining Trials Conducted			0	
7. Emergency Mental Health Hearings Held			0	
8. Magistrate's Orders for Emergency Protection Issued			0	
9. Magistrate's Orders for Ignition Interlock Device Issued			0	
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0	
11. Driver's License Denial, Revocation or Suspension Hearings Held			14	
12. Disposition of Stolen Property Hearings Held			0	
13. Peace Bond Hearings Held			0	
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0	
a. Partial Satisfaction			0	
b. Full Satisfaction			0	
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			153	
16. Cases in Which Fine and Court Costs Waived for Indigency			0	
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00	
18. Fines, Court Costs and Other Amounts Collected:			\$89,162.82	
a. Kept by City			\$40,587.39	
b. Remitted to State			\$129,750.21	
c. Total				

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #2F**

**CORRESPONDENCE**



# Legislative UPDATE

May 16, 2014  
Number 16

## **Secretary of State Issues Post-Election Advisory Memos**

The Texas Secretary of State's Elections Division is an important resource for city officials with election-related questions. The division has recently released a number of new advisory memos relating to, among other things, post-election procedures and recount requests.

Those memos, along with a variety of other information, are available [here](#).

The TML Legal Department is always available to assist with election-related questions, but the division has useful information as well.

## **Retirement Benefits for Volunteer Fire Departments: Proposed Increase in Local Contributions**

The Board of Trustees of the Texas Emergency Retirement System has proposed an amendment to the rules concerning local contributions that could result in city cost increases of up to 15 percent. The proposed amendment was published in the May 9, 2014, Texas Register, and is available [here](#).

Comments on the proposed amendment may be submitted in writing to Michelle Jordan, Executive Director, Texas Emergency Services Retirement System, P.O. Box 12577, Austin, Texas 78711-2577, not later than June 9, 2014. Comments may also be submitted electronically to [michelle.jordan@tesrs.texas.gov](mailto:michelle.jordan@tesrs.texas.gov) or faxed to (512) 936-3480.

## **Trying to Figure Out Whether Your City is in Compliance with the Texas Local Government Records Act?**

Check out this recent four-part post on the Texas State Library and Archives Commission's [blog](#) or this [legal Q&A](#) prepared by League staff.

## **Payday Lending Clearinghouse Updates**

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

Interested city officials should know that a number of lawsuits are still pending against cities that have adopted ordinances. A new update on the status of those is now posted online.

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# Legislative UPDATE

May 23, 2014  
Number 17

## **House Interim Committees Shift into High Gear: Pollution and Payday Lenders**

Committees of the Texas House are meeting at a feverish pace this month. Many of the hearings are not city-related, but at least two committees have heard testimony on interim charges of interest to city officials.

### **House Committee on Judiciary and Civil Jurisprudence**

An industrial company pours toxic waste into a city's sewer system. The city soon discovers the chemicals at its wastewater treatment plant. Cleanup costs thousands of taxpayer dollars.

Who should reimburse the taxpayers? State law correctly says the polluter should pay. Chapter 7 of the Texas Water Code allows a city or county to enforce certain hazardous waste regulations in a civil lawsuit for an injunction and/or a civil penalty against a polluter.

The Water Code allows a city to hire outside counsel with the expertise to handle the case. Of course, the state – through the TCEQ – is actively involved in the case, all money received is shared between the city and the state, and the attorney general has to agree to any settlement amount.

Enforcement under Chapter 7 is a partnership between the state and a city to stop egregious polluters from being subsidized by taxpayers. And, the statute contains plenty of safeguards that prevent frivolous or excessive lawsuits against businesses.

The House Committee on Judiciary and Civil Jurisprudence met last Friday to hear testimony on an interim charge related to city authority in this area.

Many city and county officials, along with League staff, testified to how local enforcement is holding polluters accountable. Witnesses testified that local governments are closest to their citizens and best understand the needs in their community. The civil suits permitted under the Water Code are one of the tools that local officials have to protect their communities.

To watch clips from the hearing, go to <http://www.tmltv.org/Judiciary-CivilJurisprudenceOne.html> and <http://www.tmltv.org/Judiciary-CivilJurisprudenceTwo.html.html>.

### **House Investments and Financial Services Committee**

On Wednesday May 21, the House Investments and Financial Services Committee held a public hearing on its interim charges, which includes a charge to monitor the agencies under the committee's jurisdiction.

One of those agencies is the Office of Consumer Credit Commissioner (OCCC). OCCC has a limited degree of oversight over payday and auto title lending companies operating in the state. The current consumer credit commissioner, Leslie Pettijohn, testified at the hearing.

In her testimony, Commissioner Pettijohn was asked whether city ordinances regulating payday and auto title loans would "override" state authority. The question led to a debate amongst some of the committee members about the concept of "local control." Commissioner Pettijohn disagreed with the notion that city ordinances would override state authority, but she did state that city ordinances impact the OCCC's ability to regulate payday and auto title loans.

Specifically, she mentioned that city ordinances have led to inconsistency in product offerings because some payday and auto title lenders are altering the structure of their loans to comply with city ordinances, and that inconsistency has made state oversight more difficult.

No data was cited showing that payday and auto title loan terms are more variable as a direct result of city ordinances, leaving open the possibility that any product inconsistency simply represents the latest business model shift in an industry with a history of regularly modifying its products.

To view a portion of Commissioner Pettijohn's testimony and the committee's short discussion over city ordinances, go to <http://www.tmltv.org/InvestmentsandFinancialServices.html>.

## **Does Your City File a Tier Two Chemical Report with the Texas Department of State Health Services?**

If your city files a [Tier Two chemical report](#) with the Texas Department of State Health Services (DSHS), you should be aware that DSHS has received an open records request for: (1) compliance inspection reports for facilities inspected on or after September 1, 2013; and (2) related annual Tier Two reports for those facilities.

These reports may contain information about the location, quantity, and identity of dangerous chemicals. DSHS has submitted a brief to the attorney general arguing that information contained in the reports is confidential and should be withheld from public disclosure. DSHS has also sent a letter to affected facilities advising that they may submit a brief to the attorney general explaining why the information in their reports should not be disclosed to the public.

If your city wants to submit arguments to the attorney general regarding why the information contained in your reports should not be released to the public, you need to consult with your local legal counsel as soon as possible. Arguments must be submitted to the attorney general **not later than the tenth business day after the date you received the letter from DSHS.**

A copy of the letter submitted by DSHS to the attorney general is available at <http://www.tml.org/p/DSHSletter050914.pdf>. A copy of the letter sent by DSHS to affected facilities is available at <http://www.tml.org/p/tiertwoletter050914.pdf>.

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# Legislative UPDATE

May 30, 2014  
Number 18

## **WATER CONSERVATION: ALWAYS THE RIGHT ANSWER?**

Recent state legislative sessions have seen an increase in bills that would encourage or require cities to engage in water conservation measures:

A bill passed in 2007, H.B. 4, requires each water utility with 3,300 or more connections to submit to the state a water conservation plan and a report on progress in carrying out the plan. Legislation passed in 2011, S.B. 181 and S.B. 660, requires state agencies to develop a uniform methodology for cities to use in developing water conservation plans. H.B. 252, passed in 2013, requires each municipally owned utility to notify the Texas Commission on Environmental Quality (TCEQ) when the available water supply is less than 180 days. The legislature passed two additional bills in 2013 addressing water conservation measures: (1) H.B. 857 requires certain municipally owned utilities to file an annual water loss audit with the Texas Water Development Board; and (2) H.B. 1461 requires the utilities that file a water loss audit to notify its customers of the water loss reported in the audit.

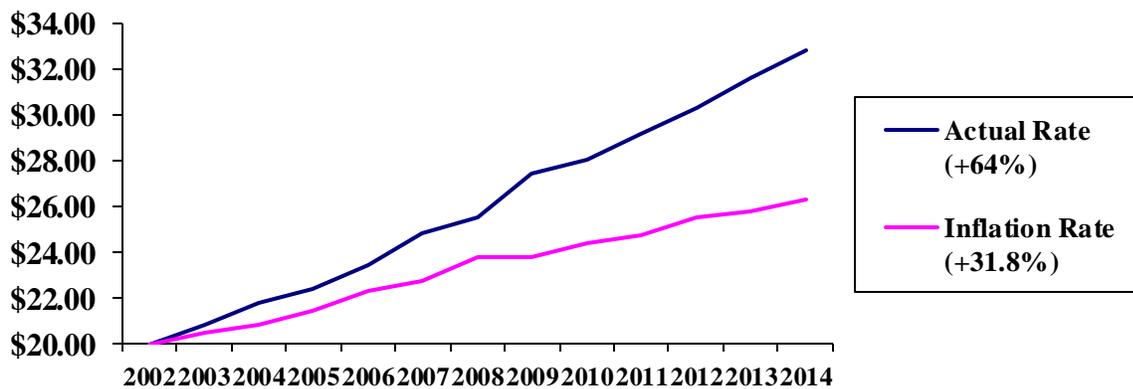
So far, little legislation has passed that directly mandates specific water conservation measures by cities, and the legislature should avoid passing such one-size-fits-all mandates.

The truth is this: There are different methodologies that cities can use to address water shortages. One method that isn't used much yet in most of the nation, including Texas, is accurately pricing water as a commodity based on scarcity. Experts agree that most water utilities in our nation essentially "give water away" because water supplies have historically been seen as unlimited in many areas. A residential water bill in such locations is primarily designed to pay for the delivery infrastructure, with only a token nod toward potential scarcity.

However, as populations grow and droughts affect supply, some localities are starting to re-think “free water,” and are beginning to price usage more realistically based on how much water actually exists. Such aggressive (some would say realistic) pricing could potentially “solve” almost any water crisis, if pursued aggressively enough. The problem is a political one — citizens aren’t yet used to paying for water as a commodity, and governing bodies are loath to move too quickly in this direction.

In Texas, data suggests that cities are slowly but surely transitioning to water pricing based on scarcity. According to the League’s annual Water and Wastewater Survey, the average price of 5,000 gallons of residential water has risen by 64 percent from 2002 to 2014 (\$19.96 to \$32.81), while inflation over that period has only gone up 32.1 percent. While there are likely a variety of reasons for the price of water increasing twice as fast as inflation, one significant reason is likely to be a slow philosophical transition in some cities from “free water” to water priced as a finite commodity.

### Average Residential Water Rate per first 5,000 gallons



Source: TML’s Water and Wastewater Survey 2002 - 2014

Which method of addressing water shortages—restricting usage, repairing/replacing inefficient infrastructure, or scarcity pricing—is the best? Whatever a city council decides is right *for its city* is usually the correct method. Local control, in other words, is the best method.

Numerous cities have imposed watering restrictions in recent years. They have done so because the city council decided that was the correct course of action for those cities.

Water restrictions, conservation education, and higher prices have achieved the result of Texans using less water. According to the League’s survey, the average monthly residential consumption is decreasing each year (with a few outliers), averaging a total of 6,523 gallons in 2014 compared to 8,581 in 2002.

Interestingly, one side effect of lower use is a loss of millions of dollars in anticipated revenue to some cities. That anticipated revenue generally is budgeted to pay for fixed or infrastructure costs and in certain cases, to pay off debt. In some cases, the debt was issued to finance new wastewater plants or water-related projects.

Oddly enough, in some cases conservation drives up water prices due to the lost revenue to those cities and utility systems. This conundrum is relatively new to Texas cities, and it will be best solved locally by each city as it determines its “new normal” in water usage and rates. Many cities will need additional revenue to make up for their revenue losses. Some cities have raised rates, and at least one city is discussing adding a “conservation surcharge” onto its water bills.

In a state where the average annual rainfall ranges from about 60 – 70 inches in East Texas to 5 – 10 inches in West Texas, one method will not work well at all: a top-down, state-imposed mandate to do one thing or the other. Every city water system is different and unique compared to every other system. Water usage restrictions may be completely unnecessary in a city that aggressively implements scarcity pricing. In such a city, state-mandated measures will be a redundant nuisance, as the goal of lowered water usage is solved through an entirely different method.

Admitting that conservation may be unnecessary for some Texas cities will be politically sensitive, to say the least. Some think-tanks and non-profit groups in the state are wedded to a philosophy that water conservation is the sole solution. These groups try to browbeat city officials and state legislators into choosing conservation in every case, hence the increasing number of poorly-thought-out legislative initiatives. When conservation is appropriate, it’s because a city council has thought it through and decided it’s best for that city, not because others decided the issue for them.

The Texas Municipal League will continue to oppose state mandates relating to water utilities of any and all types. When city residents turn the knob, water will continue to flow. But not because of unfunded state mandates. It will happen because each city water utility will have made a local decision about how to address shortages.

*TML member cities may use the material herein for any purpose. No other person or entity may reproduce, duplicate, or distribute any part of this document without the written authorization of the Texas Municipal League.*

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #3**

**ORDINANCE 14-736**

**AMENDMENT TO AGREEMENT WITH HARRIS  
COUNTY FOR HUD ADMINISTRATION**

**CITY OF HUMBLE**

**ORDINANCE NO. 14-736**

**AN ORDINANCE APPROVING AN AMENDMENT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ADMINISTRATION AGREEMENT BETWEEN THE CITY OF HUMBLE AND HARRIS COUNTY.**

WHEREAS, on June 25, 1993 the City of Humble (“City”) entered into an agreement with Harris County (“County”) allowing the Harris County Community Services Department to administer the U.S. Department of Housing and Urban Development Entitlement grant programs (“HUD”) by allowing the County to include the City’s population in the County’s “urban county” applications to HUD; and

WHEREAS, per the 2014 HUD appropriations bill, the County is required to amend its cooperative city agreements to reflect new requirements regarding the Community Development Block Grant (“CDBG”) and HOME Investment Partnership funding; now, therefore

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

SECTION 1. The Mayor is hereby authorized to execute the Amendment to the Agreement on behalf of the City of Humble.

SECTION 2. This ordinance shall be effective immediately upon adoption.

PASSED, APPROVED AND ADOPTED this the 12<sup>th</sup> day of June, 2014.

APPROVED:

D.G. McMannes  
Mayor

ATTEST:

Jason Stuebe  
City Secretary



# HARRIS COUNTY, TEXAS

## COMMUNITY SERVICES DEPARTMENT

### Office of Housing & Community Development

**David B. Turkel**  
*Executive Director*  
**Daphne Lemelle**  
*Community Development Director*

8410 Lantern Point Drive  
Houston, Texas 77054  
Tel (713) 578-2000  
Fax (713) 578-2090

May 12, 2014

The Honorable Donald G McMannes  
Mayor of Humble  
114 W Higgins  
Humble, Texas 77338

ATTN Darrell Beske

Dear Mayor McMannes.

The Harris County Community Services Department formally invites the City of Humble to continue to participate with Harris County in building better communities through its Community Development Block Grant (CDBG) program. This department was created in 1975 by the Harris County Commissioners Court to administer the U.S. Department of Housing and Urban Development (HUD) Entitlement grant programs for Harris County. The primary objective of these programs is to develop viable urban communities by implementing the following strategies:

1. By providing decent housing and a suitable living environment, and;
2. By expanding economic opportunities, principally for low-income persons and the elderly

Since the inception of Harris County's HUD Entitlement grant programs, which includes the CDBG, Emergency Solutions Grant (ESG) and HOME Investment Partnership (HOME) Grant, over \$230 million have been directed toward public services, affordable housing, neighborhood revitalization, emergency shelters, improved community facilities and services, improved storm drainage systems, parks and senior citizen centers.

All projects must benefit low-income residents of Harris County's HUD service area, which includes unincorporated Harris County and cities within the county that have signed Cooperative Agreements. Presently, Harris County has Cooperative Agreements with the following cities.

<b>Bellaire</b>	<b>Deer Park</b>	<b>Galena Park</b>	<b>Humble</b>
<b>Jacinto City</b>	<b>Katy</b>	<b>Webster</b>	<b>La Porte</b>
<b>Morgan's Point</b>	<b>Seabrook</b>	<b>West University Place</b>	
<b>Shoreacres</b>	<b>South Houston</b>	<b>Tomball</b>	

Please note that Houston, Baytown, and Pasadena have their own community development programs and are not within the Harris County service area.

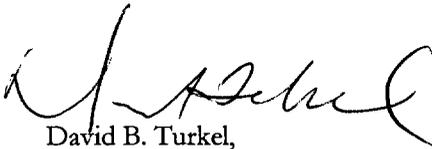
HUD has begun its Urban County Qualification Process for the first year of the county's current qualification period, which will include Program Years 2015-2017. During this time, urban areas such as Harris County are encouraged to allow cities to participate in its CDBG and HOME programs. Participation in the Harris County CDBG and HOME programs will allow the City of Humble to potentially benefit from these federal programs.

City of Humble  
May 12, 2014  
Page 2 of 2

If you are an existing Cooperative City, please approve and return the enclosed **Amendment to Agreement** by June 12, 2014 Per HUD directive, Harris County is required to amend its Cooperative City Agreements to reflect new requirements regarding the Community Development Block Grant and HOME Investment Partnership funding Amendments to the original agreement are allowed under Section V., Paragraph (2)(b) of the agreement, which has also been enclosed.

If you have any questions, please have your designee contact Janeen Spates, at (713) 578-2000 We sincerely look forward to working with the City of Humble regarding its community development efforts.

Sincerely,



David B. Turkel,  
Executive Director

DBT.DL/CL/wp

ENCLOSURE (2)

## AMENDMENT TO AGREEMENT

Per the 2014 U.S. Department of Housing and Urban Development (HUD) appropriation bill, Harris County is required to amend its cooperative city agreements to reflect new requirements regarding the Community Development Block Grant and HOME Investment Partnership funding.

The amendment will modify the agreement between the City of \_\_\_\_\_ and Harris County executed on \_\_\_\_, \_\_\_\_, \_\_\_\_\_. On this date the City elected to have its population included as a portion of that population of the county in the county's "urban county" application to the U.S. Department of Housing and Urban Development (HUD) for funding for the Community Development Block Grant and HOME Investment Partnership

The amendment adds the following paragraph to section IV, B

(3) that a unit of general local government may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act. This new requirement is contained in the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2014, Pub L. 113-76

The amendment has been executed by the parties hereto as follows

- a It has been executed on behalf of the Harris County on the \_\_\_\_ day of \_\_\_\_\_, 2014, by the County Judge of Harris County and attested by the County Clerk of Harris County, pursuant to pursuant to an order of the Commissioners Court of Harris County authorizing such execution
- b It has been executed on behalf of the City of \_\_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_, 2014, by its Mayor and Attested by its City Secretary/Manager, pursuant to ordinance of the City Council of the City authorizing such execution

ATTEST

Harris County

City of

By \_\_\_\_\_  
County Judge

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
County Clerk

By \_\_\_\_\_  
City Secretary/Manager

By \_\_\_\_\_  
Assistant County Attorney

By \_\_\_\_\_  
City Attorney

A G R E E M E N T

THE STATE OF TEXAS §  
 §  
 COUNTY OF HARRIS §

This Agreement, made and entered into by and between HARRIS COUNTY, a body corporate and politic under the laws of the State of Texas, hereinafter sometimes referred to as "County," and THE CITY OF HUMBLE, a municipal corporation under the laws of the State of Texas, hereinafter sometimes referred to as the "City."

W I T N E S S E T H:

WHEREAS, the City has elected to have its population included as a portion of that population of the County in the County's "urban county" applications to the U.S. Department of Housing and Urban Development (HUD) for funding for the Community Development Block Grant (CDBG) program under the Housing and Community Development Act of 1974 and funding for the HOME Investment Partnership (HOME) program under Title II of the National Affordable Housing Act for Fiscal Years 1994-96 and such additional funding periods as provided by the terms of this Agreement, said applications being hereinafter sometimes referred to as the "Grant Applications"; and

WHEREAS, the County is willing to include all of the City's population in the Grant Applications and to cooperate with the City in the implementation of the City's Community Development Program; and

WHEREAS, the Texas Legislature has enacted the "Texas Community Development Act of 1975," codified as Chapter 373 of the TEX.LOC.GOV'T CODE ANN. (Vernon Supp. 1993), which provides, in part, for the authorization of cities to implement a community development program; and

WHEREAS, the Texas Legislature has further enacted "The Interlocal Cooperation Act," codified as Chapter 791 of the TEX.GOV'T CODE ANN. (Vernon 1993), which provides, in part, that the County may contract with the City to perform governmental functions and services for the City.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That the County and the City in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

I.

The City agrees to allow the County to include the City's population in the Grant Applications, and the County agrees to include the same in the Grant Applications.

II.

The City agrees to allow the U.S. Department of Housing and Urban Development to use the City's population and other necessary demographic characteristics in the determination of whether the County will qualify as an "urban county" as defined in the Housing and Community Development Act of 1974 (42 U.S.C. 5301 et seq.), as amended, and the rules and regulations promulgated pursuant thereto.

III.

The County and the City agree to cooperate to undertake, or to assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing, as further set out in 24 CFR 570.307(c).

IV.

(A) The City acknowledges that it is aware that the Grant Applications have not yet been completed or submitted to the U. S. Department of Housing and Urban Development and that no determination has been made at the time of execution of this Agreement as to where and for what purposes the funding, if any, for the CDBG and the HOME programs will be sought or expended. In this regard it is agreed that Harris County shall not be obligated to seek funds for expenditure in the City or for assistance to residents of the City in the Grant Applications. If such funds for expenditure in the City or for assistance to its residents are awarded as a result of the Grant Applications, the County may, in its sole discretion, override such distribution of the award and spend such funds elsewhere and/or for other purposes when necessary or desirable in order to achieve compliance with Title I of the Housing and Community Development Act of 1974, as amended, and all appropriate implementing regulations applicable thereto. The City has received no assurance, written or oral, from the County to the contrary and is aware that the execution of this contract does not constitute any guarantee on the part of the County that funds received pursuant to the Grant Applications, if any, will be expended for projects within the City limits of the City or for assistance to the residents of the City.

(B) The City also acknowledges that upon execution of this Agreement, the City:

- (1) may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and
- (2) may not participate in a HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation.

V.

This Agreement shall remain in full force and effect for the following period:

- (1) During the entire urban qualification funding period for Fiscal Years 1994-96 and for such additional time as may be required for the expenditure of CDBG and HOME funds granted to the County for such period, as well as any income received with respect to such period. The City acknowledges that it has been advised and is aware that federal regulations applicable to the Grant Applications do not permit the County to allow the City to withdraw from this Agreement or otherwise terminate this Agreement at any time during this period, unless the County fails to receive a grant for any year during such period.
- (2) This Agreement will automatically be renewed for the three-year urban qualification period which begins the year in which the next qualification of the urban county is scheduled, and for any successive three-year qualification periods, unless the following events occur:
  - (a) The City or the County may terminate this Agreement at the end of any qualification period by giving written notice to the other party prior to the beginning of the next urban county qualification period, with a copy of such termination notice being sent to the HUD Field Office; or
  - (b) In the event changes are made in the law or regulations relating to requirements for cooperation agreements, the parties must adopt an amendment to this Agreement incorporating such required changes. Failure to enter into such written amendment (with a copy thereof sent to the HUD Field Office), as necessary to meet the requirements set forth in the Urban County Qualification Notice applicable for the

year in which such qualification of the urban county is scheduled, shall void the automatic renewal provision of this Agreement.

The County agrees to notify the City in writing of the City's right to elect not to participate in subsequent three-year qualification periods. Such notice must be sent to the City by the date specified in HUD's urban qualification notice for each successive qualification period.

#### VI.

In the performance of this Agreement, County and City agree to take all actions necessary to assure compliance with County's certification required by section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.), the Fair Housing Act (42 U.S.C. 3601-20), section 109 of Title I of the Housing and Community Development Act of 1974, the Americans with Disabilities Act and other applicable laws, regulations and executive orders, including but not limited to those set out under Subpart K, 24 CFR §§ 570.600-.613.

The City agrees and understands that Harris County is prohibited from funding activities in or in support of any cooperating city that does not affirmatively further fair housing within its own jurisdiction or that impedes Harris County's actions to comply with its fair housing certification as required under 24 CFR 570.303.

#### VII.

The City agrees and understands that pursuant to 24 CFR 570.501(b), it is subject to the same requirements applicable to sub-recipients, including the requirement of a written agreement as set forth in 24 CFR 570.503.

#### VIII.

Should the U. S. Department of Housing and Urban Development reject or refuse to accept this Agreement for any reason, the County may terminate this Agreement by giving written notice of such termination to the City.

#### IX.

The County and City agree that the County has authority to carry out activities which will be funded from annual Community Development Block Grants and HOME allocations and from any program income generated from the expenditure of such funds.

X.

The County and City by executing this Agreement certify that each has adopted and is enforcing to the extent authorized by state law:

- (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

XI.

This Agreement shall be of no force and effect unless and until it is executed by both parties hereto and certified by counsel for all parties hereto on the forms set forth below.

IN WITNESS WHEREOF this instrument in duplicate originals, has been executed by the parties hereto as follows:

- a. It has been executed on behalf of Harris County on the 29th day of June, 1993, by the County Judge of Harris County and attested by the County Clerk of Harris County pursuant to an order of the Commissioners Court of Harris County authorizing such execution;
- b. It has been executed on behalf of the City of Humble on the \_\_\_\_\_ day of \_\_\_\_\_, 1993, by its Mayor and attested by its City Secretary, pursuant to ordinance of the City Council of the City authorizing such execution.

ATTEST:

MOLLY PRYOR  
County Clerk

By Kevin Mauzy  
KEVIN MAUZY  
Deputy County Clerk

HARRIS COUNTY

By Jon Lindsay  
JON LINDSAY  
County Judge

ATTEST:

By

*[Handwritten Signature]*  
City Secretary

CITY OF HUMBLE

By

*[Handwritten Signature]*  
Mayor

CERTIFICATE OF CITY ATTORNEY

I have examined the foregoing Agreement, and as City Attorney of the City named therein, I certify that the terms and provisions of this Agreement are fully authorized under State and local law applicable to the City (including but not limited to the City's Charter and Ordinances).

\_\_\_\_\_  
Date

*N/A*  
\_\_\_\_\_  
City Attorney

CERTIFICATE OF COUNTY ATTORNEY, HARRIS COUNTY, TEXAS

I have examined the foregoing Agreement, and as statutory civil counsel to the County named therein, I certify that the terms and provisions of the Agreement are fully authorized under State and local law, and that this Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing. To the extent that this certificate relates the State and local law applicable to the City (including but not limited to the City's Charter and Ordinances), this certificate is given in total reliance upon the foregoing Certificate of City Attorney, and the undersigned disclaims any responsibility or liability for the City Attorney's errors or omissions, if any, in making such certificate.

MIKE DRISCOLL  
County Attorney

*4-5-93*  
\_\_\_\_\_  
Date

By *Linda J. Minor*  
\_\_\_\_\_  
LINDA J. MINOR  
Assistant County Attorney





**HARRIS COUNTY COMMUNITY DEVELOPMENT AGENCY**

3100 Timmons Lane • Suite 220 • Houston, Texas 77027-5925 • (713) 626-5651 • FAX (713) 963-9146

JON LINDSAY, County Judge  
BRUCE A. AUSTIN, Director

September 13, 1993

The Honorable Haden E McKay  
Mayor of Humble  
P.O. Box 1627  
Humble, Texas 77338

Dear Mayor McKay:

Enclosed for your files is an executed duplicate original of the recent amendment to the cooperative agreement between your City and Harris County for participation in the Community Development Block Grant (CDBG) program between July 1, 1994 and June 30, 1997. Please keep in mind that you will receive a Request for Proposals (RFP) for CDBG funds in October, so you will soon have an opportunity to request funds for needed construction, housing, economic development, and social service projects in your city

We appreciate your cooperation and assistance and look forward to working with you. If you have any questions, please have a member of your staff contact Robert Kesl at this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce A. Austin", is written over a circular stamp. The signature is stylized and overlaps the stamp.

Bruce A. Austin  
Director

BAA:rk

Enclosure

913coop(rk)  
93-010.14

AMENDMENT TO AGREEMENT

THE STATE OF TEXAS §  
 §  
 COUNTY OF HARRIS §

This Amendment to Agreement, made and entered into by and between HARRIS COUNTY, a body corporate and politic under the laws of the State of Texas, hereinafter sometimes referred to as "County," and THE CITY OF HUMBLE, a municipal corporation under the laws of the State of Texas, hereinafter sometimes referred to as the "City," to amend the Agreement previously entered into by said parties in the following respect:

WHEREAS, said Agreement contained the following paragraph at Article V, section (1):

"This Agreement shall remain in full force and effect for the following period:

- (1) During the entire urban qualification funding period for Fiscal Years 1994-96 and for such additional time as may be required for the expenditure of CDBG and HOME funds granted to the County for such period, as well as any income received with respect to such period. The City acknowledges that it has been advised and is aware that federal regulations applicable to the Grant Applications do not permit the County to allow the City to withdraw from this Agreement or otherwise terminate this Agreement at any time during this period, unless the County fails to receive a grant for any year during such period."

WHEREAS, the undersigned parties desire to amend the Agreement to read as follows:

"This Agreement shall remain in full force and effect for the following period:

- (1) During the entire urban qualification funding period for Fiscal Years 1994-96 and for such additional time as may be required to complete the funded activities and to expend the CDBG and HOME funds and income received by the County for such period. The City acknowledges that it has been advised and is aware that federal regulations applicable to the Grant

Applications do not permit the County to allow the City to withdraw from this Agreement or otherwise terminate this Agreement at any time during this period, unless the County fails to receive a grant for any year during such period."

The Agreement is hereby amended as stated above. In all other respects the Agreement shall remain the same. This Amendment to Agreement shall be of no force and effect unless and until it is executed by both parties hereto and certified by counsel for all parties hereto on the forms set forth below.

IN WITNESS WHEREOF this instrument in duplicate originals, has been executed by the parties hereto as follows:

- a. It has been executed on behalf of Harris County on the 7th day of September, 1993, by the County Judge of Harris County pursuant to an order of the Commissioners Court of Harris County authorizing such execution;
- b. It has been executed on behalf of the City of Humble on the 6th day of August, 1993, by its Mayor and attested by its City Secretary, pursuant to ordinance of the City Council of the City authorizing such execution.

HARRIS COUNTY

By Jon Lindsay  
JON LINDSAY  
County Judge

ATTEST:

By [Signature]  
City Secretary

CITY OF HUMBLE

By [Signature]  
Mayor

CERTIFICATE OF CITY ATTORNEY

I have examined the foregoing Amendment to Agreement, and as City Attorney of the City named therein, I certify that the terms and provisions of the foregoing Amendment and the Agreement hereby amended, a copy of which Agreement is attached hereto, are fully authorized under State and local law applicable to the City (including but not limited to the City's Charter and Ordinances).

8-26-93  
Date

John F. Olson  
City Attorney

CERTIFICATE OF COUNTY ATTORNEY, HARRIS COUNTY, TEXAS

I have examined the foregoing Amendment to Agreement, and as statutory civil counsel to the County named therein, I certify that the terms and provisions of said Amendment are fully authorized under State and local law, and that the Agreement hereby amended provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing. To the extent that this certificate relates the State and local law applicable to the City (including but not limited to the City's Charter and Ordinances), this certificate is given in total reliance upon the foregoing Certificate of City Attorney, and the undersigned disclaims any responsibility or liability for the City Attorney's errors or omissions, if any, in making such certificate.

MIKE DRISCOLL  
County Attorney

8-10-93  
Date

By Linda J. Minor  
LINDA J. MINOR  
Assistant County Attorney

O R D E R

THE STATE OF TEXAS §  
  §  
COUNTY OF HARRIS §

On this the 7th day of September, 1993, the Commissioners Court, sitting as the governing body of Harris County, Texas, at a regular meeting, upon motion of Commissioner Jontena, seconded by Commissioner Lee, duly put and carried,

IT IS ORDERED that the County Judge Jon Lindsay be, and he is hereby, authorized to execute for and on behalf of Harris County, an Amendment to Agreement between Harris County, and the City of Humble, for the purpose of cooperating in the County's Community Block Grant Applications for Fiscal Years 1994-96, as such term may be automatically extended, which Amendment to Agreement is hereby referred to and made a part hereof for all purposes as though fully set out herein.

PRESENTED TO  
Commissioners Court  
Date SEP 07 1993  
Recorded Vol. \_\_\_\_\_ Page \_\_\_\_\_

HARRIS COUNTY  
COMMUNITY DEVELOPMENT AGENCY  
3100 TIMMONS LANE, SUITE 220  
HOUSTON, TEXAS 77027

FAX COVER SHEET

DATE: August 11, 1993

TO: Georgia Fields (City of Humble)

FROM: Robert Kesl

RE: \_\_\_\_\_

FAX# 446-7843 TOTAL PAGES \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
If you have any problems receiving this fax, please call:  
(713) 626-5651

Phone number: (713) 626-5651  
Fax number: (713) 963-9146



## HARRIS COUNTY COMMUNITY DEVELOPMENT AGENCY

3100 Timmons Lane • Suite 220 • Houston, Texas 77027-5925 • (713) 626-5651 • FAX (713) 963-9146

JON LINDSAY, County Judge  
BRUCE A. AUSTIN, Director

August 11, 1993

The Honorable Haden E. McKay  
Mayor of Humble  
P O. Box 1627  
Humble, Texas 77338

Dear Mayor McKay:

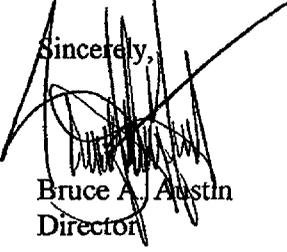
Re: 1994-1996 Community Development Co-Operative Agreements

On August 5, the U S. Department of Housing and Urban Development (HUD) notified us that it would require a slight change in the text of the co-operative agreement which your city recently approved for participation with Harris County in the federal Community Development Block Grant program. Enclosed for your review and approval is an amendment to the co-operative agreement. The change is found in Article V, section (1) and involves the insertion of the phrase "*to complete the funded activities*" in the first sentence. The remainder of the sentence was reworded to more succinctly express its purpose, but does not change the meaning of the sentence.

If execution of the amendment to the agreement does not require approval by your city council, please have all the required parties sign the agreement and return it to this office as soon as possible. If your city council must approve the execution of the amendment, please place consideration of the amendment on the city council agenda for their approval as soon as possible. If council action is taken, please include a copy of the resolution or council meeting minutes authorizing the execution of the amendment when you return the amendment.

Your cooperation on this matter is greatly appreciated. If you have any questions, please call Robert Kesl at this office.

Sincerely,

  
Bruce A. Austin  
Director

BAA:rk  
Enclosure  
0809coop5/93-010



**HARRIS COUNTY COMMUNITY DEVELOPMENT AGENCY**  
3100 Timmons Lane • Suite 220 • Houston, Texas 77027-5925 • (713) 626-5651 • FAX (713) 963-9146

JON LINDSAY, County Judge  
BRUCE A. AUSTIN, Director

July 13, 1993

The Honorable Haden E McKay  
Mayor of Humble  
P.O. Box 1627  
Humble, Texas 77338

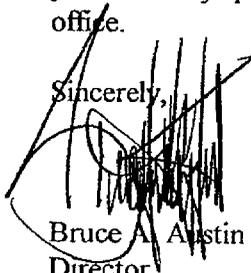
Dear Mayor McKay:

Re: 1994-1996 Cooperative City Agreement

Enclosed for your files is an executed duplicate original of the cooperative agreement between your City and Harris County for participation in the Community Development Block Grant (CDBG) program between July 1, 1994 and June 30, 1997. You will receive a Request for Proposals (RFP) for CDBG funds in October, so please keep in mind that you will soon have an opportunity to request funds for needed construction, housing, economic development, and social service projects in your city.

We appreciate your cooperation and assistance and look forward to working with you. If you have any questions, please have a member of your staff contact Robert Kesi at this office.

Sincerely,

  
Bruce A. Austin  
Director

BAA.ck

Enclosure

712COOP4(CK)  
93-01004



City of Humble

P. O. BOX 1627, 114 WEST HIGGINS, HUMBLE TEXAS 77338 (713) 446-3061

HADEN E. MCKAY, M. D.  
MAYOR

RECEIVED  
COMMUNITY  
DEVELOPMENT

MAY 3 2 21 PM '93  
FAX (713) 446-7843

RK

COUNCIL MEMBERS

JACK THEIS  
WILSON ARCHER  
DAVID R. PIERCE  
ROBERT KILLION  
BYRON CALFEE

CITY MANAGER  
JAMES BAKER

CITY SECRETARY  
GEORGIA FIELDS

April 30, 1993

Bruce Austin, Director  
Harris County Community Development Agency  
3100 Timmons Lane, Suite 220  
Houston, Texas 77027-5925

Dear Mr. Austin:

Enclosed herewith is the executed 1994-1996 CDBG Cooperative Agreement which was approved by the Humble City Council in a regular meeting held on April 28, 1993.

If you have any questions please advise.

Sincerely,

Georgia Fields  
City Secretary

GF:js



## HARRIS COUNTY COMMUNITY DEVELOPMENT AGENCY

3100 Timmons Lane, Suite 220, Houston, Texas 77027-5925 626-5651 FAX 963-9146

JON LINDSAY, County Judge  
BRUCE A. AUSTIN, Director

April 16, 1993

The Honorable Haden E. McKay  
Mayor of Humble  
P O Box 1627  
Humble, Texas 77338

Dear Mayor McKay

Re 1994-1996 CDBG Cooperative Agreement

The Harris County Community Development Agency was created in 1975 by Harris County Commissioners Court to administer the Community Development Block Grant (CDBG) for Harris County. The primary objective of the program is to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low and moderate income persons.

Since its inception, the CDBG program has received over \$85 million in CDBG funds which have been used to undertake many urgently needed community improvements. With CDBG funds, Harris County has built and repaired roads and developed and improved storm drainage systems. Water lines and storage tanks have been constructed with CDBG funds and sewer treatment plants and collection systems have been built. In addition, parks, senior citizens centers, and social service facilities have been developed. CDBG funds have also been used to rehabilitate homes and to provide a variety of urgently needed social services, such as juvenile delinquency prevention programs, child care services, and shelter for battered women and their children. Finally, CDBG funds have been used to provide loans to small businesses that have created jobs for the unemployed.

Harris County may undertake projects using CDBG funds in unincorporated areas of the County and in any city participating with the County in the CDBG program. Therefore, if your city elects to continue to participate in the Harris County CDBG program, CDBG funds can be used to complete eligible projects in your city.

The Honorable Haden E. McKay  
April 16, 1993  
Page 2

The City of Humble has received \$364,000 in CDBG funds for eight projects since joining the Harris County CDBG program. These projects have included the construction of sidewalks, the repair of streets and storm drains, and the purchase of fire equipment.

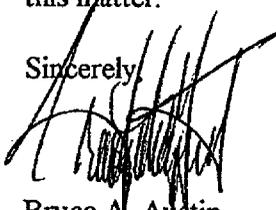
CDBG funds are intended for construction projects that will be completed in areas where the majority of residents are low or moderate income persons or are intended to provide housing and social services to individuals who are low and moderate income. A typical low or moderate income resident is a person that lives in a four-person household that earns an income of less than \$33,900 per year

Your city is requested to enter into a cooperation agreement with Harris County to participate in the County's CDBG program from 1994 through 1996. By agreeing to participate in the Harris County CDBG program, your city may request grant funds from Harris County to complete eligible public works, social service, housing, and economic development projects in the city. The city's participation in the County CDBG program will also allow residents of your city to participate in the County's affordable housing and small business development programs.

Enclosed are two original copies of an agreement between Harris County and the City of Humble to cooperate in implementing the County's CDBG program in Humble. Please execute and return both copies to this office by May 19, 1993. When the agreement has been approved by the County, an executed original will be returned to you.

We sincerely hope your city decides to join Harris County in its community development efforts. We look forward to hearing from you and we would be happy to meet with members of your staff or city council to further explain this opportunity. If you have any questions, please have your designee call Robert Kesl, Manager of the Development, Research, and Housing Initiatives Group, at this office. Thank you for your attention to this matter.

Sincerely,



Bruce A. Austin  
Director

BAA:rk

405coop9  
93-010

6-27

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #4**

**RESOLUTION 14-733**

**APPROVAL OF PROPERTY EXCHANGE WITH  
BAREFOOT RV PARK, LLC**

**CITY OF HUMBLE**

**RESOLUTION NO. 14-733**

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, APPROVING OF A PROPERTY EXCHANGE BETWEEN THE CITY OF HUMBLE AND BAREFOOT RV PARK, LLC; PROVIDING DEEDS FOR EXECUTING THE EXCHANGE; PROVIDING THE ESTABLISHMENT OF AN EFFECTIVE DATE AND COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT.**

- WHEREAS, the City of Humble Texas (“City”) is a home rule municipality, which is duly incorporated and chartered under the constitution and laws of the State of Texas; and
- WHEREAS, Barefoot RV Park, LLC, is a privately owned Texas Limited Liability Corporation operating in the State of Texas; and
- WHEREAS, the City desires to grant, sell, and convey a 0.789 acre tract described as Lot 47, Benders North , as shown in **Exhibit A**, to Barefoot RV Park, LLC; and
- WHEREAS, Barefoot RV Park, LLC desires to grant, sell, and convey a 0.7037 acre tract in the W.B. Adams Survey, Abstract No. 95, Harris County, Texas, as shown in **EXHIBIT B**, to the City; and
- WHEREAS, the City Council of the City of Humble has determined that it is in the best interests of the City to authorize the execution of this exchange and that the exchange is in accordance with §272.001 of the Local Government Code; and
- WHEREAS, property surveys have been prepared and deeds will be prepared for the actual transfer of land; now therefore

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

- Section 1:** The City Manager is hereby authorized to execute a deed prepared for the property shown in **Exhibit A**.
- Section 2:** The above authorization is conditioned upon, and is in exchange for, Barefoot RV Park, LLC’s execution of a deed prepared for the property shown in **Exhibit B**.
- Section 3:** This resolution shall be effective immediately upon its passage and adoption.
- Section 4:** This resolution was passed and approved at a public meeting in compliance with the Texas Open Meetings Act.

PASSED, APPROVED, AND RESOLVED this the 12<sup>th</sup> day of June 2014.

APPROVED:

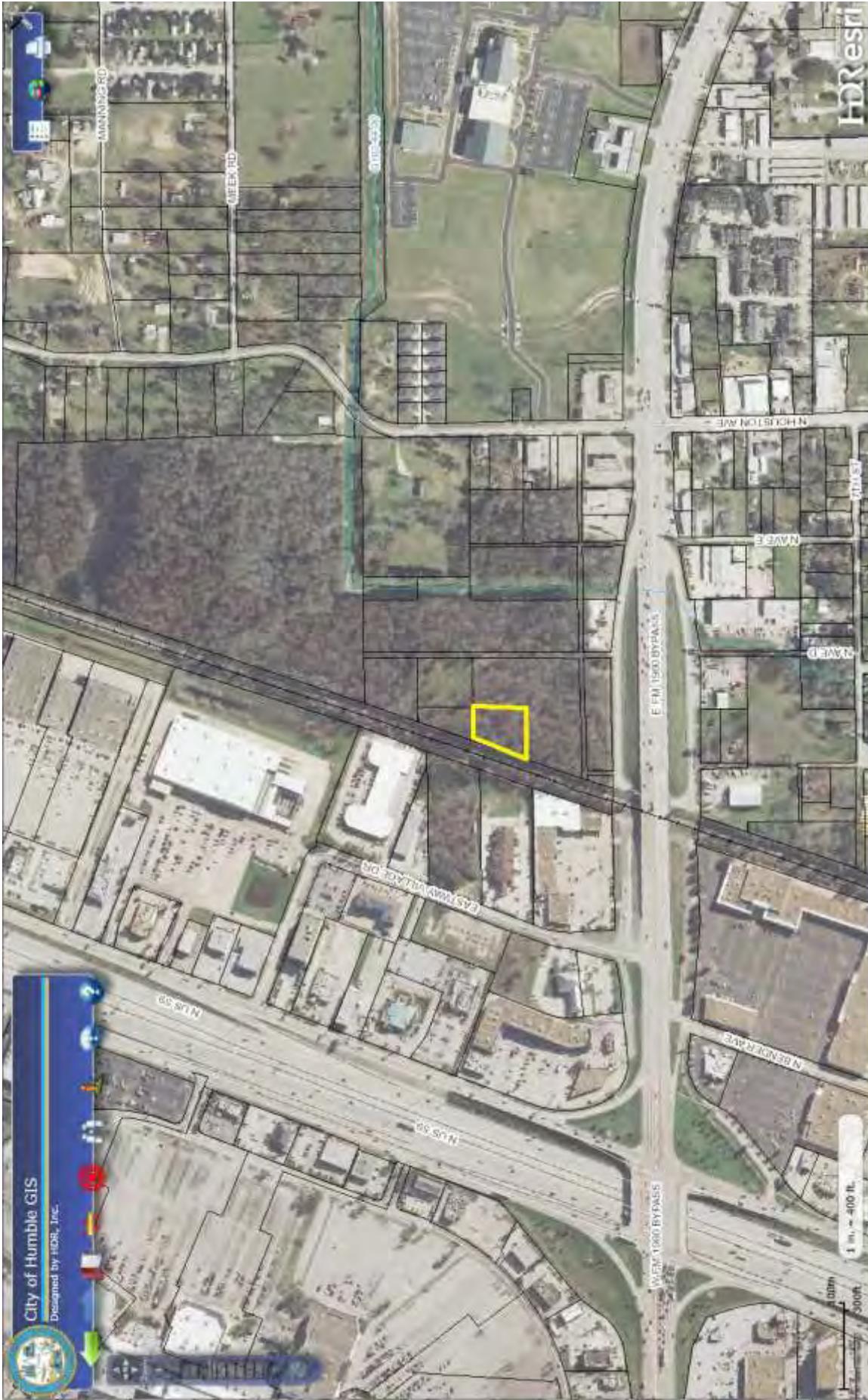
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D.G. McMannes  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

**EXHIBIT A**



**EXHIBIT B**





**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #5**

**RESOLUTION 14-734**

**REAPPOINTING TRUSTEES TO NORTHEAST  
HOSPITAL AUTHORITY BOARD**

**CITY OF HUMBLE**

**RESOLUTION NO. 14-734**

**A RESOLUTION OF THE CITY OF HUMBLE, TEXAS, REAPPOINTING TRUSTEES TO SERVE A TWO-YEAR TERM ON THE NORTHEAST HOSPITAL AUTHORITY BOARD OF TRUSTEES.**

WHEREAS, the terms of Trustees Roy Hearnberger, Michael Hardage, Tim Baker, Mary Lea Layton-Taylor, and Robert Panzarella, M.D. expired on May 31, 2014; now, therefore

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

Section 1: The City hereby reappoints Roy Hearnberger, Michael Hardage, Tim Baker, Mary Lea Layton-Taylor, and Robert Panzarella, M.D. to serve a two-year term on the Northeast Hospital Authority Board of Trustees.

Section 2: The City Secretary is ordered to administer the Oath of Office to the above stated Trustees.

Section 4: This resolution is effective immediately upon its passage.

PASSED, APPROVED, AND RESOLVED this the 12<sup>th</sup> day of June 2014.

APPROVED:

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D.G. McMannes  
Mayor

ATTEST:

Jason Stuebe  
City Secretary

May 22, 2014

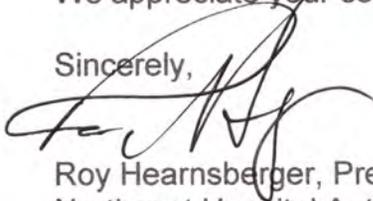
The Honorable Donald G. McMannes  
Mayor, City of Humble  
and Members of the City Council  
City of Humble  
P. O. Box 1627  
Humble, Texas 77338

Gentlemen:

Please be advised that the terms of Trustees Roy Hearnberger, Michael Hardage, Tim Baker, Mary Lea Layton-Taylor, and Robert Panzarella, M.D., on the Board of Trustees of the Northeast Hospital Authority will expire on May 31, 2014. We respectfully request your consideration in reappointing Trustees Hearnberger, Hardage, Baker, Layton-Taylor, and Panzarella for another two-year term.

We appreciate your consideration in these matters.

Sincerely,



Roy Hearnberger, President  
Northeast Hospital Authority

RH/jcp  
cc: Jason Stuebe, City Secretary

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #6**

**ACCEPTANCE AND APPROVAL OF BIDS FOR  
FIRST STREET UTILITY EXTENTION  
PROJECT**



June 5, 2014

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

Re: Letter of Recommendation for First Street Utility Extension Project  
City of Humble  
ARKK Job No.: 13-022

Dear Mr. Brock:

On May 28, 2014, two (2) bids were received for the above referenced project. This project involves construction of approximately 2,100 LF of 10" sanitary sewer along First Street to service properties at the eastern City Limits. This project also involves installation of new 10" water meter vault and abandonment of existing meter vault for interconnection with City of Houston. The following is a summary of our bid evaluation:

1. Bid Tabulation Sheet – Two (2) construction firms participated in the bidding process. The bids were checked for mathematical errors and/or bid irregularities.

The bids for the total project are as follows:

<u>Bidder</u>	<u>Total Bid</u>
<b>Cruz Tec Inc.</b>	<b>\$246,478.80</b>
<b>Metro City Construction LP</b>	<b>\$299,284.00</b>

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

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

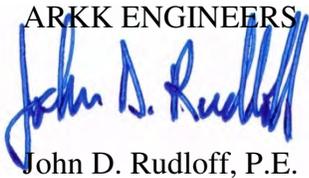
We have been calling on references for Cruz Tec and have not heard any negative responses that would lead us to believe that Cruz Tec is not capable of performing the work.

Cruz Tec Inc. appears to be a responsible firm that is capable of performing the specified work in a satisfactory manner. For these reasons, we recommend that the City of Humble award the First Street Utility Extension Project to Cruz Tec Inc. for a total amount of **\$246,478.80**.

If you have any questions, please contact me.

Sincerely,

ARKK ENGINEERS



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

ITEM NO.	ITEM DESCRIPTION	UNIT	QUAN.	LOW BIDDER			
				CRUZ TEC INC.		METRO CITY CONSTRUCTION, L.P.	
<b>BASE BID ITEMS:</b>							
1	Traffic Control and Regulation	L.S.	1	\$ 5,600.00	\$ 5,600.00	\$ 3,400.00	\$ 3,400.00
2	Storm Water Pollution Prevention Plan (SW3P)	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
3	12" D.I.P., AWWA C151, Class 350 water line	L.F.	80	\$ 122.00	\$ 9,760.00	\$ 125.00	\$ 10,000.00
4	12" gate valve, AWWA C509, mechanical joint	EA.	1	\$ 2,560.00	\$ 2,560.00	\$ 3,480.00	\$ 3,480.00
5	12" wet connection	EA.	2	\$ 1,250.00	\$ 2,500.00	\$ 1,127.00	\$ 2,254.00
6	Remove and dispose of existing water line	L.F.	25	\$ 12.00	\$ 300.00	\$ 30.00	\$ 750.00
7	10" water meter vault, per City of Houston Standard Details (City of Houston to provide new water meter)	L.S.	1	\$ 40,500.00	\$ 40,500.00	\$ 43,000.00	\$ 43,000.00
8	Abandon existing 10" water meter vault per detail provided in drawings	L.S.	1	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00
9	10" PVC SDR 26 sanitary sewer, by open cut construction	L.F.	1,460	\$ 45.33	\$ 66,181.80	\$ 70.00	\$ 102,200.00
10	10" PVC SDR 26 sanitary sewer, by mandatory auger construction	L.F.	600	\$ 69.00	\$ 41,400.00	\$ 75.00	\$ 45,000.00
11	10" PVC SDR 26 sanitary sewer encased in 18" steel casing, by auger construction	L.F.	80	\$ 125.00	\$ 10,000.00	\$ 276.00	\$ 22,080.00
12	6" sanitary sewer service (PVC SDR 26)	L.F.	100	\$ 65.00	\$ 6,500.00	\$ 63.00	\$ 6,300.00
13	4' diameter precast sanitary sewer manhole	EA.	9	\$ 3,725.00	\$ 33,525.00	\$ 2,890.00	\$ 26,010.00
14	4' diameter precast sanitary sewer manhole with external vent pipe, all depths, including ring and cover, cement	EA.	1	\$ 4,352.00	\$ 4,352.00	\$ 6,310.00	\$ 6,310.00
15	Trench safety system for all open cut construction	L.F.	1,600	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00
<b>TOTAL BASE BID ITEMS:</b>					<b>\$ 230,778.80</b>		<b>\$ 280,384.00</b>
<b>SUPPLEMENTAL BID ITEMS:</b>							
16	Well pointing for water line or sanitary sewer, all sizes, all depths	L.F.	200	\$ 25.00	\$ 5,000.00	\$ 32.00	\$ 6,400.00
17	Wet condition bedding for water line or sanitary sewer installation, all sizes, all depths	L.F.	200	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00
18	Wet condition bedding for sanitary sewer manhole construction	EA.	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
19	Installation and removal of piezometer	EA.	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00
20	Install extra cement stabilized sand backfill	C.Y.	200	\$ 25.00	\$ 5,000.00	\$ 34.00	\$ 6,800.00
21	Install extra bank sand backfill	C.Y.	200	\$ 20.00	\$ 4,000.00	\$ 20.00	\$ 4,000.00
<b>TOTAL SUPPLEMENTAL BID ITEMS:</b>					<b>\$ 15,700.00</b>		<b>\$ 18,900.00</b>
<b>TOTAL BASE BID ITEMS:</b>					<b>\$ 230,778.80</b>		<b>\$ 280,384.00</b>
<b>TOTAL SUPPLEMENTAL BID ITEMS:</b>					<b>\$ 15,700.00</b>		<b>\$ 18,900.00</b>
<b>TOTAL AMOUNT BID (BASE BID + SUPPLEMENTAL ITEMS):</b>					<b>\$ 246,478.80</b>		<b>\$ 299,284.00</b>
<b>MATHEMATICAL ERROR CORRECTED BY ENGINEER</b>							

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #7**

**APPROVAL OF CHANGE ORDER #2  
TOWNSEN WEST PAVING AND DRAINAGE  
PROJECT**



# City of Humble

## Public Works Department

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

*Barry K. Brock*  
*Director of Public Works*

6/5/2014

To: Darrell Boeske, City Manager  
From: Barry K. Brock, Director of Public Works  
Re: Townsen West Paving and Drainage Improvements  
Change Order # 2 - FINAL

I would like to recommend the approval of Change Order #2 - FINAL for the above referenced project. This change order accounts for the final quantities to actual measured quantities. This Change Order will **decrease** the overall contracted amount with Metro City Construction, L.P. by **(-\$194.46)** making the new contracted amount \$910,784.04.

I have attached a copy of Change Order #2-FINAL along with Attachment "A" which lists the items that are included in this Change Order. Should you need additional information or have any questions, please do not hesitate to call.

Sincerely,

Barry K. Brock,  
Director of Public Works

**CHANGE ORDER NO. 2-Final**

**PROJECT:** West Townsen Boulevard **DATE OF ISSUANCE:** June 4, 2014  
Extension Project

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

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

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

**Purpose of the Change Order:** Adjustment of final quantities to actual measured quantities. These include additional quantities resulting from field adjustments by the engineer and additional work authorized by the City. This includes the addition of the turn lane into the Kroger parking lot.

**Attachments:** See Attachment 'A'

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>885,541.00</u>	Original Contract Time <u>180</u> Calendar Days
Previous Change Orders No. <u>0</u> to No. <u>1</u> \$ <u>25,437.50</u>	Net Change From Previous Change Orders <u>0</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>910,978.50</u>	Contract Time Prior to this Change Order <u>180</u> Calendar Days
Net Increase (Decrease) of this Change Order \$ <u>-194.46</u>	Net Increase (Decrease) of this Change Order <u>0</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>910,784.04</u>	Contract Time with all Approved Change Orders <u>180</u> Calendar Days

RECOMMENDED  
ARKK Engineers, LLC

By John D. Rudolph

APPROVED  
City of Humble

By \_\_\_\_\_

APPROVED  
Metro City Construction, LP

By Ornell Espree, Jr.

City of Humble  
West Townsen Boulevard Extension Project

**Attachement "A"**

June 4, 2014

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
<b>Additions</b>					
CO2-1	Additional Roadway Excavation, AS DIRECTED BY THE CITY, Complete in Place, the Sum of:	CY	403	\$12.00	\$4,836.00
CO2-2	8" Cement stabilized subgrade (9% cement by dry weight), including cement, grading, mixing, compacting and curing, complete in place the sum of:	SY	5,004	\$6.48	\$32,426.63
CO2-3	8" Lime stabilized subgrade (5% lime by dry weight), including lime, grading, mixing, compacting and curing, complete in place the sum of:	SY	1,054	\$4.15	\$4,372.73
CO2-4	8" Lime stabilized subgrade (6% lime by dry weight), including lime, grading, mixing, compacting and curing, complete in place the sum of:	SY	1,611	\$5.00	\$8,055.55
CO2-5	Traffic Control and Regulation, including flagmen, signs, barrels, barricades, relocating and replacing existing signs, complete in place the sum of:	LS	1.00	\$1,200.00	\$1,200.00
CO2-6	Roadway Excavation, Complete in Place, the Sum of:	CY	181.89	\$12.00	\$2,182.68
CO2-7	Remove and dispose of existing concrete pavement and base material, including curb, sawcutting, complete in place the sum of:	SY	26.44	\$10.00	\$264.40
CO2-8	8" thick reinforced concrete pavement, including reinforcement, joints, doweling into existing pavement, grading and excavation, complete in place the sum of:	SY	264.42	\$44.10	\$11,660.92
CO2-9	Remove existing curb and 1-foot of pavement from the existing concrete pavement to remain, complete in place the sum of:	LF	297.00	\$22.50	\$6,682.50
CO2-10	6-inch curb, including sawcutting, reinforcement and joints, complete in place the sum of:	LF	296.00	\$3.20	\$947.20
CO2-11	Concrete paving header, complete in place the sum of:	LF	279.00	\$10.00	\$2,790.00
CO2-12	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 8" white, solid and broken lines, including surface preparation and priming, complete in place the sum of:	LF	100.00	\$5.40	\$540.00
CO2-13	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), ARROW, white, including surface preparation and priming, complete in place the sum of:	EA	1.00	\$410.00	\$410.00
CO2-14	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), ONLY, white, including surface preparation and priming, complete in place the sum of:	EA	1.00	\$480.00	\$480.00
CO2-15	Install extra cement stabilized sand backfill, complete in place the sum of:	CY	66.00	\$36.00	\$2,376.00
CO2-16	Eliminate Existing Type I reflective pavement markings, 4-inch	LF	7,871.00	\$0.47	\$3,699.37
CO2-17	Eliminate Existing Type I reflective pavement markings, 24-inch	LF	392.00	\$1.50	\$588.00
<b>Subtotal Additions:</b>					<b>\$83,511.99</b>

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
<b>Deletions</b>					
CO2-18	Adjustment of Final Quantities to Actual Measured Quantities	LS	1	-\$83,706.45	-\$83,706.45

**Subtotal Deletions: -\$83,706.45**

**Subtotal Additions: \$83,511.99**  
**Subtotal Deletions: -\$83,706.45**  
**Total Change Order Amount: -\$194.46**



# CITY OF HUMBLE

Estimate No. : 5-Final  
Cut off Date : 2/14/2014  
Estimate Date : 6/4/2014

## ESTIMATE AND CERTIFICATE FOR PAYMENT UNIT PRICE WORK

Project Name : West Townsen Boulevard Extension Project  
Contractor Name : Metro City Construction, LP  
Address : 1006 Red Bluff Road, Pasadena, Texas 77506

### CONTRACT INFORMATION

Contract Date : 8/7/2013  
Notice to Proceed Date : 8/19/2013  
Current Completion Date : 2/14/2014  
Percentage Complete  
By Time : 100.00% In Place : 99.98%

Original Contract Time : 180  
Approved Extensions : 0  
Total Contract Time : 180  
Days Used to Date : 180  
Days Remaining to Date : 0

- 1. Original Contract Amount
- 2. Approved Change Orders

\$ 885,541.00

No.	Date	Add. Days	Amount
1	9/12/2013	0	\$25,437.50

\$ 25,437.50

**TOTAL CONTRACT AMOUNT : \$ 910,978.50**

### A. EARNINGS TO DATE

- 1. Work Complete to Date 99.98% Completed to Date
- 2. Materials on Hand

\$ 910,784.04

\$ -

**TOTAL EARNINGS TO DATE : \$ 910,784.04**

### B. DEDUCTIONS

- 1. Retainage 0.00% of \$ 910,784.04
- 2. Liquidated Damages 0 Days at \$0.00 per day.

\$ -

\$ -

**TOTAL DEDUCTIONS TO DATE : \$ -**

### C. AMOUNT DUE THIS PERIOD

- 1. Total Earnings to Date
- 2. Total Deductions to Date
- 3. Total Payment Due to Date
- 4. Less Previous Payments

\$ 910,784.04

\$ -

\$ 910,784.04

\$ 848,444.59

**TOTAL AMOUNT DUE TO THE CONTRACTOR THIS DATE : \$ 62,339.45**

**PAYMENT OF THE ABOVE AMOUNT DUE THIS APPLICATION IS RECOMMENDED**

Prepared By: \_\_\_\_\_  
Date

Recommended By: \_\_\_\_\_  
Date



# CITY OF HUMBLE

## ESTIMATE DETAILS FOR PAYMENT OF UNIT PRICE ITEMS

Project Name: West Townsen Boulevard Extension Project  
 Contractor: Metro City Contruction, LP  
 Date Range:

Project Number: 12-021  
 Estimate No.: 5

Item No.	Description	Unit	Plan	Unit Price	Plan Amount \$	Mo Qty	Mo. Amount \$	Qty To Date	Amt to Date\$
<b>TOWNSEN BOULEVARD PAVING ITEMS:</b>									
1	Traffic Control and Regulation, including flagmen, signs, barrels, barricades, relocating and replacing existing signs, complete in place the sum of:	L.S.	1	\$9,000.00	\$9,000.00	0.00%	\$ -	100.00%	\$ 9,000.00
2	Roadway Excavation, Complete in Place, the Sum of:	CY	10,998	\$12.00	\$131,976.00	0.00	\$ -	11,135.94	\$ 133,631.28
3	Remove and dispose of existing asphaltic pavement and base material with or without concrete curb and gutter, including sawcutting, complete in place the sum of:	S.Y.	825	\$5.00	\$4,125.00	0.00	\$ -	825.00	\$ 4,125.00
4	Remove and dispose of existing concrete pavement and base material, including curb, sawcutting, complete in place the sum of:	S.Y.	101	\$10.00	\$1,010.00	0.00	\$ -	101.00	\$ 1,010.00
5	8" thick reinforced concrete pavement, including reinforcement, joints, doweling into existing pavement, grading and excavation, complete in place the sum of:	S.Y.	9,656	\$44.10	\$425,829.60	0.00	\$ -	9,720.83	\$ 428,688.60
6	8" lime/flyash stabilized subgrade (4% lime, 8% flyash by dry weight), including lime, flyash, grading, mixing, compacting and curing, complete in place the sum of:	S.Y.	11,192	\$7.80	\$87,297.60	0.00	\$ -	5,155.56	\$ 40,213.37
7	Remove existing curb and 1-foot of pavement from the existing concrete pavement to remain, complete in place the sum of:	L.F.	206	\$22.50	\$4,635.00	0.00	\$ -	206.00	\$ 4,635.00
8	Standard 6-inch concrete curb doweled on to existing concrete pavement, including sawcutting, reinforcement and joints, complete in place the sum of:	L.F.	449	\$6.30	\$2,828.70	0.00	\$ -	542.00	\$ 3,414.60
9	6-inch curb, including sawcutting, reinforcement and joints, complete in place the sum of:	L.F.	6,916	\$3.20	\$22,131.20	0.00	\$ -	6,878.00	\$ 22,009.60
10	Concrete paving header, complete in place the sum of:	L.F.	475	\$10.00	\$4,750.00	0.00	\$ -	70.00	\$ 700.00
11	Metal beam guard fence with end treatments as per detail, including removing existing guardrail, complete in place the sum of:	L.S.	2	\$9,360.00	\$18,720.00	0.00	\$ -	2.00	\$ 18,720.00
12	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 4" yellow, solid and broken lines, including surface preparation and priming, complete in place the sum of:	L.F.	1,120	\$0.50	\$560.00	910.00	\$ 455.00	910.00	\$ 455.00
13	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 4" white, solid and broken lines, including surface preparation and priming, complete in place the sum of:	L.F.	1,980	\$0.50	\$990.00	2,415.00	\$ 1,207.50	2,415.00	\$ 1,207.50
14	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 24" white, including surface preparation and priming, complete in place the sum of:	L.F.	24	\$7.00	\$168.00	22.00	\$ 154.00	22.00	\$ 154.00
15	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 24" yellow, including surface preparation and priming, complete in place the sum of:	L.F.	423	\$7.00	\$2,961.00	0.00	\$ -	0.00	\$ -
16	Type II reflective pavement markings, (per TxDOT Item 666), yellow on median curb, including surface preparation and priming, complete in place the sum of:	L.F.	120	\$1.60	\$192.00	208.00	\$ 332.80	208.00	\$ 332.80
17	Raised reflective pavement markers, Type II-C-R, complete in place the sum of:	EA.	168	\$4.40	\$739.20	180.00	\$ 792.00	180.00	\$ 792.00
18	Raised reflective pavement markers, Type II-A-A, complete in place the sum of:	EA.	235	\$4.40	\$1,034.00	120.00	\$ 528.00	120.00	\$ 528.00
19	Raised reflective pavement markers, 4" yellow traffic button, complete in place the sum of:	EA.	235	\$4.40	\$1,034.00	187.00	\$ 822.80	187.00	\$ 822.80
20	Provide and install yellow Self righting surface mount delineator, complete in place the sum of:	EA.	15	\$225.00	\$3,375.00	15.00	\$ 3,375.00	15.00	\$ 3,375.00



# CITY OF HUMBLE

## ESTIMATE DETAILS FOR PAYMENT OF UNIT PRICE ITEMS

Project Name: West Townsen Boulevard Extension Project  
 Contractor: Metro City Construction, LP  
 Date Range:

Project Number: 12-021  
 Estimate No.: 5

Item No.	Description	Unit	Plan	Unit Price	Plan Amount \$	Mo Qty	Mo. Amount \$	Qty To Date	Amt to Date \$
21	Provide and install traffic sign, W4-2L, "Left Lane Ends", complete in place the sum of:	EA.	2	\$430.00	\$860.00	2.00	\$ 860.00	4.00	\$ 1,720.00
22	Provide and install traffic sign, R6-2R, "One Way", complete in place the sum of:	EA.	1	\$430.00	\$430.00	1.00	\$ 430.00	2.00	\$ 860.00
23	Provide and install traffic sign, R5-1, "Do Not Enter", complete in place the sum of:	EA.	5	\$430.00	\$2,150.00	5.00	\$ 2,150.00	10.00	\$ 4,300.00
24	Provide and install traffic sign, W6-3, "Two Way Traffic", complete in place the sum of:	EA.	1	\$430.00	\$430.00	1.00	\$ 430.00	2.00	\$ 860.00
25	Provide and install traffic sign, CW1-1R, "Right Turn", complete in place the sum of:	EA.	1	\$430.00	\$430.00	1.00	\$ 430.00	2.00	\$ 860.00
						<b>Subtotal</b>	<b>\$ 11,967.10</b>		<b>\$ 682,414.55</b>
<b>TOWNSEN BOULEVARD DRAINAGE ITEMS</b>									
26	24" RCP, ASTM C76, Class III storm sewer, rubber gasket joints, all depths, cement stabilized sand bedding and backfill, complete in place the sum of:	L.F.	272	\$82.60	\$22,467.20	0.00	\$ -	260.00	\$ 21,476.00
27	Double 5'x5' RCB, ASTM C1433, Class III storm sewer as per detail, all depths, cement stabilized sand bedding and backfill, complete in place the sum of:	L.F.	30	\$716.00	\$21,480.00	0.00	\$ -	30.00	\$ 21,480.00
28	5' x 5' precast manhole, including ring and cover or frame and grate, cement stabilized sand bedding and backfill, complete in place the sum of:	EA.	1	\$3,830.00	\$3,830.00	0.00	\$ -	1.00	\$ 3,830.00
29	Type "C" Inlet, including foundation and backfill, complete in place the sum of:	EA.	7	\$2,240.00	\$15,680.00	0.00	\$ -	7.00	\$ 15,680.00
30	Type "C" Inlet with Extension, including foundation and backfill, complete in place the sum of:	EA.	1	\$2,826.00	\$2,826.00	0.00	\$ -	1.00	\$ 2,826.00
31	Proposed concrete flume, complete in place the sum of:	EA.	3	\$1,400.00	\$4,200.00	0.00	\$ -	2.00	\$ 2,800.00
32	Trench safety for all storm sewers greater than 5' deep, including installation, operation and removal, complete in place the sum of:	L.F.	302	\$2.00	\$604.00	0.00	\$ -	260.00	\$ 520.00
33	Headwall/Wingwall Structure at culvert extension as per detail shown on drawings, including seal slab if needed for construction of box culverts extension, excavation and backfill with select backfill, construction of headwall, wingwalls, removal and replacement of coffer dams to facilitate construction, and restoration of disturbed areas, complete in place the sum of:	L.S.	1	\$25,000.00	\$25,000.00	0.00	\$ -	1.00	\$ 25,000.00
34	Adjust existing manholes to final grade, complete in place the sum of:	EA.	8	\$450.00	\$3,600.00	0.00	\$ -	8.00	\$ 3,600.00
35	Inlet protection barrier, Stage I and II inlets and existing inlets, including filter fabric fence, gravel bags, repair and replacement, maintenance and removal of sediments, complete in place the sum of:	EA.	23	\$45.00	\$1,035.00	0.00	\$ -	16.00	\$ 720.00
36	Stabilized Construction Exits, Complete in Place, the Sum of:	EA.	3	\$1,400.00	\$4,200.00	0.00	\$ -	3.00	\$ 4,200.00
37	Reinforced filter fabric, complete in place the sum of:	L.F.	6,700	\$2.00	\$13,400.00	0.00	\$ -	6,700.00	\$ 13,400.00
						<b>Subtotal</b>	<b>\$ -</b>		<b>\$ 115,532.00</b>



# CITY OF HUMBLE

## ESTIMATE DETAILS FOR PAYMENT OF UNIT PRICE ITEMS

Project Name: West Townsen Boulevard Extension Project  
 Contractor: Metro City Construction, LP  
 Date Range:

Project Number: 12-021  
 Estimate No.: 5

Item No.	Description	Unit	Plan	Unit Price	Plan Amount \$	Mo Qty	Mo. Amount \$	Qty To Date	Am't to Date \$
<b>TOWNSEN BOULEVARD SUPPLEMENTAL ITEMS</b>									
38	Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place the sum of:	L.F.	275	\$32.50	\$8,937.50	0.00	0	0.00	0
39	Wet condition bedding for 48" RCP and smaller storm sewer and utility installation, all depths, consisting of 12" crushed stone foundation, complete in place the sum of:	L.F.	275	\$10.00	\$2,750.00	0.00	0	0.00	0
40	Wet condition bedding for 54" RCP and larger storm sewers, all box storm sewer installation, all depths, consisting of 12" to 18" crushed stone foundation, complete in place the sum of:	L.F.	30	\$25.00	\$750.00	0.00	0	0.00	0
41	Wet condition bedding for manhole, junction manhole, conflict junction manhole construction, all sizes, all depths, complete in place the sum of:	EA.	1	\$500.00	\$500.00	0.00	0	0.00	0
42	Solid sheet shoring system for storm sewer, all sizes, all depths, complete in place the sum of:	L.F.	100	\$20.00	\$2,000.00	0.00	0	0.00	0
43	Installation and removal of piezometers, complete in place the sum of:	EA.	4	\$100.00	\$400.00	0.00	0	0.00	0
44	Install extra cement stabilized sand backfill, complete in place the sum of:	C.Y.	200	\$36.00	\$7,200.00	0.00	0	108.00	3,888
45	Install extra bank sand backfill, complete in place the sum of:	C.Y.	200	\$15.00	\$3,000.00	0.00	0	0.00	0
46	Addition/Reduction of Lime for subgrade stabilization, complete in place the sum of:	Ton	30	\$180.00	\$5,400.00	0.00	0	0.00	0
47	Addition/Reduction of Flyash for subgrade stabilization, complete in place the sum of:	Ton	60	\$125.00	\$7,500.00	0.00	0	0.00	0
48	Extra 1.5 sack of cement per cubic yard added to pavement design (Total 7.0 Sack Mix) as directed by the Engineer, complete in place, the sum of:	S.Y.	250	\$4.50	\$1,125.00	0.00	0	0.00	0
						Subtotal	\$ -		\$ 3,888.00
<b>CHANGE ORDER NO. 1</b>									
CO1-1	Install 4" reinforced concrete sidewalk (925-feet x 5-feet), Complete in Place, the Sum of:	SF	4625	\$5.50	\$25,437.50	0.00	\$ -	4,625.00	\$ 25,437.50
						Subtotal	\$ -		\$ 25,437.50
<b>FIELD CHANGE ITEMS</b>									
FC-1	Additional Roadway Excavation, AS DIRECTED BY THE CITY, Complete in Place, the Sum of:	CY		\$12.00	\$0.00	0.00	\$ -	403.00	\$ 4,836.00
FC-2	8" Cement stabilized subgrade (9% cement by dry weight), including cement, grading, mixing, compacting and curing, complete in place the sum of:	SY		\$6.48	\$0.00	0.00	\$ -	5,004.11	\$ 32,426.63
FC-3	8" Lime stabilized subgrade (5% lime by dry weight), including lime, grading, mixing, compacting and curing, complete in place the sum of:	SY		\$4.15	\$0.00	0.00	\$ -	1,053.67	\$ 4,372.73
FC-4	8" Lime stabilized subgrade (6% lime by dry weight), including lime, grading, mixing, compacting and curing, complete in place the sum of:	SY		\$5.00	\$0.00	0.00	\$ -	1,611.11	\$ 8,055.55
<b>KROGER RIGHT TURN LANE</b>									
FC-5	Traffic Control and Regulation, including flagmen, signs, barrels, barricades, relocating and replacing existing signs, complete in place the sum of:	LS	1	\$1,200.00	\$1,200.00	0.00%	\$ -	100.00%	\$ 1,200.00
FC-6	Roadway Excavation, Complete in Place, the Sum of:	CY	75.5	\$12.00	\$906.00	0.00	\$ -	181.89	\$ 2,182.68
FC-7	Remove and dispose of existing concrete pavement and base material, including curb, sawcutting, complete in place the sum of:	SY	86.3	\$10.00	\$863.00	0.00	\$ -	26.44	\$ 264.40
FC-8	8" thick reinforced concrete pavement, including reinforcement, joints, doweling into existing pavement, grading and excavation, complete in place the sum of:	SY	268	\$44.10	\$11,818.80	0.00	\$ -	264.42	\$ 11,660.92
FC-9	Remove existing curb and 1-foot of pavement from the existing concrete pavement to remain, complete in place the sum of:	LF	292	\$22.50	\$6,570.00	0.00	\$ -	297.00	\$ 6,682.50



# CITY OF HUMBLE

## ESTIMATE DETAILS FOR PAYMENT OF UNIT PRICE ITEMS

Project Name: West Townsen Boulevard Extension Project  
 Contractor: Metro City Construction, LP  
 Date Range:

Project Number: 12-021  
 Estimate No.: 5

Item No.	Description	Unit	Plan	Unit Price	Plan Amount \$	Mo Qty	Mo. Amount \$	Qty To Date	Amt to Date\$
FC-10	6-inch curb, including sawcutting, reinforcement and joints, complete in place the sum of:	LF	290	\$3.20	\$928.00	0.00	\$ -	296.00	\$ 947.20
FC-11	Concrete paving header, complete in place the sum of:	LF	310	\$10.00	\$3,100.00	0.00	\$ -	279.00	\$ 2,790.00
FC-12	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), 8" white, solid and broken lines, including surface preparation and priming, complete in place the sum of:	LF	100	\$5.40	\$540.00	100.00	\$ 540.00	100.00	\$ 540.00
FC-13	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), ARROW, white, including surface preparation and priming, complete in place the sum of:	EA	1	\$410.00	\$410.00	1.00	\$ 410.00	1.00	\$ 410.00
FC-14	Type I reflective pavement markings, (thermoplastic, per TxDOT Item 666), ONLY, white, including surface preparation and priming, complete in place the sum of:	EA	1	\$480.00	\$480.00	1.00	\$ 480.00	1.00	\$ 480.00
FC-15	Raised reflective pavement markers, Type II-C-R, complete in place the sum of:	EA	22	\$4.40	\$96.80	0.00	\$ -	0.00	\$ -
FC-16	Raised non-reflective pavement markers, White Traffic button, complete in place the sum of:	EA	20	\$4.40	\$88.00	0.00	\$ -	0.00	\$ -
FC-17	Install extra cement stabilized sand backfill, complete in place the sum of:	CY	55	\$36.00	\$1,980.00	0.00	\$ -	66.00	\$ 2,376.00
FC-18	Eliminate Existing Type I reflective pavement markings, 4-inch	LF	7805	\$0.47	\$3,668.35	7,805.00	\$ 3,668.35	7,871.00	\$ 3,699.37
FC-19	Eliminate Existing Type I reflective pavement markings, 24-inch	LF	326	\$1.50	\$489.00	326.00	\$ 489.00	392.00	\$ 588.00
							<b>Subtotal</b>	<b>\$ 5,587.35</b>	<b>\$ 83,511.99</b>
							<b>Grand Total</b>	<b>\$ 17,554.45</b>	<b>\$ 910,784.04</b>

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #8**

**APPROVAL OF PURCHASE AND TRADE-IN OF  
WATER WELL 8 GENERATOR**



# City of Humble

## Public Works Department

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

*Barry K. Brock*

*Director of Public Works*

June 6, 2014

To: Darrell Boeske, City Manager

From: Barry K. Brock, Director of Public Works

Re: Request to purchase generator for Water Department  
Request to trade-in existing generator

Please have the following request to purchase and request to trade in on the June 12<sup>th</sup> Council Agenda for Council's approval. The request to purchase is for the replacement of the existing generator for Water Well #8. The present generator is over 25 years old. The price of the new generator is \$112,001 which includes installation and a trade-in of the existing generator in the amount of \$6,500. The replacement generator was budgeted and approved in the 2013 – 2014 Water Department's Budget and it will be purchased thru HGAC:

1 – 480 VAC, 300 Amp. Generator - \$112,001

Should you need additional information or have any questions regarding the above, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink that reads "Barry K. Brock".

Barry K. Brock,  
Director of Public Works



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

GE02-14

Date Prepared:

6/4/2104

*This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.*

Buying Agency:	City of Humble	Contractor:	Waukesha-Pearce Industries
Contact Person:	Tom Hosler	Prepared By:	Chad Vogelsang
Phone:	281-831-1426	Phone:	936-520-2843
Fax:		Fax:	713-551-0799
Email:	thosler@cityofhumble.net	Email:	vogelc@wpi.com

Product Code:	AD51	Description:	Generac 250 KW Natural Gas Generator
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 91417

**B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable**  
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
B4 ATS-300-3, 480 VAC, 300 Amp, ATS	3274		
Subtotal From Additional Sheet(s):			
Subtotal B:			3274

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Turn Key Install	23810		
Subtotal From Additional Sheet(s):			
Subtotal C:			23810

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 25%

**D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	118501	=	Subtotal D:	118501
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**E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.**

Description	Cost	Description	Cost
Trade in credit for existing generator S#K910432724 and ATS S# K910432520	-6500		
Subtotal E:			-6500

**Delivery Date:** **F. Total Purchase Price (D+E):** 112001

**COUNCIL MEETING**

**6-12-2014**

**AGENDA ITEM #9**

**APPROVAL OF CONTRACT TO INSTALL NEW  
ROOFING SYSTEM AT THE CIVIC CENTER**

# Memo

**To:** Mayor and Council

**From:** Darrell

**CC:** Jason

**Date:** 6/9/2014

**Re:** Civic Center Roof

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We have been taking competitive proposals from various contractors regarding the leaking roof at the Civic Center for about a year. Most of them had good ideas but one, D & G Roofing, who is a member of Choice Partners Co-Op came up with what I believe is the best solution.

After repair of all leaks and correct any of the layers and leaking gutters, they roll on a layer of pure Silicone. This coating goes over every seam, bolt, screw, etc....The Silicone is backed by a company that has been in business for 59 years. They have been installing the silicone material for 21 years. The warranty for the silicone is 50 years!

I feel this is the best solution for our roof so we will not have to worry about it for another 50 plus years.

Please come by the office to see the samples and how it is applied and to ask any questions or concerns.

# D & G Quality Roofing, Inc

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**Mark Martin**  
**Facility manager**  
**City of Humble**  
**114 W. Higgins**  
**Humble, Texas 77338**

5/14/2014

Subject: **Civic center metal roof - New Geco roofing system**

Goal: To restore the existing deteriorated roof to then become the base for a Gaco Silicone Roof System

Scope of work:

Power wash entire metal roof with a bio-degradable roof cleaner  
Rinse roof to remove all residual cleaner  
Remove old caulking used to block roof ventilation  
Repair any leaks found in flashing, roof panels, joints and valleys  
Install a Gaco Silicone roof system to manufacturers specifications  
Remove gutters, seal all flashing, and re-install gutters  
The installation should take approximately 14 working days.  
Installation is done by spreaders and rollers (not spray)

Advantages: This roofing project will make the entire roof system monolithic  
No tear off is necessary-Green roofing-No landfill debris  
No spray application will be used thereby reducing the danger of overspray on building and vehicles.  
No loss of installation time due to windy conditions  
Reduction of Air conditioning bills due to a highly reflective surface.  
100% pure silicone will not dull or lose its gloss reflective roof surface  
Chemical resistant, jet fuel burn off will not degrade silicone  
Gaco silicone roof material is manufacturer warranty for 50 years  
Minimum noise- minimum disruption of interior operations  
No flame, heat or hot asphalt products  
Fast installation- your roofing should take approximately 14 working days  
No danger of water damage due to tear off and sudden rainstorm  
Geco roof is 100% waterproof within 10 minutes of installation.  
Repairs or new penetrations can be made by maintenance people with extra material left on job by us at no additional charge. ( 1 Gal. )  
3 year leak free workmanship warranty  
Highly hail resistant  
Silicone is non-sacrificial and will not degrade chalk or crack under UV rays

# D & G Quality Roofing, Inc

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## Benefits and Options

Energy savings and utility rebates (energy star) ( White )

Reduction in urban heat island effect

Compliance with building codes and green building

"Cool" roofs can significantly reduce cooling bills

A white coating can contribute up to 7 LEED points.

Energy star solar reflective rating of 87 (White) versus your existing roof rating of

34, the higher the rating the more significant the utility and energy savings

Color options-- gray or silver is an option but is not yet rated by Energy Star. It

is also highly reflective silicone but with color pigments suspended in it

White Gaco is energy star compliant, and is eligible for many rebates and credits from many sources.

Silver or Grey Gaco, is not yet approved for energy star credits, but still has a very high reflective benefit to reducing utility bills

Warranty: 50 Year Manufacturers Limited Material warranty  
60 Month D&G Quality Roofing Warranty

Note: This quote includes, all safety, sanitary, lifts, and storage required

Civic Center to supply water and electricity at their cost

D&G Quality Roofing is not responsible for reattachment of lightning protection

( Should be done prior to our installation )

**The cost to complete all of the above roofs is \$ 196,869.27**

Sincerely Yours,

**Don Weatherby**

**Don Weatherby**

**Senior Vice President**

**D&G Quality Roofing**

**4305 FM 1187 Suite 100 Burleson, TX. 76028**

**O 817-568-8300 F 817-568-0029**